



P.O. Box 15284  
Wilmington, DE 19850

**Customer service information**

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

MARY JEAN EDWARDS  
4004 PALMWOOD DR APT 2  
LOS ANGELES, CA 90008-2334

## Your Adv Plus Banking

for December 16, 2020 to January 13, 2021

Account number: 3250 8599 3846

**MARY JEAN EDWARDS**

### Account summary

Beginning balance on December 16, 2020	-\$23.99
Deposits and other additions	2,896.95
Withdrawals and other subtractions	-2,866.23
Checks	-0.00
Service fees	-70.00
<b>Ending balance on January 13, 2021</b>	<b>-\$63.27</b>



BANK OF AMERICA ADVANTAGE SAFE BALANCE BANKING®

## A smart start for students

No monthly maintenance fees for students<sup>1</sup> • 24/7 account access on your mobile device

Get started at [bofa.com/Students](http://bofa.com/Students).

<sup>1</sup>Students under age 24 are eligible for a waiver of the monthly maintenance fee on certain accounts while enrolled in a high school, college, university or vocational program. Please refer to your Personal Schedule of Fees for details at [bofa.com/fees](http://bofa.com/fees). SSM-07-20-0673.C | 3175774

## 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
12/17/20	PLAIN GREEN LLC DES:CREDIT ID:C20121702000248 INDN:Mary Edwards CO ID:9000006007 PPD	1,600.00
12/21/20	Curo Financial 12/19 #000398179 PMNT RCVD Curo Financial Visa Direct KS	255.00
12/21/20	BKOFAMERICA ATM 12/21 #000001284 DEPOSIT 29TH & CRENSHAW LOS ANGELES CA	5.00
12/22/20	MONEYTREE #0592 DES:MONEYTREE ID:427191707771237 INDN:EDWARDS, MARY CO ID:1911218621 PPD	176.00
12/24/20	VSA WA DES:VSA WA ID:ME-17071 INDN:MARY EDWARDS CO ID:1300501793 PPD	310.63
12/24/20	INTER-CON SECURI DES:PAYROLL ID:OVJ54 P59LOFJP1 INDN:EDWARDS, MARY J CO ID:1953020192 PPD	147.47
12/31/20	VSA WA DES:VSA WA ID:ME-17071 INDN:MARY EDWARDS CO ID:1300501793 PPD	151.00
01/11/21	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 01-08)	186.98
01/12/21	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 01-11)	64.87

**Total deposits and other additions**

**\$2,896.95**




## Withdrawals and other subtractions

Date	Description	Amount
12/17/20	BKOFAMERICA ATM 12/17 #000001911 WITHDRWL BALDWIN HILLS VI LOS ANGELES CA	-260.00
12/17/20	RALPHS #0 5080 12/17 #000064357 PURCHASE RALPHS #0 5080 RO LOS ANGELES CA	-17.05
12/18/20	BANK OF AMERICA CREDIT CARD Bill Payment	-84.00
12/21/20	CHECKCARD 1217 SPEEDY CASH 888-3331360 KS 24030640353012878788269	-300.00
12/21/20	CHECKCARD 1218 LENDUP 855-253-6387 CA 24540930353017034778912	-299.88
12/21/20	CHECKCARD 1217 MONEYTREE HPPPROD 800-7451011 WA 24383440353012878769697	-207.06
12/21/20	CHECKCARD 1219 SPECTRUM 855-707-7328 CA 24692160354100872325282	-34.94
12/21/20	CHECKCARD 1219 AMAZON.COM*BN7FE9HO3 AM AMZN.COM/BILLWA 24431060354083740916763	-34.37

*continued on the next page*

### Simple steps you can take to help combat fraud

Just keeping your contact information up to date helps ensure that:

-  You are contacted quickly about suspicious activity
-  Your cards are mailed to you and not someone else
-  You get statements and other important documents promptly

Verify your contact information and see other ways you can stay protected at [bankofamerica.com/FraudChecklist](https://bankofamerica.com/FraudChecklist).

**Withdrawals and other subtractions - continued**

Date	Description	Amount
12/21/20	CHECKCARD 1218 OPP FUNDING SPE IV, BMO 312-2128079 IL 24383440354012885704371	-65.00
12/21/20	BKOFAMERICA ATM 12/19 #000009012 WITHDRWL BALDWIN HILLS VI LOS ANGELES CA	-260.00
12/21/20	SHELL SERVICE 12/19 #000208534 PURCHASE SHELL SERVICE STA LOS ANGELES CA	-50.00
12/21/20	VONS #2502 12/19 #000512326 PURCHASE VONS #2502 INGLEWOOD CA	-65.42
12/21/20	RALPHS #0 5080 12/19 #000201221 PURCHASE RALPHS #0 5080 RO LOS ANGELES CA	-24.43
12/21/20	SHELL SERVICE 12/21 #000406139 PURCHASE SHELL SERVICE STA LOS ANGELES CA	-26.00
12/22/20	CHECKCARD 1221 MCDONALD'S F578 SAN PEDRO CA 24427330356740278745358	-6.67
12/22/20	SHELL SERVICE 12/22 #000094516 PURCHASE SHELL SERVICE STA LOS ANGELES CA	-7.00
12/22/20	ALBERTSONS #41 12/22 #000010622 PURCHASE ALBERTSONS #4131 LOS ANGELES CA	-16.04
12/23/20	7-ELEVEN 12/23 #000528372 PURCHASE 7-ELEVEN LOS ANGELES CA	-4.08
12/23/20	RALPHS #0283 5 12/23 #000840288 PURCHASE RALPHS #0283 5080 LOS ANGELES CA	-11.08
12/24/20	PLAIN GREEN LLC DES:DEBIT ID:C20122311006245 INDN:Mary Edwards CO ID:9000006010 WEB	-186.98
12/28/20	CHECKCARD 1225 Amazon Prime*4U6IA3ZW3 Amzn.com/billWA 24692160360100345599408 RECURRING	-14.22
12/28/20	CHECKCARD 1225 AMZN DIGITAL*101AX1EN3 888-802-3080 WA 24431060360083731289438	-6.99
12/28/20	CHECKCARD 1226 STARBUCKS STORE 28906 SAN PEDRO CA 24692160362100585371482	-7.10
12/28/20	BKOFAMERICA ATM 12/26 #000004449 WITHDRWL BALDWIN HILLS VI LOS ANGELES CA	-250.00
12/28/20	ALBERTSONS #41 12/26 #000278258 PURCHASE ALBERTSONS #4131 LOS ANGELES CA	-28.29
12/28/20	RALPHS #0283 5 12/28 #000560687 PURCHASE RALPHS #0283 5080 LOS ANGELES CA	-5.19
12/28/20	OPPFINANC DES:PAYMENT ID:LAIXXXXXXXXXX INDN:MARY EDWARDS CO ID:2611926837 PPD	-64.87
12/29/20	BKOFAMERICA ATM 12/29 #000005809 WITHDRWL BALDWIN HILLS VI LOS ANGELES CA	-100.00
12/29/20	OPENSKY DES:ONLINEPYMT ID:203610202540511 INDN:MARY EDWARDS CO ID:9000002843 WEB	-24.07
12/30/20	CHECKCARD 1228 STARBUCKS STORE 28906 SAN PEDRO CA 24692160364100002900440	-7.10
12/31/20	RALPHS #0 5080 12/31 #000058792 PURCHASE RALPHS #0 5080 RO LOS ANGELES CA	-21.00
01/04/21	CHECKCARD 1231 ACI*FIRST PREMIER BANK 800-987-5521 NE 24445000366300536477610	-34.25
01/04/21	SHELL SERVICE 01/01 #000065909 PURCHASE SHELL SERVICE STA LOS ANGELES CA	-20.00
01/04/21	RALPHS #0 5080 01/01 #000322937 PURCHASE RALPHS #0 5080 RO LOS ANGELES CA	-34.76
01/04/21	RALPHS #0283 5 01/02 #000350806 PURCHASE RALPHS #0283 5080 LOS ANGELES CA	-14.17
01/04/21	CHECKCARD 0103 MCDONALD'S F22570 LOS ANGELES CA 24427331003740252286333	-4.36
01/04/21	ALBERTSONS #41 01/03 #000882802 PURCHASE ALBERTSONS #4131 LOS ANGELES CA	-13.42
01/06/21	RALPHS #0283 5 01/06 #000148183 PURCHASE RALPHS #0283 5080 LOS ANGELES CA	-4.59
01/08/21	PLAIN GREEN LLC DES:DEBIT ID:C21010711007786 INDN:Mary Edwards CO ID:9000006010 WEB	-186.98
01/11/21	OPPFINANC DES:PAYMENT ID:LAIXXXXXXXXXX INDN:MARY EDWARDS CO ID:2611926837 PPD	-64.87

**Total withdrawals and other subtractions****-\$2,866.23**

## 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	\$0.00	\$0.00
Total NSF: Returned Item fees	\$70.00	\$245.00

**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
01/11/21	NSF: RETURNED ITEM FEE FOR ACTIVITY OF 01-08	-35.00
01/12/21	NSF: RETURNED ITEM FEE FOR ACTIVITY OF 01-11	-35.00

**Total service fees** **-\$70.00**

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

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