



P.O. Box 15284
Wilmington, DE 19850

VIOLETA C SAUCIER
POD NIDA D VIADO
510 W ARRELLAGA ST APT 8
SANTA BARBARA, CA 93101-4140

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

🔔 Please see the **Important Messages - Please Read** section of your statement for important details that could impact you.

Your Adv Plus Banking

for August 11, 2020 to September 9, 2020

Account number: 3251 2903 9420

VIOLETA C SAUCIER POD NIDA D VIADO

Account summary

Beginning balance on August 11, 2020	-\$0.92
Deposits and other additions	1,847.24
Withdrawals and other subtractions	-1,878.51
Checks	-0.00
Service fees	-47.50
Ending balance on September 9, 2020	-\$79.69

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Deposits and other additions

Date	Description	Amount
08/17/20	BINDU M KAMAL MD DES:PAYROLL ID:01820000-0339-0 INDN:VIOLETA SAUCIER CO ID:1462800242 PPD	896.31
08/28/20	BINDU M KAMAL MD DES:PAYROLL ID:01820000-0339-0 INDN:VIOLETA SAUCIER CO ID:1462800242 PPD	950.93

Total deposits and other additions **\$1,847.24**

Withdrawals and other subtractions

Date	Description	Amount
08/17/20	SUPER LAUNDRY 08/15 #00042346 PURCHASE SUPER LAUNDRY SANTA BARBARA CA	-10.00
08/17/20	FOODLAND MARKE 08/15 #000474675 PURCHASE FOODLAND MARKET SANTA BARBARA CA	-11.74
08/17/20	P379417 08/15 #000518140 WITHDRWL FOODLAND MAR-3794 SANTA BARBARA CA	-203.00
08/17/20	FOODLAND MARKE 08/15 #000475942 PURCHASE FOODLAND MARKET SANTA BARBARA CA	-6.72
08/17/20	CHECKCARD 0815 VESTA *AT&T PREPAID 866-6083007 OR 24906410228100468256409	-53.40
08/17/20	GOODWILL INDUS 08/15 #000321995 PURCHASE GOODWILL INDUSTR SANTA BARBARA CA	-43.40
08/17/20	CHECKCARD 0815 EL ZARAPE SANTA BARBARACA 24755420229132292816363	-9.02
08/17/20	BKOFAMERICA ATM 08/15 #000008049 WITHDRWL NORTH SANTA BARB SANTA BARBARA CA	-300.00
08/17/20	Everi 08/15 #000838532 WITHDRWL Everi SANTA YNEZ CA	-204.00
08/17/20	Everi 08/15 #000667433 WITHDRWL Everi SANTA YNEZ CA	-44.00
08/17/20	CVS/PHARMACY # 08/16 #000525354 PURCHASE CVS/PHARMACY #09 Santa Barbara CA	-3.49
08/28/20	FOODLAND MARKE 08/28 #000020598 PURCHASE FOODLAND MARKET SANTA BARBARA CA	-10.49
08/28/20	BKOFAMERICA ATM 08/28 #000007428 WITHDRWL STATE & ARRELLAG SANTA BARBARA CA	-300.00
08/28/20	BKOFAMERICA ATM 08/28 #000007489 WITHDRWL NORTH SANTA BARB SANTA BARBARA CA	-300.00
08/28/20	Everi 08/28 #000411376 WITHDRWL Everi SANTA YNEZ CA	-304.00
08/31/20	CHECKCARD 0828 GOODWILL INDUSTRIES OF SANTA BARBARACA 24137460241300578102175	-27.00

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What's on your mind?

When you join the Bank of America® Advisory Panel, you can help us understand what you like and don't like.
Enter code **CADD** at bankofamerica.com/AdvisoryPanel to learn more and join.

Withdrawals and other subtractions - continued

Date	Description	Amount
08/31/20	FOODLAND MARKE 08/29 #000258405 PURCHASE FOODLAND MARKET SANTA BARBARA CA	-1.25
08/31/20	CHECKCARD 0831 PROGRESSIVE INS 800-776-4737 OH 24692160244100060469797 RECURRING	-47.00
Total withdrawals and other subtractions		-\$1,878.51

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	\$35.00	\$245.00
Total NSF: Returned Item fees	\$0.00	\$0.00

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
08/17/20	P379417 08/15 #000517875 BAL INQ FOODLAND MAR-3794 FEE	-2.50
08/17/20	P379417 08/15 #000518140 WITHDRWL FOODLAND MAR-3794 SANTA BARBARA CA FEE	-2.50
08/17/20	Everi FEE 08/15 #000667433 WITHDRWL Everi SANTA YNEZ CA	-2.50
08/17/20	Everi FEE 08/15 #000838532 WITHDRWL Everi SANTA YNEZ CA	-2.50
08/28/20	Everi FEE 08/28 #000411376 WITHDRWL Everi SANTA YNEZ CA	-2.50
08/31/20	OVERDRAFT ITEM FEE FOR ACTIVITY OF 08-31	-35.00
Total service fees		-\$47.50

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