




P.O. Box 15284  
Wilmington, DE 19850

**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](http://bankofamerica.com)
-  Bank of America, N.A.  
P.O. Box 25118  
Tampa, FL 33622-5118

CLAUDIA IVETH MARTINEZ PAREDES  
1284 ORCHARD VIEW ST  
LAS VEGAS, NV 89142-0699

 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: 5010 1746 5807

**CLAUDIA IVETH MARTINEZ PAREDES**

### Account summary

Beginning balance on August 11, 2020	\$62.10
Deposits and other additions	2,498.03
ATM and debit card subtractions	-1,925.24
Other subtractions	-556.38
Checks	-0.00
Service fees	-60.00
<b>Ending balance on September 9, 2020</b>	<b>\$18.51</b>

Bank of America Advantage SafeBalance Banking®

## A smart start for students

**Get started at [bofa.com/Students](http://bofa.com/Students).**

- No monthly maintenance fees for students<sup>1</sup>
- 24/7 account access on your mobile device

<sup>1</sup> Students under age 24 are eligible for a waiver of the monthly maintenance fee 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](http://bofa.com/fees).

## 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
08/11/20	Zelle Transfer Conf# 6adf2beb9; AMAYA, MANUEL	40.00
08/11/20	Zelle Transfer Conf# f378e515f; AMAYA, MANUEL	10.00
08/14/20	CAFE RIO INC DES:DIRECT DEP ID:360074421379UYB INDN:MARTINEZ PARED,CLAUD CO ID:9111111101 PPD	187.99
08/14/20	Zelle Transfer Conf# ed439ead1; AMAYA, MANUEL	160.00
08/14/20	BKOFAMERICA ATM 08/14 #000008280 DEPOSIT EAST CHARLESTON LAS VEGAS NV	40.00
08/17/20	Zelle Transfer Conf# d8cb18f82; AMAYA, MANUEL	90.00
08/19/20	MIZE HOUSER DES:PAY-70505 ID:001112 70505 INDN:MARTINEZ, CLAUDIA I CO ID:1480882363 PPD	634.33
08/21/20	38342 WORKTOLIVE DES:DIRDEP ID: 344 INDN:MARTINEZ, CLAUDIA CO ID:1474973437 PPD	232.50
08/28/20	Zelle Transfer Conf# 84d7da2db; AMAYA, MANUEL	5.00
08/31/20	Zelle Transfer Conf# c130d0019; AMAYA, MANUEL	10.00
09/02/20	MIZE HOUSER DES:PAY-70505 ID:001112 70505 INDN:MARTINEZ, CLAUDIA I CO ID:1480882363 PPD	603.59
09/04/20	38342 WORKTOLIVE DES:DIRDEP ID: 344 INDN:MARTINEZ, CLAUDIA CO ID:1474973437 PPD	484.62

**Total deposits and other additions**

**\$2,498.03**

## Withdrawals and other subtractions

### ATM and debit card subtractions

Date	Description	Amount
08/11/20	CHECKCARD 0810 MCDONALD'S F23038 LAS VEGAS NV 24427330223740259754719	-10.24
08/11/20	CIRCLE K 01604 08/11 #000557729 PURCHASE CIRCLE K 01604 24 SUNRISE MANOR NV	-52.46
08/11/20	Everi 08/11 #000341194 WITHDRWL Everi LAS VEGAS NV	-43.99

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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](https://bankofamerica.com/AdvisoryPanel) to learn more and join.

## Withdrawals and other subtractions - continued

### ATM and debit card subtractions - continued

Date	Description	Amount
08/14/20	CHECKCARD 0814 SUNRISE FOOD M LAS VEGAS NV	-34.33
08/14/20	BKOFAMERICA ATM 08/14 #000008915 WITHDRWL SUMMERLIN LAS VEGAS NV	-40.00
08/14/20	Everi 08/14 #000501404 WITHDRWL Everi LAS VEGAS NV	-43.99
08/14/20	BKOFAMERICA ATM 08/14 #000008277 WITHDRWL EAST CHARLESTON LAS VEGAS NV	-160.00
08/17/20	CHECKCARD 0814 METROPCS MOBILE 888-863-8768 WA 24692160227100473107217	-65.00
08/17/20	CIRCLE K 01604 08/15 #000677413 PURCHASE CIRCLE K 01604 24 SUNRISE MANOR NV	-34.06
08/17/20	SHELL SERVICE 08/17 #000107217 PURCHASE SHELL SERVICE STA NORTH LAS VEG NV	-3.80
08/18/20	SPEEDEE MART 1 08/18 #000877140 PURCHASE SPEEDEE MART 116 LAS VEGAS NV	-3.74
08/18/20	7-ELEVEN 08/18 #000398178 PURCHASE 7-ELEVEN LAS VEGAS NV	-11.49
08/20/20	SHELL SERVICE 08/19 #000349852 PURCHASE SHELL SERVICE STA LAS VEGAS NV	-8.67
08/20/20	Everi 08/19 #000789246 WITHDRWL Everi LAS VEGAS NV	-63.99
08/20/20	Everi 08/19 #000809912 WITHDRWL Everi LAS VEGAS NV	-63.99
08/20/20	BKOFAMERICA ATM 08/20 #000002464 WITHDRWL EAST CHARLESTON LAS VEGAS NV	-40.00
08/20/20	Everi 08/20 #000815826 WITHDRWL Everi LAS VEGAS NV	-63.99
08/20/20	CIRCLE K 01604 08/20 #000595113 PURCHASE CIRCLE K 01604 24 SUNRISE MANOR NV	-39.06
08/21/20	BKOFAMERICA ATM 08/21 #000006499 WITHDRWL SUMMERLIN LAS VEGAS NV	-40.00
08/21/20	Everi 08/21 #000456315 WITHDRWL Everi LAS VEGAS NV	-63.99
08/21/20	Everi 08/21 #000308292 WITHDRWL Everi LAS VEGAS NV	-63.99
08/21/20	SHELL SERVICE 08/21 #000050847 PURCHASE SHELL SERVICE STA LAS VEGAS NV	-15.37
08/24/20	CHECKCARD 0820 MCDONALD'S F20903 LAS VEGAS NV 24427330234710041547165	-9.74
08/24/20	CHECKCARD 0821 FATBURGER LAS VEGAS NV 24013390235002834570452	-3.24
08/24/20	Everi 08/22 #000453039 WITHDRWL Everi LAS VEGAS NV	-43.99
08/24/20	Everi 08/22 #000455172 WITHDRWL Everi LAS VEGAS NV	-63.99
08/24/20	ALBERTSONS #40 08/24 #000715277 PURCHASE ALBERTSONS #409 LAS VEGAS NV	-10.09
08/25/20	CHECKCARD 0824 TST* SONRISA GRILL HENDERSON NV 24137460237500684375112	-21.67
08/25/20	CHECKCARD 0823 DOMINO'S 9038 LAS VEGAS NV 24445000237500404015775	-17.32
08/25/20	AUTOZONE 3735 08/25 #000401696 PURCHASE AUTOZONE 3735 19 LAS VEGAS NV	-34.67
08/26/20	CHECKCARD 0825 99-CENTS-ONLY #0105 LAS VEGAS NV 24445000239000750368223	-5.50
08/27/20	CHECKCARD 0826 CIRCLE K 01604 SUNRISE MANOR NV 24692160240200346545693	-22.34
08/27/20	SUNRISE FOOD M 08/27 #000634001 PURCHASE SUNRISE FOOD MA LAS VEGAS NV	-4.20
08/31/20	CHECKCARD 0828 ARCO #66162 LAS VEGAS NV 24034540242003830930282	-8.91
08/31/20	SHELL SERVICE 08/31 #000667527 PURCHASE SHELL SERVICE STA LAS VEGAS NV	-9.98
09/03/20	CHECKCARD 0902 CHEVRON 0301277 LAS VEGAS NV 24692160246100906616666	-42.49

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## Withdrawals and other subtractions - continued

### ATM and debit card subtractions - continued

Date	Description	Amount
09/03/20	BKOFAMERICA ATM 09/02 #000002880 WITHDRWL CRAIG/RANCHO LAS VEGAS NV	-240.00
09/04/20	CHECKCARD 0903 STATE FARM INSURANCE 800-956-6310 IL 24431060247700943974411	-200.00
09/04/20	Everi 09/04 #000876141 WITHDRWL Everi LAS VEGAS NV	-63.99
09/04/20	Everi 09/04 #000894014 WITHDRWL Everi LAS VEGAS NV	-63.99
09/08/20	CHECKCARD 0904 DEKRA JIFFY SMOG BW 352 LAS VEGAS NV 24137460249100297127582	-28.99
09/08/20	Everi 09/05 #000075490 WITHDRWL Everi LAS VEGAS NV	-43.99
09/08/20	CHECKCARD 0905 MEDICAL REDUCING INC LAS VEGAS NV 24223690250030060645291	-20.00
<b>Total ATM and debit card subtractions</b>		<b>-\$1,925.24</b>

### Other subtractions

Date	Description	Amount
08/14/20	Bank of America Credit Card Bill Payment	-45.00
08/17/20	Online Banking payment to CRD 3017 Confirmation# 0258935973	-30.00
08/19/20	ADVANCE AMERICA DES:8445626480 ID:01180QA000000000 INDN:Claudia Martinez CO ID:8800005764 PPD	-119.92
08/21/20	Online Banking payment to CRD 3017 Confirmation# 4002690428	-10.00
09/02/20	ADVANCE AMERICA DES:8445626480 ID:01180QA000000000 INDN:Claudia Martinez CO ID:8800005764 PPD	-119.92
09/04/20	PORT FHF201.1 DES:PREAUTHPMT ID:000000000082609 INDN:CLAUDIA IVETH MARTINEZ CO ID:1383739185 PPD	-231.54
<b>Total other subtractions</b>		<b>-\$556.38</b>

## 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	\$0.00
Total NSF: Returned Item fees	\$0.00	\$70.00

**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
08/11/20	Everi	08/11 #000341169 BAL INQ Everi	FEE	-2.50
08/11/20	Everi FEE	08/11 #000341194 WITHDRWL Everi	LAS VEGAS NV	-2.50
08/14/20	Everi	08/14 #000501254 BAL INQ Everi	FEE	-2.50
08/14/20	Everi FEE	08/14 #000501404 WITHDRWL Everi	LAS VEGAS NV	-2.50
08/20/20	Everi	08/19 #000789181 BAL INQ Everi	FEE	-2.50
08/20/20	Everi	08/19 #000809879 BAL INQ Everi	FEE	-2.50
08/20/20	Everi	08/20 #000815799 BAL INQ Everi	FEE	-2.50
08/20/20	Everi FEE	08/19 #000789246 WITHDRWL Everi	LAS VEGAS NV	-2.50
08/20/20	Everi FEE	08/20 #000815826 WITHDRWL Everi	LAS VEGAS NV	-2.50
08/20/20	Everi FEE	08/19 #000809912 WITHDRWL Everi	LAS VEGAS NV	-2.50
08/21/20	Everi	08/21 #000456181 BAL INQ Everi	FEE	-2.50
08/21/20	Everi	08/21 #000308183 BAL INQ Everi	FEE	-2.50
08/21/20	Everi FEE	08/21 #000456315 WITHDRWL Everi	LAS VEGAS NV	-2.50
08/21/20	Everi FEE	08/21 #000308292 WITHDRWL Everi	LAS VEGAS NV	-2.50
08/24/20	Everi	08/22 #000453016 BAL INQ Everi	FEE	-2.50
08/24/20	Everi	08/22 #000455152 BAL INQ Everi	FEE	-2.50
08/24/20	Everi FEE	08/22 #000453039 WITHDRWL Everi	LAS VEGAS NV	-2.50
08/24/20	Everi FEE	08/22 #000455172 WITHDRWL Everi	LAS VEGAS NV	-2.50
09/04/20	Everi	09/04 #000875969 BAL INQ Everi	FEE	-2.50
09/04/20	Everi	09/04 #000893865 BAL INQ Everi	FEE	-2.50

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### Service fees - continued

Date	Transaction description				Amount
09/04/20	Everi FEE	09/04 #000876141 WITHDRWL	Everi	LAS VEGAS NV	-2.50
09/04/20	Everi FEE	09/04 #000894014 WITHDRWL	Everi	LAS VEGAS NV	-2.50
09/08/20	Everi	09/05 #000075449 BAL INQ	Everi	FEE	-2.50
09/08/20	Everi FEE	09/05 #000075490 WITHDRWL	Everi	LAS VEGAS NV	-2.50

**Total service fees** **-\$60.00**

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

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## **Important Messages - Please Read**

We want to make sure you stay up-to-date on changes, reminders, and other important details that could impact you.

Our Deposit Agreement and Disclosures were updated to include recordkeeping requirements for Federal Deposit Insurance Corporation (FDIC) insurance coverage. These requirements apply to deposit accounts opened on behalf of beneficial owners (for example, as a trustee).

For more details, please review the “Special Provisions for Pass-Through Accounts” section of our Deposit Agreement at [bankofamerica.com/depositagreement](https://bankofamerica.com/depositagreement).

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