



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

SALVADOR MEJIA-RODRIGUEZ
1319 E 9TH ST APT 5
UPLAND, CA 91786-8196

Your Adv Plus Banking

for January 20, 2021 to February 16, 2021

Account number: 3251 4571 9562

SALVADOR MEJIA-RODRIGUEZ

Account summary

Beginning balance on January 20, 2021	\$465.59
Deposits and other additions	3,144.37
Withdrawals and other subtractions	-2,985.22
Checks	-0.00
Service fees	-12.00
Ending balance on February 16, 2021	\$612.74



BANK OF AMERICA ADVANTAGE SAFE BALANCE BANKING®

A smart start for students

No monthly maintenance fees for students¹ • 24/7 account access on your mobile device

Get started at bofa.com/Students.

¹Students under age 24 are eligible for a waiver of the monthly maintenance fee on certain accounts 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. SSM-07-20-0673.C | 3175774

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.

© 2021 Bank of America Corporation

Bank of America, N.A. Member FDIC and  Equal Housing Lender

Scammers are taking advantage of the current environment to try to obtain your personal and financial information. Watch out for scams involving promises for COVID-19 vaccines, stimulus payments, employment and more. Scammers may try to contact you in various ways including by phone, email, and social media. Learn more at bankofamerica.com/security.

Deposits and other additions

Date	Description	Amount
01/22/21	BKOFAMERICA ATM 01/22 #000004129 DEPOSIT LA VERNE LA VERNE CA	229.84
01/25/21	BKOFAMERICA ATM 01/25 #000003502 DEPOSIT UPLAND CIVIC CEN UPLAND CA	398.40
01/29/21	BKOFAMERICA ATM 01/28 #000004656 DEPOSIT LA VERNE LA VERNE CA	551.13
02/01/21	BKOFAMERICA ATM 01/31 #000005318 DEPOSIT LA VERNE LA VERNE CA	502.44
02/08/21	BKOFAMERICA ATM 02/08 #000006345 DEPOSIT UPLAND CIVIC CEN UPLAND CA	783.99
02/16/21	BKOFAMERICA ATM 02/15 #000007782 DEPOSIT UPLAND CIVIC CEN UPLAND CA	678.57

Total deposits and other additions **\$3,144.37**

Withdrawals and other subtractions

Date	Description	Amount
01/20/21	BKOFAMERICA ATM 01/20 #000002548 WITHDRWL UPLAND CIVIC CEN UPLAND CA	-320.00
01/21/21	PMNT SENT 0120 REMITLY* S6C7 WWW.REMITLY.CWA 24492151020637808655972	-103.99
01/21/21	Grupo Estrella 2 DES:WEB PMTS ID:ZYVJQF INDN:SALVADOR MEJIA RODRIGU CO ID:9000586741 WEB	-35.00
01/25/21	PURCHASE 0123 NETFLIX.COM NETFLIX.COM CA	-12.99
01/25/21	Online Banking payment to CRD 8767 Confirmation# 0546245904	-30.00
01/25/21	PMNT SENT 0124 FB *Monica Loera pay.fb.com CA 24692161025100168958637	-50.00
01/25/21	VBS OxfordFinSrv DES:8003376298 ID:000000137086804 INDN:SALVADOR MEJIA CO ID:18033415 PPD	-69.24
01/26/21	BKOFAMERICA ATM 01/26 #000009081 WITHDRWL ALTA LOMA ALTA LOMA CA	-300.00
01/28/21	PMNT SENT 0127 REMITLY* H4B5 WWW.REMITLY.CWA 24492151027637185620204	-53.99
02/01/21	PMNT SENT 0130 REMITLY* KB5E WWW.REMITLY.CWA 24492151030637339977976	-163.99

continued on the next page

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 to learn more and join.

Withdrawals and other subtractions - continued

Date	Description	Amount
02/01/21	BKOFAMERICA ATM 01/31 #000005319 WITHDRWL LA VERNE LA VERNE CA	-400.00
02/01/21	VBS OxfordFinSrv DES:8003376298 ID:000000137086943 INDN:SALVADOR MEJIA CO ID:18033415 PPD	-69.24
02/02/21	BKOFAMERICA ATM 02/02 #000003612 WITHDRWL ALTA LOMA ALTA LOMA CA	-300.00
02/03/21	PMNT SENT 0202 FB *Monica Loera pay.fb.com CA 24692161033100295942769	-50.00
02/04/21	PMNT SENT 0203 FB *Aylin Hernandez pay.fb.com CA 24692161034100126323626	-30.00
02/04/21	Grupo Estrella 2 DES:WEB PMTS ID:6Y71TF INDN:SALVADOR MEJIA RODRIGU CO ID:9000586741 WEB	-35.00
02/05/21	Online Banking payment to CRD 8767 Confirmation# 2654656601	-20.00
02/08/21	Infinity Insuran DES:Upload ID:0137342147 INDN:Salvador Mejia CO ID:4310943862 PPD PMT INFO:Mejia. Salvador 104600575910001	-160.59
02/08/21	VBS OxfordFinSrv DES:8003376298 ID:000000137087082 INDN:SALVADOR MEJIA CO ID:18033415 PPD	-69.24
02/11/21	CHECKCARD 0210 ACI*ALLY AUTO 800-252-9638 NE 24445001041200111895437	-304.00
02/11/21	PMNT SENT 0210 FB *Chaparrita Gonzale pay.fb.com CA 24692161041100434020329	-30.00
02/11/21	CHECKCARD 0210 TORTAS Y JUGOS LAS GLOR COLTON CA 24493981042091447000104	-29.36
02/11/21	CHECKCARD 0210 AT&T *PAYMENT 800-288-2020 TX 24692161041100919100240 RECURRING	-209.35
02/11/21	PMNT SENT 0210 FB *Monica Loera pay.fb.com CA 24692161041100912417062	-50.00
02/16/21	BKOFAMERICA ATM 02/15 #000007783 WITHDRWL UPLAND CIVIC CEN UPLAND CA	-20.00
02/16/21	VBS OxfordFinSrv DES:8003376298 ID:000000137087221 INDN:SALVADOR MEJIA CO ID:18033415 PPD	-69.24
Total withdrawals and other subtractions		-\$2,985.22

Service fees

Date	Transaction description	Amount
02/16/21	Monthly Maintenance Fee	-12.00
Total service fees		-\$12.00

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