



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

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

Your Adv SafeBalance Banking

for November 7, 2020 to December 10, 2020

Account number: 3251 3933 4720

NORA ANAHI CLEMENTE

Account summary

Beginning balance on November 7, 2020	\$100.40
Deposits and other additions	5,304.80
ATM and debit card subtractions	-2,466.03
Other subtractions	-2,826.30
Service fees	-4.95
Ending balance on December 10, 2020	\$107.92



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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
11/09/20	BKOFAMERICA ATM 11/09 #000002068 DEPOSIT SLAUSON-PACIFIC HUNTINGTON PA CA	13.00
11/10/20	Zelle Transfer Conf# XXXXXXXXXX; JENNIFER VASQUEZ	100.00
11/13/20	Zelle Transfer Conf# XXXXXXXXXX; SAMUEL CLEMENTE	400.00
11/13/20	BKOFAMERICA ATM 11/13 #000004222 DEPOSIT SLAUSON-PACIFIC HUNTINGTON PA CA	3.00
11/16/20	SMART FOODS LLC DES:DIRECT DEP ID:589052584730575 INDN:CLEMENTE,NORA CO ID:9111111101 PPD	1,185.50
11/16/20	Brigit 11/15 #000212512 PMNT RCVD Brigit Visa Direct NY	50.00
11/19/20	Zelle Transfer Conf# XXXXXXXXXX; ERMOGENES CLEMENTE	150.00
11/23/20	Zelle Transfer Conf# XXXXXXXXXX; JENNIFER VASQUEZ	200.00
11/27/20	Zelle Transfer Conf# XXXXXXXXXX; MARIA RUIZ	320.00
11/27/20	Zelle Transfer Conf# XXXXXXXXXX; SAMUEL CLEMENTE	100.00
11/30/20	Zelle Transfer Conf# XXXXXXXXXX; SAMUEL CLEMENTE	360.00
11/30/20	Zelle Transfer Conf# XXXXXXXXXX; JENNIFER VASQUEZ	308.00
12/01/20	SMART FOODS LLC DES:DIRECT DEP ID:588053597398575 INDN:CLEMENTE,NORA CO ID:9111111101 PPD	1,261.86
12/02/20	Brigit 12/02 #000726072 PMNT RCVD Brigit Visa Direct NY	50.00
12/03/20	Zelle Transfer Conf# XXXXXXXXXX; ERMOGENES CLEMENTE	75.00
12/07/20	Zelle Transfer Conf# XXXXXXXXXX; JENNIFER VASQUEZ	200.00
12/08/20	Zelle Transfer Conf# XXXXXXXXXX; JENNIFER VASQUEZ	500.00
12/10/20	PARTY CITY 965 12/10 #000433367 REFUND PARTY CITY 965 76 HUNTINGTON PA CA	28.44
Total deposits and other additions		\$5,304.80

BANK OF AMERICA

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Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
11/09/20	CHECKCARD 1107 364PEPSIVEN9147678600 LAS VEGAS NV 24692160313100886326748	-3.00
11/09/20	CHECKCARD 1107 364PEPSIVEN9147678600 LAS VEGAS NV 24692160313100886326763	-3.00
11/09/20	CHECKCARD 1106 PICK-UP STIX LAS VEGAS NV 24428060312500810756601	-27.07
11/09/20	CHECKCARD 1107 364PEPSIVEN9147678600 LAS VEGAS NV 24692160313100886326755	-3.00
11/09/20	CHECKCARD 1107 GORDON RAMSAY FISH&CHIP LAS VEGAS NV 24431060314006137079449	-37.91
11/09/20	MOBILE PURCHASE 1107 24/7 LAS VEGAS NV	-17.53
11/09/20	NUMERO UNO RAN 11/09 #000037530 PURCHASE NUMERO UNO RANCHO LOS ANGELES CA	-7.21
11/10/20	SUPERIOR SUPER 11/10 #000270249 PURCHASE SUPERIOR SUPER WH LOS ANGELES CA	-63.52
11/12/20	CHECKCARD 1109 CHINA EXPRESS HUNTINGTON PACA 24189450315030024855501	-12.68
11/12/20	CHECKCARD 1111 AFTERPAY 855-2896014 DE 24906410316106911239903 RECURRING	-17.80
11/12/20	SUPERIOR SUPER 11/11 #000256699 PURCHASE SUPERIOR SUPER WH HUNTINGTON PA CA	-11.69
11/13/20	BKOFAMERICA ATM 11/13 #000004223 WITHDRWL SLAUSON-PACIFIC HUNTINGTON PA CA	-360.00
11/16/20	CHECKCARD 1114 BUFFALO WILD WINGS 0315 DOWNEY CA 24755420320163204341081	-66.50
11/16/20	CHECKCARD 1114 AFTERPAY 855-2896014 DE 24906410319107117194170 RECURRING	-19.10
11/16/20	CHECKCARD 1114 AFTERPAY 855-2896014 DE 24906410319107117275177 RECURRING	-15.06
11/16/20	PURCHASE 1115 APPLE.COM/BILL 866-712-7753 CA	-0.99
11/16/20	Wal-Mart Super 11/14 #000156058 PURCHASE Wal-Mart Super Ce DOWNEY CA	-153.16
11/16/20	WAL-MART #4132 11/14 #000714729 PURCHASE WAL-MART #4132 DOWNEY CA	-15.20
11/16/20	CHECKCARD 1115 AFTERPAY 855-2896014 DE 24906410320107209349168 RECURRING	-11.76
11/16/20	PURCHASE 1116 Etsy.com 718-8557955 NY	-8.63
11/17/20	PURCHASE 1116 APPLE.COM/BILL 866-712-7753 CA	-0.99
11/18/20	CHECKCARD 1116 GOLDEN BURGER 12 HUNTINGTON PACA 24323600322664297725484	-10.75
11/18/20	SUPERIOR SUPER 11/18 #000479218 PURCHASE SUPERIOR SUPER WH HUNTINGTON PA CA	-17.13
11/18/20	SHELL SERVICE 11/18 #000618906 PURCHASE SHELL SERVICE STA LOS ANGELES CA	-25.05
11/18/20	WALGREENS STOR 11/18 #000544004 PURCHASE WALGREENS STORE 1 LOS ANGELES CA	-50.79
11/19/20	SUPERIOR SUPER 11/19 #000845633 PURCHASE SUPERIOR SUPER WH LOS ANGELES CA	-65.26
11/20/20	CHECKCARD 1119 BURGER KING #11298 MAYWOOD CA 24186160325400434000285	-8.32
11/20/20	SUPERIOR SUPER 11/20 #000271102 PURCHASE SUPERIOR SUPER WH HUNTINGTON PA CA	-21.74
11/23/20	CHECKCARD 1119 STARBUCKS STORE 08780 HUNTINGTON PACA 24692160325100364289570	-11.10
11/23/20	CHECKCARD 1122 APPLE.COM/BILL 866-712-7753 CA 24692160327100814738281 RECURRING	-0.99
11/23/20	SUPERIOR SUPER 11/23 #000884049 PURCHASE SUPERIOR SUPER WH LOS ANGELES CA	-54.07
11/24/20	CHECKCARD 1122 BURGER KING #13331 LOS ANGELES CA 24186160328091236000222	-17.83
11/25/20	CHECKCARD 1124 Z'S PLACE VERNON CA 24523920329900018600090	-19.83

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
11/25/20	BKOFAMERICA ATM 11/25 #000009984 WITHDRWL SLAUSON-PACIFIC HUNTINGTON PA CA	-60.00
11/27/20	BKOFAMERICA ATM 11/26 #000001669 WITHDRWL SLAUSON-PACIFIC HUNTINGTON PA CA	-100.00
11/30/20	PURCHASE 1128 APPLE.COM/BILL 866-712-7753 CA	-9.99
11/30/20	CHECKCARD 1128 AFTERPAY 855-2896014 DE 24906410333108152892977 RECURRING	-15.06
11/30/20	CHECKCARD 1128 AFTERPAY 855-2896014 DE 24906410333108152929928 RECURRING	-19.11
11/30/20	CHECKCARD 1128 AFTERPAY 855-2896014 DE 24906410333108153066076 RECURRING	-11.76
11/30/20	CHECKCARD 1128 WINGSTOP - 1752 - MCOMM 213-652-9464 CA 24269790334100402965757	-37.50
11/30/20	CHECKCARD 1129 AFTERPAY 855-2896014 DE 24906410334108185839960 RECURRING	-25.88
11/30/20	CHECKCARD 1129 ARCO42780001 VERNON CA	-25.36
11/30/20	BKOFAMERICA ATM 11/30 #000003523 WITHDRWL SLAUSON-PACIFIC HUNTINGTON PA CA	-360.00
12/02/20	CHECKCARD 1201 AFTERPAY 855-2896014 DE 24906410336108447409295 RECURRING	-24.51
12/02/20	CHECKCARD 1202 Brigit New York NY	-50.00
12/03/20	SUPERIOR SUPER 12/03 #000415942 PURCHASE SUPERIOR SUPER WH HUNTINGTON PA CA	-20.11
12/03/20	JENIN HOME FUR 12/03 #000014927 PURCHASE JENIN HOME FURNIS LYNWOOD CA	-81.75
12/07/20	CHECKCARD 1203 99 CENTS ONLY STORES #1 LYNWOOD CA 24445000339500467191627	-36.42
12/07/20	CHECKCARD 1203 EL SENOR TACOS LOS ANGELES CA 24194330339030013441122	-27.50
12/07/20	CHECKCARD 1204 AFTERPAY 855-2896014 DE 24906410339108730655114 RECURRING	-9.85
12/07/20	CHECKCARD 1204 IN N OUT BURGER 074 HUNTINGTON PACA 24013390340000661041011	-30.32
12/07/20	FAMILY DOLLAR 12/05 #000614376 PURCHASE FAMILY DOLLAR # LOS ANGELES CA	-81.58
12/07/20	FLORENCE BARGA 12/05 #000101020 PURCHASE FLORENCE BARGAIN LOS ANGELES CA	-14.81
12/07/20	CHECKCARD 1206 CHIPOTLE ONLINE CHIPOTLE.COM CA 24431060341083318730519	-14.00
12/07/20	CVS/PHARMACY # 12/06 #000222580 PURCHASE CVS/PHARMACY #04 LOS ANGELES CA	-2.45
12/07/20	CHECKCARD 1206 PANDA EXPRESS #2348 LOS ANGELES CA 24431060342838003159095	-27.76
12/07/20	DOLLAR TR 7610 12/06 #000941335 PURCHASE DOLLAR TR 7610 S HUNTINGTON PA CA	-15.24
12/07/20	NUMERO UNO RAN 12/06 #000030069 PURCHASE NUMERO UNO RANCHO LOS ANGELES CA	-31.06
12/07/20	SUPERIOR SUPER 12/07 #000608943 PURCHASE SUPERIOR SUPER WH LOS ANGELES CA	-91.78
12/08/20	CHECKCARD 1207 SMARTYPLUS.NET 505-2166640 CA 24943060342900013265592	-3.00
12/09/20	CHECKCARD 1208 PARTY CITY BOPIS 800-727-8924 NJ 24692160343100900428987	-40.69
12/10/20	CHECKCARD 1209 AFTERPAY 855-2896014 DE 24906410344109095004685 RECURRING	-15.05
12/10/20	EL SUPER #13 12/10 #000843019 PURCHASE EL SUPER #13 LOS ANGELES CA	-24.83

Total ATM and debit card subtractions

-\$2,466.03

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Withdrawals and other subtractions - continued

Other subtractions

Date	Description	Amount
11/13/20	Brigit.com DES:PROTECTION ID:73252681AE7D433 INDN:Nora Clemente CO ID:1823136030 PPD	-50.00
11/16/20	Zelle Transfer Conf# a738d96ee; Jr	-400.00
11/16/20	Zelle Transfer Conf# 9b44382fb; jenny	-100.00
11/16/20	Zelle Transfer Conf# 541448390; Ermogenes	-13.00
11/16/20	Zelle Transfer Conf# d782732c4; EMMANUEL	-40.00
11/16/20	JCPenney CC DES:JCP EPAY ID:XXXXXXXXX INDN: 6008895926017947 CO ID:9069872103 WEB	-100.00
11/18/20	CHASE CREDIT CRD DES:EPAY ID:4984583888 INDN:555815229702337 CO ID:5760039224 TEL	-40.00
11/20/20	Gap Visa DES:Gap EPAY ID:XXXXXXXXX INDN: 4479941564133683 CO ID:9130142001 WEB	-100.00
11/23/20	MACYS DES:ONLINE PMT ID:130266106009634 INDN:ERMOGENES CLEMENTE CO ID:CITICTP WEB	-100.00
11/24/20	NORDSTROM DES:PAYMENT ID:043000096259554 INDN:CLEMENTE ERMOGENES CO ID:9044013366 TEL	-38.00
11/30/20	Zelle Transfer Conf# 377a1391a; Jr	-100.00
11/30/20	HONDA PMT DES:8004451358 ID:2M68Y50I59XUTKR INDN:ERMOGENES CLEMENTE CO ID:XXXXXXXXXX PPD	-385.30
12/01/20	Zelle Transfer Conf# 80108c70c; Jr	-360.00
12/01/20	Zelle Transfer Conf# 489ee5ff7; jenny	-508.00
12/01/20	Zelle Transfer Conf# 298a6f095; Maria	-30.00
12/03/20	Zelle Transfer Conf# b84b64b4c; DESERY	-32.00
12/04/20	BK OF AMER VISA DES:ONLINE PMT ID:CKFXXXXXXXXXPOS INDN:CLEMENTE,ERMOGENES CO ID:9500000000 WEB	-30.00
12/07/20	Zelle Transfer Conf# 376427d46; DANIELA	-20.00
12/08/20	Zelle Transfer Conf# 694bbeed6; Ermogenes	-60.00
12/08/20	HONDA PMT DES:8004451358 ID:2M7W17ZFET9AVXV INDN:ERMOGENES CLEMENTE CO ID:XXXXXXXXXX PPD	-320.00
Total other subtractions		-\$2,826.30

Service fees

Date	Transaction description	Amount
12/10/20	Monthly Maintenance Fee	-4.95

Total service fees **-\$4.95**

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

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