




P.O. Box 15284  
Wilmington, DE 19850

**Customer service information**

-  Customer service: 1.800.432.1000
- En Español: 1.800.688.6086
-  [bankofamerica.com](http://bankofamerica.com)
-  Bank of America, N.A.  
P.O. Box 25118  
Tampa, FL 33622-5118

JESUS DAVID MENDOZA  
1060 VALENCIA DR  
COLTON, CA 92324-2159

 Please see the **Important Messages - Please Read** section of your statement for important details that could impact you.

## Your Adv Plus Banking

for February 11, 2021 to March 16, 2021

Account number: 3251 0915 1946

**JESUS DAVID MENDOZA**

### Account summary

Beginning balance on February 11, 2021	\$117.32
Deposits and other additions	5,378.53
Withdrawals and other subtractions	-4,246.32
Checks	-588.24
Service fees	-770.96
<b>Ending balance on March 16, 2021</b>	<b>-\$109.67</b>

Our Deposit Agreement and Disclosures were updated to include our policy for accepting registered warrants. For more details, please review the "Processing Deposits and Cashed Items" section of our Deposit Agreement at [bankofamerica.com/depositagreement](http://bankofamerica.com/depositagreement).

# HEMINGWAY



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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
02/12/21	UNITED PARCEL DES:PAYROLL ID:5491685 P92006 INDN:MENDOZA, JESUS CO ID:1362407381 PPD	307.71
02/16/21	Transfer Hello Digit, Inc.; "Digit instant transfe r"	0.62
02/17/21	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 02-16)	300.00
02/17/21	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 02-16)	5.00
02/17/21	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 02-16)	0.65
02/18/21	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 02-17)	0.99
02/18/21	Dave Inc 02/18 #000155483 PMNT RCVD Dave Inc Visa Direct CA	100.00
02/19/21	UNITED PARCEL DES:PAYROLL ID:5491685 P92007 INDN:MENDOZA, JESUS CO ID:1362407381 PPD	272.23
02/22/21	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 02-19)	300.00
02/22/21	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 02-19)	300.00
02/22/21	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 02-19)	300.00
02/22/21	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 02-19)	50.00
02/22/21	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 02-19)	15.00
02/22/21	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 02-19)	10.76
02/23/21	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 02-22)	294.12
02/23/21	IRS TREAS 310 DES: TAX REF ID:XXXXXXXXX00989 INDN:MENDOZA, JESUS D CO ID:9111036170 PPD	843.00
02/24/21	FRANCHISE TAX BD DES:CASTTAXRFD ID:XXXXXXXXX INDN:MENDOZA, JESUS D CO ID:9282532045 PPD	459.00
02/26/21	UNITED PARCEL DES:PAYROLL ID:5491685 P92008 INDN:MENDOZA, JESUS CO ID:1362407381 PPD	256.28
03/01/21	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 02-26)	300.00
03/02/21	BKOFAMERICA ATM 03/02 #000001757 DEPOSIT COLTON COLTON CA	80.00
03/05/21	UNITED PARCEL DES:PAYROLL ID:5491685 P92009 INDN:MENDOZA, JESUS CO ID:1362407381 PPD	341.46

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## Deposits and other additions - continued

Date	Description	Amount
03/12/21	UNITED PARCEL DES:PAYROLL ID:5491685 P92010 INDN:MENDOZA, JESUS CO ID:1362407381 PPD	241.99
03/15/21	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 03-12)	300.00
03/15/21	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 03-12)	4.60
03/15/21	CHECKCARD 0313 CKO*Patreon* Membership 833-9728766 CA 7490641107211631055	1.00
03/16/21	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 03-15)	294.12

### Total deposits and other additions

**\$5,378.53**

## Withdrawals and other subtractions

Date	Description	Amount
02/11/21	FOOD4LESS #078 02/11 #000452803 PURCHASE FOOD4LESS #0786 1 COLTON CA	-12.02
02/11/21	Dave, Inc DES:DEBIT ID: INDN:Jesus Mendoza CO ID:1465396710 WEB PMT INFO:60252244d61bd5f5983965e1/ 278d6e0b5c6c94 a	-60.00
02/11/21	Dave, Inc DES:DEBIT ID: INDN:Jesus Mendoza CO ID:1465396710 WEB PMT INFO:6025224286251ae364a8069f/ 00e5772ecdcc5e 5	-1.00
02/12/21	CHECKCARD 0210 MONEY LINE 747-3001542 CA 24383441042013241632328	-50.00
02/12/21	MOBILE PURCHASE 0211 USA*CANTEEN VENDING GARDEN GROVE CA	-1.60
02/12/21	MOBILE PURCHASE 0211 USA*CANTEEN VENDING GARDEN GROVE CA	-1.20
02/12/21	BKOFAMERICA ATM 02/12 #000007196 WITHDRWL COLTON COLTON CA	-220.00
02/12/21	CHECKCARD 0212 Dave Inc Los Angeles CA	-9.99
02/12/21	ML PLUS LOAN DES:MONEYLION ID:DDXXXXXXXXX INDN:mendoza jesus CO ID:8800008711 PPD	-10.76
02/12/21	ML PLUS MEMBRSHP DES:MONEYLION ID:ML15701825 INDN:mendoza jesus CO ID:8800007474 PPD	-4.60
02/16/21	CHECKCARD 0212 Amazon Prime*M93MC72G3 Amzn.com/billWA 24692161043100901190215 RECURRING	-14.06
02/16/21	CHECKCARD 0212 MCDONALD'S F4756 REDLANDS CA 24427331043710054743510	-4.85
02/16/21	CHECKCARD 0212 CKO*Patreon* Membership 833-9728766 CA 24906411043113994032831 RECURRING	-21.00
02/16/21	CHECKCARD 0212 DisneyPLUS 888-9057888 CA 24906411043114022442901 RECURRING	-6.99
02/16/21	PURCHASE 0213 Spotify USA 877-7781161 NY	-9.99
02/16/21	CHECKCARD 0214 MMBILL.COM 877-338-7068 CA 24625671045400877023640 RECURRING	-19.95
02/16/21	Advance America DES:EFT ID:1114QX20906559 INDN:Jesus Mendoza CO ID:1582332639 PPD	-300.00
02/16/21	Digit.co DES:Subscriptn ID:CbMIFV6bjUUm4TT INDN:Jesus Mendoza CO ID:7461730710 PPD	-5.00
02/16/21	Digit.co DES:Rainy Day ID:CbZNWpVN5Px4CbD INDN:Jesus Mendoza CO ID:3461730710 PPD	-0.65
02/17/21	Digit.co DES:InstantFee ID:CsqIS8Pd0sFsZUD INDN:Jesus Mendoza CO ID:7461730710 PPD	-0.99

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**Withdrawals and other subtractions - continued**

Date	Description	Amount
02/19/21	BKOFAMERICA ATM 02/19 #000002853 WITHDRWL COLTON COLTON CA	-100.00
02/19/21	CIC OF CA DES:RETRY PYMT ID:27940B32153741 INDN:Jesus Mendoza CO ID:3621666096 WEB	-300.00
02/19/21	CIC OF CA DES:CIC CA LBP ID:27940B32179395 INDN:Jesus Mendoza CO ID:3621666096 WEB	-300.00
02/19/21	Speedy #29 PPD DES:PAYMENT ID:39522044 INDN:MENDOZA, JESUS CO ID:9001956671	-300.00
02/19/21	Brigit.com DES:PROTECTION ID:25FCB2B3C9C8440 INDN:Jesus Mendoza CO ID:1823136030 PPD	-50.00
02/19/21	Speedy #29 PPD DES:PAYMENT ID:39522057 INDN:MENDOZA, JESUS CO ID:9001956671	-15.00
02/19/21	ML PLUS LOAN DES:MONEYLION ID:DDXXXXXXXXX INDN:mendoza jesus CO ID:8800008711 PPD	-10.76
02/19/21	ML PLUS MEMBRSH DES:MONEYLION ID:ML16003528 INDN:mendoza jesus CO ID:8800007474 PPD	-4.60
02/23/21	BKOFAMERICA ATM 02/23 #000005589 WITHDRWL COLTON COLTON CA	-660.00
02/25/21	PURCHASE 0223 PAYPAL *PLAYSTATION 402-935-7733 CA	-7.99
02/25/21	CHECKCARD 0224 HLU*Hulu 1748642307008- HULU.COM/BILLCA 24906411055114850397057 RECURRING	-5.99
02/25/21	CHECKCARD 0224 USA*CANTEEN VENDING GARDEN GROVE CA 24692161055100135168230	-3.20
02/25/21	CHECKCARD 0224 USA*CANTEEN VENDING GARDEN GROVE CA 24692161055100135435647	-1.20
02/25/21	CHECKCARD 0224 USA*CANTEEN VENDING GARDEN GROVE CA 24692161055100182750450	-1.20
02/25/21	CHECKCARD 0224 OF LONDON 74595341056000001610606 RECURRING	-5.00
02/25/21	CHECKCARD 0224 OF LONDON 74595341056000001602314 RECURRING	-4.99
02/25/21	CHECKCARD 0224 OF LONDON 74595341056000001602447 RECURRING	-9.99
02/25/21	CHECKCARD 0224 OF LONDON 74595341056000001625315 RECURRING	-12.00
02/25/21	PURCHASE 0224 APPLE.COM/BILL 866-712-7753 CA	-6.99
02/25/21	CHECKCARD 0225 PlaystationNetwork 800-3457669 CA 24204291056000116947559	-24.96
02/26/21	CHECKCARD 0224 MONEY LINE 747-3001542 CA 24383441056013336270607	-50.00
02/26/21	CHECKCARD 0224 MONEY LINE 747-3001542 CA 24383441056013336270615	-135.29
02/26/21	PURCHASE 0225 APPLE.COM/BILL 866-712-7753 CA	-0.99
02/26/21	CHECKCARD 0225 MONEYLION 888-659-8244 NY 24493981057026989404563	-10.76
02/26/21	MOBILE PURCHASE 0225 USA*CANTEEN VENDING GARDEN GROVE CA	-1.20
02/26/21	MOBILE PURCHASE 0225 USA*CANTEEN VENDING GARDEN GROVE CA	-3.45
02/26/21	CHECKCARD 0225 MMBILL.COM 877-338-7068 CA 24034811057000000362246	-20.99
02/26/21	CHECKCARD 0226 MMBILL.COM 877-338-7068 CA 24034811057000000386526	-39.99

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## Withdrawals and other subtractions - continued

Date	Description	Amount
02/26/21	CHECKCARD 0226 MMBILL.COM 877-338-7068 CA 24034811057000000363145	-20.99
02/26/21	Speedy #29 DES:PAYMENT ID:39580040 INDN:MENDOZA, JESUS CO ID:9001956671 PPD	-300.00
02/26/21	Advance America DES:RETRY PYMT ID:1114QX21412019 INDN:Jesus Mendoza CO ID:1582332639 PPD	-300.00
02/26/21	ML PLUS MEMBRSHIP DES:MONEYLION ID:ML16275134 INDN:mendoza jesus CO ID:8800007474 PPD	-4.60
03/01/21	CHECKCARD 0224 CCBill.com *McCandless 888-5969279 AZ 24063001059012242456496 RECURRING	-9.99
03/01/21	CHECKCARD 0226 IDENTITY PROTECTION TOD 888-8838173 UT 24221081057900019346770 RECURRING	-34.95
03/02/21	CHECKCARD 0302 Spotify USA 877-7781161 NY 24204291061002950318734 RECURRING	-9.99
03/02/21	WAL-MART #1692 03/02 #000130627 PURCHASE WAL-MART #1692 COLTON CA	-7.48
03/03/21	CHECKCARD 0302 CKO*Patreon* Membership 833-9728766 CA 24906411061115434514770 RECURRING	-21.00
03/03/21	CHECKCARD 0302 RING MONTHLY HTTPSRING.COMCA 24492151061637910089219	-3.00
03/04/21	CHECKCARD 0303 MMBILL.COM 877-338-7068 CA 24625671062400874030729 RECURRING	-19.95
03/04/21	CHECKCARD 0303 DisneyPLUS 888-9057888 CA 24906411062115555306567 RECURRING	-6.99
03/05/21	CIC OF CA DES:RETRY PYMT ID:27940B32191069 INDN:Jesus Mendoza CO ID:3621666096 WEB	-300.00
03/05/21	Brigit.com DES:PROTECTION ID:5225152999E04F6 INDN:Jesus Mendoza CO ID:1823136030 PPD	-50.00
03/05/21	ML PLUS MEMBRSHIP DES:MONEYLION ID:ML16559586 INDN:mendoza jesus CO ID:8800007474 PPD	-4.60
03/08/21	CHECKCARD 0305 DisneyPLUS 888-9057888 CA 24906411064115710978837 RECURRING	-6.99
03/12/21	Advance America DES:RETRY PYMT ID:1114QX21758869 INDN:Jesus Mendoza CO ID:1582332639 PPD	-300.00
03/12/21	ML PLUS MEMBRSHIP DES:MONEYLION ID:ML16819248 INDN:mendoza jesus CO ID:8800007474 PPD	-4.60

**Total withdrawals and other subtractions** **-\$4,246.32**

## Checks

Date	Check #	Amount	Date	Check #	Amount
02/22/21	1006	-294.12	03/15/21	1006*	-294.12

**Total checks** **-\$588.24**

**Total # of checks** **2**

\* There is a gap in sequential check numbers

## 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	\$455.00	\$560.00
Total NSF: Returned Item fees	\$315.00	\$490.00

**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
02/11/21	OVERDRAFT ITEM FEE FOR ACTIVITY OF 02-11	-35.00
02/12/21	OVERDRAFT ITEM FEE FOR ACTIVITY OF 02-12	-35.00
02/12/21	OVERDRAFT ITEM FEE FOR ACTIVITY OF 02-12	-35.00
02/16/21	OVERDRAFT ITEM FEE FOR ACTIVITY OF 02-16	-35.00
02/16/21	OVERDRAFT ITEM FEE FOR ACTIVITY OF 02-16	-35.00
02/16/21	OVERDRAFT ITEM FEE FOR ACTIVITY OF 02-16	-35.00
02/16/21	OVERDRAFT ITEM FEE FOR ACTIVITY OF 02-16	-35.00
02/19/21	NSF: RETURNED ITEM FEE FOR ACTIVITY OF 02-19	-35.00
02/19/21	NSF: RETURNED ITEM FEE FOR ACTIVITY OF 02-19	-35.00
02/19/21	NSF: RETURNED ITEM FEE FOR ACTIVITY OF 02-19	-35.00
02/19/21	NSF: RETURNED ITEM FEE FOR ACTIVITY OF 02-19	-35.00
02/22/21	NSF: RETURNED ITEM FEE FOR ACTIVITY OF 02-22	-35.00
02/25/21	CHECKCARD 0224 OF LONDON 74595341056000001625315 RECURRING INTERNATIONAL TRANSACTION FEE	-0.36
02/25/21	CHECKCARD 0224 OF LONDON 74595341056000001602447 RECURRING INTERNATIONAL TRANSACTION FEE	-0.30
02/25/21	CHECKCARD 0224 OF LONDON 74595341056000001610606 RECURRING INTERNATIONAL TRANSACTION FEE	-0.15
02/25/21	CHECKCARD 0224 OF LONDON 74595341056000001602314 RECURRING INTERNATIONAL TRANSACTION FEE	-0.15
02/26/21	NSF: RETURNED ITEM FEE FOR ACTIVITY OF 02-26	-35.00
03/03/21	OVERDRAFT ITEM FEE FOR ACTIVITY OF 03-03	-35.00
03/04/21	OVERDRAFT ITEM FEE FOR ACTIVITY OF 03-04	-35.00
03/05/21	OVERDRAFT ITEM FEE FOR ACTIVITY OF 03-05	-35.00

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## Service fees - continued

Date	Transaction description	Amount
03/05/21	OVERDRAFT ITEM FEE FOR ACTIVITY OF 03-05	-35.00
03/05/21	OVERDRAFT ITEM FEE FOR ACTIVITY OF 03-05	-35.00
03/08/21	OVERDRAFT ITEM FEE FOR ACTIVITY OF 03-08	-35.00
03/12/21	NSF: RETURNED ITEM FEE FOR ACTIVITY OF 03-12	-35.00
03/12/21	NSF: RETURNED ITEM FEE FOR ACTIVITY OF 03-12	-35.00
03/15/21	NSF: RETURNED ITEM FEE FOR ACTIVITY OF 03-15	-35.00

**Total service fees** **-\$770.96**

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

## Important Messages - Please Read

We want to make sure you stay up-to-date on changes, reminders, and other important details that could impact you.

In the next few months, we are making changes to our Overdraft Protection Service and fees. We have outlined each change along with the applicable effective date. Please review these updates in our [Deposit Agreement and Disclosures at bankofamerica.com/deposits](https://bankofamerica.com/deposits) and [Personal Schedule of Fees at bankofamerica.com/fees](https://bankofamerica.com/fees).

Change	Effective Date	What to Expect After the Change Is Effective
Eligible deposit accounts may have the ability to enroll in multiple Overdraft Protection plans and link up to 5 eligible accounts for overdraft protection	<ul style="list-style-type: none"> <li>June 18, 2021 for deposit account(s) opened in GA, IL, KY, MI or TN</li> <li>August 20, 2021 for deposit account(s) opened in any location</li> </ul>	<ul style="list-style-type: none"> <li>When you link more than one account for overdraft protection and the available funds in your first linked account are not enough to cover the necessary amount including any applicable transfer fee, the next linked account(s) will transfer/advance available funds to cover the remaining amount including any applicable transfer fee.</li> <li>If your linked accounts do not have enough available funds to cover the necessary amount, we may decline to make the transfer.</li> <li>This functionality is not available for all accounts.</li> </ul>
Overdraft Protection Transfer Fee changes for transfers made from a linked Bank of America credit card to your deposit account (covered account)	<ul style="list-style-type: none"> <li>June 18, 2021 for deposit account(s) opened in GA, IL, KY, MI or TN</li> <li>August 20, 2021 for deposit account(s) opened in any location</li> </ul>	<ul style="list-style-type: none"> <li>Your covered account may be charged a \$12.00 Overdraft Protection Transfer Fee when overdraft protection transfers are made from a linked credit card to cover the overdraft and the applicable transfer fee on your account. Keep in mind, this fee may be higher than what you are currently charged when transfers are made from your linked credit card.</li> <li>The applicable transfer fee will be charged to your covered account; previously the fee was charged to your credit card account.</li> <li>The amount of the applicable transfer fee may be included in the amount transferred from your linked credit card account.</li> <li>We will only charge one Overdraft Protection Transfer Fee any day a transfer is made to a given covered account, regardless of the number of items covered or whether funds are transferred/advanced from multiple accounts.</li> <li>We will not charge this fee if all individual items covered by the transfer are \$1.00 or less.</li> <li>We will not charge this fee if your covered account is overdrawn by a total amount of \$1.00 or less (previously less than \$12.00) before we apply overdraft protection.</li> <li>Bank of America Advantage Relationship Banking, Bank of America Advantage® with Tiered Interest Checking and Bank of America Advantage® Regular Checking accounts plus Preferred Rewards customers qualify for a waiver of this fee.</li> </ul>
The dollar amount transferred for overdraft protection from a linked Bank of America credit card or line of credit to your covered deposit account	August 20, 2021	<ul style="list-style-type: none"> <li>Overdraft protection transfers from a linked credit card or line of credit will be made for the amount required to cover the overdraft and the applicable transfer fee on the covered account (previously in increments of \$100.00).</li> </ul>
Savings accounts will no longer be able to receive overdraft protection	August 20, 2021	<ul style="list-style-type: none"> <li>If your savings account is currently receiving overdraft protection from another account, it will no longer be linked to receive this service.</li> <li>Please keep in mind, you can still use your savings account to provide overdraft protection to other eligible checking accounts.</li> </ul>
The name of Overdraft Protection will change to Balance Connect(TM)	August 20, 2021	<ul style="list-style-type: none"> <li>You will see the new name, Balance Connect(TM), on your statement and in Mobile and Online Banking.</li> </ul>

### We are here to help

If you have questions about these changes, feel free to schedule an appointment with us at [bankofamerica.com/appointments](https://bankofamerica.com/appointments).

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