



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

STEVEN J ARIAS
5558 WATCHER ST
BELL, CA 90201-1631

Your Adv Plus Banking

for November 16, 2020 to November 25, 2020

Account number: 3251 4892 9304

STEVEN J ARIAS

Account summary

Beginning balance on November 16, 2020	\$0.00
Deposits and other additions	939.50
Withdrawals and other subtractions	-302.35
Checks	-0.00
Service fees	-0.00
Ending balance on November 25, 2020	\$637.15



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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
11/16/20	Agent Assisted transfer from CHK 1450 Confirmation# 4256640634	1.09
11/18/20	Agent Assisted transfer from CHK 1450 Confirmation# qtmyncwrz	8.00
11/20/20	RANDSTAD US DES:DIR DEP ID:00009830422 INDN:ARIAS,STEVEN J CO ID:2582033922 PPD	233.85
11/25/20	SognoBW-201125 DES:Payroll ID:AriasS INDN:Arias, Steven CO ID:1731681659 PPD	696.56

Total deposits and other additions **\$939.50**

Withdrawals and other subtractions

Date	Description	Amount
11/17/20	CHECKCARD 1115 GREEN FOREST CAR WASH BELL GARDENS CA 24707800321018022479102	-8.00
11/20/20	INSTYLE CELLUL 11/20 #000232845 PURCHASE INSTYLE CELLULAR WHITTIER CA	-53.00
11/20/20	Wal-Mart Store 11/20 #000735888 PURCHASE Wal-Mart Store LA HABRA CA	-60.39
11/23/20	CHECKCARD 1120 SHAKEY`S PIZZA LA HABRA CA 24388960327030038257143	-9.38
11/23/20	DOLLARTREE 157 11/21 #000863824 PURCHASE DOLLARTREE 15745 LA MIRADA CA	-2.19
11/23/20	HOBBYLOBB 1531 11/21 #000145886 PURCHASE HOBBYLOBB 1531 W. LA HABRA CA	-16.23
11/23/20	VONS #2027 11/21 #000668245 PURCHASE VONS #2027 WHITTIER CA	-16.15
11/23/20	CHECKCARD 1122 ARCO42476001 WHITTIER CA	-20.35
11/23/20	Wal-Mart Super 11/22 #000170093 PURCHASE Wal-Mart Super Ce LA MIRADA CA	-31.43
11/24/20	7-ELEVEN 11/24 #000161056 PURCHASE 7-ELEVEN COMMERCE CA	-7.00
11/24/20	ARROW LIQUOR 11/24 #000271289 PURCHASE ARROW LIQUOR COMMERCE CA	-2.09
11/25/20	CHECKCARD 1124 3528 EL POLLO LOCO BELL GARDENS CA 24013390329003467558860	-12.25
11/25/20	OLD NAVY US 32 11/25 #000302341 PURCHASE OLD NAVY US 3269 WHITTIER CA	-63.89

Total withdrawals and other subtractions **-\$302.35**

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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