



P.O. Box 15284  
Wilmington, DE 19850

MYRLINE P MARCELLUS  
2390 FAIRBURN RD LOT 164  
DOUGLASVILLE, GA 30135-1459

#### 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

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

## Your Adv Plus Banking

for January 7, 2023 to February 3, 2023

Account number: 3340 6261 7816

MYRLINE P MARCELLUS

### Account summary

Beginning balance on January 7, 2023	\$2.18
Deposits and other additions	3,806.25
ATM and debit card subtractions	-3,087.14
Other subtractions	-694.79
Checks	-0.00
Service fees	-0.00
<b>Ending balance on February 3, 2023</b>	<b>\$26.50</b>

## 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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Equal Housing Lender

## Deposits and other additions

Date	Description	Amount
01/11/23	METRO CORRAL PAR DES:PR DEPOSIT ID:XXXXXXXXX INDN:MYRLINE MARCELLUS CO ID:1562439239 PPD	1,552.13
01/19/23	BKOFAMERICA ATM 01/19 #000008322 DEPOSIT FORREST MART DOUGLASVILLE GA	100.00
01/25/23	METRO CORRAL PAR DES:PR DEPOSIT ID:XXXXXXXXX INDN:MYRLINE MARCELLUS CO ID:1562439239 PPD	1,552.12
01/27/23	CHECKCARD 0126 ATLANTIC BUFFET. DOUGLASVILLE GA 5550080302601000033	2.00
02/03/23	Zelle payment from REED ST CHARLES Conf# dtz19rzvt	600.00

**Total deposits and other additions**
**\$3,806.25**

## Withdrawals and other subtractions

### ATM and debit card subtractions

Date	Description	Amount
01/11/23	CHECKCARD 0111 SYNCB PAYMENT 8005419049 GA 55548073011898003138314	-93.00
01/11/23	CHECKCARD 0111 CHEVRON/WAHED DOUGLASVILLE GA	-21.15
01/11/23	CHECKCARD 0111 GOOGLE *Google St 650-253-0000 CA 55432863011208265411024 RECURRING	-2.99
01/12/23	CHECKCARD 0112 COMCAST ATLANTA 800-266-2278 GA 55432863012208421251024	-109.84
01/12/23	CHECKCARD 0111 BENNETT UNIFORM M 336-2325780 NC 85130483011900013597786	-83.97
01/12/23	BKOFAMERICA ATM 01/12 #000005722 WITHDRWL ARBOR PLACE MALL B DOUGLASVILLE GA	-100.00
01/13/23	CHECKCARD 0112 FOOD DEPOT #40 DO DOUGLASVILLE GA 05140483012720207946333	-200.72
01/13/23	CHECKCARD 0112 NATL GEN INS*NPS4 800-462-2123 NY 55432863012208639291309	-296.35
01/13/23	PMNT SENT 0113 CASH APP*CLIFFORD 4153753176 CA 55429503013740329474239	-14.00
01/17/23	PMNT SENT 0116 CASH APP*CLIFFORD 4153753176 CA 55429503016854057156525	-1.99
01/17/23	FOOD DEPOT #40 01/17 #000390176 PURCHASE FOOD DEPOT #40 DOUGLASVILLE GA	-108.12

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Find out with the Merrill® Personal Retirement Calculator at [merrilledge.com/findout](https://merrilledge.com/findout).

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## Withdrawals and other subtractions - continued

### ATM and debit card subtractions - continued

Date	Description	Amount
01/19/23	CHECKCARD 0118 WAL Wal-Mart S NEWNAN GA	-4.28
01/20/23	CHECKCARD 0119 TEXACO 0304960 DOUGLASVILLE GA 55432863019200440670659	-17.00
01/23/23	CHECKCARD 0122 WM SUPERCENTER DOUGLASVILLE GA	-0.76
01/25/23	BKOFAMERICA ATM 01/25 #000005865 WITHDRWL FORREST MART REMOT DOUGLASVILLE GA	-150.00
01/25/23	ROSS STORE #52 01/25 #000020468 PURCHASE ROSS STORE #520 DOUGLASVILLE GA	-21.39
01/26/23	CHECKCARD 0125 TEXACO 0304960 DOUGLASVILLE GA 55432863025202057196145	-25.00
01/26/23	CHECKCARD 0125 DUNKIN #359419 DOUGLASVILLE GA 52704873026838000683675	-3.63
01/26/23	CHECKCARD 0125 GOOGLE *ROBLOX 650-253-0000 CA 55432863025202091483855 RECURRING	-4.99
01/27/23	CHECKCARD 0126 ATLANTIC BUFFET. DOUGLASVILLE GA 55500803026010000338710	-123.63
01/27/23	AUSTELL INTERN 01/27 #000382855 PURCHASE AUSTELL INTERNA MARIETTA GA	-161.71
01/27/23	J AND E FOOD S 01/27 #000819727 PURCHASE 2674 AUSTELL RD S MARIETTA GA	-117.53
01/30/23	CHECKCARD 0128 XFINITY MOBILE 888-936-4968 PA 55432863028202771926667 RECURRING	-189.26
01/30/23	CHECKCARD 0127 HAITIAN FOOD STOR AUSTELL GA 55446413028091960000055	-18.00
01/30/23	CHECKCARD 0127 CLASSIC CLEANER DOUGLASVILLE GA 75185823027900015200086	-30.00
01/30/23	CHECKCARD 0128 APPLE.COM/BILL 866-712-7753 CA 55432863028202794259781 RECURRING	-10.99
01/30/23	PURCHASE 0128 AMZN Mktp US*HX8I Amzn.com/billWA	-13.38
01/30/23	CHECKCARD 0130 WAL Wal-Mart S MARIETTA GA	-10.28
01/31/23	CHECKCARD 0130 TEXACO 0304960 DOUGLASVILLE GA 55432863030200454467484	-25.00
01/31/23	CHECKCARD 0130 DUNKIN #351894 Q3 MARIETTA GA 52704873031838000315107	-3.28
01/31/23	CHECKCARD 0130 POPEYES 3121 MARIETTA GA 55263523031091000104272	-9.21
01/31/23	CHECKCARD 0130 AMZN DIGITAL*H06M 888-802-3080 WA 55310203030083718790479	-1.99
02/01/23	CHECKCARD 0131 MISTER CAR WASH # DOUGLASVILLE GA 55421353031939151782604 RECURRING	-19.99
02/01/23	CHECKCARD 0131 NCSA 8778456272 IL 55429503031719292398128	-50.00
02/01/23	CHECKCARD 0131 AMZN DIGITAL*Y029 888-802-3080 WA 55310203031083379338237	-14.99
02/03/23	CHECKCARD 0202 TEXACO 0304960 DOUGLASVILLE GA 55432863033201281890168	-37.56
02/03/23	CHECKCARD 0203 APPLE.COM/BILL 866-712-7753 CA 55432863034201480763314 RECURRING	-2.49
02/03/23	CHECKCARD 0203 NETFLIX COM LOS GATOS CA 00000000000000000745773 RECURRING	-19.99
02/03/23	WAL Wal-Mart S 02/03 #000249423 PURCHASE 1488 WAL-SAMS DOUGLASVILLE GA	-961.20
02/03/23	5 & 20 PACKAGE 02/03 #000201730 PURCHASE 5 & 20 PACKAGE DOUGLASVILLE GA	-7.48

**Total ATM and debit card subtractions**

**-\$3,087.14**

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## Withdrawals and other subtractions - continued

### Other subtractions

Date	Description	Amount
01/20/23	CAPITAL ONE AUTO DES:DIRECTPAY ID:006208313771646 INDN:MYRLINE P MARCELLUS CO ID:9541719802 PPD	-599.79
01/25/23	Zelle Transfer Conf# ick3q3gb2; St Esther	-45.00
01/25/23	Online Banking payment to CRD 7145 Confirmation# 4165141517	-50.00

**Total other subtractions****-\$694.79**

Braille and Large Print Request - You can request a copy of this statement in Braille or Large Print by calling 800.432.1000 or going to [bankofamerica.com](https://bankofamerica.com) and enter Visually Impaired Access from the home page.

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## 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.

### Here is what you need to know about changes related to ATM and Debit Card fees.

- On September 19, 2022, we stopped charging a \$5 Replacement ATM/Debit Card Fee if your card needs to be replaced.
- Starting May 23, 2023, we will stop charging an International Transaction Fee when an international purchase is processed in U.S. dollars.

International purchases processed in a foreign currency will continue to be charged an International Transaction Fee equal to 3% of the U.S. dollar amount of the transaction.

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