



P.O. Box 15284
Wilmington, DE 19850

PATRIC HOANG
16014 RUSTIC SANDS DR
HOUSTON, TX 77084-2957

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

Your Adv Plus Banking

for November 14, 2020 to December 16, 2020

Account number: 4880 4958 1254

PATRIC HOANG

Account summary

Beginning balance on November 14, 2020	\$39.91
Deposits and other additions	3,516.96
ATM and debit card subtractions	-1,367.73
Other subtractions	-2,045.39
Checks	-0.00
Service fees	-20.00
Ending balance on December 16, 2020	\$123.75



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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
11/16/20	MoneyLion, Inc 11/16 #000679465 PMNT RCVD MoneyLion, Inc. New York NY	50.00
11/17/20	BRB UPL DES:Loan ID: INDN:Hoang Patric CO ID:9088597265 PPD	1,023.00
12/02/20	A0000004021000 12/02 #000342715 PMNT RCVD Earnin-Activehour Palo Alto CA	100.00
12/03/20	MICRO Q INC DES:PAYROLL ID:01820000-0339-0 INDN:PATRIC HOANG CO ID:1462800242 PPD	1,916.26
12/14/20	A0000004021000 12/13 #000877265 PMNT RCVD Earnin-Activehour Palo Alto CA	100.00
12/14/20	COINBASE 12/13 #000489284 PMNT RCVD COINBASE SAN FRANCISCO CA	77.70
12/16/20	A0000004021000 12/15 #000924911 PMNT RCVD Earnin-Activehour Palo Alto CA	100.00
12/16/20	A0000004021000 12/15 #000940077 PMNT RCVD Earnin-Activehour Palo Alto CA	100.00
12/16/20	Instacash Fund 12/15 #000925227 PMNT RCVD Instacash Funds New York NY	50.00

Total deposits and other additions

\$3,516.96

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
11/16/20	CHECKCARD 1114 JACK IN THE BOX 3 EL CAJON CA 55432860320200464993649	-9.89
11/16/20	00000000018311 11/16 #000879904 WITHDRWL A Balboa1 San Diego CA	-63.00
11/17/20	CHECKCARD 1117 WAL-MART #5338 SAN DIEGO CA	-4.28
11/18/20	CHECKCARD 1117 TEA N MORE SAN DIEGO CA 85358480322980000807740	-15.18
11/20/20	00000000018311 11/19 #000384424 WITHDRWL A Balboa1 San Diego CA	-103.00
11/23/20	CHECKCARD 1120 ZEN CURRY SAN DIE SAN DIEGO CA 55310200326400382000259	-31.92
11/23/20	CHECKCARD 1122 UBER EATS 8005928996 CA 55429500327745305101356	-23.42
11/23/20	7-ELEVEN 11/22 #000448121 PURCHASE 7-ELEVEN EL CAJON CA	-3.88
11/24/20	CHECKCARD 1124 Rancho San Die Spring ValleyCA	-24.86

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
11/24/20	00000000018311 11/24 #000652946 WITHDRWL A Balboa1 San Diego CA	-63.00
11/30/20	CHEVRON/TERRIB 11/27 #000997316 PURCHASE 6011 BOLLINGER CA LAS VEGAS NV	-11.77
11/30/20	CHEVRON/TERRIB 11/28 #000698828 PURCHASE 6011 BOLLINGER CA LAS VEGAS NV	-5.99
11/30/20	LENWOOD OIL CO 11/29 #000755893 PURCHASE LENWOOD OIL CO BARSTOW CA	-8.17
11/30/20	CHECKCARD 1129 PANDA EXPRESS #19 8008778988 CA 55310200335091693210015	-10.82
12/01/20	CHECKCARD 1130 UBER EATS 8005928996 CA 55429500335719818655398	-25.67
12/01/20	CHECKCARD 1130 MCDONALD'S F12915 SAN DIEGO CA 05140480335740258239590	-8.29
12/01/20	00000000018311 12/01 #000878487 WITHDRWL A Balboa1 San Diego CA	-43.00
12/02/20	CHECKCARD 1201 SPDY*REG FINANCE 888-636-3535 SC 05436840337600039637783	-141.24
12/02/20	CHECKCARD 1202 MICROSOFT*ULTI MSBILL.INFO WA 00000000000000000888888 RECURRING	-16.23
12/02/20	00000000018311 12/02 #000297117 WITHDRWL A Balboa1 San Diego CA	-63.00
12/03/20	7-ELEVEN 12/02 #000815487 PURCHASE 7-ELEVEN EL CAJON CA	-6.99
12/03/20	CHECKCARD 1203 Rancho San Die Spring ValleyCA	-40.35
12/04/20	CHECKCARD 1203 INSTACASH REPAYME 8887046970 NY 72303220339000000382266	-109.98
12/07/20	CHECKCARD 1203 EL GORDO MEXICAN SAN DIEGO CA 55480770340400213000484	-20.04
12/07/20	CHECKCARD 1204 SOAPY JOE'S CAR W EL CAJON CA 55506290339726852566415	-10.00
12/07/20	CHECKCARD 1205 JACK IN THE BOX 3 EL CAJON CA 55432860340200210508457	-7.28
12/07/20	7-ELEVEN 12/05 #000992489 PURCHASE 7-ELEVEN EL CAJON CA	-12.87
12/07/20	00000000018311 12/06 #000500374 WITHDRWL A Balboa1 San Diego CA	-103.00
12/08/20	7-ELEVEN 12/07 #000619084 PURCHASE 7-ELEVEN EL CAJON CA	-6.03
12/08/20	CHECKCARD 1208 GEICO *AUTO 800-841-3000 DC 55432860343200018546557 RECURRING	-122.10
12/14/20	00000000018311 12/11 #000822612 WITHDRWL A Balboa1 San Diego CA	-103.00
12/14/20	CHECKCARD 1213 CHEVRON 0091625 SAN DIEGO CA 55432860348200486764463	-26.48
12/16/20	00000000018311 12/15 #000422492 WITHDRWL A Balboa2 San Diego Cou CA	-123.00

Total ATM and debit card subtractions **-\$1,367.73**

Other subtractions

Date	Description	Amount
11/17/20	Online Banking transfer to SAV 8023 Confirmation# 2560681791	-15.00
11/17/20	Zelle Transfer Conf# 0860abc8f; nguyen, Lan	-176.00
11/20/20	POSSIBLE FINANCE DES:PAYMENT ID:a51d0d01b9ce4f3 INDN:Patric Hoang CO ID:1823273909 WEB	-152.95
11/20/20	POSSIBLE FINANCE DES:PAYMENT ID:115166ee47d8413 INDN:Patric Hoang CO ID:1823273909 WEB	-152.95

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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
11/24/20	ROBINHOOD DES:Funds ID:XXXXXXXXX INDN:Patric Hoang CO ID:1464364776 WEB	-10.00
12/03/20	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:PATRIC HOANG CO ID:PAYPALS177 WEB	-2.99
12/04/20	BANK OF AMERICA CREDIT CARD Bill Payment	-50.00
12/07/20	BEST BUY DES:PAYMENT ID:140291768925297 INDN:PATRIC V HOANG CO ID:CITICTP WEB	-366.94
12/07/20	JPMorgan Chase DES:Ext Trnsfr ID:10751706733 INDN:PATRIC VUONG HOANG CO ID:9200502231 WEB	-348.84
12/07/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Patric Hoang CO ID:7842124784 WEB	-104.00
12/07/20	EarninActivehour DES:PAYMENTRET ID:XXXXXXXXX INDN:Patric Hoang CO ID:1462925567 WEB	-103.00
12/07/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Patric Hoang CO ID:7842124784 WEB	-101.00
12/09/20	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:PATRIC HOANG CO ID:PAYPALS177 WEB	-16.23
12/14/20	Zelle Transfer Conf# 04ab6497c; nguyen, thanh	-400.00
12/16/20	UPGRADE, INC. DES:PAYMENT ID:5055762 INDN:PATRIC HOANG CO ID:81280UP159 PPD	-45.49
Total other subtractions		-\$2,045.39

Service fees

Your Overdraft and NSF: Returned Item fees for this statement period and year to date are shown below.

	Total for this period	Total year-to-date
Total Overdraft fees	\$0.00	\$70.00
Total NSF: Returned Item fees	\$0.00	\$35.00

We want to help you avoid overdraft and returned item fees. Here are a few ways to manage your account and stay on top of your balance:

- Set up Overdraft Protection in Online Banking to avoid declined transactions and save on overdraft fees
- Sign up for Alerts (footnote 1) to get an email or text message when your balance becomes low

Please call us or visit us if you have any questions or to discuss your options.

(footnote 1) You may elect to receive alerts via text or email. Bank of America does not charge for this service but your mobile carrier's message and data rates may apply. Delivery of alerts may be affected or delayed by your mobile carrier's coverage.

Date	Transaction description	Amount
11/16/20	00000000018311 11/16 #000879904 WITHDRWL A Balboa1 Diego CA FEE	-2.50
11/20/20	00000000018311 11/19 #000384424 WITHDRWL A Balboa1 Diego CA FEE	-2.50
11/24/20	00000000018311 11/24 #000652946 WITHDRWL A Balboa1 Diego CA FEE	-2.50
12/01/20	00000000018311 12/01 #000878487 WITHDRWL A Balboa1 Diego CA FEE	-2.50
12/02/20	00000000018311 12/02 #000297117 WITHDRWL A Balboa1 Diego CA FEE	-2.50
12/07/20	00000000018311 12/06 #000500374 WITHDRWL A Balboa1 Diego CA FEE	-2.50
12/14/20	00000000018311 12/11 #000822612 WITHDRWL A Balboa1 Diego CA FEE	-2.50
12/16/20	00000000018311 12/15 #000422492 WITHDRWL A Balboa2 Diego Cou CA FEE	-2.50

Total service fees **-\$20.00**

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