

P.O. Box 15284
Wilmington, DE 19850

NORA ANAHI CLEMENTE
818 E 84TH PL
LOS ANGELES, CA 90001-3623

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 SafeBalance Banking

for October 10, 2020 to November 6, 2020

Account number: 3251 3933 4720

NORA ANAHI CLEMENTE

Account summary

Beginning balance on October 10, 2020	\$154.77
Deposits and other additions	4,074.88
ATM and debit card subtractions	-1,871.23
Other subtractions	-2,253.07
Service fees	-4.95
Ending balance on November 6, 2020	\$100.40



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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
10/14/20	Zelle Transfer Conf# XXXXXXXXXX; SAMUEL CLEMENTE	17.00
10/15/20	SMART FOODS LLC DES:DIRECT DEP ID:640053839042575 INDN:CLEMENTE,NORA CO ID:9111111101 PPD	1,187.93
10/15/20	Zelle Transfer Conf# XXXXXXXXXX; JENNIFER VASQUEZ	500.00
10/19/20	BKOFAMERICA ATM 10/18 #000001623 DEPOSIT L A INDUSTRIAL LOS ANGELES CA	800.00
10/22/20	Zelle Transfer Conf# OFNSUWHTF; ALEENA SIMSGONZALEZ	12.00
10/26/20	Zelle Transfer Conf# XXXXXXXXXX; MARIA RUIZ	320.00
10/27/20	Brigit 10/27 #000334109 PMNT RCVD Brigit Visa Direct NY	50.00
10/30/20	SMART FOODS LLC DES:DIRECT DEP ID:511055335545575 INDN:CLEMENTE,NORA CO ID:9111111101 PPD	1,187.94
11/06/20	Digit.co DES:Savings ID:6Qe7GebHwAhNOWy INDN:Nora Clemente CO ID:5461730710 PPD	0.01

Total deposits and other additions

\$4,074.88

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
10/13/20	CHECKCARD 1010 JACKS N' JOE LOS ANGELES CA 24842790285900013700559	-58.58
10/13/20	CHECKCARD 1010 POPEYES 3322 https://prod.CA 24231680284400008017617	-13.12
10/13/20	PURCHASE 1011 DOORDASH*YING HANA TEP WWW.DOORDASH.CA	-14.77
10/13/20	AMAPOLA DELI & 10/11 #000802319 PURCHASE AMAPOLA DELI & LOS ANGELES CA	-19.34
10/14/20	CHECKCARD 1013 CHEVRON 0380779 LOS ANGELES CA 24692160288100196163238	-30.00
10/15/20	BKOFAMERICA ATM 10/15 #000001932 WITHDRWL SLAUSON-PACIFIC HUNTINGTON PA CA	-360.00
10/16/20	PURCHASE 1015 AFTERPAY 855-289-6014 CA	-17.79

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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

ATM and debit card subtractions - continued

Date	Description	Amount
10/16/20	CHECKCARD 1015 AFTERPAY 855-2896014 DE 24906410289104981538935 RECURRING	-19.10
10/19/20	CHECKCARD 1015 CHINA EXPRESS HUNTINGTON PACA 24189450290030029225246	-7.44
10/19/20	PURCHASE 1016 APPLE.COM/BILL 866-712-7753 CA	-0.99
10/19/20	PURCHASE 1016 DOORDASH*MCDONALDS WWW.DOORDASH.CA	-23.11
10/19/20	FAMILY DOLLAR 10/18 #000593252 PURCHASE FAMILY DOLLAR # LOS ANGELES CA	-87.15
10/19/20	WM SUPERC Wal- 10/19 #000157097 PURCHASE WM SUPERC Wal-Mar SOUTH GATE CA	-109.67
10/20/20	CHECKCARD 1018 MCDONALD'S M2817 OF CA LOS ANGELES CA 24427330293710019882352	-16.26
10/20/20	CHECKCARD 1018 BURGER KING #13331 LOS ANGELES CA 24186160293091231001242	-15.09
10/21/20	WM SUPERC Wal- 10/21 #000905220 PURCHASE WM SUPERC Wal-Mar SOUTH GATE CA	-58.90
10/22/20	CHECKCARD 1020 WINGSTOP - 1415 - MCOMM 325-567-9464 CA 24269790295500586434255	-42.75
10/23/20	CHECKCARD 1022 APPLE.COM/BILL 866-712-7753 CA 24692160296100270997584 RECURRING	-0.99
10/23/20	PURCHASE 1022 DOORDASH*EL GALLO GIRO WWW.DOORDASH.CA	-29.41
10/26/20	CHECKCARD 1022 GOLDEN BURGER 12 HUNTINGTON PACA 24323600297664273693632	-10.01
10/26/20	PURCHASE 1023 DOORDASH*CHICK-FIL-A WWW.DOORDASH.CA	-23.30
10/26/20	FAMILY DOLLAR 10/25 #000373246 PURCHASE FAMILY DOLLAR # LOS ANGELES CA	-72.72
10/27/20	PURCHASE 1026 APPLE.COM/BILL 866-712-7753 CA	-9.99
10/27/20	PURCHASE 1026 LYFT *RIDE SAT 11PM LYFT.COM CA	-6.21
10/27/20	DODGERS CLUBHO 10/26 #000121057 PURCHASE DODGERS CLUBHOUSE UNIVERSAL CIT CA	-76.66
10/27/20	CHECKCARD 1027 Brigit New York CA	-50.00
10/28/20	CHECKCARD 1027 AFTERPAY 855-2896014 DE 24906410301105830812524 RECURRING	-15.06
10/28/20	DOLLAR TR 6207 10/28 #000064428 PURCHASE DOLLAR TR 6207 AT BELL CA	-12.39
10/29/20	PURCHASE 1028 STARBUCKS 800-782-7282 800-782-7282 WA	-15.00
10/29/20	CHECKCARD 1028 BURGER KING #11298 MAYWOOD CA 24186160303400304000387	-9.52
10/30/20	CHECKCARD 1028 99-CENTS-ONLY #0014 MAYWOOD CA 24445000303500444103192	-11.83
10/30/20	CHECKCARD 1028 DOMINO'S 7795 323-886-3900 CA 24445000303500444103275	-25.43
10/30/20	BKOFAMERICA ATM 10/30 #000003516 WITHDRWL SLAUSON-PACIFIC HUNTINGTON PA CA	-400.00
10/30/20	SALLY BEAUTY # 10/30 #000023941 PURCHASE SALLY BEAUTY #33 WALNUT PARK CA	-25.26
11/02/20	CHECKCARD 1030 AFTERPAY 855-2896014 DE 24906410304106048578516 RECURRING	-19.10
11/02/20	SUPERIOR SUPER 10/31 #000778455 PURCHASE SUPERIOR SUPER WH LOS ANGELES CA	-26.39
11/02/20	CHECKCARD 1101 CHEVRON 0303566 BELLFLOWER CA 24692160306100024703070	-33.82
11/02/20	NUMERO UNO RAN 11/02 #000036903 PURCHASE NUMERO UNO RANCHO LOS ANGELES CA	-28.55
11/04/20	TARGET T- 5700 11/04 #000023852 PURCHASE TARGET T- 5700 Fi South Gate CA	-53.78

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
11/04/20	BOBOS HAM 1220 11/04 #000019392 PURCHASE BOBOS HAM 1220 FI LOS ANGELES CA	-8.33
11/06/20	CHECKCARD 1104 MCDONALD'S F10574 SOUTH GATE CA 24427330310710039402941	-13.42
Total ATM and debit card subtractions		-\$1,871.23

Other subtractions

Date	Description	Amount
10/13/20	Zelle Transfer Conf# 1d92857f5; Ermogenes	-35.00
10/15/20	Zelle Transfer Conf# ac6210105; Jr	-4.00
10/15/20	Zelle Transfer Conf# 09d869fdf; g, Aleena	-60.00
10/15/20	Zelle Transfer Conf# bcb95f70f; g, Aleena	-40.00
10/15/20	Zelle Transfer Conf# 31f9cf613; pedro	-500.00
10/15/20	Zelle Transfer Conf# 4df9eadf2; pedro	-50.00
10/15/20	HONDA PMT DES:8004451358 ID:2LYEKMDVZM2XRSQ INDN:ERMOGENES CLEMENTE CO ID:AXXXXXXXXXX PPD	-602.98
10/20/20	Zelle Transfer Conf# f4db52e0e; g, Aleena	-10.00
10/20/20	Zelle Transfer Conf# 6836de9b1; Ermogenes	-60.00
10/20/20	Gap Visa DES:Gap EPAY ID:XXXXXXXXX INDN: 4479941564133683 CO ID:9130142001 WEB	-100.00
10/20/20	JCPenney CC DES:JCP EPAY ID:XXXXXXXXX INDN: 6008895926017947 CO ID:9069872103 WEB	-60.00
10/20/20	COMENITY PAY VI DES:WEB PYMT ID:P20291792522105 INDN:ERMOGENES CLEMENTE CO ID:1133163498 WEB	-29.00
10/21/20	NORDSTROM DES:PAYMENT ID:043000092699858 INDN:CLEMENTE ERMOGENES CO ID:9044013366 TEL	-60.00
10/23/20	Zelle Transfer Conf# f21a97557; g, Aleena	-10.00
10/23/20	Zelle Transfer Conf# 1fa9a0605; Ana	-40.00
10/26/20	Zelle Transfer Conf# df41176ce; DAISY	-15.00
10/26/20	MACYS DES:ONLINE PMT ID:130240585029394 INDN:ERMOGENES CLEMENTE CO ID:CITICTP WEB	-100.00
11/02/20	Zelle Transfer Conf# 71311d87c; DAISY	-18.00
11/02/20	Zelle Transfer Conf# 873376566; Eric	-25.00
11/02/20	Zelle Transfer Conf# 67754073a; g, Aleena	-50.00
11/03/20	Zelle Transfer Conf# f56857743; g, Aleena	-20.00

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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
11/03/20	HONDA PMT DES:8004451358 ID:2M1VIMGXAU1ILC3 INDN:ERMOGENES CLEMENTE CO ID:AXXXXXXXXXX PPD	-318.63
11/04/20	COMENITY PAY VI DES:WEB PYMT ID:P20308794929070 INDN:ERMOGENES CLEMENTE CO ID:1133163498 WEB	-45.46
Total other subtractions		-\$2,253.07

Service fees

Date	Transaction description	Amount
11/06/20	Monthly Maintenance Fee	-4.95
Total service fees		-\$4.95

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