



P.O. Box 15284
Wilmington, DE 19850

ENRIQUE VILLEGAS-GARCI
5071 HAWLEY CT
SAN JOSE, CA 95118-2123

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 May 14, 2021 to June 15, 2021

ENRIQUE VILLEGAS-GARCI

Account number: 3251 4632 7843

Account summary

Beginning balance on May 14, 2021	\$84.31
Deposits and other additions	3,283.26
Withdrawals and other subtractions	-2,706.57
Checks	-0.00
Service fees	-1.20
Ending balance on June 15, 2021	\$659.80

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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
05/14/21	STARBUCKS CORP DES:CA ID:02539419 INDN:Enrique Villegas CO ID:AXXXXXXXXXX PPD	906.57
05/17/21	Transfer VENMO	8.75
05/27/21	FIDELITY INVESTM DES:FIDELITY ID:21053 XXXXX7729 INDN:ENRIQUE VILLEGAS GARCI CO ID:9050197921 PPD	118.81
05/28/21	STARBUCKS CORP DES:CA ID:02539419 INDN:Enrique Villegas CO ID:AXXXXXXXXXX PPD	748.22
05/28/21	VENMO DES:CASHOUT ID:1013881101497 INDN:ENRIQUE VILLEGAS CO ID:5264681992 PPD	30.00
05/28/21	BKOFAMERICA ATM 05/28 #000005770 DEPOSIT BLOSSOM HILL-WIN SAN JOSE CA	20.00
05/28/21	CHECKCARD 0526 ALLSTATE NBINDCO 800-255-7828 IL 7469216114710092145	11.47
06/01/21	Online Banking transfer from CHK 6148 Confirmation# 5544154265	200.00
06/01/21	Online Banking transfer from CHK 6148 Confirmation# 7443727878	200.00
06/02/21	BKOFAMERICA ATM 06/01 #000008337 DEPOSIT HACIENDA GARDENS SAN JOSE CA	35.00
06/11/21	STARBUCKS CORP DES:CA ID:02539419 INDN:Enrique Villegas CO ID:AXXXXXXXXXX PPD	1,004.44
Total deposits and other additions		\$3,283.26

Withdrawals and other subtractions

Date	Description	Amount
05/14/21	CHECKCARD 0513 GOOGLE*GOOGLE PLAY SUPPORT.GOOGLECA 24803941134910004038637	-19.99
05/14/21	CHECKCARD 0513 HELP.HBOMAX.COM HTTPSHBOMAX.CNY 24011341133000029022212 RECURRING	-14.99
05/14/21	GLOBAL GHLLC.COM DES:DepositTrn ID:000000064781950 INDN:Enrique Villegas CO ID:1200781415 PPD	-345.86
05/17/21	CHECKCARD 0516 CNK*CINEMARK.COM 477 800-246-3627 CA 24692161136100136910039	-26.25
05/17/21	PURCHASE 0516 NETFLIX.COM NETFLIX.COM CA	-8.99
05/18/21	CHECKCARD 0517 CHEGG ORDER 844-224-5952 CA 24492151137715412764958 RECURRING	-14.95
05/21/21	CHECKCARD 0520 NINTENDO *AMERICAUS 800-255-3700 WA 24692161140100035401803	-19.99

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Withdrawals and other subtractions - continued

Date	Description	Amount
05/24/21	CHECKCARD 0521 GOOGLE *Google Play g.co/helppay#CA 24692161141100903194919	-3.99
05/24/21	CHECKCARD 0520 CENTROHELP.COM 8778171424 NJ 24118591142014000317351	-29.95
05/24/21	CVS/PHARMACY # 05/22 #000352608 PURCHASE CVS/PHARMACY #09 San Jose CA	-34.92
05/24/21	MAIN ST. BAGEL 05/23 #000172331 PURCHASE MAIN ST. BAGELS I SAN JOSE CA	-17.04
05/25/21	CHECKCARD 0524 GOOGLE* Google Play 650-2530000 CA 24204291144003269534038	-3.99
05/25/21	CHEVRON/V.J. J 05/25 #000479472 PURCHASE CHEVRON/V.J. J. E SAN JOSE CA	-30.00
05/25/21	MAIN ST. BAGEL 05/25 #000185426 PURCHASE MAIN ST. BAGELS I SAN JOSE CA	-36.33
05/27/21	CHECKCARD 0525 STARBUCKS STORE 05481 SAN JOSE CA 24692161146100619249887	-11.43
05/27/21	CHECKCARD 0525 ALASKA AIR 02776046078 SEATTLE WA 24431061146331900706701	-173.40
05/27/21	CHECKCARD 0526 COA*CHEAPOAIR.COM AIR CHEAPOAIR.COMNY 24692161146100310537903	-0.59
05/28/21	BKOFAMERICA ATM 05/28 #000005771 WITHDRWL BLOSSOM HILL-WIN SAN JOSE CA	-1,000.00
05/28/21	GLOBAL GHLLC.COM DES:DepositTrn ID:000000065164323 INDN:Enrique Villegas CO ID:1200781415 PPD	-117.15
06/02/21	CHECKCARD 0601 KLARNA *PAYMENTS 844-5527621 NY 24906411152122602974901	-127.32
06/02/21	CHECKCARD 0601 HOLLISTER CO. 866-426-1285 OH 24137461153001460733333	-113.49
06/02/21	CHECKCARD 0531 PAYPAL *ELITEINFORM 4029357733 74423431152121009352718	-40.00
06/02/21	CHECKCARD 0601 GOOGLE*GOOGLE PLAY SUPPORT.GOOGLECA 24803941153910004117924	-30.99
06/03/21	CHECKCARD 0602 NINTENDO *AMERICAUS 800-255-3700 WA 24692161153100484867359	-19.99
06/03/21	CHECKCARD 0602 NINTENDO *AMERICAUS 800-255-3700 WA 24692161153100484761982	-3.99
06/03/21	WALGREENS STOR 06/03 #000047957 PURCHASE WALGREENS STORE 1 SAN JOSE CA	-8.17
06/04/21	Online Banking payment to CRD 4101 Confirmation# 0683341954	-33.00
06/07/21	CHECKCARD 0605 GOOGLE *YouTubePremium 855-836-3987 CA 24692161156100009076798 RECURRING	-9.99
06/08/21	CHECKCARD 0607 DisneyPLUS 888-9057888 CA 24906411158123068317365 RECURRING	-7.99
06/10/21	CHECKCARD 0609 NINTENDO *AMERICAUS 800-255-3700 WA 24692161160100712992343	-19.99
06/11/21	CHECKCARD 0610 NINTENDO *AMERICAUS 800-255-3700 WA 24692161161100560978625	-31.99
06/11/21	GLOBAL GHLLC.COM DES:DepositTrn ID:000000065502999 INDN:Enrique Villegas CO ID:1200781415 PPD	-345.86
06/14/21	CHECKCARD 0613 GOOGLE* Google Play 650-2530000 CA 24204291164001068144038	-3.99

Total withdrawals and other subtractions**-\$2,706.57**

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	\$105.00

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.

Date	Transaction description	Amount
06/02/21	CHECKCARD 0531 PAYPAL *ELITEINFORM 4029357733 74423431152121009352718 INTERNATIONAL TRANSACTION FEE	-1.20

Total service fees

-\$1.20

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

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