



P.O. Box 15284
Wilmington, DE 19850

ANITA HERNANDEZ LOPEZ
1023 HOFFMAN AVE
LONG BEACH, CA 90813-3803

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 SafeBalance Banking

for March 10, 2021 to April 8, 2021

ANITA HERNANDEZ LOPEZ

Account number: 3251 3414 2519

Account summary

Beginning balance on March 10, 2021	\$88.39
Deposits and other additions	900.00
ATM and debit card subtractions	-986.58
Other subtractions	-0.00
Service fees	-4.95
Ending balance on April 8, 2021	-\$3.14

¿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
03/22/21	BKOFAMERICA ATM 03/22 #000008556 DEPOSIT CHERRY-ANAHEIM LONG BEACH CA	300.00
03/22/21	BKOFAMERICA ATM 03/21 #000005698 DEPOSIT CHERRY-ANAHEIM LONG BEACH CA	100.00
03/23/21	Misc. Credit Adjustment on 03/23/21	200.00
03/31/21	BKOFAMERICA ATM 03/31 #000003394 DEPOSIT CHERRY-ANAHEIM LONG BEACH CA	300.00

Total deposits and other additions

\$900.00

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
03/10/21	SAMS INTERNATI 03/10 #000011121 PURCHASE SAMS INTERNATIONAL LONG BEACH CA	-14.34
03/11/21	SAMS INTERNATI 03/11 #000011139 PURCHASE SAMS INTERNATIONAL LONG BEACH CA	-12.25
03/11/21	SAMS INTERNATI 03/11 #000011148 PURCHASE SAMS INTERNATIONAL LONG BEACH CA	-18.40
03/15/21	CHECKCARD 0311 GOOGLE*ROBLOX INTERNET CA 24013081072060002777888 RECURRING	-4.99
03/15/21	SAMS INTERNATI 03/13 #000011201 PURCHASE SAMS INTERNATIONAL LONG BEACH CA	-15.70
03/16/21	CHECKCARD 0315 Amazon Prime*1Z6OQ5Q83 Amzn.com/billWA 24692161074100869272486 RECURRING	-14.32
03/17/21	CHECKCARD 0317 AMZN MKTP US*MZ3M27A83 AMZN.COM/BILLWA 24431061076083756496911	-7.71
03/22/21	CHECKCARD 0321 AMZN MKTP US*M962509Z3 AMZN.COM/BILLWA 24431061081083334124756	-35.21
03/22/21	CHECKCARD 0322 AMAZON.COM*2612C1WT3 AM AMZN.COM/BILLWA 24431061081083747854106	-3.72
03/23/21	CHECKCARD 0322 GOOGLE *LE VAN XUNG 855-836-3987 CA 24692161081100313671961 RECURRING	-25.99
03/23/21	CHECKCARD 0322 AMZN MKTP US*IC0BP16K3 AMZN.COM/BILLWA 24431061081083320193864	-8.81

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Visit our online Security Center to find:

- ✓ Steps to help protect your accounts from fraud
- ✓ The latest on trending scams
- ✓ How to report suspicious activity

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
03/23/21	CHECKCARD 0322 SQ *NUEVA VIDA FINANCIA Los Angeles CA 24692161082100621650417	-280.00
03/24/21	CHECKCARD 0323 AMZN MKTP US*QH3S307J3 AMZN.COM/BILLWA 24431061082083315242790	-5.82
03/26/21	CHECKCARD 0325 AMZN Mktp US*AL07Q3DZ3 Amzn.com/billWA 24692161084100316969112	-26.44
03/26/21	CHECKCARD 0325 AMZN Mktp US*FY0QW22A3 Amzn.com/billWA 24692161084100214988180	-9.89
03/26/21	CHECKCARD 0324 SQ *NUEVA VIDA FINANCIA Los Angeles CA 24692161084100114729601	-200.00
04/02/21	CHECKCARD 0401 ABC*PLANET FITNESS 657-3412600 CA 24906411091117812178941 RECURRING	-22.99
04/05/21	CHECKCARD 0401 SQ *NUEVA VIDA FINANCIA Los Angeles CA 24692161092100156260465	-280.00
Total ATM and debit card subtractions		-\$986.58

Service fees

Date	Transaction description	Amount
04/08/21	Monthly Maintenance Fee	-4.95
Total service fees		-\$4.95

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