






P.O. Box 15284
Wilmington, DE 19850

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

HECTOR EDUARDO GALDAMEZ MADRID
1626 E 113TH ST
LOS ANGELES, CA 90059-1920

Your Adv Plus Banking

for November 19, 2020 to December 21, 2020

Account number: 3251 4059 8377

HECTOR EDUARDO GALDAMEZ MADRID

Account summary

Beginning balance on November 19, 2020	\$3,428.26
Deposits and other additions	12,520.00
Withdrawals and other subtractions	-12,153.56
Checks	-0.00
Service fees	-12.00
Ending balance on December 21, 2020	\$3,782.70

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 to learn how to help avoid fraud and identity theft.

SSM-07-20-0687.B | 3172526

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
11/27/20	Zelle Transfer Conf# T09B9Z3YH; CESAR GALICIA GALDAMEZ	10.00
11/30/20	Zelle Transfer Conf# T09BNP3ZG; CESAR GALICIA GALDAMEZ	110.00
12/01/20	Counter Credit	5,000.00
12/04/20	Zelle Transfer Conf# T09CSVQP8; CESAR GALICIA GALDAMEZ	45.00
12/07/20	BKOFAMERICA MOBILE 12/08 3880267680 DEPOSIT *MOBILE CA	920.00
12/07/20	Zelle Transfer Conf# f33d10e78; GARCIA, ANTHONY	800.00
12/07/20	BKOFAMERICA MOBILE 12/08 3722806283 DEPOSIT *MOBILE CA	460.00
12/14/20	BKOFAMERICA MOBILE 12/14 3731868665 DEPOSIT *MOBILE CA	1,500.00
12/15/20	Zelle Transfer Conf# d3d640049; GALDAMEZ MADRID, JOSE	500.00
12/18/20	Zelle Transfer Conf# T09GBKMHJ; CESAR GALICIA GALDAMEZ	175.00
12/21/20	BKOFAMERICA MOBILE 12/20 3741305951 DEPOSIT *MOBILE CA	3,000.00

Total deposits and other additions **\$12,520.00**

Withdrawals and other subtractions

Date	Description	Amount
11/20/20	Zelle Transfer Conf# af56f6a67; MARVIN	-75.00
11/20/20	Bob's Market/1 11/20 #000267366 PURCHASE Bob's Market/1234 Los Angeles CA	-4.85
11/23/20	El Majahual Re 11/21 #000454174 PURCHASE El Majahual Resta LOS ANGELES CA	-48.60
11/23/20	CHECKCARD 1122 CHEVRON 0207669 LOS ANGELES CA 24692160327100613371540	-50.00
11/23/20	AUTOZONE 6234 11/22 #000806666 PURCHASE AUTOZONE 6234 12 LOS ANGELES CA	-37.18
11/23/20	Zelle Transfer Conf# ecd510031; SARA	-113.00
11/23/20	Zelle Transfer Conf# 4184201bb; JORGE	-200.00
11/24/20	THE HOME DEPOT 11/24 #000208715 PURCHASE THE HOME DEPOT #6 LOS ANGELES CA	-2.55
11/24/20	THE HOME DEPOT 11/24 #000454850 PURCHASE THE HOME DEPOT #6 LOS ANGELES CA	-6.97

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BANK OF AMERICA

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Withdrawals and other subtractions - continued

Date	Description	Amount
11/25/20	CHECKCARD 1123 THE HOME DEPOT #1048 LOS ANGELES CA 24943010329010192327866	-2.55
11/25/20	BANK OF AMERICA CREDIT CARD Bill Payment	-95.65
11/27/20	CVS/PHARM 0885 11/26 #000007745 PURCHASE CVS/PHARM 08853-- Los Angeles CA	-38.73
11/27/20	CHECKCARD 1126 Recharge.com Recharge G 880-064122 NY 24204290331005917955858	-7.99
11/30/20	THE HOME DEPOT 11/28 #000158873 PURCHASE THE HOME DEPOT #6 LOS ANGELES CA	-15.42
11/30/20	CCS #320 11/29 #000130344 PURCHASE CCS #320 LOS ANGELES CA	-391.24
11/30/20	Zelle Transfer Conf# d549c1e5b; JORGE	-200.00
11/30/20	THE HOME DEPOT 11/30 #000328173 PURCHASE THE HOME DEPOT #6 LOS ANGELES CA	-36.39
12/01/20	CHECKCARD 1130 ACADEMY INSURANCE SERVI 310-6443000 CA 24755420336133367615979	-208.00
12/01/20	THE HOME DEPOT 12/01 #000706794 PURCHASE THE HOME DEPOT #6 LOS ANGELES CA	-31.01
12/02/20	CHECKCARD 1201 IDT*Boss Intl Calling 800-6768312 NJ 24906410336108437764535	-10.00
12/03/20	CHECKCARD 1201 WWW*HABLAMEXICO.COM 866-535-8095 GA 24692160337100936320552	-12.88
12/03/20	CHECKCARD 1201 WWW*HABLAMEXICO.COM 866-535-8095 GA 24692160337100936321196	-9.86
12/03/20	THE HOME DEPOT 12/03 #000434793 PURCHASE THE HOME DEPOT #6 LOS ANGELES CA	-49.12
12/03/20	Zelle Transfer Conf# 87e4b00d6; CESAR	-70.00
12/03/20	CA TLR cash withdrawal from CHK 8377	-5,000.00
12/07/20	CHECKCARD 1204 SALVAMEX LOS ANGELES CA 24767890341898100000720	-37.63
12/07/20	CHEVRON/ELMESI 12/06 #000274867 PURCHASE CHEVRON/ELMESIRY, LOS ANGELES CA	-51.00
12/07/20	Zelle Transfer Conf# 4ce408233; JORGE	-200.00
12/08/20	CHECKCARD 1207 SALVAMEX LOS ANGELES CA 24767890342908700689282	-35.78
12/08/20	THE HOME DEPOT 12/08 #000123195 PURCHASE THE HOME DEPOT #6 LOS ANGELES CA	-132.14
12/09/20	CHECKCARD 1207 BossRevolutionMoneyXfer 800-6183172 NJ 24906410342108984517080	-250.00
12/09/20	CHECKCARD 1207 IDT*Boss Intl Calling 800-6768312 NJ 24906410342108982360228	-10.00
12/09/20	CHECKCARD 1209 MAIN STREET GA LOS ANGELES CA	-42.75
12/10/20	CHECKCARD 1208 SALVAMEX LOS ANGELES CA 24767890344918500147405	-29.65
12/11/20	CHECKCARD 1209 Subway 35786 Los Angeles CA 24204290344006631488734	-26.04
12/11/20	CHECKCARD 1210 Subway 28062 Los Angeles CA 24204290345006749908739	-28.82
12/11/20	CHECKCARD 1210 IDT*Boss Intl Calling 800-6768312 NJ 24906410345109202795984	-10.00
12/11/20	7-ELEVEN 12/11 #000915959 PURCHASE 7-ELEVEN LOS ANGELES CA	-10.51
12/14/20	CHECKCARD 1212 SQ *GUISADOS LOS ANGELES CA 24492150347740321853971	-25.18
12/14/20	CHECKCARD 1212 SQ *GUISADOS LOS ANGELES CA 24492150347855402021486	-5.75
12/14/20	THE HOME DEPOT 12/12 #000399185 PURCHASE THE HOME DEPOT #6 LOS ANGELES CA	-4.86
12/14/20	SINACO OIL 3 C 12/13 #000868646 PURCHASE SINACO OIL 3 COR POMONA CA	-7.57
12/14/20	THE HOME DEPOT 12/13 #000479641 PURCHASE THE HOME DEPOT #6 POMONA CA	-39.57
12/14/20	THE HOME DEPOT 12/13 #000151739 PURCHASE THE HOME DEPOT #1 MIRA LOMA CA	-11.90

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Withdrawals and other subtractions - continued

Date	Description	Amount
12/14/20	Zelle Transfer Conf# 48cb814c1; JORGE	-200.00
12/14/20	CHECKCARD 1214 MAIN STREET GA LOS ANGELES CA	-46.76
12/15/20	BKOFAMERICA ATM 12/14 #000001788 WITHDRWL BOYLE HEIGHTS LOS ANGELES CA	-1,000.00
12/16/20	THE HOME DEPOT 12/15 #000715201 PURCHASE THE HOME DEPOT #6 LOS ANGELES CA	-23.44
12/17/20	CHECKCARD 1216 ANAHEIM PARKING CITATIO 714-7655058 CA 24755420352133521156711	-49.00
12/17/20	CHECKCARD 1216 BossRevolutionMoneyXfer 800-6183172 NJ 24906410351109669099053	-2,501.99
12/17/20	CHECKCARD 1216 IDT*Boss Intl Calling 800-6768312 NJ 24906410351109663603470	-10.00
12/17/20	THE HOME DEPOT 12/17 #000584611 PURCHASE THE HOME DEPOT #6 LOS ANGELES CA	-3.44
12/17/20	THE HOME DEPOT 12/17 #000970994 PURCHASE THE HOME DEPOT #6 LOS ANGELES CA	-7.33
12/17/20	Zelle Transfer Conf# 9fee0d380; SARA	-100.00
12/21/20	CHECKCARD 1218 SALVAMEX LOS ANGELES CA 24767890353965101098824	-29.09
12/21/20	CHECKCARD 1219 MAIN STREET GA LOS ANGELES CA	-40.25
12/21/20	THE HOME DEPOT 12/19 #000230834 PURCHASE THE HOME DEPOT #6 LOS ANGELES CA	-85.69
12/21/20	CHECKCARD 1220 Recharge.com Recharge G 880-064122 NY 24204290355001560415853	-9.58
12/21/20	CHECKCARD 1220 Recharge.com Recharge G 880-064122 NY 24204290355004293518720	-9.58
12/21/20	DD'S DISCOUNT 12/20 #000045037 PURCHASE DD'S DISCOUNT #53 LOS ANGELES CA	-115.97
12/21/20	RITE AID 05455 12/20 #000843534 PURCHASE RITE AID 05455 LOS ANGELES CA	-38.22
12/21/20	CHECKCARD 1221 Recharge.com Recharge G 880-064122 NY 24204290356001411085854	-7.08
12/21/20	Zelle Transfer Conf# 980ac54c2; JORGE	-100.00
12/21/20	Zelle Transfer Conf# 6867f24db; JORGE	-100.00
Total withdrawals and other subtractions		-\$12,153.56

Service fees

Date	Transaction description	Amount
12/21/20	Monthly Maintenance Fee	-12.00
Total service fees		-\$12.00

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

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