






P.O. Box 15284
Wilmington, DE 19850

Customer service information

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

OSCAR G MAYA
13857 COBBLESTONE CT
FONTANA, CA 92335-0504

Your Adv Plus Banking

for November 21, 2020 to December 23, 2020

Account number: 3251 4848 2281

OSCAR G MAYA

Account summary

Beginning balance on November 21, 2020	\$65.31
Deposits and other additions	2,692.65
Withdrawals and other subtractions	-2,751.37
Checks	-0.00
Service fees	-2.50
Ending balance on December 23, 2020	\$4.09



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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
11/27/20	PERFORMANCE FOOD DES:DIRECT DEP ID:660052034377P95 INDN:MAYA,OSCAR G CO ID:9111111101 PPD	1,149.66
12/11/20	PERFORMANCE FOOD DES:DIRECT DEP ID:731044049171P95 INDN:MAYA,OSCAR G CO ID:9111111101 PPD	1,530.61
12/21/20	CHECKCARD 1218 Zappos.com 800-927-7671 NV 7469216035310028166	12.38

Total deposits and other additions

\$2,692.65

Withdrawals and other subtractions

Date	Description	Amount
11/23/20	CHECKCARD 1120 APPLE.COM/BILL 866-712-7753 CA 24692160325100324171520	-3.99
11/23/20	CHECKCARD 1120 APPLE.COM/BILL 800-275-2273 CA 24430990325828725758498	-23.99
11/23/20	CHECKCARD 1120 APPLE.COM/BILL 866-712-7753 CA 24692160325100324179929	-0.99
11/23/20	CHECKCARD 1120 TST* FIRE WINGS RANCHO 626-251-2250 CA 24137460325100258090537	-38.22
11/27/20	BKOFAMERICA ATM 11/26 #000007866 WITHDRWL FOOTHILL-CITRUS FONTANA CA	-180.00
11/27/20	PMNT SENT 1127 PAYPAL *djiliza Visa Direct CA	-32.73
11/27/20	7-ELEVEN 11/27 #000197758 MOBILE PURCHASE 7-ELEVEN CITY OF INDUS CA	-13.46
11/30/20	BKOFAMERICA ATM 11/27 #000009301 WITHDRWL PUENTE HILLS HACIENDA HEIG CA	-80.00
11/30/20	7-ELEVEN 11/28 #000392632 MOBILE PURCHASE 7-ELEVEN CITY OF INDUS CA	-36.10
11/30/20	CHECKCARD 1128 VERIZON WRLS IVR VW 800-9220204 CA 24498040334666167245570	-168.95
11/30/20	BKOFAMERICA ATM 11/28 #000003462 WITHDRWL FOOTHILL-CITRUS FONTANA CA	-140.00
11/30/20	CHECKCARD 1129 APPLE.COM/BILL 866-712-7753 CA 24692160334100696102243	-11.99
11/30/20	CHECKCARD 1129 EXETER AUTO REC 2018-3 800-321-9637 TX 24692160335100210850086	-480.00
12/03/20	CHECKCARD 1203 ARCO42501001 RANCHO CUCAMOCA	-4.55
12/11/20	CHECKCARD 1211 UP0647 CITY OF INDUSCA	-11.67
12/11/20	7ELEVEN-FCTI 12/11 #000254914 WITHDRWL 16107 EAST GALE A CITY OF INDUS CA	-143.50

continued on the next page

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Withdrawals and other subtractions - continued

Date	Description	Amount
12/11/20	7-ELEVEN 12/11 #000994857 PURCHASE 7-ELEVEN CITY OF INDUS CA	-20.67
12/11/20	PMNT SENT 1211 PAYPAL *djliza Visa Direct CA	-128.80
12/11/20	CA TLR cash withdrawal from CHK 2281	-800.00
12/11/20	BKOFAMERICA ATM 12/11 #000008015 WITHDRWL THE MILLS RANCHO CUCAMO CA	-300.00
12/11/20	CHECKCARD 1211 ARCO42304001 CHINO CA	-10.27
12/11/20	Wal-Mart Store 12/11 #000038490 PURCHASE Wal-Mart Store RANCHO CUCAMO CA	-34.43
12/14/20	CHECKCARD 1211 BURGERTOWN USA FONTANA CA 24247600347300521766143	-11.67
12/14/20	CHECKCARD 1211 ANTHONYS ITALIAN KITCHEN RANCHO CUCAMO CA 24493980347091348000157	-14.50
12/14/20	CHECKCARD 1211 ANTHONYS ITALIAN KITCHEN RANCHO CUCAMO CA 24493980347091348000173	-3.50
12/14/20	CHECKCARD 1213 PAPA JOHN'S #2011 CHINO CA 24445000349000738287179	-7.11
12/14/20	CHECKCARD 1214 ARCO42233001 MONTCLAIR CA	-10.60
12/15/20	CHECKCARD 1214 ALLIANCE FOR AFFORDABLE HOUSING 800-733-2242 TX 24638180349017039646272	-16.00
12/15/20	CHECKCARD 1214 Spotify USA 877-7781161 NY 24483470349299235088738 RECURRING	-9.99
12/16/20	CHECKCARD 1214 LITTLE CAESARS #5931 MONTCLAIR CA 24445000351000953560511	-5.40
12/23/20	CHECKCARD 1222 APPLE.COM/BILL 866-712-7753 CA 24692160357100163059571 RECURRING	-4.49
12/23/20	RAMONA VILLAGE 12/23 #000461414 PURCHASE RAMONA VILLAGE CHINO CA	-3.80
Total withdrawals and other subtractions		-\$2,751.37

Service fees

Date	Transaction description	Amount
12/11/20	7ELEV-FCTI 12/11 #000254914 WITHDRWL 16107 EAST GALE A CITY OF INDUS CA FEE	-2.50
Total service fees		-\$2.50

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