






P.O. Box 15284  
Wilmington, DE 19850

Your Name  
Your Address

**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

## Your Adv Plus Banking

for October 01, 2022 to October 31, 2022

Your Name

Account number: xxxx xxxx xxxx

### Account summary

Beginning balance on October 01, 2022	\$77,553.54
Deposits and other additions	9,921.78
Withdrawals and other subtractions	-8,434.90
Checks	-0.00
Service fees	-0.00
<b>Ending balance on October 31, 2022</b>	<b>\$79,040.42</b>

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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 (22 business days if you are a new customer, for electronic transfers occurring during the first 28 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 28 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
10/03/22	Zelle Transfer Conf# gfhf8s54; Joyann	174.66
10/07/22	ACH Direct Deposit XYZ Company, Payroll EMID:95724650	4,798.56
10/20/22	Cash Deposit	150.00
10/21/22	ACH Direct Deposit XYZ Company, Payroll EMID:95724650	4,798.56
<b>Total deposits and other additions</b>		<b>\$9,921.78</b>

## Withdrawals and other subtractions

Date	Description	Amount
10/01/22	BKOFAMERICA 10/10 IN BRANCH WITHDRWL LOS ANGELES CA	-1,500.00
10/02/22	PURCHASE 1001 LYFT *CANCEL FE 855726384663 CA	-10.10
10/04/22	CHECKCARD 1003 Yucca Supermarket 1815 LOS ANGELES CA 171348246198098706	-2.03
10/06/22	Zelle Transfer Conf# mx7itcmgs; Satifan	-45.00
10/07/22	CHECKCARD 1006 Celene's Thrift Shop 568 2423509101 LOS ANGELES CA 45124787382386526628	-37.90
10/07/22	Zelle Transfer Conf# n7gea8a; Mack Roy	-41.00
10/07/22	CHECKCARD 1006 Big Bear Mini Market 1510 LOS ANGELES CA 451171348246198098895	42.02
10/08/22	PMNT SENT 1007 CASH APP*LECHE SI 4153753176 CA 5586758980856455708934	-19.03
10/10/22	BKOFAMERICA 10/10 IN BRANCH WITHDRWL LOS ANGELES CA	-2,400.00
10/11/22	PURCHASE 1010 LYFT *RIDE FR 8552800278 CA	-9.92
10/12/22	PURCHASE 1010 UBER EATS 8005928996 CA	-5.71
10/13/22	CHECKCARD 1012 Trader Joe's 1600 LOS ANGELES CA 171348246198098810	-28.12
10/14/22	PMNT SENT 1013 CASH APP*HOUPETE 4153753176 CA 59798698098706490086765	-29.00
10/18/22	KEEP THE CHANGE TRANSFER TO ACCT 7629 FOR 10/18/22	-3.50
10/19/22	BKOFAMERICA 10/19 IN BRANCH WITHDRWL LOS ANGELES CA	-1,390.00
10/21/22	KEEP THE CHANGE TRANSFER TO ACCT 7629 FOR 10/21/22	-2.27
10/23/22	PMNT SENT 1022 CASH APP*SKUMBAGG 4153753176 CA 47545969553598707079725	-90.76
10/24/22	KEEP THE CHANGE TRANSFER TO ACCT 7629 FOR 10/23/22	-3.77
10/25/22	CHECKCARD 1024 99 Cents Only Stores 5270 LOS ANGELES CA 171348246198098706	-14.54
10/26/22	CHECKCARD 1025 LYFT *RIDE TH 85869553 CA 587567468912368946897	-7.23

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## Withdrawals and other subtractions - continued

Date	Description	Amount
10/27/22	CHECKCARD 1026 Bill's Market 2800 LOS ANGELES CA 47545969553598707079725	-3.50
10/27/22	CHECKCARD 1026 Ralphs 7257 LOS ANGELES CA 547645534348769808979	-51.67
10/27/22	PMNT SENT 1026 CASH APP*DAWNIELL 4153753176 CA 5345345348756699790873	-50.43
10/28/22	KEEP THE CHANGE TRANSFER TO ACCT 7629 FOR 10/27/22	-4.59
10/28/22	BKOFAMERICA 10/28 IN BRANCH WITHDRWL LOS ANGELES CA	-2,580.00
10/28/22	CHECKCARD 1027 The Home Depot 5600 LOS ANGELES CA 45756356365856896987690	-62.81
<b>Total withdrawals and other subtractions</b>		<b>-\$8,434.90</b>

## 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.

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