

P.O. Box 15284
Wilmington, DE 19850

VICTOR PAREDES
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REDLANDS, CA 92374-3476

Customer service information

-  Customer service: 1.800.432.1000
- TDD/TTY users only: 1.800.288.4408
- En Español: 1.800.688.6086
-  bankofamerica.com
-  Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your Adv SafeBalance Banking

for October 8, 2020 to November 4, 2020

Account number: 3251 4733 3713

VICTOR PAREDES

Account summary

Beginning balance on October 8, 2020	\$0.00
Deposits and other additions	4,237.67
ATM and debit card subtractions	-2,997.31
Other subtractions	-1,217.44
Service fees	-22.36
Ending balance on November 4, 2020	\$0.56



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SSM-07-20-0688.B | 3172550

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
10/13/20	BKOFAMERICA MOBILE 10/14 3637754003 DEPOSIT *MOBILE CA	14.16
10/16/20	Transfer VENMO	20.37
10/19/20	Transfer VENMO	4.75
10/20/20	LENDUMO CR DES:ONLINE PMT ID:201019100723X43 INDN:VICTOR PAREDES CO ID:9029340880 WEB	700.00
10/21/20	BKOFAMERICA ATM 10/21 #000005051 DEPOSIT REDLANDS MAIN REDLANDS CA	20.00
10/21/20	Transfer VENMO	3.07
10/22/20	CASH CENTRAL DES:ePay ID:TRK-1723259 INDN:VICTOR PAREDES CO ID:1208808681 PPD	255.00
10/22/20	BKOFAMERICA ATM 10/22 #000004396 DEPOSIT REDLANDS MAIN REDLANDS CA	25.00
10/23/20	BKOFAMERICA MOBILE 10/23 3826346592 DEPOSIT *MOBILE CA	81.32
10/29/20	BKOFAMERICA MOBILE 10/30 3658903817 DEPOSIT *MOBILE CA	1,200.00
10/29/20	BKOFAMERICA ATM 10/29 #000006123 DEPOSIT REDLANDS MAIN REDLANDS CA	409.00
11/02/20	BKOFAMERICA ATM 10/31 #000006531 DEPOSIT REDLANDS MAIN REDLANDS CA	1,200.00
11/03/20	Curo Financial 11/03 #000398494 PMNT RCVD Curo Financial Visa Direct KS	255.00
11/03/20	Possible Finan 11/03 #000622767 PMNT RCVD Possible Finance Dallas TX	50.00

Total deposits and other additions **\$4,237.67**

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
10/14/20	SMOKERS CLUB 10/14 #000860160 PURCHASE SMOKERS CLUB REDLANDS CA	-9.63
10/16/20	RANCHO LIQUOR 10/15 #000035922 PURCHASE RANCHO LIQUOR REDLANDS CA	-3.75
10/16/20	BKOFAMERICA ATM 10/16 #000007559 WITHDRWL REDLANDS MAIN REDLANDS CA	-20.00

continued on the next page

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SSM-07-20-0687.B | 3172526

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
10/19/20	CHECKCARD 1017 Experian* Credit Report 479-3436237 CA 24906410291105127850841	-1.00
10/19/20	ARCO #42640 10/17 #000209032 PURCHASE ARCO #42640 REDLANDS CA	-3.46
10/20/20	BKOFAMERICA ATM 10/20 #000004763 WITHDRWL REDLANDS MAIN REDLANDS CA	-60.00
10/20/20	BKOFAMERICA ATM 10/20 #000009870 WITHDRWL REDLANDS MAIN REDLANDS CA	-640.00
10/22/20	CHECKCARD 1021 NAT*YOURSCOREANDMORE 800-4070043 CA 24447700295900018154774 RECURRING	-1.00
10/22/20	CHECKCARD 1021 YOURSCOREANDMORE.COM 866-752-5004 CA 24733090295083743008547	-1.00
10/22/20	CHECKCARD 1021 MICROSOFT*XBOX MSBILL.INFO WA 24430990295400328002587	-19.97
10/22/20	BKOFAMERICA ATM 10/22 #000005310 WITHDRWL REDLANDS MAIN REDLANDS CA	-240.00
10/23/20	CHECKCARD 1022 MICROSOFT*XBOX MSBILL.INFO WA 24430990296400324006607	-9.99
10/23/20	CHECKCARD 1022 MICROSOFT*XBOX MSBILL.INFO WA 24430990296400326003685	-4.99
10/23/20	CHECKCARD 1022 MICROSOFT*XBOX MSBILL.INFO WA 24430990296400326003883	-1.99
10/26/20	CHECKCARD 1023 MyIdealCreditcom 855210 855-2104031 AZ 24447700297900015635989	-1.00
10/26/20	CHECKCARD 1023 AMZN DIGITAL*2T86M3HA2 888-802-3080 WA 24431060297083332891143	-1.29
10/26/20	BKOFAMERICA ATM 10/24 #000005887 WITHDRWL REDLANDS MAIN REDLANDS CA	-80.00
10/29/20	BKOFAMERICA ATM 10/29 #000006120 WITHDRWL REDLANDS MAIN REDLANDS CA	-1,200.00
10/29/20	BKOFAMERICA ATM 10/29 #000005594 WITHDRWL REDLANDS MAIN REDLANDS CA	-240.00
10/30/20	CHECKCARD 1029 SCRHUG.COM SCOREHUG.COM NH 24183110304130530147192	-1.00
10/30/20	CHECKCARD 1029 BVD*BeenVerifiedTRIAL 855-9046471 NY 24906410303105989839862	-1.00
10/30/20	CHECKCARD 1029 FRG*MLBSHOP.COM 888-652-7467 FL 24231680304700434974745	-156.23
11/03/20	CHECKCARD 1101 THE CREDIT PROS INTL CO 833-462-2808 NJ 24029460307030056307119	-0.01
11/03/20	BKOFAMERICA ATM 11/03 #000007997 WITHDRWL REDLANDS MAIN REDLANDS CA	-40.00
11/03/20	BKOFAMERICA ATM 11/03 #000006613 WITHDRWL REDLANDS MAIN REDLANDS CA	-260.00

Total ATM and debit card subtractions **-\$2,997.31**

Other subtractions

Date	Description	Amount
10/21/20	VENMO DES:ADDFUNDS ID:4632369172 INDN:VICTOR PAREDES CO ID:2646819921 WEB	-1.44
10/21/20	Dave, Inc DES:DEBIT ID: INDN:victor paredes CO ID:1465396710 WEB PMT INFO:5f8e9ff7bb75823286033b0f/ f0a17970aa2c05 5	-1.00
11/02/20	DEBIT ADJUSTMENT DUPLICATE ITEM	-1,200.00
11/02/20	VENMO DES:ADDFUNDS ID:4681823159 INDN:VICTOR PAREDES CO ID:2646819921 WEB	-15.00

Total other subtractions **-\$1,217.44**

Service fees

Date	Transaction description	Amount
10/22/20	CHECK ORDER00318 DES:FEE ID:1QV40781 PMT INFO: PRODUCT(S): 16.16 S&H: 0.00 CA TAX: 1.25	-17.41
11/04/20	Monthly Maintenance Fee	-4.95

Total service fees **-\$22.36**

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

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