






P.O. Box 15284
Wilmington, DE 19850

Customer service information

-  Customer service: 1.800.432.1000
- TDD/TTY users only: 1.800.288.4408
- En Español: 1.800.688.6086
-  bankofamerica.com
-  Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

BONNIE APRIL CLAY
639 S 26TH ST
RICHMOND, CA 94804-4003

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

Your Adv Plus Banking

for August 14, 2020 to September 14, 2020

Account number: 3251 2642 6243

BONNIE APRIL CLAY

Account summary

Beginning balance on August 14, 2020	\$0.63
Deposits and other additions	5,232.39
Withdrawals and other subtractions	-5,224.64
Checks	-0.00
Service fees	-5.00
Ending balance on September 14, 2020	\$3.38

Bank of America Advantage SafeBalance Banking®

A smart start for students

Get started at bofa.com/Students.

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

¹ Students under age 24 are eligible for a waiver of the monthly maintenance fee 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.

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
08/14/20	BKOFAMERICA MOBILE 08/14 3748883921 DEPOSIT *MOBILE CA	1,012.09
08/21/20	Cleo 08/21 #000266997 PMNT RCVD Cleo Visa Direct TN	50.00
08/24/20	Zelle Transfer Conf# b7d37395b; CLAY, DONTRELL	40.00
08/24/20	Zelle Transfer Conf# d24b2c67a; CLAY, DONTRELL	25.00
08/24/20	Zelle Transfer Conf# 1575c20e7; CLAY, DONTRELL	25.00
08/25/20	Zelle Transfer Conf# f58f7bafb; CLAY, DONTRELL	175.00
08/25/20	Zelle Transfer Conf# 34345c204; CLAY, DONTRELL	70.00
08/25/20	Online Banking transfer from SAV 4419 Confirmation# 1239097679	8.00
08/26/20	Zelle Transfer Conf# fcd542339; CLAY, DONTRELL	20.00
08/26/20	Zelle Transfer Conf# c8edbc54f; CLAY, DONTRELL	8.00
08/28/20	MITCHELL OFFICE DES:PAYROLL ID:XXX-XX-XXXX INDN:BONNIE CLAY CO ID:1261685264 PPD	1,276.17
09/03/20	Zelle Transfer Conf# 955c339d4; CLAY, DONTRELL	600.00
09/03/20	Online Banking transfer from CHK 4406 Confirmation# 7416523602	324.00
09/03/20	Cleo 09/03 #000539585 PMNT RCVD Cleo Visa Direct TN	40.00
09/03/20	Zelle Transfer Conf# 45533c6d1; CLAY, DONTRELL	5.00
09/04/20	Zelle Transfer Conf# 2776a8c45; CLAY, DONTRELL	40.00
09/08/20	Zelle Transfer Conf# dce2481c9; DIGRAZIA, CORINA	100.00
09/08/20	Empower Inc DES:1000070121 ID:Empower Advance INDN:BonnieClay CO ID:1811879144 PPD	50.00
09/08/20	Zelle Transfer Conf# 607bb1da9; CLAY, DONTRELL	20.00
09/08/20	Zelle Transfer Conf# 84e65deac; CLAY, DONTRELL	10.00
09/09/20	Transfer VENMO	99.00
09/11/20	MITCHELL OFFICE DES:PAYROLL ID:XXX-XX-XXXX INDN:BONNIE CLAY CO ID:1261685264 PPD	1,155.13

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We've enhanced our online Security Center to help you protect your money and privacy

- ✓ Answers to your account security questions
- ✓ The latest information on fraud and scams
- ✓ Free tips, software downloads and more

bankofamerica.com/Security

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Deposits and other additions - continued

Date	Description	Amount
09/14/20	Zelle Transfer Conf# 58e0c7be2; CLAY, DONTRELL	60.00
09/14/20	Zelle Transfer Conf# 76322a5e8; CLAY, DONTRELL	20.00
Total deposits and other additions		\$5,232.39

Withdrawals and other subtractions

Date	Description	Amount
08/17/20	Zelle Transfer Conf# 50cc04a3d; tunisia	-400.00
08/17/20	CHECKCARD 0815 STARBUCKS STORE 06662 RICHMOND CA 24692160229100907809337	-17.95
08/17/20	CHECKCARD 0815 STARBUCKS STORE 06662 RICHMOND CA 24692160229100907809360	-3.95
08/17/20	CHECKCARD 0815 SUBWAY 06484893 RICHMOND CA 24164070229255210990297	-6.19
08/17/20	CHECKCARD 0815 ANGEL BEAUTY SUPPLY RICHMOND CA 24251370229030094870503	-33.68
08/17/20	23RD CIGARETTE 08/15 #000002122 PURCHASE 23RD CIGARETTE PL RICHMOND CA	-17.50
08/17/20	CHECKCARD 0815 RICHMOND FOOD CENTER RICHMOND CA 24786710229900010001501	-13.10
08/17/20	CHECKCARD 0816 MICROSOFT*XBOX MSBILL.INFO WA 24430990229400326015053	-9.99
08/17/20	CHECKCARD 0817 COMCAST CALIFORNIA 800-266-2278 CA 24692160230100254370237	-249.39
08/17/20	COSTCO WHSE #0 08/16 #000062336 PURCHASE COSTCO WHSE #0482 RICHMOND CA	-74.67
08/17/20	23RD CIGARETTE 08/17 #000200041 PURCHASE 23RD CIGARETTE PL RICHMOND CA	-27.06
08/17/20	KEEP THE CHANGE TRANSFER TO ACCT 4419 FOR 08/17/20	-4.52
08/18/20	CHECKCARD 0817 APPLE.COM/BILL 866-712-7753 CA 24692160230100591442186	-0.99
08/18/20	KEEP THE CHANGE TRANSFER TO ACCT 4419 FOR 08/18/20	-0.01
08/19/20	CHECKCARD 0818 APPLE.COM/BILL 866-712-7753 CA 24692160231100001688484	-0.99
08/19/20	CHECKCARD 0818 APPLE.COM/BILL 866-712-7753 CA 24692160231100249365978	-4.99
08/19/20	CHECKCARD 0818 Audible*MM6588M51 Amzn.com/billNJ 24692160231100041158365	-14.95
08/19/20	CHECKCARD 0818 AMZN MKTP US*MM47D7T82 AMZN.COM/BILLWA 24431060232083336481782	-9.82
08/19/20	ARCO#07127ARCO 08/19 #000052460 PURCHASE ARCO#07127ARCO RICHMOND CA	-5.98
08/19/20	STOP & SAVE FO 08/19 #000037348 PURCHASE STOP & SAVE FOOD RICHMOND CA	-9.35
08/19/20	KEEP THE CHANGE TRANSFER TO ACCT 4419 FOR 08/19/20	-0.92
08/20/20	CHECKCARD 0818 SUPER STOP EL CERRITO CA 24427330232120003586718	-20.81
08/20/20	CHECKCARD 0818 STARBUCKS STORE 06662 RICHMOND CA 24692160232100920140491	-4.95
08/20/20	KEEP THE CHANGE TRANSFER TO ACCT 4419 FOR 08/20/20	-0.24
08/24/20	CHECKCARD 0821 CLEO 833-3133171 AR 24253620235000000423000	-3.99
08/24/20	CHECKCARD 0821 CLEO 833-3133171 AR 24253620235000000423034	-50.00
08/24/20	CHECKCARD 0821 KFC/AW #174 RICHMOND CA 24431060235091987000139	-19.85
08/24/20	CHECKCARD 0821 MICROSOFT*XBOX LIVE GOL MSBILL.INFO WA 24430990234091508155073 RECURRING	-9.99

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Withdrawals and other subtractions - continued

Date	Description	Amount
08/24/20	CHECKCARD 0822 Microsoft*Xbox Live Gol msbill.info WA 24204290235000165617745 RECURRING	-9.99
08/24/20	STOP & SAVE FO 08/22 #000037635 PURCHASE STOP & SAVE FOOD RICHMOND CA	-12.74
08/24/20	7-ELEVEN 08/23 #000477064 PURCHASE 7-ELEVEN RICHMOND CA	-6.06
08/24/20	Zelle Transfer Conf# 6cd35da06; DONTRELL CLAY	-25.00
08/24/20	7-ELEVEN 08/24 #000224350 PURCHASE 7-ELEVEN RICHMOND CA	-29.91
08/24/20	23RD CIGARETTE 08/24 #000000733 PURCHASE 23RD CIGARETTE PL RICHMOND CA	-8.50
08/24/20	KEEP THE CHANGE TRANSFER TO ACCT 4419 FOR 08/24/20	-1.97
08/25/20	MOBILE PURCHASE 0823 JACK IN THE BOX 0572 EL CERRITO CA	-39.40
08/25/20	CHECKCARD 0825 7-ELEVEN RICHMOND CA	-55.05
08/25/20	CIGARETTE CITY 08/25 #000284780 PURCHASE CIGARETTE CITY HERCULES CA	-12.82
08/25/20	KEEP THE CHANGE TRANSFER CANCELED-LOW ACCT BALANCE	-0.00
08/26/20	7-ELEVEN 08/26 #000990329 PURCHASE 7-ELEVEN CONCORD CA	-4.55
08/26/20	KEEP THE CHANGE TRANSFER TO ACCT 4419 FOR 08/26/20	-0.45
08/27/20	CHECKCARD 0826 AMAZON.COM*MM55E1HHO AM AMZN.COM/BILLWA 24431060239083329772687	-5.45
08/27/20	CHECKCARD 0826 COMCAST CALIFORNIA 800-266-2278 CA 24692160239200590726281	-170.00
08/27/20	CHECKCARD 0825 SALA THAI RICHMOND CA 24251380239030039782695	-9.83
08/27/20	PURCHASE 0826 APPLE.COM/BILL 866-712-7753 CA	-2.99
08/27/20	PURCHASE 0826 APPLE.COM/BILL 866-712-7753 CA	-7.99
08/27/20	PURCHASE 0827 APPLE.COM/BILL 866-712-7753 CA	-14.99
08/27/20	KEEP THE CHANGE TRANSFER CANCELED-LOW ACCT BALANCE	-0.00
08/28/20	Zelle Transfer Conf# c7bae777d; Little Sis	-383.00
08/28/20	G & L LIQUORS 08/28 #000153203 PURCHASE G & L LIQUORS PINOLE CA	-17.01
08/28/20	CIGARETTE CITY 08/28 #000404923 PURCHASE CIGARETTE CITY HERCULES CA	-4.50
08/28/20	BIG LOTS STORE 08/28 #000228670 PURCHASE BIG LOTS STORES 1 HERCULES CA	-33.27
08/28/20	CIGARETTE CITY 08/28 #000461304 PURCHASE CIGARETTE CITY HERCULES CA	-5.88
08/28/20	POSSIBLE FINANCE DES:PAYMENT ID:4e7c70e557d54b5 INDN:Bonnie Clay CO ID:1823273909 WEB	-22.05
08/28/20	KEEP THE CHANGE TRANSFER TO ACCT 4419 FOR 08/28/20	-2.34
08/31/20	PURCHASE 0828 T-Mobile Payments 800-9378997 WA	-81.00
08/31/20	CHECKCARD 0828 AARON'S EZPAY WWW.AARONS.CoGA 24055230242400177146823	-196.15
08/31/20	CHECKCARD 0828 DRAGON TERRACE HERCULES CA 24055230243091383000018	-26.00
08/31/20	CHECKCARD 0828 FAMILY HAIR CUTTERY HERCULES CA 24431060242207000000028	-25.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
08/31/20	CHECKCARD 0829 Audible*MM1519S60 Amzn.com/billNJ 24692160242100715815685	-6.95
08/31/20	CHECKCARD 0830 APPLE.COM/BILL 866-712-7753 CA 24692160243100460630387 RECURRING	-14.99
08/31/20	CHECKCARD 0829 DisneyPLUS 888-9057888 CA 24906410242101499228674 RECURRING	-6.99
08/31/20	BOTTLENECK LIQ 08/30 #000551334 PURCHASE BOTTLENECK LIQUO OAKLAND CA	-39.28
08/31/20	MOBILE PURCHASE 0831 Pump House Pinole CA	-19.96
08/31/20	KEEP THE CHANGE TRANSFER TO ACCT 4419 FOR 08/31/20	-1.68
09/01/20	MOBILE PURCHASE 0831 CITY OF EMBER HERCULES CA	-10.79
09/01/20	MOBILE PURCHASE 0831 CITY OF EMBER HERCULES CA	-4.00
09/01/20	MOBILE PURCHASE 0831 CITY OF EMBER HERCULES CA	-6.00
09/01/20	Online Banking transfer to CHK 4406 Confirmation# 7100377766	-70.00
09/01/20	KEEP THE CHANGE TRANSFER TO ACCT 4419 FOR 09/01/20	-0.21
09/02/20	MOBILE PURCHASE 0831 STARBUCKS STORE 06662 RICHMOND CA	-9.05
09/02/20	MOBILE PURCHASE 0831 RICHMOND FOOD CENTER RICHMOND CA	-20.10
09/02/20	MOBILE PURCHASE 0901 CITY OF EMBER HERCULES CA	-5.00
09/02/20	KEEP THE CHANGE TRANSFER TO ACCT 4419 FOR 09/02/20	-1.85
09/03/20	CHECKCARD 0902 SQ *TACOS LAS PALMAS Richmond CA 24692160247100164370450	-36.55
09/03/20	MOBILE PURCHASE 0903 ARCO#07127ARCO RICHMOND CA	-25.78
09/03/20	Online Banking transfer to CHK 4406 Confirmation# 5216431315	-322.00
09/03/20	Online Banking transfer to CHK 4406 Confirmation# 7516455128	-4.00
09/03/20	7ELEVEN-FCTI 09/03 #000083384 WITHDRWL 925 CUTTING BLVD. RICHMOND CA	-403.50
09/03/20	7ELEVEN-FCTI 09/03 #000083933 WITHDRWL 925 CUTTING BLVD. RICHMOND CA	-43.50
09/03/20	KEEP THE CHANGE TRANSFER TO ACCT 4419 FOR 09/03/20	-0.67
09/04/20	CHECKCARD 0903 CLEO 833-3133171 AR 24253620248000000334863	-3.99
09/04/20	CHECKCARD 0903 CLEO 833-3133171 AR 24253620248000000314006	-50.00
09/04/20	PURCHASE 0903 T-Mobile Payments 800-9378997 WA	-322.35
09/04/20	KEEP THE CHANGE TRANSFER TO ACCT 4419 FOR 09/04/20	-0.66
09/08/20	CHECKCARD 0904 AMZN MKTP US*MU3HR66D1 AMZN.COM/BILLWA 24431060248083733646328	-18.99
09/08/20	CHECKCARD 0906 AMZN MKTP US*MU0E66SV1 AMZN.COM/BILLWA 24431060250083709825794	-28.38
09/08/20	MOBILE PURCHASE 0906 RICHMOND FOOD CENTER RICHMOND CA	-14.26
09/08/20	STOP & SAVE FO 09/06 #000039070 MOBILE PURCHASE STOP & SAVE FOOD RICHMOND CA	-8.35
09/08/20	MOBILE PURCHASE 0907 RICHMOND FOOD CENTER RICHMOND CA	-10.93
09/08/20	ARCO#07127ARCO 09/08 #000288400 PURCHASE ARCO#07127ARCO RICHMOND CA	-8.71
09/08/20	VENMO DES:PAYMENT ID:4400681613 INDN:BONNIE CLAY CO ID:3264681992 WEB	-99.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
09/08/20	VENMO DES:PAYMENT ID:4400677102 INDN:BONNIE CLAY CO ID:3264681992 WEB	-1.00
09/08/20	KEEP THE CHANGE TRANSFER TO ACCT 4419 FOR 09/08/20	-2.38
09/09/20	CHECKCARD 0909 AMZN DIGITAL*MU4DN9R01 888-802-3080 WA 24431060253083338367181	-9.99
09/09/20	VENMO DES:PAYMENT ID:4403319832 INDN:BONNIE CLAY CO ID:3264681992 WEB	-100.00
09/09/20	KEEP THE CHANGE TRANSFER TO ACCT 4419 FOR 09/09/20	-0.01
09/10/20	Zelle Transfer Conf# 370ad3861; Little Sis	-30.00
09/11/20	Empower Inc DES:1000070644 ID:Empower Advance INDN:BonnieClay CO ID:1811879144 PPD	-50.00
09/11/20	POSSIBLE FINANCE DES:PAYMENT ID:2032c40e91a643c INDN:Bonnie Clay CO ID:1823273909 WEB	-22.05
09/14/20	CHECKCARD 0913 AAA INSURANCE 800-922-8228 CA 24692160257100962618206	-182.23
09/14/20	CHECKCARD 0913 COMCAST CALIFORNIA 800-266-2278 CA 24692160257100004314806	-242.49
09/14/20	CHECKCARD 0913 COMCAST CALIFORNIA 800-266-2278 CA 24692160257100004314863	-112.07
09/14/20	CHECKCARD 0912 AFTERPAY 855-2896014 DE 24906410256102463450297 RECURRING	-134.23
09/14/20	CHECKCARD 0912 MICROSOFT*XBOX LIVE GOL MSBILL.INFO WA 24430990256091508008853 RECURRING	-9.99
09/14/20	ARCO#07127ARCO 09/12 #000671239 MOBILE PURCHASE ARCO#07127ARCO RICHMOND CA	-8.71
09/14/20	Zelle Transfer Conf# 7c8430762; Little Sis	-20.00
09/14/20	CHECKCARD 0912 THE UPS STORE #4612 RICHMOND CA 24692160257100891962014	-8.72
09/14/20	MOBILE PURCHASE 0913 CHEVRON 0090222 RICHMOND CA	-21.33
09/14/20	CHECKCARD 0913 AMZN MKTP US*MU1B56WX2 AMZN.COM/BILLWA 24431060257083723651716	-8.99
09/14/20	CHECKCARD 0913 AMZN MKTP US*M42AU1NM1 AMZN.COM/BILLWA 24431060257083734483463	-10.91
09/14/20	Online Banking transfer to CHK 4406 Confirmation# 5196858574	-20.00
09/14/20	CHECKCARD 0913 AMZ*Fashion Nova info@fashionnWA 24692160257100089757713	-129.73
09/14/20	TARGET T- 1057 09/13 #000163679 PURCHASE TARGET T- 1057 Ea Albany CA	-251.62
09/14/20	KEEP THE CHANGE TRANSFER CANCELED-LOW ACCT BALANCE	-0.00
Total withdrawals and other subtractions		-\$5,224.64

Service fees

Date	Transaction description	Amount
09/03/20	7ELEVEN-FCTI 09/03 #000083933 WITHDRWL 925 CUTTING BLVD. RICHMOND CA FEE	-2.50
09/03/20	7ELEVEN-FCTI 09/03 #000083384 WITHDRWL 925 CUTTING BLVD. RICHMOND CA FEE	-2.50

Total service fees **-\$5.00**

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.

Our Deposit Agreement and Disclosures were updated to include recordkeeping requirements for Federal Deposit Insurance Corporation (FDIC) insurance coverage. These requirements apply to deposit accounts opened on behalf of beneficial owners (for example, as a trustee).

For more details, please review the “Special Provisions for Pass-Through Accounts” section of our Deposit Agreement at bankofamerica.com/depositagreement.

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