



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

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

## Your Adv Plus Banking

for November 2, 2020 to November 20, 2020

Account number: 3251 4848 2281

**OSCAR G MAYA**

### Account summary

Beginning balance on November 2, 2020	\$0.00
Deposits and other additions	1,300.00
Withdrawals and other subtractions	-1,217.19
Checks	-0.00
Service fees	-17.50
<b>Ending balance on November 20, 2020</b>	<b>\$65.31</b>



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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
11/02/20	Counter Credit	100.00
11/13/20	BKOFAMERICA ATM 11/13 #000001099 DEPOSIT FOOTHILL-CITRUS FONTANA CA	1,200.00
<b>Total deposits and other additions</b>		<b>\$1,300.00</b>

## Withdrawals and other subtractions

Date	Description	Amount
11/09/20	CHECKCARD 1107 DOORDASH*DOG HAUS WWW.DOORDASH.CA 24492150312637444719710	-42.75
11/09/20	LK638158 11/06 #000810363 WITHDRWL MIRA INC. NO-K638 FONTANA CA	-43.99
11/09/20	CHECKCARD 1108 ARCO #42501 RANCHO CUCAMOCA	-12.02
11/13/20	CHECKCARD 1113 ARCO42130001 FONTANA CA	-10.60
11/13/20	Wal-Mart Store 11/13 #000698893 PURCHASE Wal-Mart Store RANCHO CUCAMO CA	-67.61
11/13/20	WAL-MART Wal- 11/13 #000201521 PURCHASE WAL-MART Wal-Mar RANCHO CUCAMO CA	-11.89
11/13/20	WAL-MART Wal- 11/13 #000326494 PURCHASE WAL-MART Wal-Mar RANCHO CUCAMO CA	-32.20
11/13/20	BKOFAMERICA ATM 11/13 #000003109 WITHDRWL FOOTHILL-CITRUS FONTANA CA	-120.00
11/13/20	LK727802 11/13 #000754920 WITHDRWL WINCO FOODS -K727 FONTANA CA	-81.00
11/13/20	WINCO FOODS #3 11/13 #000614812 PURCHASE WINCO FOODS #33 1 Fontana CA	-33.01
11/16/20	CHECKCARD 1113 FEDEX OFFIC52000052027 RANCHO CUCAMOCA 24164070318069517059017	-6.09
11/16/20	CHECKCARD 1114 Spotify USA 877-7781161 NY 24204290319002175835852 RECURRING	-9.99
11/16/20	WINCO FOODS #3 11/14 #000242302 PURCHASE WINCO FOODS #33 1 Fontana CA	-18.23
11/16/20	PMNT SENT 1115 PAYPAL *coffee Visa Direct CA	-86.62
11/16/20	7-ELEVEN 11/15 #000808249 PURCHASE 7-ELEVEN CITY OF INDUS CA	-34.26
11/16/20	7ELEVEN-FCTI 11/15 #000025090 WITHDRWL 16107 EAST GALE A CITY OF INDUS CA	-23.50
11/16/20	7ELEVEN-FCTI 11/15 #000059563 WITHDRWL 16107 EAST GALE A CITY OF INDUS CA	-83.50
11/16/20	CHECKCARD 1116 ARCO42130001 FONTANA CA	-11.35

*continued on the next page*

### 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](https://bankofamerica.com/Security) to learn how to help avoid fraud and identity theft.

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## Withdrawals and other subtractions - continued

Date	Description	Amount
11/16/20	LK638158 11/16 #000497778 WITHDRWL MIRA INC. NO-K638 FONTANA CA	-83.99
11/16/20	ARCO42130001 11/16 #000171202 PURCHASE ARCO #42130 FONTANA CA	-9.96
11/16/20	WINCO FOODS #3 11/16 #000211396 PURCHASE WINCO FOODS #33 1 Fontana CA	-102.80
11/17/20	CHECKCARD 1115 MARKET@WORK 2067379149 RENTON WA 24431050321091100000012	-17.41
11/17/20	PMNT SENT 1118 PAYPAL *djiliza Visa Direct CA	-128.80
11/18/20	CHECKCARD 1118 ZAP*ZAPPOS.COM 800-927-7671 NV 24692160323100552971940	-12.38
11/19/20	PMNT SENT 1120 PAYPAL *djiliza Visa Direct CA	-21.91
11/19/20	7-ELEVEN 11/19 #000061844 PURCHASE 7-ELEVEN RANCHO CUCAMO CA	-13.55
11/20/20	CHECKCARD 1119 APPLE.COM/BILL 800-275-2273 CA 24430990324828330048625	-4.49
11/20/20	CHECKCARD 1119 APPLE.COM/BILL 866-712-7753 CA 24692160325100823404711	-7.99
11/20/20	CHECKCARD 1118 DEL TACO 0033 FONTANA CA 24137460324100283714086	-21.31
11/20/20	LK638158 11/20 #000647324 WITHDRWL MIRA INC. NO-K638 FONTANA CA	-63.99

**Total withdrawals and other subtractions** **-\$1,217.19**

## Service fees

Date	Transaction description	Amount
11/09/20	LK638158 11/06 #000810363 WITHDRWL MIRA INC. NO-K638 FONTANA CA FEE	-2.50
11/13/20	7ELEVEN-FCT 11/13 #000091639 BAL INQ 16107 EAST GALE A FEE	-2.50
11/13/20	LK727802 11/13 #000754920 WITHDRWL WINCO FOODS -K727 FONTANA CA FEE	-2.50
11/16/20	7ELEVEN-FCTI 11/15 #000025090 WITHDRWL 16107 EAST GALE A CITY OF INDUS CA FEE	-2.50
11/16/20	7ELEVEN-FCTI 11/15 #000059563 WITHDRWL 16107 EAST GALE A CITY OF INDUS CA FEE	-2.50
11/16/20	LK638158 11/16 #000497778 WITHDRWL MIRA INC. NO-K638 FONTANA CA FEE	-2.50
11/20/20	LK638158 11/20 #000647324 WITHDRWL MIRA INC. NO-K638 FONTANA CA FEE	-2.50

**Total service fees** **-\$17.50**

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