

P.O. Box 15284
Wilmington, DE 19850

FREDY A LANDAVERDE
6955 BAIRD AVE APT 2
RESEDA, CA 91335-4124

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

Your Adv Plus Banking

for May 12, 2020 to June 11, 2020

FREDY A LANDAVERDE

Account number: 3251 2017 7734

Account summary

Beginning balance on May 12, 2020	-\$6.95
Deposits and other additions	8,157.34
Withdrawals and other subtractions	-8,119.59
Checks	-0.00
Service fees	-0.57
Ending balance on June 11, 2020	\$30.23



Know how to identify and avoid scams

- Don't buy gift cards for someone you don't know, and never send gift cards as payment.
- Never provide access codes to an unsolicited caller or through email or text.
- Hang up if an unsolicited caller asks for money or personal information. Scammers can fake caller ID to trick you, so hang up and call back through a trusted number.

For more tips and information on the tricks scammers use, visit bankofamerica.com/Security.

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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
05/18/20	BKOFAMERICA ATM 05/18 #000006823 DEPOSIT SATICOY & TAMPA RESEDA CA	300.00
05/18/20	BKOFAMERICA ATM 05/18 #000005625 DEPOSIT ROSCOE-WINNETKA WINNETKA CA	120.00
05/21/20	IRS TREAS 310 DES: TAX REF ID:XXXXXXXXX00989 INDN:LANDAVERDE, FREDY A CO ID:9111736946 PPD	5,319.00
05/26/20	BKOFAMERICA ATM 05/23 #000005735 DEPOSIT NORTHRIDGE NORTHRIDGE CA	400.00
05/26/20	CHECKCARD 0524 WISH.COM 800-266-0172 CA 7449215014571503537	13.00
05/26/20	CHECKCARD 0523 WISH.COM 800-266-0172 CA 7449215014471399883	7.00
05/27/20	BKOFAMERICA ATM 05/27 #000009886 DEPOSIT RESEDA RESEDA CA	660.00
05/28/20	BKOFAMERICA ATM 05/27 #000001067 DEPOSIT RESEDA RESEDA CA	43.34
06/01/20	BKOFAMERICA ATM 06/01 #000005878 DEPOSIT RESEDA RESEDA CA	365.00
06/01/20	Zelle Transfer Conf# T087YKS86; VANESSA ROMERO	30.00
06/05/20	Counter Credit	700.00
06/08/20	BKOFAMERICA ATM 06/06 #000006030 DEPOSIT RESEDA RESEDA CA	200.00
Total deposits and other additions		\$8,157.34

Withdrawals and other subtractions

Date	Description	Amount
05/18/20	JONS MARKET 24 05/18 #000850425 PURCHASE JONS MARKET 24 18 RESEDA CA	-42.80
05/18/20	7-ELEVEN 05/18 #000493296 PURCHASE 7-ELEVEN RESEDA CA	-14.22
05/19/20	CHECKCARD 0518 WESTSIDE BUILDING MATER 714-385-1644 CA 24765010139207510779738	-150.24
05/19/20	CHECKCARD 0519 WISH.COM 800-266-0172 CA 24492150140745720494045	-18.30
05/19/20	CHECKCARD 0519 WISH.COM 800-266-0172 CA 24492150140745721153129	-10.89
05/19/20	CHECKCARD 0519 ARCO #42105 AM TARZANA CA	-23.57
05/20/20	CHECKCARD 0519 SPRINT *WIRELESS 800-639-6111 KS 24692160140100478347044	-130.00

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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
05/20/20	CHECKCARD 0519 GOOGLE *Google Storage 855-836-3987 CA 24692160140100493939759 RECURRING	-2.99
05/20/20	CHECKCARD 0519 GOOGLE*DISNEY MOBILE INTERNET CA 24013080141060013155172 RECURRING	-6.99
05/20/20	7-ELEVEN 05/20 #000932765 PURCHASE 7-ELEVEN GLENDALE CA	-6.33
05/21/20	THE HOME DEPOT 05/21 #000060761 PURCHASE THE HOME DEPOT #6 VAN NUYS CA	-85.60
05/21/20	CA TLR cash withdrawal from CHK 7734	-2,700.00
05/21/20	Zelle Transfer Conf# 3471a74ba; DELMA	-150.00
05/21/20	TARGET T- 8840 05/21 #000119927 PURCHASE TARGET T- 8840 Co Northridge CA	-100.36
05/22/20	PURCHASE 0521 Netflix.com netflix.com CA	-15.99
05/22/20	PURCHASE 0521 Netflix.com 866-5797172 CA	-15.99
05/22/20	CHECKCARD 0521 APPLE.COM/BILL 866-712-7753 CA 24692160142100240443897	-6.99
05/22/20	CHECKCARD 0521 APPLE.COM/BILL 866-712-7753 CA 24692160142100240435273	-9.99
05/22/20	ARROW LIQUOR & 05/22 #000002081 PURCHASE ARROW LIQUOR & JR NORTH HOLLYWO CA	-10.64
05/22/20	BKOFAMERICA ATM 05/22 #000009631 WITHDRWL RESEDA RESEDA CA	-300.00
05/22/20	Zelle Transfer Conf# 64c289630; vanessa	-700.00
05/26/20	CHECKCARD 0523 WISH.COM 800-266-0172 CA 24492150144743957149628	-81.70
05/26/20	CHECKCARD 0523 WISH.COM 800-266-0172 CA 24492150144743962946604	-28.62
05/26/20	CHECKCARD 0523 WISH.COM 800-266-0172 CA 24492150144743963032610	-3.85
05/26/20	CHECKCARD 0523 IN N OUT BURGER 196 VAN NUYS CA 24013390144002462362065	-38.05
05/26/20	CHECKCARD 0524 SPRINT *WIRELESS 800-639-6111 KS 24692160145100748107108	-150.00
05/26/20	CHECKCARD 0523 WISH.COM 800-266-0172 CA 24492150144745990124708	-13.00
05/26/20	CHECKCARD 0524 PIZZA HUT 026189 RESEDA CA 24431060146400510000060	-27.05
05/26/20	CHECKCARD 0524 ROBERT H MEYER MEMORIAL MALIBU CA 24755420146731462020514	-6.00
05/26/20	CHECKCARD 0524 SHELL SERVICE RESEDA CA	-51.68
05/28/20	CHECKCARD 0526 IN N OUT BURGER 206 CANOGA PARK CA 24013390148002885157080	-16.15
05/28/20	CHECKCARD 0527 WESTSIDE BUILDING MATER 818-700-3161 CA 24765010148207510777046	-1,761.81
05/28/20	BKOFAMERICA ATM 05/27 #000001068 WITHDRWL RESEDA RESEDA CA	-30.00
05/28/20	LOWE'S #1873 05/28 #000566871 PURCHASE LOWE'S #1873 NORTHRIDGE CA	-8.74
05/28/20	WIRELESS CLUB 05/28 #000500276 PURCHASE WIRELESS CLUB VAN NUYS CA	-16.43
05/29/20	CHECKCARD 0528 STEVES DONUTS VAN NUYS CA 24431060150400716000016	-9.00
05/29/20	CHECKCARD 0528 99-CENTS-ONLY #0047 RESEDA CA 24445000150000696018051	-24.08
05/29/20	SHELL SERVICE 05/29 #000043042 PURCHASE SHELL SERVICE S RESEDA CA	-5.55
06/01/20	CHECKCARD 0528 SPRINT STORE #335 NORTHRIDGE CA 24692160150100972446174	-36.75
06/01/20	CHECKCARD 0530 GOOGLE *YouTube Music 855-836-3987 CA 24692160151100650101520 RECURRING	-14.99
06/01/20	CHECKCARD 0530 GOOGLE *YouTubePremium g.co/helppay#CA 24692160151100649767837	-3.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
06/01/20	CHECKCARD 0530 MCDONALD'S M2115 OF CA VAN NUYS CA 24427330152710043424973	-10.04
06/01/20	SHELL SERVICE 06/01 #000824224 PURCHASE SHELL SERVICE S RESEDA CA	-5.55
06/02/20	CHECKCARD 0601 PNM -- MODERN FINANC 888-5539196 CA 24253620154000000114390	-404.99
06/03/20	CHECKCARD 0602 MYFREESCORENOW.COM 800-2188306 CA 24755420154171542953179	-1.00
06/08/20	CHECKCARD 0605 PNM -- MODERN FINANC 888-5539196 CA 24253620158000000214956	-427.06
06/08/20	CHECKCARD 0606 SPRINT *WIRELESS 800-639-6111 KS 24692160158100369939312	-200.00
06/08/20	CHECKCARD 0605 JACK IN THE BOX 5357 RESEDA CA 24692160158100562387913	-23.02
06/08/20	PURCHASE 0606 Netflix.com netflix.com CA	-15.99
06/08/20	CHECKCARD 0606 STEVES DONUTS VAN NUYS CA 24431060159400715000034	-12.75
06/08/20	CHECKCARD 0606 BOOKREFUGE.NET 16463285033 74595340159000002427560 RECURRING	-2.95
06/08/20	CHECKCARD 0606 BOOKREFUGE.NET 16463285033 74595340159000002427511 RECURRING	-15.99
06/08/20	CHECKCARD 0607 SPRINT *WIRELESS 800-639-6111 KS 24692160159100985746637	-171.91

Total withdrawals and other subtractions **-\$8,119.59**

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	\$35.00

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.

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Service fees - continued

Date	Transaction description	Amount
06/08/20	CHECKCARD 0606 BOOKREFUGE.NET 16463285033 74595340159000002427511 RECURRING INTERNATIONAL TRANSACTION FEE	-0.48
06/08/20	CHECKCARD 0606 BOOKREFUGE.NET 16463285033 74595340159000002427560 RECURRING INTERNATIONAL TRANSACTION FEE	-0.09

Total service fees **-\$0.57**

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