






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 December 11, 2020 to January 8, 2021

Account number: 3251 3933 4720

NORA ANAHI CLEMENTE

Account summary

Beginning balance on December 11, 2020	\$107.92
Deposits and other additions	6,367.89
ATM and debit card subtractions	-2,284.36
Other subtractions	-4,188.99
Service fees	-4.95
Ending balance on January 8, 2021	-\$2.49



BANK OF AMERICA ADVANTAGE SAFE BALANCE BANKING®

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No monthly maintenance fees for students¹ • 24/7 account access on your mobile device

Get started at bofa.com/Students.

¹Students 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. 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
12/14/20	Zelle Transfer Conf# XXXXXXXXXX; SAMUEL CLEMENTE	100.00
12/15/20	SMART FOODS LLC DES:DIRECT DEP ID:620055085964575 INDN:CLEMENTE,NORA CO ID:9111111101 PPD	1,201.00
12/17/20	Zelle Transfer Conf# XXXXXXXXXX; ERMOGENES CLEMENTE	350.00
12/17/20	Zelle Transfer Conf# XXXXXXXXXX; ERMOGENES CLEMENTE	300.00
12/17/20	Brigit 12/17 #000688058 PMNT RCVD Brigit Visa Direct NY	50.00
12/21/20	Zelle Transfer Conf# XXXXXXXXXX; ERMOGENES CLEMENTE	200.00
12/21/20	Zelle Transfer Conf# XXXXXXXXXX; JENNIFER VASQUEZ	100.00
12/21/20	CHECKCARD 1219 PARTY CITY BOPIS 800-727-8924 NJ 7469216035410075680	40.69
12/22/20	BankAmeriDeals CASHBACK	0.38
12/28/20	Zelle Transfer Conf# XXXXXXXXXX; MARIA RUIZ	320.00
12/28/20	Brigit 12/26 #000972505 PMNT RCVD Brigit Visa Direct NY	50.00
12/31/20	SMART FOODS LLC DES:DIRECT DEP ID:553055771698575 INDN:CLEMENTE,NORA CO ID:9111111101 PPD	1,204.70
01/04/21	IRS TREAS 310 DES:XXTAXEIP2 ID:XXXXXXXXXX00989 INDN:CLEMENTE, ERMOGENES & CO ID:9111736085 PPD	2,400.00
01/04/21	Zelle Transfer Conf# T09KJC4PK; PEDRO VASQUEZ	50.00
01/06/21	BankAmeriDeals CASHBACK	1.12

Total deposits and other additions

\$6,367.89

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.

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
12/11/20	CHECKCARD 1210 CHEVRON 0380779 LOS ANGELES CA 24692160345100455402195	-25.52
12/11/20	CHECKCARD 1210 MCDONALD'S F14369 LOS ANGELES CA 24427330345730254041330	-47.11
12/14/20	CHECKCARD 1210 STARBUCKS STORE 08780 HUNTINGTON PACA 24692160346100593656511	-7.65
12/14/20	CHECKCARD 1212 AFTERPAY 855-2896014 DE 24906410347109358715065 RECURRING	-9.14
12/14/20	FAMILY DOLLAR 12/12 #000582540 PURCHASE FAMILY DOLLAR # LOS ANGELES CA	-18.71
12/14/20	SUPERIOR SUPER 12/12 #000881244 PURCHASE SUPERIOR SUPER WH LOS ANGELES CA	-33.87
12/14/20	SUPERIOR SUPER 12/13 #000858122 PURCHASE SUPERIOR SUPER WH LOS ANGELES CA	-16.99
12/14/20	SUPERIOR SUPER 12/13 #000465333 PURCHASE SUPERIOR SUPER WH LOS ANGELES CA	-30.86
12/14/20	FAMILY DOLLAR 12/14 #000795963 PURCHASE FAMILY DOLLAR # BELLFLOWER CA	-4.38
12/15/20	CHECKCARD 1214 AFTERPAY 855-2896014 DE 24906410349109476026831 RECURRING	-11.76
12/16/20	CHECKCARD 1215 AFTERPAY 855-2896014 DE 24906410350109563204164 RECURRING	-12.26
12/17/20	PURCHASE 1216 APPLE.COM/BILL 408-974-1010 CA	-0.99
12/17/20	CHECKCARD 1216 AFTERPAY 855-2896014 DE 24906410351109654551530 RECURRING	-23.57
12/17/20	CHECKCARD 1216 AFTERPAY 185-52896014 CA 24011340351000011409721 RECURRING	-43.86
12/17/20	TARGET T- 5700 12/17 #000319172 PURCHASE TARGET T- 5700 Fi South Gate CA	-319.18
12/17/20	FIVE BELO 4849 12/17 #000307423 PURCHASE FIVE BELO 4849 FI SOUTH GATE CA	-47.41
12/18/20	CHECKCARD 1217 CHEVRON 0380779 LOS ANGELES CA 24692160352100055362237	-40.07
12/18/20	CHECKCARD 1216 DOMINO'S 7795 323-886-3900 CA 24445000352500419306085	-24.33
12/21/20	CHECKCARD 1217 STARBUCKS STORE 05788 HUNTINGTON PACA 24692160353100249215100	-9.70
12/21/20	CHECKCARD 1219 STARBUCKS STORE 08636 SOUTHGATE CA 24692160354100066183679	-14.15
12/21/20	PURCHASE 1219 DOORDASH*MCDONALDS WWW.DOORDASH.CA	-21.47
12/21/20	DOLLAR TR 7610 12/19 #000861404 PURCHASE DOLLAR TR 7610 S HUNTINGTON PA CA	-17.33
12/21/20	PARTY CITY 965 12/19 #000061269 PURCHASE PARTY CITY 965 76 HUNTINGTON PA CA	-46.40
12/21/20	FOOD4LESS 1651 12/19 #000956563 PURCHASE FOOD4LESS 1651 E. LOS ANGELES CA	-43.80
12/21/20	SUPERIOR SUPER 12/19 #000145017 PURCHASE SUPERIOR SUPER WH LOS ANGELES CA	-33.61
12/21/20	PURCHASE 1220 DOORDASH*MCDONALDS WWW.DOORDASH.CA	-25.33
12/21/20	CHECKCARD 1219 PAYPAL *PYPL PAYIN4 888-221-1161 CA 24492150354894928212790 RECURRING	-25.29
12/22/20	CHECKCARD 1220 YING HANA TERRIYAKI LOS ANGELES CA 24028210356900010800088	-40.47
12/22/20	PURCHASE 1221 DOORDASH*SUBWAY WWW.DOORDASH.CA	-20.87
12/23/20	CHECKCARD 1222 POSSIBLE FINANCE 206-202-5115 WA 24057160357017049678870	-36.76
12/23/20	CHECKCARD 1222 MNC# 447 LOS ANGELES CA 24801970358839001389018	-10.26
12/23/20	SUPERIOR SUPER 12/23 #000746228 PURCHASE SUPERIOR SUPER WH LOS ANGELES CA	-16.36
12/24/20	CHECKCARD 1222 APPLE.COM/BILL 866-712-7753 CA 24692160358100702758732 RECURRING	-0.99

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
12/24/20	CHECKCARD 1222 STARBUCKS STORE 05788 HUNTINGTON PACA 24692160358100238552815	-8.60
12/28/20	PURCHASE 1225 DOORDASH*PANDA EXPRESS WWW.DOORDASH.CA	-40.10
12/28/20	PURCHASE 1226 APPLE.COM/BILL 866-712-7753 CA	-9.99
12/28/20	CHECKCARD 1226 TAM'S BURGERS NO 1 LOS ANGELES CA 24055220362207656100444	-13.20
12/28/20	FAMILY DOLLAR 12/26 #000850215 PURCHASE FAMILY DOLLAR # LOS ANGELES CA	-85.22
12/28/20	WAL-MART #4132 12/27 #000066532 PURCHASE WAL-MART #4132 DOWNEY CA	-8.78
12/28/20	WM SUPERC Wal- 12/27 #000312968 PURCHASE WM SUPERC Wal-Mar DOWNEY CA	-46.20
12/28/20	DOLLAR TR 8330 12/27 #000360032 PURCHASE DOLLAR TR 8330 FI DOWNEY CA	-6.70
12/28/20	SUPERIOR SUPER 12/27 #000119654 MOBILE PURCHASE SUPERIOR SUPER WH LOS ANGELES CA	-16.35
12/29/20	CHECKCARD 1227 LA COURT CONNECT EC 213-8300400 CA 24013390363003809418283	-15.00
12/29/20	CHECKCARD 1229 CHEVRON 0380779 LOS ANGELES CA 24692160364100597183931	-31.09
12/30/20	SUPERIOR SUPER 12/30 #000113811 PURCHASE SUPERIOR SUPER WH HUNTINGTON PA CA	-12.03
12/31/20	CHECKCARD 1229 STARBUCKS STORE 05788 HUNTINGTON PACA 24692160365100717373247	-7.95
12/31/20	CHECKCARD 1230 AFTERPAY 855-2896014 DE 24906410365110696283169 RECURRING	-9.85
01/04/21	PMNT SENT 1231 CASH APP*LILY SANTA 8774174551 CA 24492150366855485115433	-16.66
01/04/21	CHECKCARD 1231 WABA GRILL - 008 - LOS 213-749-0703 CA 24269791001500721903951	-17.47
01/04/21	CHECKCARD 1231 AFTERPAY 185-52896014 CA 24011340366000010690530 RECURRING	-43.86
01/04/21	CHECKCARD 1231 AFTERPAY 855-2896014 DE 24906410366110752202482 RECURRING	-23.57
01/04/21	PURCHASE 1231 PAYPAL *ETSY.COM 402-935-7733 CA	-3.49
01/04/21	PURCHASE 1231 PAYPAL *ETSY.COM 402-935-7733 CA	-3.26
01/04/21	PURCHASE 1231 PAYPAL *ETSY.COM 402-935-7733 CA	-8.76
01/04/21	PURCHASE 1231 PAYPAL *ETSY.COM 402-935-7733 CA	-1.64
01/04/21	CHECKCARD 1231 BURGER KING #13331 LOS ANGELES CA 24186161001091235000696	-26.97
01/04/21	PURCHASE 0101 Etsy.com 718-8557955 NY	-19.83
01/04/21	TARGET T- 3471 01/01 #000262206 PURCHASE TARGET T- 3471 W Inglewood CA	-164.98
01/04/21	ROSS STORES #8 01/01 #000034758 PURCHASE ROSS STORES #847 INGLEWOOD CA	-80.77
01/04/21	CHECKCARD 0102 STARBUCKS STORE 06767 INGLEWOOD CA 24692161002100624624606	-4.95
01/04/21	CHECKCARD 0102 PAYPAL *PYPL PAYIN4 888-221-1161 CA 24492151003894656500328 RECURRING	-25.29
01/05/21	CHECKCARD 0104 AMZN Mktp US*L10K989G3 Amzn.com/billWA 24692161004100903587829	-27.34
01/05/21	CHECKCARD 0104 AFTERPAY 185-52896014 CA 24011341004000008171531 RECURRING	-35.03

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
01/06/21	NUMERO UNO RAN 01/06 #000033265 PURCHASE NUMERO UNO RANCHO LOS ANGELES CA	-20.44
01/07/21	ARCO42550001 01/07 #000725046 PURCHASE ARCO #42550 AMPM VERNON CA	-8.54
01/08/21	BKOFAMERICA ATM 01/08 #000007327 WITHDRWL SLAUSON-PACIFIC HUNTINGTON PA CA	-360.00
Total ATM and debit card subtractions		-\$2,284.36

Other subtractions

Date	Description	Amount
12/15/20	Zelle Transfer Conf# 7bc12ca4e; Jr	-100.00
12/15/20	Zelle Transfer Conf# 269fd0df7; pedro	-360.00
12/15/20	Zelle Transfer Conf# 6020218f7; Ermogenes	-100.00
12/15/20	Brigit.com DES:PROTECTION ID:6FF7F60C946248C INDN:Nora Clemente CO ID:1823136030 PPD	-50.00
12/16/20	Zelle Transfer Conf# e62a075fc; Ermogenes	-350.00
12/17/20	Gap Visa DES:Gap EPAY ID:XXXXXXXXX INDN: 4479941564133683 CO ID:9130142001 WEB	-94.00
12/17/20	JCPenney CC DES:JCP EPAY ID:XXXXXXXXX INDN: 6008895926017947 CO ID:9069872103 WEB	-40.00
12/18/20	CHASE CREDIT CRD DES:EPAY ID:5034284299 INDN:ERMOGENES CLEMENTE CO ID:5760039224 WEB	-75.00
12/18/20	COMENITY PAY VI DES:WEB PYMT ID:P20352802744767 INDN:ERMOGENES CLEMENTE CO ID:1133163498 WEB	-29.00
12/21/20	Zelle Transfer Conf# befcdede0; Ana	-20.00
12/21/20	NORDSTROM DES:PAYMENT ID:043000099111678 INDN:CLEMENTE ERMOGENES CO ID:9044013366 TEL	-39.00
12/24/20	Brigit.com DES:PROTECTION ID:7E783827B370423 INDN:Nora Clemente CO ID:1823136030 PPD	-50.00
12/28/20	Zelle Transfer Conf# 5d9eee68a; Jr	-30.00
12/30/20	Zelle Transfer Conf# 5e455934f; Oliva-SmartFoods	-80.00
12/31/20	Zelle Transfer Conf# dc15d9fa4; Ermogenes	-350.00
12/31/20	HONDA PMT DES:8004451358 ID:2MCG4DYRVGFLUF1 INDN:ERMOGENES CLEMENTE CO ID:XXXXXXXXXX PPD	-386.00
12/31/20	Brigit.com DES:MEMBERSHIP ID:A3532BFC6E0B4DC INDN:Nora Clemente CO ID:1823136030 PPD	-9.99
01/04/21	Zelle Transfer Conf# b447e174c; Ermogenes	-1,200.00
01/04/21	Zelle Transfer Conf# 066101084; Maria	-150.00
01/04/21	Zelle Transfer Conf# e236b450a; MARTHA	-220.00
01/04/21	Zelle Transfer Conf# 272d0d840; Andrea	-100.00

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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
01/05/21	HONDA PMT DES:8004451358 ID:2MDCZ9TCFT5DT2H INDN:ERMOGENES CLEMENTE CO ID:AXXXXXXXXXX PPD	-320.00
01/08/21	Zelle Transfer Conf# c02cbfab0; Ermogenes	-36.00
Total other subtractions		-\$4,188.99

Service fees

Date	Transaction description	Amount
01/08/21	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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