



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

## Your Adv Plus Banking

for October 9, 2020 to November 5, 2020

CLAUDIA IVETH MARTINEZ PAREDES

Account number: 5010 1746 5807

### Account summary

Beginning balance on October 9, 2020	\$1.94
Deposits and other additions	2,781.71
ATM and debit card subtractions	-1,538.17
Other subtractions	-1,270.68
Checks	-0.00
Service fees	-77.50
<b>Ending balance on November 5, 2020</b>	<b>-\$102.70</b>

¿Estados de cuenta en español?  
¡Podemos hacerlos para usted!

Llame al **800.688.6086** o visite  
su centro financiero más cercano.

Se aplican exclusiones. No se encuentra disponible para cuentas comerciales,  
Merrill, Private Bank y Pequeñas Empresas.

Statements in Spanish?  
We can do that for you!

Call **800.432.1000**, or visit  
your nearest financial center.

Exclusions apply. Not available for Commercial, Merrill, Private Bank  
and Small Business accounts.

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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
10/13/20	Zelle Transfer Conf# 75f5e5516; AMAYA, MANUEL	9.00
10/14/20	Zelle Transfer Conf# c8e9069d2; AMAYA, MANUEL	350.00
10/16/20	38342 WORKTOLIVE DES:DIRDEP ID: 344 INDN:MARTINEZ, CLAUDIA CO ID:1474973437 PPD	759.45
10/16/20	Zelle Transfer Conf# 2789bb78c; AMAYA, MANUEL	50.00
10/20/20	Bank of America DES:CASHREWARD ID:PAREDES INDN:0000000614906041000000 CO ID:2002290310 PPD	7.28
10/21/20	Zelle Transfer Conf# 9acc4c560; AMAYA, MANUEL	4.00
10/22/20	BIG PICTURE LOAN DES:ONLINE PMT ID:201021180256KEA INDN:CLAUDIA MARTINEZ CO ID:9024650758 PPD	750.00
10/30/20	38342 WORKTOLIVE DES:DIRDEP ID: 344 INDN:MARTINEZ, CLAUDIA CO ID:1474973437 PPD	811.98
11/05/20	Zelle Transfer Conf# b377e494e; AMAYA, MANUEL	40.00

**Total deposits and other additions**

**\$2,781.71**

## Withdrawals and other subtractions

### ATM and debit card subtractions

Date	Description	Amount
10/09/20	CARDENAS 4421 10/09 #000700715 PURCHASE CARDENAS 4421 E LAS VEGAS NV	-1.29
10/13/20	SUNRISE FOOD M 10/13 #000804912 PURCHASE SUNRISE FOOD MA LAS VEGAS NV	-8.13
10/14/20	BKOFAMERICA ATM 10/14 #000006379 WITHDRWL GALLERIA MALL BR HENDERSON NV	-40.00
10/14/20	Everi 10/14 #000715624 WITHDRWL Everi HENDERSON NV	-63.99
10/14/20	Wal-Mart Super 10/14 #000014899 PURCHASE Wal-Mart Super Ce HENDERSON (N) NV	-90.15
10/14/20	SHELL SERVICE 10/14 #000458389 PURCHASE SHELL SERVICE STA LAS VEGAS NV	-23.30
10/14/20	Everi 10/14 #000784726 WITHDRWL Everi LAS VEGAS NV	-43.99

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Help protect yourself from fraud this holiday season

Our Security Center is a great place to learn what to look out for.



See how to help protect yourself from fraud



Find out about the latest fraud and scam trends



Learn how to identify scams

Visit [bankofamerica.com/Security](https://bankofamerica.com/Security) to learn how to help avoid fraud and identity theft.

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## Withdrawals and other subtractions - continued

### ATM and debit card subtractions - continued

Date	Description	Amount
10/16/20	CHECKCARD 1014 DEL TACO 0802 LAS VEGAS NV 24137460289100203627106	-7.78
10/16/20	Everi 10/16 #000296089 WITHDRWL Everi LAS VEGAS NV	-63.99
10/16/20	Everi 10/16 #000191369 WITHDRWL Everi LAS VEGAS NV	-63.99
10/16/20	Everi 10/16 #000333572 WITHDRWL Everi LAS VEGAS NV	-63.99
10/16/20	BKOFAMERICA ATM 10/16 #000001731 WITHDRWL GALLERIA MALL BR HENDERSON NV	-60.00
10/16/20	Everi 10/16 #000201058 WITHDRWL Everi HENDERSON NV	-63.99
10/19/20	CHECKCARD 1016 99-CENTS-ONLY #0105 LAS VEGAS NV 24445000291000781107314	-13.84
10/19/20	CHECKCARD 1016 METROPCS MOBILE 888-863-8768 WA 24692160291100361673883	-65.00
10/19/20	CHECKCARD 1016 PANDA EXPRESS 450 LAS VEGAS NV 24431060291838008048666	-21.16
10/19/20	Everi 10/17 #000316761 WITHDRWL Everi LAS VEGAS NV	-63.99
10/19/20	CIRCLE K 01604 10/17 #000973264 PURCHASE CIRCLE K 01604 24 SUNRISE MANOR NV	-51.71
10/19/20	CHECKCARD 1018 Subway 48275 Las Vegas NV 24204290291006254725852	-23.90
10/19/20	CHECKCARD 1017 YOGURTLAND NV 107 HENDERSON NV 24231680292400384001474	-9.37
10/19/20	CHECKCARD 1017 YOGURTLAND NV 107 HENDERSON NV 24231680292400384001482	-6.13
10/19/20	CHECKCARD 1018 MCDONALD'S F14809 LAS VEGAS NV 24427330292740251426742	-23.00
10/19/20	BKOFAMERICA ATM 10/19 #000003580 WITHDRWL CRAIG/RANCHO LAS VEGAS NV	-20.00
10/19/20	BKOFAMERICA ATM 10/19 #000008078 WITHDRWL EAST CHARLESTON LAS VEGAS NV	-20.00
10/20/20	CHECKCARD 1018 LAS VEGAS NATURAL HIST LAS VEGAS NV 24071050293627138556621	-42.00
10/20/20	CHECKCARD 1018 WINGSTOP #1203 LAS VEGAS NV 24733090293206399100183	-21.66
10/20/20	ALBERTSONS #40 10/19 #000094747 PURCHASE ALBERTSONS #409 LAS VEGAS NV	-3.08
10/22/20	FUNNYS 1 LIMIT 10/21 #000554784 PURCHASE FUNNYS 1 LIMITED LAS VEGAS NV	-4.00
10/23/20	CHECKCARD 1022 MEDICAL REDUCING INC LAS VEGAS NV 24223690296030028899556	-20.00
10/23/20	SHELL SERVICE 10/22 #000961617 PURCHASE SHELL SERVICE STA LAS VEGAS NV	-13.26
10/23/20	BKOFAMERICA ATM 10/22 #000005904 WITHDRWL CRAIG/RANCHO LAS VEGAS NV	-40.00
10/26/20	CHECKCARD 1024 MCDONALD'S F21815 LAS VEGAS NV 24427330298740265535490	-5.83
10/28/20	CHECKCARD 1027 MCDONALD'S F23038 LAS VEGAS NV 24427330301740259686056	-1.94
10/30/20	CHECKCARD 1029 MCDONALD'S F23038 LAS VEGAS NV 24427330303740262582803	-1.08
10/30/20	BKOFAMERICA ATM 10/30 #000004436 WITHDRWL EAST CHARLESTON LAS VEGAS NV	-60.00
10/30/20	7-ELEVEN 10/30 #000243486 PURCHASE 7-ELEVEN LAS VEGAS NV	-12.70
10/30/20	TNSSMART 10/30 #000359693 WITHDRWL 5111 BOULDER HIGH LAS VEGAS NV	-43.99
10/30/20	SHELL SERVICE 10/30 #000437348 PURCHASE SHELL SERVICE STA LAS VEGAS NV	-1.99
11/02/20	CHECKCARD 1030 EZPAWN 14112 HENDERSON NV 24040480305796938527422	-13.50
11/02/20	CHECKCARD 1030 DEL TACO 0912 HENDERSON NV 24137460305100312982913	-7.98

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## Withdrawals and other subtractions - continued

### ATM and debit card subtractions - continued

Date	Description	Amount
11/02/20	CHECKCARD 1030 MCDONALD'S F23038 LAS VEGAS NV 24427330304740269090932	-5.61
11/02/20	CHEVRON/TERRIB 10/30 #000888846 PURCHASE CHEVRON/TERRIBLE LAS VEGAS NV	-2.29
11/02/20	Everi 10/31 #000382849 WITHDRWL Everi LAS VEGAS NV	-63.99
11/02/20	ALBERTSONS #40 11/01 #000123706 PURCHASE ALBERTSONS #409 LAS VEGAS NV	-5.00
11/02/20	ALBERTSONS #40 11/01 #000176780 PURCHASE ALBERTSONS #409 LAS VEGAS NV	-70.80
11/02/20	SHELL SERVICE 11/01 #000825065 PURCHASE SHELL SERVICE STA LAS VEGAS NV	-11.93
11/02/20	7-ELEVEN 11/02 #000107636 PURCHASE 7-ELEVEN LAS VEGAS NV	-4.02
11/03/20	CHECKCARD 1101 BURGER KING #8607 LAS VEGAS NV 24186160307091723000342	-18.28
11/03/20	CHECKCARD 1101 MCDONALD'S F23038 LAS VEGAS NV 24427330307710014508931	-1.08
11/03/20	SHELL SERVICE 11/03 #000529119 PURCHASE SHELL SERVICE STA NORTH LAS VEG NV	-4.02
11/04/20	DENNY'S #7825 11/03 #000796085 PURCHASE DENNY'S #7825 LAS VEGAS NV	-31.65
11/05/20	BKOFAMERICA ATM 11/04 #000008288 WITHDRWL CRAIG/RANCHO LAS VEGAS NV	-60.00
11/05/20	BKOFAMERICA ATM 11/04 #000005283 WITHDRWL EAST CHARLESTON LAS VEGAS NV	-50.00
11/05/20	7-ELEVEN 11/04 #000892615 PURCHASE 7-ELEVEN LAS VEGAS NV	-3.80
<b>Total ATM and debit card subtractions</b>		<b>-\$1,538.17</b>

### Other subtractions

Date	Description	Amount
10/14/20	Online Banking payment to CRD 3017 Confirmation# 3070058928	-51.00
10/14/20	Online Banking payment to CRD 3017 Confirmation# 0372171572	-20.00
10/16/20	ADVANCE AMERICA DES:8445626480 ID:01180QA000000000 INDN:Claudia Martinez CO ID:8800005764 PPD	-89.07
10/23/20	Online Banking payment to CRD 3017 Confirmation# 3045105326	-670.00
10/30/20	ADVANCE AMERICA DES:8445626480 ID:01180QA000000000 INDN:Claudia Martinez CO ID:8800005764 PPD	-89.07
11/02/20	Online Banking payment to CRD 3017 Confirmation# 3036571836	-50.00
11/04/20	PORT FHF201.1 DES:PREAUTHPMT ID:000000000082609 INDN:CLAUDIA IVETH MARTINEZ CO ID:1383739185 PPD	-231.54
11/05/20	PORT FHF201.1 DES:PREAUTHPMT ID:FHFL-0000-1044- INDN:CLAUDIA MARTINEZ PARED CO ID:1383739185 WEB	-70.00
<b>Total other subtractions</b>		<b>-\$1,270.68</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	\$35.00	\$35.00
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
10/14/20	Everi	10/14 #000715456 BAL INQ Everi	FEE	-2.50
10/14/20	Everi	10/14 #000784586 BAL INQ Everi	FEE	-2.50
10/14/20	Everi NV FEE	10/14 #000715624 WITHDRWL Everi	HENDERSON	-2.50
10/14/20	Everi FEE	10/14 #000784726 WITHDRWL Everi	LAS VEGAS NV	-2.50
10/16/20	Everi	10/16 #000295946 BAL INQ Everi	FEE	-2.50
10/16/20	Everi	10/16 #000191239 BAL INQ Everi	FEE	-2.50
10/16/20	Everi	10/16 #000333327 BAL INQ Everi	FEE	-2.50
10/16/20	Everi	10/16 #000201005 BAL INQ Everi	FEE	-2.50
10/16/20	Everi FEE	10/16 #000296089 WITHDRWL Everi	LAS VEGAS NV	-2.50
10/16/20	Everi FEE	10/16 #000191369 WITHDRWL Everi	LAS VEGAS NV	-2.50
10/16/20	Everi NV FEE	10/16 #000201058 WITHDRWL Everi	HENDERSON	-2.50
10/16/20	Everi FEE	10/16 #000333572 WITHDRWL Everi	LAS VEGAS NV	-2.50
10/19/20	Everi	10/17 #000316734 BAL INQ Everi	FEE	-2.50
10/19/20	Everi FEE	10/17 #000316761 WITHDRWL Everi	LAS VEGAS NV	-2.50
10/30/20	TNSSMART VEGAS NV FEE	10/30 #000359693 WITHDRWL 5111 BOULDER HIGH LAS		-2.50
11/02/20	Everi	10/31 #000382813 BAL INQ Everi	FEE	-2.50
11/02/20	Everi FEE	10/31 #000382849 WITHDRWL Everi	LAS VEGAS NV	-2.50
11/05/20	OVERDRAFT ITEM FEE FOR ACTIVITY OF 11-05			-35.00

### Total service fees

**-\$77.50**

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