



P.O. Box 15284
Wilmington, DE 19850

JAVIER VENCES RODRIGUEZ
918 S TOWNSEND ST APT 7
SANTA ANA, CA 92704-2960

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 December 19, 2020 to January 19, 2021

JAVIER VENCES RODRIGUEZ

Account number: 3251 4940 2765

Account summary

Beginning balance on December 19, 2020	\$100.78
Deposits and other additions	2,593.42
ATM and debit card subtractions	-2,658.11
Other subtractions	-0.00
Checks	-0.00
Service fees	-23.24
Ending balance on January 19, 2021	\$12.85

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
12/21/20	BKOFAMERICA ATM 12/19 #000002094 DEPOSIT SANTA ANA MAIN SANTA ANA CA	3.00
12/23/20	BKOFAMERICA ATM 12/23 #000002523 DEPOSIT SOUTH COAST CENT SANTA ANA CA	450.00
12/28/20	BKOFAMERICA ATM 12/28 #000008646 DEPOSIT BROOKHURST-BALL ANAHEIM CA	296.00
12/28/20	BKOFAMERICA ATM 12/26 #000008700 DEPOSIT HARBOR-EDINGER FOUNTAIN VALL CA	170.00
12/30/20	BKOFAMERICA ATM 12/30 #000008281 DEPOSIT SANTA ANA MAIN SANTA ANA CA	840.42
12/30/20	BKOFAMERICA ATM 12/30 #000008762 DEPOSIT SANTA ANA MAIN SANTA ANA CA	600.00
01/11/21	BKOFAMERICA ATM 01/09 #000006052 DEPOSIT SANTA ANA MAIN SANTA ANA CA	119.00
01/19/21	BKOFAMERICA ATM 01/17 #000002087 DEPOSIT SANTA ANA MAIN SANTA ANA CA	100.00
01/19/21	BKOFAMERICA ATM 01/19 #000004110 DEPOSIT HARBOR-FLAGSTONE GARDEN GROVE CA	15.00

Total deposits and other additions

\$2,593.42

Withdrawals and other subtractions


ATM and debit card subtractions


Date	Description	Amount
12/21/20	P388568 12/19 #000828459 WITHDRWL DIPPITY DONU-3885 NORWALK CA	-61.50
12/21/20	BKOFAMERICA ATM 12/19 #000002095 WITHDRWL SANTA ANA MAIN SANTA ANA CA	-40.00
12/24/20	CURACAO 12/24 #000952370 PURCHASE CURACAO FOUNTAIN VALL CA	-31.52
12/24/20	ANAS EVERYTHIN 12/24 #000295341 PURCHASE ANAS EVERYTHING S SANTA ANA CA	-101.53
12/24/20	LK818242 12/24 #000322062 WITHDRWL SANTA ANA PL-K818 SANTA ANA CA	-102.25
12/24/20	FARMERS SANTA 12/24 #000224828 PURCHASE FARMERS SANTA ANA SANTA ANA CA	-8.08
12/28/20	CHECKCARD 1224 CHEVRON 0098809 SANTA ANA CA 24692160359100890141856	-32.81
12/28/20	CHECKCARD 1224 METROPCS TEL 888-863-8768 WA 24692160359100001434786	-10.00
12/28/20	CHECKCARD 1224 LOS JEFES DEL CAMARON SANTA ANA CA 24431060360400281000074	-45.00


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Simple steps you can take to help combat fraud

Just keeping your contact information up to date helps ensure that:

- 

You are contacted quickly about suspicious activity
- 

Your cards are mailed to you and not someone else
- 

You get statements and other important documents promptly

Verify your contact information and see other ways you can stay protected at bankofamerica.com/FraudChecklist.

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
12/28/20	CHECKCARD 1224 DRJ SANTA ANA I SANTA ANA CA 24493980360091279000079	-100.00
12/28/20	CHECKCARD 1227 SPECTRUM 855-707-7328 CA 24692160362100411073401	-160.60
12/28/20	CHECKCARD 1226 LA RANCHERITA SANTA ANA SANTA ANA CA 24000970362004300627815	-11.35
12/28/20	NORTHGATE ##00 12/26 #000460282 PURCHASE NORTHGATE ##009 2 SANTA ANA CA	-8.49
12/28/20	BKOFAMERICA ATM 12/28 #000006730 WITHDRWL SANTA ANA MAIN SANTA ANA CA	-280.00
12/28/20	LOWE'S #2605 12/28 #000032487 PURCHASE LOWE'S #2605 TUSTIN CA	-5.13
12/29/20	CHECKCARD 1228 GOOGLE *WONDER PEOPLE 855-836-3987 CA 24692160363100014860013 RECURRING	-0.99
12/29/20	CHECKCARD 1228 GOOGLE*WONDER PEOPLE INTERNET CA 24013080364030315456313	-1.99
12/29/20	CHECKCARD 1228 GOOGLE* WONDER PEOPLE 650-2530000 CA 24204290363006989224042	-4.99
12/29/20	CHECKCARD 1228 GOOGLE *WONDER PEOPLE g.co/helppay#CA 24692160364100523854928	-4.99
12/30/20	CHECKCARD 1229 GOOGLE*WONDER PEOPLE INTERNET CA 24013080365040012402535	-0.99
12/30/20	CHECKCARD 1230 GOOGLE* WONDER PEOPLE 650-2530000 CA 24204290365000875584039	-0.99
12/30/20	WM SUPERC Wal- 12/30 #000247893 PURCHASE WM SUPERC Wal-Mar SANTA ANA CA	-74.79
12/30/20	S RANCHO MARKE 12/30 #000012284 PURCHASE S RANCHO MARKET SANTA ANA CA	-61.00
12/30/20	GMZ ENTERPRISE 12/30 #000492506 PURCHASE GMZ ENTERPRISES L SANTA ANA CA	-450.00
12/31/20	CHECKCARD 1231 ARCO42711001 SANTA ANA CA	-20.00
12/31/20	BKOFAMERICA ATM 12/31 #000001720 WITHDRWL BROOKHURST-BALL ANAHEIM CA	-500.00
12/31/20	GMZ ENTERPRISE 12/31 #000780452 PURCHASE GMZ ENTERPRISES L SANTA ANA CA	-290.00
01/04/21	CHECKCARD 1231 GOOGLE *WONDER PEOPLE 855-836-3987 CA 24692160366100132208357 RECURRING	-4.99
01/04/21	CHECKCARD 1231 MCDONALD'S F14314 SANTA ANA CA 24427331001710044246293	-9.14
01/04/21	PURCHASE 1231 Amazon Prime*B17HK58P3 Amzn.com/billWA	-14.19
01/04/21	CHECKCARD 0101 GOOGLE *WONDER PEOPLE 855-836-3987 CA 24692161001100083857185 RECURRING	-0.99
01/04/21	CHECKCARD 0102 GOOGLE* WONDER PEOPLE 650-2530000 CA 24204291002001557094054	-0.99
01/11/21	CHECKCARD 0109 METROPCS MOBILE 888-863-8768 WA 24692161009100622305391	-111.01
01/11/21	CHECKCARD 0109 GOOGLE *WONDER PEOPLE 855-836-3987 CA 24692161010100936977379 RECURRING	-4.99
01/11/21	CHECKCARD 0110 GOOGLE *WONDER PEOPLE 855-836-3987 CA 24692161010100103390315 RECURRING	-1.99
01/19/21	BKOFAMERICA ATM 01/17 #000002088 WITHDRWL SANTA ANA MAIN SANTA ANA CA	-20.00
01/19/21	CHECKCARD 0117 ARCO42507001 SANTA ANA CA	-20.11
01/19/21	CHECKCARD 0117 SANTA ANA EXPRESS CAR SANTA ANA CA 24269791018500541550447	-12.00
01/19/21	FLOR DE MEXICA 01/17 #000201752 PURCHASE FLOR DE MEXICALI SANTA ANA CA	-14.05

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
01/19/21	LK629079 01/17 #000230474 WITHDRWL OLMOS MARKET-K629 SANTA ANA CA	-22.69
01/19/21	CHECKCARD 0117 SANTA ANA EXPRESS CAR SANTA ANA CA 24269791018500541550512	-5.00
01/19/21	CHECKCARD 0118 GOOGLE *WONDER PEOPLE 855-836-3987 CA 24692161018100442957727 RECURRING	-4.99
01/19/21	CHECKCARD 0118 GOOGLE* WONDER PEOPLE 650-2530000 CA 24204291018004504184053	-1.99
Total ATM and debit card subtractions		-\$2,658.11

Service fees

Date	Transaction description	Amount
12/21/20	P388568 12/19 #000828459 WITHDRWL DIPPITY DONU-3885 NORWALK CA FEE	-2.50
12/24/20	LK818242 12/24 #000322062 WITHDRWL SANTA ANA PL-K818 SANTA ANA CA FEE	-2.50
12/31/20	CHECK ORDER00318 DES:FEE ID:1ROQ3663 PMT INFO: PRODUCT(S): 13.17 S&H: 1.11 CA TAX: 1.46	-15.74
01/19/21	LK629079 01/17 #000230474 WITHDRWL OLMOS MARKET-K629 SANTA ANA CA FEE	-2.50
Total service fees		-\$23.24

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

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