



P.O. Box 15284
Wilmington, DE 19850

CHRISTINE KIM
11977 AUTUMN WIND LN
VICTORVILLE, CA 92392-6817

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 Plus Banking

for July 9, 2020 to August 6, 2020

CHRISTINE KIM

Account number: 3251 2454 1117

Account summary

Beginning balance on July 9, 2020	\$1,065.27
Deposits and other additions	3,001.00
Withdrawals and other subtractions	-4,043.21
Checks	-0.00
Service fees	-12.50
Ending balance on August 6, 2020	\$10.56

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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
07/20/20	Online Banking Transfer Conf# e7853e469; KIM, CATHIE	20.00
07/22/20	SSA TREAS 310 DES:XXSOC SEC ID:XXXXXXXXXA SSA INDN:CHRISTINE KIM CO ID:9031036360 PPD	2,161.00
08/03/20	Zelle Transfer Conf# T08L9MPH5; MARYLOU ALMEIDA	400.00
08/03/20	Online Banking Transfer Conf# 866d92ab4; KIM, CATHIE	200.00
08/03/20	Zelle Transfer Conf# T08LC9CRV; LYDIA REFRADO	200.00
08/03/20	Online Banking Transfer Conf# c9063d385; KIM, CATHIE	20.00

Total deposits and other additions **\$3,001.00**

Withdrawals and other subtractions

Date	Description	Amount
07/09/20	CHECKCARD 0708 SEJONG BOOKSTORE 323-7357374 CA 24755420190261908493898	-61.00
07/17/20	COSTCO WHSE #1 07/17 #00010469 PURCHASE COSTCO WHSE #1010 VICTORVILLE CA	-69.00
07/20/20	Online Banking Transfer Conf# 54fde3710; Kim	-300.00
07/20/20	CHECKCARD 0718 JACK IN THE BOX 3269 VICTORVILLE CA 24692160201100701146318	-22.37
07/20/20	SAN MANUEL IND 07/20 #000853113 PURCHASE SAN MANUEL INDIA HIGHLAND CA	-509.00
07/20/20	SAN MANUEL IND 07/20 #000613351 PURCHASE SAN MANUEL INDIA HIGHLAND CA	-79.75
07/20/20	L449225 07/20 #000165332 WITHDRWL 303 SANMAN -4492 HIGHLAND CA	-24.00
07/24/20	CHECKCARD 0722 DAISO LA10 LAKE FOREST LAKE FOREST CA 24717050205152051249325	-1.62
07/28/20	CVS/PHARM 0965 07/28 #000027912 PURCHASE CVS/PHARM 0965-- Victorville CA	-33.91
07/30/20	CHECKCARD 0728 JACK IN THE BOX 3184 VICTORVILLE CA 24692160211100464345501	-16.67
08/03/20	SAN MANUEL IND 07/31 #000665505 PURCHASE SAN MANUEL INDIA HIGHLAND CA	-509.00
08/03/20	SAN MANUEL IND 07/31 #000231745 PURCHASE SAN MANUEL INDIA HIGHLAND CA	-509.00
08/03/20	SAN MANUEL IND 07/31 #000244896 PURCHASE SAN MANUEL INDIA HIGHLAND CA	-509.00
08/03/20	Everi 08/01 #000956760 WITHDRWL Everi HIGHLAND CA	-504.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
08/03/20	Everi 08/01 #000961987 WITHDRWL Everi HIGHLAND CA	-84.00
08/03/20	BKOFAMERICA ATM 08/01 #000003091 WITHDRWL SOUTH VICTORVILL VICTORVILLE CA	-400.00
08/03/20	Everi 08/01 #000417736 WITHDRWL Everi HIGHLAND CA	-204.00
08/03/20	Everi 08/01 #000437118 WITHDRWL Everi HIGHLAND CA	-204.00
08/03/20	CVS/PHARMACY # 08/03 #000558017 PURCHASE CVS/PHARMACY #09 Victorville CA	-2.89
Total withdrawals and other subtractions		-\$4,043.21

Service fees

Date	Transaction description	Amount
07/20/20	L449225 07/20 #000165332 WITHDRWL 303 SANMAN -4492 HIGHLAND CA FEE	-2.50
08/03/20	Everi 08/01 #000956760 WITHDRWL Everi HIGHLAND CA FEE	-2.50
08/03/20	Everi 08/01 #000961987 WITHDRWL Everi HIGHLAND CA FEE	-2.50
08/03/20	Everi 08/01 #000437118 WITHDRWL Everi HIGHLAND CA FEE	-2.50
08/03/20	Everi 08/01 #000417736 WITHDRWL Everi HIGHLAND CA FEE	-2.50
Total service fees		-\$12.50

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