






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

YOUR NAME HERE
611 S APRILIA AVENUE
COMPTON, CA 90221

Your Adv Plus Banking

for December 15, 2023 to January 15, 2024

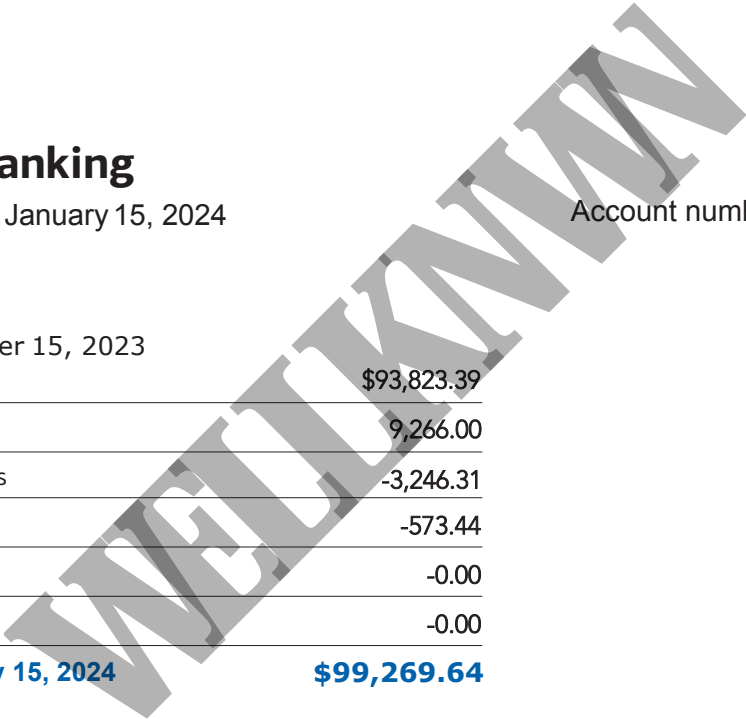
Account number: 3250 7158 6869

YOUR NAME HERE

Account summary

Beginning balance on December 15, 2023

	\$93,823.39
Deposits and other additions	9,266.00
ATM and debit card subtractions	-3,246.31
Other subtractions	-573.44
Checks	-0.00
Service fees	-0.00
Ending balance on January 15, 2024	\$99,269.64





BANK OF AMERICA ADVANTAGE SAFE BALANCE BANKING®

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

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Deposits and other additions

Date	Description	Amount
12/17/23	Cash App*Cash 12/17 #0000563987PMNT RCVD Cash App*Cash Out Visa Direct CA	60.00
12/18/23	Cash App*Cash 12/18 #00098367 PMNT RCVD Cash App*Cash Out Visa Direct CA	100.00
12/19/23	Cash App*Cash 12/19#0000636765 PMNT RCVD Cash App*Cash Out Visa Direct CA	100.00
12/20/23	Cash App*Cash 12/20 #0000986276 PMNT RCVD Cash App*Cash Out Visa Direct CA	65.00
12/22/23	Cash App*Cash 12/22 #00098367 PMNT RCVD Cash App*Cash Out Visa Direct CA	55.00
12/22/23	DIRECT DEPOSIT: COMPANY NAME #95632	4308.00
12/24/23	Cash App*Cash 12/24 #00098367 PMNT RCVD Cash App*Cash Out Visa Direct CA	50.00
12/26/23	Cash App*Cash 12/26#00045987 PMNT RCVD Cash App*Cash Out Visa Direct CA	40.00
12/30/23	Cash App*Cash 12/30 #000084219PMNT RCVD Cash App*Cash Out Visa Direct CA	50.00
01/05/24	DIRECT DEPOSIT: COMPANY NAME #10537	4308.00
01/10/24	Cash App*Cash 01/10 #000036895 PMNT RCVD Cash App*Cash Out Visa Direct CA	20.00
01/11/24	Cash App*Cash 01/11 #000093025 PMNT RCVD Cash App*Cash Out Visa Direct CA	60.00
01/15/24	Cash App*Cash 01/15 #000052786 PMNT RCVD Cash App*Cash Out Visa Direct CA	50.00
Total deposits and other additions		\$9,266.00

Withdrawals and other subtractions


ATM and debit card subtractions


Date	Description	Amount
12/15/23	SMOKES 4 LESS 12/15 #000001001 PURCHASE SMOKES 4 LESS + LOS ANGELES CA	-20.32
12/16/23	PURCHASE AUTHORIZED ON 12/15 ARCO 42328001 INGLEWOOD CA P0000000882993383	-55.00
12/19/23	CHECKCARD 12/18 MCDONALD'S F34543 LOS ANGELES CA 2442734245310003040086	-18.99
12/22/23	THE HOME DEPOT 12/21 #000677621 PURCHASE THE HOME DEPOT #3 LOS ANGELES CA	-176.29
12/25/23	CHECKCARD 12/24 Robertos Taco Shop LOS ANGELES CA 24426290362016013236311	-6.07


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Simple steps you can take to help combat fraud

Just keeping your contact information up to date helps ensure that:

- 

You are contacted quickly about suspicious activity
- 

Your cards are mailed to you and not someone else
- 

You get statements and other important documents promptly

Verify your contact information and see other ways you can stay protected at bankofamerica.com/FraudChecklist.

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
12/21/23	PURCHASE AUTHORIZED ON 12/21 WALGREENS #0580 HAWTHORNE CA S381179790979086	-12.00
12/21/23	PURCHASE AUTHORIZED ON 12/21 5907 EL POLLO LOCO INGLEWOOD CA S581178754461234	-11.17
12/21/23	CHECKCARD 12/21 Amazon Prime*EQ38W0OE3 Amzn.com/billWA 24692160356100137633064 RECURRING	-12.99
12/21/23	PURCHASE AUTHORIZED ON 12/21 TEDDYS RED TACOS L 562-659-7157 CA S581175132502594	-25.97
12/22/23	WALGREENS STORE 12/21 #000621498 PURCHASE WALGREENS STORE 3 LOS ANGELES CA	-15.15
12/22/23	ALBERTSONS #40 12/22 #000766431 PURCHASE ALBERTSONS #4006 LOS ANGELES CA	-8.35
12/22/23	MAVERIK #456 12/22 #000585633 PURCHASE MAVERIK #456 LOS ANGELES CA	-51.62
12/24/23	T-MOBILE 6016 12/23 #000757444 PURCHASE T-MOBILE 6016 W T LOS ANGELES CA	-45.00
12/24/23	SMITHS FO 9750 12/23 #000262694 PURCHASE SMITHS FO 9750 S. LOS ANGELES CA	-45.62
12/27/23	SO CAL EDISON CO BILL PAYMT 700531424143 NAME, HERE	-170.03
12/28/23	SMOKES 4 LESS 12/28 #000010121 PURCHASE SMOKES 4 LESS + LOS ANGELES CA	-14.00
12/28/23	MR LIQUOR 12/28 #000278103 PURCHASE MR LIQUOR LOS ANGELES CA	-38.99
12/28/23	CHECKCARD 12/28 WINGSTOP - 1625 - MCOMM 725-529-9464 CA 24269790362100307617524	-37.90
12/28/23	CHECKCARD 12/28 ARCHIS THAI KITCHEN 626-6655464 CA 24000970362008802709823	-43.19
12/28/23	CHECKCARD 12/28 CHEVRON 0382810 LOS ANGELES CA24692160362100334432874	-4.88
12/28/23	WAL-MART #2593 12/28 #000971766 PURCHASE WAL-MART #2593 LOS ANGELES CA	-23.65
12/28/23	CHECKCARD 12/28 CASH APP*KEITH 877-417-4551 CA 24492150362855366708219	-50.00
12/29/23	PURCHASE AUTHORIZED ON 12/29 JACK IN THE BOX 02 INGLEWOOD CA S461182244564046	-29.93
12/30/23	BKOFAMERICA ATM 12/30 #000006490 WITHDRWL SPRING MOUNTAIN/ LOS ANGELES CA	-60.00
01/01/24	Speedway 9705 01/01 #000002015 PURCHASE Speedway 9705 South Los Angeles CA	-10.00
01/02/24	WALMRT #2609 01/01 #00736876 PURCHASE WAL-MART #2609 COMPTON CA	-1072.00
01/02/24	SMOKES 4 LESS 01/01 #000001001 PURCHASE SMOKES 4 LESS + COMPTON CA	-40.00
01/02/24	CHECKCARD 01/02 CHICK-FIL-A #02234 COMPTON CA2444245342710022927990	-9.63
01/02/24	CHECKCARD 01/02 MCDONALD'S F34543 LOS ANGELES CA 2442734245310003040086	-4.97
01/03/24	CHECKCARD 01/03 99 CENT STOREE LOS ANGELES CA 2442627428916023479940	-2.87
01/04/24	WAL-MART #2483 01/03 #000787921 PURCHASE WAL-MART #2483 LOS ANGELES CA	-40.46
01/04/24	BKOFAMERICA ATM 01/03 #000008896 WITHDRWL SILVERADO RANCH LOS ANGELES CA	-60.00
01/04/24	TAILS A WAGGIN 01/04 #000627889 PURCHASE TAILS A WAGGIN LOS ANGELES CA	-75.00
01/05/24	CHECKCARD 01/05 MCDONALD'S F34841 LOS ANGELES CA 24427330366710003186309	-5.08
01/05/24	CHEVRON/PANTHE 01/05#000921893 PURCHASE CHEVRON/PANTHER I LOS ANGELES CA	-16.00
01/05/24	CHECKCARD 01/05 CHEVRON 0357593 LOS ANGELES CA24692161003100280626571	-6.52
01/05/24	CHECKCARD 01/05 SAID'S MOB MAR ROSEMEAD CA	-25.16
01/05/24	SAMS LIQUOR 01/05 #000018918 PURCHASE SAMS LIQUOR N HOLLYWOOD CA	-13.46

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
01/06/24	CHECKCARD 01/06 POPEYES 3333 LOS ANGELES CA 2423123923022429272	-16.73
01/07/24	HOPES LIQUOR M 01/06 #000003383 PURCHASE HOPES LIQUOR MARK LOS ANGELES CA	-14.28
01/08/24	CHECKCARD 01/07 JACK IN THE BOX 7738 NORTH HOLLYWOOD CA 23923891004000437405404	-12.03
01/09/24	0784 FOREVER 21 01/08 #00038293 PURCHASE 0784 FOREVER 21 CULVER CITY CA	-32.99
01/09/24	SHELL SERVICE 01/09 #000088023 PURCHASE SHELL SERVICE STA LOS ANGELES CA	-5.00
01/09/24	CHECKCARD 01/09 YJC IMPERIAL G LOS ANGELES CA	-20.12
01/09/24	AMSTERDAM RETA 01/09 #000285451 PURCHASE AMSTERDAM RETAIL LAKEWOOD CA	-78.29
01/10/24	RALPHS #0 1730 01/09 #000235035 PURCHASE RALPHS #0 1730 W. LOS ANGELES CA	-75.31
01/10/24	CHECKCARD 09/09 POPEYES 2877 INGLEWOOD CA 24231681008400000129272	-8.60
01/10/24	LIQUOR BANK ME 01/10 #000354254 PURCHASE LIQUOR BANK MEAT LOS ANGELES CA	-225.00
01/10/24	NCM CARWASH 01/09 #000175842 PURCHASE NVM CARWASH LOS ANGELES CA	-6.25
01/10/24	ZARA USA 3723 6 01/09 #000133626 PURCHASE ZARA USA 3723 6902 LOS ANGELES CA	-72.84
01/11/24	THE HOME DEPOT 01/11 #000677621 PURCHASE THE HOME DEPOT #3 LOS ANGELES CA	-16.37
01/11/24	CHECKCARD 01/11 ACE PARKING 2260 LOS ANGELES CA 24493981009034040052933	-22.00
01/11/24	CHECKCARD 01/11 RAMONA'S DELI #4 LOS ANGELES CA 24801971009200769300013	-16.81
01/11/24	CHECKCARD 01/11 ZARA USA 3985 LOS ANGELES CA 24692161009100514092610	-76.76
01/11/24	CHECKCARD 01/11 LA CAFE LOS ANGELES CA 24412891010017052273766	-18.62
01/11/24	COSMO SMOKE SH 01/11 #000223913 PURCHASE COSMO SMOKE SHOP LOS ANGELES CA	-14.21
01/11/24	AMSTERDAM RETA 01/11 #000879645 PURCHASE AMSTERDAM RETAIL LAKEWOOD CA	-46.37
01/11/24	CHECKCARD 01/11 POPEYES 13056 LOS ANGELES CA 24231681012091000603640	-9.14
01/12/24	RALPHS #1045 01/11 #000259872 PURCHASE RALPHS #1045 1261 CORONA CA	-15.00
01/12/24	CHECKCARD 01/12 ACE PARKING 2260 LOS ANGELES CA 24493981011034057811854	-12.00
01/13/24	CHECKCARD 01/12 TRADER JOE'S #054 QPS TOLUCA LAKE CA 24493981012191000457422	-19.63
01/14/24	LIQUOR BANK ME 01/14 #000111555 PURCHASE LIQUOR BANK MEAT LOS ANGELES CA	-39.48
01/15/24	CHECKCARD 01/11 IN N OUT BURGER 102 HOLLYWOOD CA 24013391010001330054309	-14.22

Total ATM and debit card subtractions

-\$3,246.31

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Withdrawals and other subtractions - continued

Other subtractions

Date	Description	Amount
12/15/23	CAPITAL ONE AUTO DES:CARPAY ID:006206358427196 INDN: YOUR NAME ID:9541719806 WEB	-100.00
12/18/23	Zelle Transfer Conf# 4d712e6o9; SARON SANTANA	-25.00
12/18/23	Online Transfer to Name Business Checking	-150.00
12/21/23	Zelle Transfer Conf# 2g878d9j5; SARON SANTANA	-25.00
12/24/23	Online Transfer to Name Business Checking	-100.00
12/26/23	Zelle Transfer Conf# 67j7l9a99; BRYAN	-25.00
12/27/23	Zelle Transfer Conf# lk832290e; celebjayhard	-25.00
12/28/23	T-MOBILE DES: FDC PAYMEN CO ID:0000450304 ID:2279875 INDN: YOUR NAME TEL	-123.44

Total other subtractions **-\$573.44**

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	\$0.00

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.