




P.O. Box 15284
Wilmington, DE 19850

HALEE P SEUMANU
2659 SAND POINT DR
SAN JOSE, CA 95148-2501

Customer service information

-  Customer service: 1.800.432.1000
- TDD/TTY users only: 1.800.288.4408
- En Español: 1.800.688.6086
-  bankofamerica.com
-  Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your Adv Plus Banking

for October 16, 2020 to November 12, 2020

HALEE P SEUMANU

Account number: 3251 0978 4054

Account summary

Beginning balance on October 16, 2020	\$8.61
Deposits and other additions	1,483.48
Withdrawals and other subtractions	-1,567.99
Checks	-0.00
Service fees	-190.37
Ending balance on November 12, 2020	-\$266.27



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IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our financial centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will provisionally credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you and you agree to not make a claim against us, for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

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Deposits and other additions

Date	Description	Amount
10/19/20	Cash App*Cash 10/19 #000749265 PMNT RCVD Cash App*Cash Out Visa Direct CA	39.40
10/19/20	Cash App*Cash 10/19 #000755487 PMNT RCVD Cash App*Cash Out Visa Direct CA	4.75
10/22/20	Transfer VENMO	24.75
10/22/20	PAYPAL*Seumanu 10/22 #000344131 PMNT RCVD PAYPAL*Seumanu Ha San Jose CA	19.80
10/22/20	Cash App*Cash 10/22 #000053258 PMNT RCVD Cash App*Cash Out Visa Direct CA	14.75
10/26/20	BKOFAMERICA ATM 10/26 #000009763 DEPOSIT EASTRIDGE CENTER SAN JOSE CA	940.00
10/26/20	PAYPAL*Seumanu 10/26 #000128214 PMNT RCVD PAYPAL*Seumanu Ha San Jose CA	297.00
10/26/20	PAYPAL*Seumanu 10/26 #000520288 PMNT RCVD PAYPAL*Seumanu Ha San Jose CA	38.61
10/26/20	Cash App*Cash 10/26 #000164790 PMNT RCVD Cash App*Cash Out Visa Direct CA	24.62
10/28/20	Transfer VENMO	49.50
10/28/20	Cash App*Cash 10/29 #000082556 PMNT RCVD Cash App*Cash Out Visa Direct CA	29.55
10/30/20	Transfer VENMO	0.75

Total deposits and other additions

\$1,483.48

Withdrawals and other subtractions

Date	Description	Amount
10/16/20	CAPITAL ONE DES:CRCARDPMT ID:3AXV2VLR0ODYXAS INDN:HALEE P SEUMANU CO ID:9541719018 WEB	-14.97
10/21/20	CHECKCARD 1021 SERATO DJ PRO SUB SERATO.COM CA 24492150295719117138112	-1.00
10/23/20	CHECKCARD 1022 SHOIFY* 91626803 SINGAPORE 7414325029600000561503 RECURRING	-29.00
10/23/20	PURCHASE 1022 APPLE.COM/BILL 866-712-7753 CA	-9.99
10/23/20	CHECKCARD 1022 FGTAUDIOTISTIC 512-389-0315 TX 24492150296745217959825	-5.00
10/26/20	Zelle Transfer Conf# 9e50f7b0f; ZHAOGUANG	-1,265.00
10/27/20	CHECKCARD 1027 DOORDASH*FIVE GUYS WWW.DOORDASH.CA 24492150301637421974661	-43.00

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Help protect yourself from fraud this holiday season

Our Security Center is a great place to learn what to look out for.



See how to help protect yourself from fraud



Find out about the latest fraud and scam trends



Learn how to identify scams

Visit bankofamerica.com/Security to learn how to help avoid fraud and identity theft.

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Withdrawals and other subtractions - continued

Date	Description	Amount
10/27/20	7-ELEVEN 10/27 #000948750 PURCHASE 7-ELEVEN SAN JOSE CA	-5.17
10/28/20	BKOFAMERICA ATM 10/28 #000001595 WITHDRWL EASTRIDGE CENTER SAN JOSE CA	-20.00
10/29/20	7-ELEVEN 10/28 #000611053 PURCHASE 7-ELEVEN SAN JOSE CA	-5.10
10/29/20	BKOFAMERICA ATM 10/28 #000001658 WITHDRWL EASTRIDGE CENTER SAN JOSE CA	-40.00
10/29/20	7-ELEVEN 10/29 #000606149 PURCHASE 7-ELEVEN SAN JOSE CA	-7.71
10/29/20	7-ELEVEN 10/29 #000842159 PURCHASE 7-ELEVEN SAN JOSE CA	-2.06
10/30/20	CHECKCARD 1029 CHEVRON 0092620 SAN JOSE CA 24692160303100918825966	-5.00
11/02/20	CHECKCARD 1101 DOORDASH DASHPASS WWW.DOORDASH.CA 24492150306637958189381 RECURRING	-9.99
11/02/20	CAPITAL ONE DES:MOBILE PMT ID:3B18QDH7TU0NBIS INDN:HALEE P SEUMANU CO ID:9279744980 WEB	-40.00
11/02/20	CAPITAL ONE DES:MOBILE PMT ID:3B11FG9SZUN2VBO INDN:HALEE P SEUMANU CO ID:9279744980 WEB	-25.00
11/03/20	CAPITAL ONE DES:MOBILE PMT ID:3B1FVWMH811RQ50 INDN:HALEE P SEUMANU CO ID:9279744980 WEB	-40.00

Total withdrawals and other subtractions **-\$1,567.99**

Service fees

Your Overdraft and NSF: Returned Item fees for this statement period and year to date are shown below.

	Total for this period	Total year-to-date
Total Overdraft fees	\$175.00	\$350.00
Total NSF: Returned Item fees	\$0.00	\$0.00

We want to help you avoid overdraft and returned item fees. Here are a few ways to manage your account and stay on top of your balance:

- Set up Overdraft Protection in Online Banking to avoid declined transactions and save on overdraft fees
- Sign up for Alerts (footnote 1) to get an email or text message when your balance becomes low

Please call us or visit us if you have any questions or to discuss your options.

(footnote 1) You may elect to receive alerts via text or email. Bank of America does not charge for this service but your mobile carrier's message and data rates may apply. Delivery of alerts may be affected or delayed by your mobile carrier's coverage.

Date	Transaction description	Amount
10/16/20	OVERDRAFT ITEM FEE FOR ACTIVITY OF 10-16	-35.00
10/23/20	CHECKCARD 1022 SHOPIFY* 91626803 SINGAPORE 74143250296000000561503 RECURRING INTERNATIONAL TRANSACTION FEE	-0.87

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Service fees - continued

Date	Transaction description	Amount
10/29/20	7ELEVEN-FCT 10/28 #000113395 BAL INQ 2805 S. WHITE ROA FEE	-2.50
11/02/20	OVERDRAFT ITEM FEE FOR ACTIVITY OF 11-02	-35.00
11/02/20	OVERDRAFT ITEM FEE FOR ACTIVITY OF 11-02	-35.00
11/02/20	OVERDRAFT ITEM FEE FOR ACTIVITY OF 11-02	-35.00
11/03/20	OVERDRAFT ITEM FEE FOR ACTIVITY OF 11-03	-35.00
11/12/20	Monthly Maintenance Fee	-12.00

Total service fees **-\$190.37**

Note your Ending Balance already reflects the subtraction of Service Fees.

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