



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
- ✉ 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 September 10, 2020 to October 8, 2020

**CLAUDIA IVETH MARTINEZ PAREDES**

Account number: 5010 1746 5807

### Account summary

Beginning balance on September 10, 2020	\$18.51
Deposits and other additions	2,469.43
ATM and debit card subtractions	-1,962.01
Other subtractions	-473.99
Checks	-0.00
Service fees	-50.00
<b>Ending balance on October 8, 2020</b>	<b>\$1.94</b>

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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
09/14/20	Zelle Transfer Conf# a9a084c24; AMAYA, MANUEL	400.00
09/16/20	MIZE HOUSER DES:PAY-70505 ID:001112 70505 INDN:MARTINEZ, CLAUDIA I CO ID:1480882363 PPD	696.00
09/16/20	BKOFAMERICA ATM 09/15 #000009962 DEPOSIT EAST CHARLESTON LAS VEGAS NV	78.56
09/18/20	38342 WORKTOLIVE DES:DIRDEP ID: 344 INDN:MARTINEZ, CLAUDIA CO ID:1474973437 PPD	488.72
09/28/20	BKOFAMERICA ATM 09/26 #000008629 DEPOSIT NELLIS/HARRIS LAS VEGAS NV	101.00
10/01/20	Zelle Transfer Conf# 93cf4800e; AMAYA, MANUEL	12.00
10/02/20	38342 WORKTOLIVE DES:DIRDEP ID: 344 INDN:MARTINEZ, CLAUDIA CO ID:1474973437 PPD	618.15
10/07/20	BKOFAMERICA ATM 10/07 #000004872 DEPOSIT EAST CHARLESTON LAS VEGAS NV	75.00

**Total deposits and other additions**

**\$2,469.43**

## Withdrawals and other subtractions

### ATM and debit card subtractions

Date	Description	Amount
09/10/20	SHELL SERVICE 09/10 #000203572 PURCHASE SHELL SERVICE STA LAS VEGAS NV	-18.10
09/14/20	SHELL SERVICE 09/14 #000099921 PURCHASE SHELL SERVICE STA LAS VEGAS NV	-40.00
09/14/20	BKOFAMERICA ATM 09/14 #000009979 WITHDRWL HORIZON/HIGHWAY HENDERSON NV	-20.00
09/14/20	Wal-Mart Super 09/14 #000004365 PURCHASE Wal-Mart Super Ce HENDERSON (N) NV	-99.06
09/14/20	Everi 09/14 #000840624 WITHDRWL Everi HENDERSON NV	-43.99
09/15/20	CHECKCARD 0914 METROPCS MOBILE 888-863-8768 WA 24692160258100089727798	-65.00
09/16/20	CHECKCARD 0914 HORIZON VILLAGE SQUARE HENDERSON NV 24431860259030026225343	-28.99
09/16/20	BKOFAMERICA ATM 09/15 #000009964 WITHDRWL EAST CHARLESTON LAS VEGAS NV	-60.00

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**Withdrawals and other subtractions - continued**

## ATM and debit card subtractions - continued

Date	Description	Amount
09/16/20	BKOFAMERICA ATM 09/16 #000002702 WITHDRWL CRAIG/RANCHO LAS VEGAS NV	-60.00
09/17/20	Everi 09/16 #000504614 WITHDRWL Everi LAS VEGAS NV	-63.99
09/17/20	CHECKCARD 0916 MCDONALD'S F2641 LAS VEGAS NV 24427330260740256047855	-3.02
09/17/20	BKOFAMERICA ATM 09/16 #000008231 WITHDRWL BOULDER HARMON LAS VEGAS NV	-40.00
09/17/20	TNSSMART 09/16 #000939031 WITHDRWL 5111 BOULDER HIGH LAS VEGAS NV	-43.99
09/17/20	TNSSMART 09/16 #000939783 WITHDRWL 5111 BOULDER HIGH LAS VEGAS NV	-43.99
09/17/20	BKOFAMERICA ATM 09/17 #000004496 WITHDRWL NELLIS/HARRIS LAS VEGAS NV	-200.00
09/17/20	BKOFAMERICA ATM 09/17 #000003367 WITHDRWL CRAIG/RANCHO LAS VEGAS NV	-40.00
09/17/20	ARCO #42691 AM 09/17 #000526196 PURCHASE ARCO #42691 AMPM LAS VEGAS NV	-9.48
09/18/20	CHECKCARD 0917 FEDEX OFFIC56100005611 LAS VEGAS NV 24164070261069153290519	-1.41
09/18/20	Everi 09/17 #000739507 WITHDRWL Everi LAS VEGAS NV	-43.99
09/18/20	CHECKCARD 0917 MCDONALD'S F23038 LAS VEGAS NV 24427330261740264345738	-10.57
09/18/20	SMITHS #4 4965 09/18 #000106475 PURCHASE SMITHS #4 4965 E LAS VEGAS NV	-13.67
09/21/20	CHECKCARD 0917 ADVANCE AMERICA 844-5626480 SC 24030640262012350821430	-5.63
09/21/20	CHECKCARD 0917 DEL TACO 0380 LAS VEGAS NV 24137460262100221813812	-4.32
09/21/20	CHECKCARD 0917 DEL TACO 0380 LAS VEGAS NV 24137460262100221813994	-4.34
09/21/20	CHECKCARD 0918 MEDICAL REDUCING INC LAS VEGAS NV 24223690264030063246851	-20.00
09/21/20	CHECKCARD 0918 EZPAWN 14112 HENDERSON NV 24040480263796207907271	-162.55
09/21/20	CHECKCARD 0918 DEL TACO 0912 HENDERSON NV 24137460263100283673566	-14.46
09/21/20	REBEL #2196 09/18 #000186864 PURCHASE REBEL #2196 LAS VEGAS NV	-3.92
09/21/20	Everi 09/19 #000150899 WITHDRWL Everi LAS VEGAS NV	-63.99
09/21/20	Everi 09/19 #000154997 WITHDRWL Everi LAS VEGAS NV	-43.99
09/21/20	CHECKCARD 0919 MCDONALD'S F23038 LAS VEGAS NV 24427330263740264443572	-17.46
09/21/20	CHECKCARD 0920 Subway 48275 Las Vegas NV 24204290264001507338721	-23.26
09/21/20	CHECKCARD 0920 S&S#9 LAS VEGAS NV	-20.00
09/21/20	DOLLARTRE 6685 09/20 #000045358 PURCHASE DOLLARTRE 6685 E LAS VEGAS NV	-36.60
09/21/20	7-ELEVEN 09/20 #000854165 PURCHASE 7-ELEVEN LAS VEGAS NV	-13.27
09/21/20	ALBERTSONS #40 09/20 #000736613 PURCHASE ALBERTSONS #409 LAS VEGAS NV	-12.97
09/21/20	SHELL SERVICE 09/20 #000049001 PURCHASE SHELL SERVICE STA LAS VEGAS NV	-10.39
09/21/20	SHELL SERVICE 09/21 #000931753 PURCHASE SHELL SERVICE STA NORTH LAS VEG NV	-1.83
09/22/20	SHELL SERVICE 09/22 #000587103 PURCHASE SHELL SERVICE STA NORTH LAS VEG NV	-4.02
09/24/20	CHECKCARD 0922 MCDONALD'S F20903 LAS VEGAS NV 24427330267710038832687	-9.28
09/24/20	CHECKCARD 0923 MCDONALD'S F23038 LAS VEGAS NV 24427330267740262811222	-2.27

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## Withdrawals and other subtractions - continued

### ATM and debit card subtractions - continued

Date	Description	Amount
09/24/20	SHELL SERVICE 09/23 #000000193 PURCHASE SHELL SERVICE STA LAS VEGAS NV	-7.67
09/28/20	SUNRISE FOOD M 09/28 #000629658 PURCHASE SUNRISE FOOD MA LAS VEGAS NV	-1.61
09/28/20	BKOFAMERICA ATM 09/28 #000008332 WITHDRWL EAST CHARLESTON LAS VEGAS NV	-40.00
09/28/20	7-ELEVEN 09/28 #000303687 PURCHASE 7-ELEVEN LAS VEGAS NV	-3.59
09/28/20	CIRCLE K 01604 09/28 #000895645 PURCHASE CIRCLE K 01604 24 SUNRISE MANOR NV	-38.40
09/28/20	CIRCLE K 01604 09/28 #000898246 PURCHASE CIRCLE K 01604 24 SUNRISE MANOR NV	-2.69
09/29/20	CHECKCARD 0927 MCDONALD'S M5551 OF NV LAS VEGAS NV 24427330272710021054284	-4.13
10/01/20	CIRCLE K 01604 10/01 #000719894 PURCHASE CIRCLE K 01604 24 SUNRISE MANOR NV	-18.40
10/02/20	CIRCLE K 01604 10/02 #000674817 PURCHASE CIRCLE K 01604 24 SUNRISE MANOR NV	-50.66
10/05/20	CHECKCARD 1003 STATE FARM INSURANCE 800-956-6310 IL 24431060277700969205438	-133.60
10/05/20	CHECKCARD 1002 MEDICAL REDUCING INC LAS VEGAS NV 24223690278030063118831	-20.00
10/05/20	Everi 10/03 #000144179 WITHDRWL Everi LAS VEGAS NV	-43.99
10/05/20	Everi 10/03 #000140788 WITHDRWL Everi LAS VEGAS NV	-43.99
10/05/20	BKOFAMERICA ATM 10/05 #000009403 WITHDRWL EAST CHARLESTON LAS VEGAS NV	-20.00
10/06/20	CHECKCARD 1005 USA*VEND AT AIR SERV NORTH LAS VEG NV 24692160280100720482409	-1.50
10/06/20	BKOFAMERICA ATM 10/06 #000004200 WITHDRWL EAST CHARLESTON LAS VEGAS NV	-20.00
10/06/20	Everi 10/06 #000411238 WITHDRWL Everi LAS VEGAS NV	-23.99
10/07/20	Everi 10/07 #000684940 WITHDRWL Everi LAS VEGAS NV	-43.99
10/07/20	BKOFAMERICA ATM 10/07 #000001764 WITHDRWL EAST CHARLESTON LAS VEGAS NV	-20.00
<b>Total ATM and debit card subtractions</b>		<b>-\$1,962.01</b>

### Other subtractions

Date	Description	Amount
09/14/20	Online Banking payment to CRD 3017 Confirmation# 3012008450	-100.00
09/16/20	ADVANCE AMERICA DES:8445626480 ID:01180QA000000000 INDN:Claudia Martinez CO ID:8800005764 PPD	-119.92
10/02/20	Online Banking payment to CRD 3017 Confirmation# 0366043758	-100.00
10/02/20	Online Banking payment to CRD 3017 Confirmation# 1566049373	-65.00
10/02/20	ADVANCE AMERICA DES:8445626480 ID:01180QA000000000 INDN:Claudia Martinez CO ID:8800005764 PPD	-89.07
<b>Total other subtractions</b>		<b>-\$473.99</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
09/14/20	Everi	09/14 #000840538 BAL INQ	Everi FEE	-2.50
09/14/20	Everi NV	09/14 #000840624 WITHDRWL	Everi HENDERSON FEE	-2.50
09/17/20	Everi	09/16 #000504569 BAL INQ	Everi FEE	-2.50
09/17/20	TNSSMART VEGAS NV	09/16 #000939031 WITHDRWL	5111 BOULDER HIGH LAS FEE	-2.50
09/17/20	Everi FEE	09/16 #000504614 WITHDRWL	Everi LAS VEGAS NV	-2.50
09/17/20	TNSSMART VEGAS NV	09/16 #000939783 WITHDRWL	5111 BOULDER HIGH LAS FEE	-2.50
09/18/20	Everi	09/17 #000739451 BAL INQ	Everi FEE	-2.50
09/18/20	Everi FEE	09/17 #000739507 WITHDRWL	Everi LAS VEGAS NV	-2.50
09/21/20	Everi	09/19 #000150861 BAL INQ	Everi FEE	-2.50
09/21/20	Everi	09/19 #000154920 BAL INQ	Everi FEE	-2.50
09/21/20	Everi FEE	09/19 #000154997 WITHDRWL	Everi LAS VEGAS NV	-2.50
09/21/20	Everi FEE	09/19 #000150899 WITHDRWL	Everi LAS VEGAS NV	-2.50
10/05/20	Everi	10/03 #000144119 BAL INQ	Everi FEE	-2.50
10/05/20	Everi	10/03 #000140684 BAL INQ	Everi FEE	-2.50
10/05/20	Everi FEE	10/03 #000140788 WITHDRWL	Everi LAS VEGAS NV	-2.50
10/05/20	Everi FEE	10/03 #000144179 WITHDRWL	Everi LAS VEGAS NV	-2.50
10/06/20	Everi	10/06 #000411123 BAL INQ	Everi FEE	-2.50
10/06/20	Everi FEE	10/06 #000411238 WITHDRWL	Everi LAS VEGAS NV	-2.50

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### Service fees - continued

Date	Transaction description			Amount
10/07/20	Everi	10/07 #000684786 BAL INQ Everi	FEE	-2.50
10/07/20	Everi FEE	10/07 #000684940 WITHDRWL Everi	LAS VEGAS NV	-2.50

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**Total service fees** **-\$50.00**

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

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