




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](http://bankofamerica.com)
-  Bank of America, N.A.  
P.O. Box 25118  
Tampa, FL 33622-5118

LONNELL THOMA  
PO BOX 11395  
WHITTIER, CA 90603-0395

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

## Your combined statement

for August 21, 2020 to September 21, 2020

Your deposit accounts	Account/plan number	Ending balance	Details on
Adv Plus Banking	3251 2411 4476	\$247.28	Page 3
Bank of America Advantage Savings	3251 2411 4489	-\$5.87	Page 13
<b>Total balance</b>		<b>\$241.41</b>	

Bank of America Advantage SafeBalance Banking®

### A smart start for students

**Get started at [bofa.com/Students](http://bofa.com/Students).**

- No monthly maintenance fees for students<sup>1</sup>
- 24/7 account access on your mobile device

<sup>1</sup>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](http://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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## Your Adv Plus Banking

**LONNELL THOMA**

### Account summary

Beginning balance on August 21, 2020	\$688.55
Deposits and other additions	8,384.70
Withdrawals and other subtractions	-8,779.62
Checks	-0.00
Service fees	-46.35
<b>Ending balance on September 21, 2020</b>	<b>\$247.28</b>

Your account has overdraft protection provided by deposit account number 3251 2411 4489.

### Deposits and other additions

Date	Description	Amount
08/24/20	PURCHASE REFUND 0822 maurices.com Bensalem PA 74445000236600179054276	136.22
08/24/20	Dave Inc 08/23 #000798513 PMNT RCVD Dave Inc Visa Direct CA	75.00
08/24/20	BKOFAMERICA MOBILE 08/24 3761964767 DEPOSIT *MOBILE CA	40.99
08/24/20	Online Banking transfer from SAV 4489 Confirmation# 3325259407	2.20
08/28/20	Possible Finan 08/28 #000333324 PMNT RCVD Possible Finance Dallas TX	150.00
08/28/20	Online Banking transfer from SAV 4489 Confirmation# 7259563192	6.00
08/31/20	49785759 SHERI DES:Payroll ID:22 INDN:LONNELL J THOMA CO ID:1870643395 PPD	1,865.15
08/31/20	Curo Financial 08/29 #000249800 PMNT RCVD Curo Financial Visa Direct KS	255.00
08/31/20	Earnin-Activeh 08/31 #000299654 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00

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## What's on your mind?

When you join the Bank of America® Advisory Panel, you can help us understand what you like and don't like.  
Enter code **CADD** at [bankofamerica.com/AdvisoryPanel](https://bankofamerica.com/AdvisoryPanel) to learn more and join.

Inclusion on the Advisory Panel subject to qualifications.

SSM-06-20-0180A2 | 3104242

**Deposits and other additions - continued**

Date	Description	Amount
09/01/20	BKOFAMERICA ATM 08/31 #000003514 DEPOSIT BREA & STATE COL BREA CA	700.00
09/01/20	Earnin-Activeh 09/01 #000215197 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
09/02/20	Earnin-Activeh 09/02 #000291234 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
09/03/20	Earnin-Activeh 09/03 #000522396 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
09/04/20	Earnin-Activeh 09/04 #000449668 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
09/04/20	Dave Inc 09/04 #000226440 PMNT RCVD Dave Inc Visa Direct CA	75.00
09/04/20	Brigit 09/04 #000226072 PMNT RCVD Brigit Visa Direct NY	50.00
09/04/20	BKOFAMERICA MOBILE 09/05 3790157699 DEPOSIT *MOBILE CA	23.95
09/04/20	Online Banking transfer from SAV 4489 Confirmation# 7423209383	9.50
09/08/20	KLOVER APP BOO 09/08 #000320488 PMNT RCVD KLOVER APP BOOST Visa Direct IL	75.00
09/08/20	RALPHS #0 1491 09/04 #000437917 REFUND RALPHS #0 14919 W WHITTIER CA	7.17
09/09/20	Online Banking transfer from SAV 4489 Confirmation# 3469442114	6.28
09/10/20	BKOFAMERICA ATM 09/09 #000003272 DEPOSIT WHITTWOOD CENTER WHITTIER CA	100.00
09/11/20	BKOFAMERICA ATM 09/10 #000004569 DEPOSIT UNIVERSITY TOWN SAN BERNARDIN CA	200.00
09/14/20	BKOFAMERICA ATM 09/14 #000005452 DEPOSIT WHITTWOOD CENTER WHITTIER CA	780.00
09/14/20	BKOFAMERICA ATM 09/13 #000004914 DEPOSIT WHITTWOOD CENTER WHITTIER CA	400.00
09/14/20	Advance Americ 09/12 #000197714 PMNT RCVD Advance America Visa Direct SC	200.00
09/15/20	49785759 SHERI DES:Payroll ID:22 INDN:LONNELL J THOMA CO ID:1870643395 PPD	1,865.15
09/15/20	Curo Financial 09/15 #000211516 PMNT RCVD Curo Financial Visa Direct KS	255.00
09/15/20	Earnin-Activeh 09/15 #000656858 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
09/16/20	Earnin-Activeh 09/16 #000768347 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
09/17/20	Earnin-Activeh 09/17 #000411403 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
09/17/20	KOHL'S 138 1560 09/17 #000164446 REFUND KOHL'S 138 15602 E WHITTIER CA	15.52
09/18/20	Earnin-Activeh 09/18 #000539776 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
09/18/20	Brigit 09/19 #000461457 PMNT RCVD Brigit Visa Direct NY	50.00
09/18/20	Online Banking transfer from SAV 4489 Confirmation# 1347908112	16.00
09/21/20	Earnin-Activeh 09/19 #000197281 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
09/21/20	KOHL'S 138 1560 09/18 #000313857 REFUND KOHL'S 138 15602 E WHITTIER CA	25.57

**Total deposits and other additions****\$8,384.70****Withdrawals and other subtractions**

Date	Description	Amount
08/21/20	RALPHS #0 1491 08/20 #000519312 PURCHASE RALPHS #0 14919 W WHITTIER CA	-47.85
08/21/20	PETSMART # 156 08/21 #000644493 PURCHASE PETSMART # 1566 WHITTIER CA	-37.63
08/21/20	CAPITAL ONE DES:MOBILE PMT ID:023339800131053 INDN:THOMALONNELL ID:9279744980 WEB CO	-100.00

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**Withdrawals and other subtractions - continued**

Date	Description	Amount
08/21/20	CAPITAL ONE DES:MOBILE PMT ID:023339800131063 INDN:THOMALONNELL ID:9279744980 WEB CO	-100.00
08/21/20	KEEP THE CHANGE TRANSFER TO ACCT 4489 FOR 08/21/20	-0.52
08/24/20	CHECKCARD 0820 WING TEL INC. 888-800-9921 NY 24223690234030032208724	-53.08
08/24/20	PURCHASE 0821 APPLE.COM/BILL 866-712-7753 CA	-3.98
08/24/20	TARGET T- 1561 08/21 #000353302 PURCHASE TARGET T- 15614 W Whittier CA	-52.58
08/24/20	RALPHS #0 1491 08/21 #000327373 PURCHASE RALPHS #0 14919 W WHITTIER CA	-16.82
08/24/20	CHECKCARD 0822 ARCO #42815 AM UPLAND CA	-25.78
08/24/20	Everi 08/23 #000904354 WITHDRWL Everi HIGHLAND CA	-104.00
08/24/20	Everi 08/23 #000758967 WITHDRWL Everi HIGHLAND CA	-64.00
08/24/20	RALPHS #0 1491 08/23 #000449503 PURCHASE RALPHS #0 14919 W WHITTIER CA	-18.19
08/24/20	CHECKCARD 0823 99-CENTS-ONLY #0076 WHITTIER CA 24445000237000655391652	-10.02
08/24/20	CHECKCARD 0823 99-CENTS-ONLY #0076 WHITTIER CA 24445000237000655391736	-7.69
08/24/20	RALPHS #0 1491 08/23 #000425263 PURCHASE RALPHS #0 14919 W WHITTIER CA	-31.15
08/24/20	CHEVRON/H&S EN 08/23 #000837818 PURCHASE CHEVRON/H&S ENERG WHITTIER CA	-11.18
08/24/20	Possible Finance DES:DEBIT ID: INDN:Lonnell Thoma CO ID:1465396710 WEB PMT INFO:5f402fe23aeb1622692211ba/	-73.55
08/24/20	KEEP THE CHANGE TRANSFER TO ACCT 4489 FOR 08/24/20	-5.53
08/25/20	CHECKCARD 0823 MUC-FTF.COM 866-282-9879 FL 24118590237012222848128	-0.95
08/25/20	CHECKCARD 0823 MANNA DONUTS SAN BERNARDINCA 24551940237030023076674	-5.58
08/25/20	KEEP THE CHANGE TRANSFER TO ACCT 4489 FOR 08/25/20	-0.47
08/26/20	BKOFAMERICA ATM 08/25 #000003095 WITHDRWL BREA & STATE COL BREA CA	-160.00
08/27/20	CHECKCARD 0825 WIENERSCHNITZEL 344 WHITTIER CA 24013390239003379859934	-6.44
08/27/20	KEEP THE CHANGE TRANSFER TO ACCT 4489 FOR 08/27/20	-0.56
08/28/20	BKOFAMERICA ATM 08/28 #000006547 WITHDRWL BREA & STATE COL BREA CA	-150.00
08/31/20	CHECKCARD 0829 ARCO #63324 SAN BERNARDINCA	-15.00
08/31/20	CHECKCARD 0829 SPEEDY CASH 888-3331360 KS 24030640243012252080667	-300.00
08/31/20	CHECKCARD 0829 MANNA DONUTS SAN BERNARDINCA 24551940243030049473030	-9.10
08/31/20	CHECKCARD 0829 ARCO #42815 AM UPLAND CA	-28.00
08/31/20	ARCO #42815 AM 08/29 #000177582 PURCHASE ARCO #42815 AMPM UPLAND CA	-2.49
08/31/20	STATERBROS036 08/29 #000310882 PURCHASE STATERBROS036 161 SAN BERNARDIN CA	-42.99
08/31/20	Everi 08/30 #000709540 WITHDRWL Everi HIGHLAND CA	-144.00
08/31/20	CHECKCARD 0830 MCDONALD'S F13188 CRESTLINE CA 24427330243740251611814	-8.60
08/31/20	CALIFORNIA B&T 08/30 #000019169 WITHDRWL CRESTLINE#2 CRESTLINE CA	-43.00

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**Withdrawals and other subtractions - continued**

Date	Description	Amount
08/31/20	CHECKCARD 0831 GoFndMe* Help Chrystal Redwood City CA 24204290244000125967445	-52.00
08/31/20	RALPHS #0 1491 08/30 #000616351 PURCHASE RALPHS #0 14919 W WHITTIER CA	-46.10
08/31/20	7-ELEVEN 08/31 #000106403 PURCHASE 7-ELEVEN BREA CA	-18.88
08/31/20	CHECKCARD 0831 Dave Inc Los Angeles CA	-79.99
08/31/20	CASHNET 2 WEB DES:D000003923 ID:86761467 INDN:LONNELL THOMA CO ID:REP-ENOVA	-229.52
08/31/20	Earnin Active WEB DES:PAYMENTRET ID:XXXXXXXXX INDN:Loni Thoma CO ID:7842124784	-104.00
08/31/20	Earnin Active WEB DES:PAYMENTRET ID:XXXXXXXXX INDN:Loni Thoma CO ID:7842124784	-104.00
08/31/20	Earnin Active WEB DES:PAYMENTRET ID:XXXXXXXXX INDN:Loni Thoma CO ID:7842124784	-104.00
08/31/20	Earnin Active WEB DES:PAYMENTRET ID:XXXXXXXXX INDN:Loni Thoma CO ID:7842124784	-104.00
08/31/20	Earnin Active WEB DES:PAYMENTRET ID:XXXXXXXXX INDN:Loni Thoma CO ID:7842124784	-103.00
08/31/20	Brigit.com ID:1823136030 PPD DES:MEMBERSHIP ID:31EED85517FC447 INDN:Lonnell Thoma CO	-9.99
08/31/20	KEEP THE CHANGE TRANSFER TO ACCT 4489 FOR 08/31/20	-2.85
09/01/20	CHECKCARD 0830 DAILY WIRE 818-6999948 CA 24789300244367200652089	-0.99
09/01/20	PURCHASE 0831 Netflix.com 866-5797172 CA	-8.99
09/01/20	Everi 09/01 #000450257 WITHDRWL Everi COACHELLA CA	-103.00
09/01/20	SHELL SERVICE 09/01 #000982480 PURCHASE SHELL SERVICE STA SAN BERNARDIN CA	-12.08
09/01/20	CD017078000000 09/01 #000366622 WITHDRWL 23493 CREST FORES CRESTLINE CA	-21.75
09/01/20	VBS NatlSmlLoan PPD DES:8778074827 ID:2527205 INDN:Lonnell Thoma CO ID:18032896	-50.00
09/01/20	Brigit.com ID:1823136030 PPD DES:PROTECTION ID:630239E1392B4DC INDN:Lonnell Thoma CO	-50.00
09/01/20	KEEP THE CHANGE TRANSFER TO ACCT 4489 FOR 09/01/20	-0.94
09/02/20	CHECKCARD 0901 PHILLIPS 66 - UNITED PA INDIO CA 24015170245000075167071	-10.14
09/02/20	RALPHS #0 1491 09/01 #000551663 PURCHASE RALPHS #0 14919 W WHITTIER CA	-20.33
09/02/20	CHEVRON/H&S EN 09/01 #000815558 PURCHASE CHEVRON/H&S ENERG WHITTIER CA	-10.65
09/02/20	BKOFAMERICA ATM 09/01 #000007280 WITHDRWL WHITTWOOD CENTER WHITTIER CA	-800.00
09/02/20	PETSMART # 156 09/02 #000539988 PURCHASE PETSMART # 1566 WHITTIER CA	-36.71
09/02/20	KEEP THE CHANGE TRANSFER TO ACCT 4489 FOR 09/02/20	-2.17
09/03/20	CHECKCARD 0901 DAYS INN INDIO CA 24801970246036624139252	-89.27
09/03/20	CHECKCARD 0901 GEORGES BURGERS 9 SAN BERNARDINCA 24013390246000210721829	-25.01
09/03/20	CHECKCARD 0902 TELIGENCE 8007888861 800-788-8861 WA 24492150247027733119584	-19.99
09/03/20	RALPHS #0 1491 09/02 #000358587 PURCHASE RALPHS #0 14919 W WHITTIER CA	-30.76

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**Withdrawals and other subtractions - continued**

Date	Description	Amount
09/03/20	ALBERTSONS #01 09/02 #000737030 PURCHASE ALBERTSONS #0158 LA HABRA CA	-26.69
09/03/20	CHEVRON/LEFFIN 09/03 #000583071 PURCHASE CHEVRON/LEFFINGWE WHITTIER CA	-2.30
09/03/20	KEEP THE CHANGE TRANSFER TO ACCT 4489 FOR 09/03/20	-2.98
09/04/20	CHECKCARD 0902 BOLTPAY NAIROBI 74587840246046963900453	-40.00
09/04/20	CHECKCARD 0902 BOLTPAY NAIROBI 74587840246046963987732	-30.00
09/04/20	CHECKCARD 0902 FRISCOS CARHOP DINER 562-9647575 CA 24000970247384403814994	-7.53
09/04/20	CHECKCARD 0903 Amazon Prime*MU8JE6BX1 Amzn.com/billWA 24692160247100361664465 RECURRING	-14.32
09/04/20	CHECKCARD 0903 CHEVRON 0352570 WHITTIER CA 24692160247100717173419	-11.59
09/04/20	VONS #2027 09/04 #000792891 PURCHASE VONS #2027 WHITTIER CA	-9.44
09/04/20	KEEP THE CHANGE TRANSFER TO ACCT 4489 FOR 09/04/20	-2.12
09/08/20	CHECKCARD 0903 BOLTPAY NAIROBI 74587840247047004469275	-25.00
09/08/20	CHECKCARD 0903 BOLTPAY NAIROBI 74587840247047005051106	-40.00
09/08/20	CHECKCARD 0904 BOLTPAY NAIROBI 74587840248047005233042	-40.00
09/08/20	CHECKCARD 0904 WING TEL INC. 888-800-9921 NY 24223690250030063236981	-53.59
09/08/20	CHECKCARD 0904 BOLTPAY NAIROBI 74587840248047005490048	-30.00
09/08/20	RALPHS #0 1491 09/04 #000314934 PURCHASE RALPHS #0 14919 W WHITTIER CA	-89.43
09/08/20	CHECKCARD 0905 HLU*Hulu 1630640174514- HULU.COM/BILLCA 24906410249101981616827 RECURRING	-22.98
09/08/20	CHECKCARD 0905 ARCO #42295 AM LA HABRA CA	-18.73
09/08/20	PURCHASE 0906 APPLE.COM/BILL 866-712-7753 CA	-0.99
09/08/20	UNITED OIL 9 09/05 #000815947 PURCHASE UNITED OIL 9 BREA CA	-8.41
09/08/20	CHECKCARD 0906 STARBUCKS STORE 10433 SAN BERNARDINCA 24692160250100633583372	-4.55
09/08/20	CD017078000000 09/05 #000512966 WITHDRWL 23493 CREST FORES CRESTLINE CA	-61.75
09/08/20	CHECKCARD 0906 CARLS JR 1100074 LA HABRA CA 24755420250162506089806	-14.47
09/08/20	RALPHS #0 1491 09/06 #000245480 PURCHASE RALPHS #0 14919 W WHITTIER CA	-65.95
09/08/20	CHEVRON/LEFFIN 09/07 #000861278 PURCHASE CHEVRON/LEFFINGWE WHITTIER CA	-11.07
09/08/20	VONS #2027 09/08 #000057581 PURCHASE VONS #2027 WHITTIER CA	-16.67
09/08/20	KEEP THE CHANGE TRANSFER TO ACCT 4489 FOR 09/08/20	-4.16
09/09/20	RALPHS #0 1491 09/08 #000605355 PURCHASE RALPHS #0 14919 W WHITTIER CA	-26.97
09/09/20	KEEP THE CHANGE TRANSFER TO ACCT 4489 FOR 09/09/20	-0.03
09/10/20	VONS #2027 09/09 #000043161 PURCHASE VONS #2027 WHITTIER CA	-14.59
09/10/20	KEEP THE CHANGE TRANSFER TO ACCT 4489 FOR 09/10/20	-0.41
09/11/20	CHECKCARD 0908 BOLTPAY NAIROBI 74587840252047045597896	-25.00

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**Withdrawals and other subtractions - continued**

Date	Description	Amount
09/11/20	BKOFAMERICA ATM 09/10 #000004570 WITHDRWL UNIVERSITY TOWN SAN BERNARDIN CA	-30.00
09/11/20	GOODWIN'S MARK 09/10 #000656453 PURCHASE GOODWIN'S MARKET CRESTLINE CA	-31.69
09/11/20	PETSMART # 156 09/11 #000698083 PURCHASE PETSMART # 1566 WHITTIER CA	-12.65
09/11/20	CHEVRON/LEFFIN 09/11 #000501203 PURCHASE CHEVRON/LEFFINGWE WHITTIER CA	-8.76
09/11/20	KEEP THE CHANGE TRANSFER TO ACCT 4489 FOR 09/11/20	-0.90
09/14/20	CHECKCARD 0910 BOLTPAY NAIROBI 74587840254047074119701	-30.00
09/14/20	CHECKCARD 0911 BOLTPAY NAIROBI 74587840255047074492198	-25.00
09/14/20	CHECKCARD 0910 DEL TACO 0822 WHITTIER CA 24137460255100219941152	-15.51
09/14/20	CHECKCARD 0911 76 - DBA UP0670 SAN BERNARDINCA 24015170255001511521100	-10.05
09/14/20	CHECKCARD 0911 BOLTPAY NAIROBI 74587840255047074564681	-40.00
09/14/20	CHECKCARD 0911 HLU*Hulu 1630640178337- HULU.COM/BILLCA 24906410255102384213767 RECURRING	-7.19
09/14/20	CHECKCARD 0911 BOLTPAY NAIROBI 74587840255047074595164	-25.00
09/14/20	CHECKCARD 0912 CKE*NORM'S FAMOUS BURGE WHITTIER CA 24445000256000797897232	-20.36
09/14/20	CHECKCARD 0911 MENCHIES 910 VICTORY PL WHITTIER CA 24000970257439701293494	-6.68
09/14/20	CHECKCARD 0912 ARCO #42295 AM LA HABRA CA	-25.59
09/14/20	STATERBROS036 09/12 #000460235 PURCHASE STATERBROS036 161 SAN BERNARDIN CA	-115.97
09/14/20	PURCHASE 0913 APPLE.COM/BILL 866-712-7753 CA	-0.99
09/14/20	GOODWIN'S MARK 09/12 #000818457 PURCHASE GOODWIN'S MARKET CRESTLINE CA	-10.09
09/14/20	Everi 09/13 #000471487 WITHDRWL Everi HIGHLAND CA	-44.00
09/14/20	CHECKCARD 0914 KLOVER APP BOO Chicago CA	-83.99
09/14/20	TARGET T- 1561 09/13 #000259801 PURCHASE TARGET T- 15614 W Whittier CA	-63.42
09/14/20	KOHL'S 1386 156 09/14 #000937023 PURCHASE KOHL'S 1386 15602 WHITTIER CA	-15.52
09/14/20	KEEP THE CHANGE TRANSFER TO ACCT 4489 FOR 09/14/20	-5.64
09/15/20	CHECKCARD 0914 POSTMATES DDC57 RED RO 8778877815 CA 24492150258637704680723	-17.56
09/15/20	CHECKCARD 0915 Dave Inc Los Angeles CA	-79.99
09/15/20	CHECKCARD 0915 TRAMWAY FUEL PALM SPRINGS CA	-20.04
09/15/20	CHEVRON/LEFFIN 09/15 #000490151 PURCHASE CHEVRON/LEFFINGWE WHITTIER CA	-11.07
09/15/20	CASHNET 2 DES:D000004004 ID:87603334 INDN:LONNELL THOMA CO ID:REP-ENOVA WEB	-229.52
09/15/20	Earnin Active WEB DES:PAYMENTRET ID:XXXXXXXXX INDN:Loni Thoma CO ID:7842124784	-104.00
09/15/20	Earnin Active WEB DES:PAYMENTRET ID:XXXXXXXXX INDN:Loni Thoma CO ID:7842124784	-104.00
09/15/20	Earnin Active WEB DES:PAYMENTRET ID:XXXXXXXXX INDN:Loni Thoma CO ID:7842124784	-104.00
09/15/20	Earnin Active WEB DES:PAYMENTRET ID:XXXXXXXXX INDN:Loni Thoma CO ID:7842124784	-104.00

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**Withdrawals and other subtractions - continued**

Date	Description	Amount
09/15/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Loni Thoma CO ID:7842124784 WEB	-103.00
09/15/20	KOHL'S DES:CHG PYMT ID:043000095985810 INDN:THOMA LONNELL CO ID:9044030146 WEB	-50.00
09/15/20	Brigit.com DES:PROTECTION ID:7E8DC8A89E1A437 INDN:Lonnell Thoma CO ID:1823136030 PPD	-50.00
09/15/20	Brigit.com DES:MEMBERSHIP ID:3CB58A4C691E48E INDN:Lonnell Thoma CO ID:1823136030 PPD	-9.99
09/15/20	KEEP THE CHANGE TRANSFER TO ACCT 4489 FOR 09/15/20	-2.34
09/16/20	PURCHASE 0915 APPLE.COM/BILL 866-712-7753 CA	-9.99
09/16/20	CHECKCARD 0916 GoFndMe* Colton Firefig Redwood City CA 24204290260000030447540	-42.00
09/16/20	BIG LOTS STORE 09/15 #000136292 PURCHASE BIG LOTS STORES 1 WHITTIER CA	-55.66
09/16/20	DOLLAR TR 8514 09/15 #000347194 PURCHASE DOLLAR TR 8514 PA WHITTIER CA	-24.23
09/16/20	GMFinancia DES:GMFinancia ID:111021357720 INDN:LONNELL THOMA CO ID:9405643002 TEL	-343.47
09/16/20	CASHNET 2 DES:D000004012 ID:87678431 INDN:LONNELL THOMA CO ID:REP-ENOVA WEB	-229.52
09/16/20	CAPITAL ONE DES:MOBILE PMT ID:025939800133966 INDN:THOMALONNELL CO ID:9279744980 WEB	-75.00
09/16/20	CAPITAL ONE DES:MOBILE PMT ID:025939800133965 INDN:THOMALONNELL CO ID:9279744980 WEB	-75.00
09/16/20	VBS NatlSmlLoan DES:8778074827 ID:2527206 INDN:Lonnell Thoma CO ID:18032896 PPD	-50.00
09/16/20	Dave, Inc DES:DEBIT ID: INDN:lonnell thoma CO ID:1465396710 WEB PMT INFO:5f60afbd84af0ef390a91e52/ e94abac3996170 2	-1.00
09/16/20	KEEP THE CHANGE TRANSFER TO ACCT 4489 FOR 09/16/20	-1.12
09/17/20	CHECKCARD 0913 BOLTPAY NAIROBI 74587840257047092057567	-20.00
09/17/20	CHECKCARD 0914 BOLTPAY NAIROBI 74587840258047092386486	-50.00
09/17/20	CHECKCARD 0914 BOLTPAY NAIROBI 74587840258047111884263	-25.00
09/17/20	CHECKCARD 0915 BOLTPAY-AVILA MELLILA NAIROBI 74587840259047111993840	-50.00
09/17/20	CHECKCARD 0915 PAYDAY LOAN LLC 714-4903311 CA 24625840260012337785350	-235.20
09/17/20	CHECKCARD 0915 SPEEDY CASH 888-3331360 KS 24030640260012340936860	-300.00
09/17/20	CHECKCARD 0915 WIENERSCHNITZEL 344 WHITTIER CA 24013390260002254193973	-3.27
09/17/20	CHECKCARD 0915 MENCHIES 910 VICTORY PL WHITTIER CA 24000970260462601017081	-7.15
09/17/20	CHECKCARD 0915 FRISCOS CARHOP DINER 562-9647575 CA 24000970260458703215391	-14.41
09/17/20	CHECKCARD 0916 AMZN MKTP US*MU9U61I60 AMZN.COM/BILLWA 24431060260083345598803	-29.18

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**Withdrawals and other subtractions - continued**

Date	Description	Amount
09/17/20	CHEVRON/LEFFIN 09/16 #000558941 PURCHASE CHEVRON/LEFFINGWE WHITTIER CA	-11.29
09/17/20	RALPHS #O 1491 09/16 #000621667 PURCHASE RALPHS #O 14919 W WHITTIER CA	-57.21
09/17/20	KOHL'S 1386 156 09/17 #000447953 PURCHASE KOHL'S 1386 15602 WHITTIER CA	-25.57
09/17/20	PROG SELECT INS DES:INS PREM ID:XXXXXXXXX Lonne INDN:Lonnell Thoma CO ID:9409348062 PPD	-114.50
09/17/20	KEEP THE CHANGE TRANSFER TO ACCT 4489 FOR 09/17/20	-5.72
09/18/20	CHECKCARD 0917 AMZN MKTP US*MU45G9WT0 AMZN.COM/BILLWA 24431060261083334802793	-7.57
09/18/20	CHECKCARD 0916 LITTLE CAESARS #5930 WHITTIER CA 24445000262000772190209	-15.20
09/18/20	ALBERTSONS #01 09/17 #000141838 PURCHASE ALBERTSONS #0158 LA HABRA CA	-14.26
09/18/20	POSSIBLE FINANCE DES:PAYMENT ID:63d373a3d3dd450 INDN:Lonnell Thoma CO ID:1823273909 WEB	-44.11
09/18/20	KEEP THE CHANGE TRANSFER TO ACCT 4489 FOR 09/18/20	-1.97
09/21/20	CHECKCARD 0916 BOLTPAY-TICKLETACKLE NAIROBI 74587840260047125054636	-50.00
09/21/20	CHECKCARD 0919 AMAZON.COM*M47M215W1 AM AMZN.COM/BILLWA 24431060263083348395352	-18.35
09/21/20	CHECKCARD 0918 DELIVERY SERVICES UNETCOURIERS.CA 24492150262637051652196	-42.24
09/21/20	SPEEDWAY 03527 09/18 #000710311 PURCHASE SPEEDWAY 03527 1 LA HABRA CA	-10.05
09/21/20	RITE AID STORE 09/18 #000496029 PURCHASE RITE AID STORE - LA HABRA CA	-11.77
09/21/20	CHECKCARD 0918 FRISCOS CARHOP DINER 562-9647575 CA 24000970264477205246668	-9.72
09/21/20	CHECKCARD 0918 HABIT - WHITTIER #43 WHITTIER CA 24055230263091058002443	-18.39
09/21/20	CITIBAN0023471 09/19 #000053898 WITHDRWL 15410 E WHTR BV WHITTER CA	-63.00
09/21/20	Everi 09/19 #000405118 WITHDRWL Everi TEMECULA CA	-104.95
09/21/20	OIL & WATER PE 09/19 #000892974 PURCHASE OIL & WATER PECH TEMECULA CA	-5.96
09/21/20	LK740408 09/19 #000507719 WITHDRWL 302 VIEJAS -K740 ALPHINE CA	-104.00
09/21/20	CHECKCARD 0920 THE DAILY ROAST AT VIEJ ALPINE CA 24445000264100250766872	-6.04
09/21/20	CHECKCARD 0920 LA JOLLA TRADI PAUMA VALLEY CA	-20.01
09/21/20	CHECKCARD 0920 LA JOLLA TRADI PAUMA VALLEY CA	-8.75
09/21/20	PETSMART # 156 09/20 #000691728 PURCHASE PETSMART # 1566 WHITTIER CA	-45.02
09/21/20	ALBERTSONS #01 09/20 #000162007 PURCHASE ALBERTSONS #0158 LA HABRA CA	-22.09
09/21/20	CHECKCARD 0920 HABIT - WHITTIER #43 WHITTIER CA 24055230265091050001789	-20.43
09/21/20	KEEP THE CHANGE TRANSFER TO ACCT 4489 FOR 09/21/20	-8.18
<b>Total withdrawals and other subtractions</b>		<b>-\$8,779.62</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	\$175.00

**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
08/24/20	Everi FEE	08/23 #000758967 WITHDRWL	Everi	HIGHLAND CA	-2.50
08/24/20	Everi FEE	08/23 #000904354 WITHDRWL	Everi	HIGHLAND CA	-2.50
08/31/20	CALIFORNIA B&T 08/30 #000019169 WITHDRWL CRESTLINE#2 CRESTLINE CA FEE				-2.50
08/31/20	Everi FEE	08/30 #000709540 WITHDRWL	Everi	HIGHLAND CA	-2.50
09/01/20	CD017078000000 09/01 #000366622 WITHDRWL 23493 CREST FORES CRESTLINE CA FEE				-2.50
09/01/20	Everi FEE	09/01 #000450257 WITHDRWL	Everi	COACHELLA CA	-2.50
09/04/20	CHECKCARD 0902 BOLTPAY NAIROBI 74587840246046963900453 INTERNATIONAL TRANSACTION FEE				-1.20
09/04/20	CHECKCARD 0902 BOLTPAY NAIROBI 74587840246046963987732 INTERNATIONAL TRANSACTION FEE				-0.90
09/08/20	CD017078000000 09/05 #000512966 WITHDRWL 23493 CREST FORES CRESTLINE CA FEE				-2.50
09/08/20	CHECKCARD 0904 BOLTPAY NAIROBI 74587840248047005233042 INTERNATIONAL TRANSACTION FEE				-1.20
09/08/20	CHECKCARD 0903 BOLTPAY NAIROBI 74587840247047005051106 INTERNATIONAL TRANSACTION FEE				-1.20
09/08/20	CHECKCARD 0904 BOLTPAY NAIROBI 74587840248047005490048 INTERNATIONAL TRANSACTION FEE				-0.90
09/08/20	CHECKCARD 0903 BOLTPAY NAIROBI 74587840247047004469275 INTERNATIONAL TRANSACTION FEE				-0.75
09/11/20	CHECKCARD 0908 BOLTPAY NAIROBI 74587840252047045597896 INTERNATIONAL TRANSACTION FEE				-0.75

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**Service fees - continued**

Date	Transaction description	Amount
09/14/20	Everi 09/13 #000471487 WITHDRWL Everi HIGHLAND CA FEE	-2.50
09/14/20	CHECKCARD 0911 BOLTPAY NAIROBI 74587840255047074564681 INTERNATIONAL TRANSACTION FEE	-1.20
09/14/20	CHECKCARD 0910 BOLTPAY NAIROBI 74587840254047074119701 INTERNATIONAL TRANSACTION FEE	-0.90
09/14/20	CHECKCARD 0911 BOLTPAY NAIROBI 74587840255047074492198 INTERNATIONAL TRANSACTION FEE	-0.75
09/14/20	CHECKCARD 0911 BOLTPAY NAIROBI 74587840255047074595164 INTERNATIONAL TRANSACTION FEE	-0.75
09/17/20	CHECKCARD 0915 BOLTPAY-AVILA MELLILA NAIROBI 74587840259047111993840 INTERNATIONAL TRANSACTION FEE	-1.50
09/17/20	CHECKCARD 0914 BOLTPAY NAIROBI 74587840258047092386486 INTERNATIONAL TRANSACTION FEE	-1.50
09/17/20	CHECKCARD 0914 BOLTPAY NAIROBI 74587840258047111884263 INTERNATIONAL TRANSACTION FEE	-0.75
09/17/20	CHECKCARD 0913 BOLTPAY NAIROBI 74587840257047092057567 INTERNATIONAL TRANSACTION FEE	-0.60
09/21/20	CITIBAN0023 09/19 #000053915 BAL INQ 15410 E WHTTR BV FEE	-2.50
09/21/20	CITIBAN0023471 09/19 #000053898 WITHDRWL 15410 E WHTTR BV WHITTER CA FEE	-2.50
09/21/20	LK740408 09/19 #000507719 WITHDRWL 302 VIEJAS -K740 ALPHINE CA FEE	-2.50
09/21/20	Everi 09/19 #000405118 WITHDRWL Everi TEMECULA CA FEE	-2.50
09/21/20	CHECKCARD 0916 BOLTPAY-TICKLETACKLE NAIROBI 74587840260047125054636 INTERNATIONAL TRANSACTION FEE	-1.50

**Total service fees****-\$46.35**

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

## Your Bank of America Advantage Savings

LONNELL THOMA

### Account summary

Beginning balance on August 21, 2020	\$1.68
Deposits and other additions	40.43
Withdrawals and other subtractions	-39.98
Service fees	-8.00
<b>Ending balance on September 21, 2020</b>	<b>-\$5.87</b>

### Deposits and other additions

Date	Description	Amount
08/24/20	KEEPTHECHANGE CREDIT FROM ACCT4476 EFFECTIVE 08/21	0.52
08/25/20	KEEPTHECHANGE CREDIT FROM ACCT4476 EFFECTIVE 08/24	5.53
08/26/20	KEEPTHECHANGE CREDIT FROM ACCT4476 EFFECTIVE 08/25	0.47
08/28/20	KEEPTHECHANGE CREDIT FROM ACCT4476 EFFECTIVE 08/27	0.56
09/01/20	KEEPTHECHANGE CREDIT FROM ACCT4476 EFFECTIVE 08/31	2.85
09/02/20	KEEPTHECHANGE CREDIT FROM ACCT4476 EFFECTIVE 09/01	0.94
09/03/20	KEEPTHECHANGE CREDIT FROM ACCT4476 EFFECTIVE 09/02	2.17
09/04/20	KEEPTHECHANGE CREDIT FROM ACCT4476 EFFECTIVE 09/03	2.98
09/08/20	KEEPTHECHANGE CREDIT FROM ACCT4476 EFFECTIVE 09/04	2.12
09/09/20	KEEPTHECHANGE CREDIT FROM ACCT4476 EFFECTIVE 09/08	4.16
09/10/20	KEEPTHECHANGE CREDIT FROM ACCT4476 EFFECTIVE 09/09	0.03
09/11/20	KEEPTHECHANGE CREDIT FROM ACCT4476 EFFECTIVE 09/10	0.41
09/14/20	KEEPTHECHANGE CREDIT FROM ACCT4476 EFFECTIVE 09/11	0.90
09/15/20	KEEPTHECHANGE CREDIT FROM ACCT4476 EFFECTIVE 09/14	5.64
09/16/20	KEEPTHECHANGE CREDIT FROM ACCT4476 EFFECTIVE 09/15	2.34
09/17/20	KEEPTHECHANGE CREDIT FROM ACCT4476 EFFECTIVE 09/16	1.12
09/18/20	KEEPTHECHANGE CREDIT FROM ACCT4476 EFFECTIVE 09/17	5.72
09/21/20	KEEPTHECHANGE CREDIT FROM ACCT4476 EFFECTIVE 09/18	1.97
<b>Total deposits and other additions</b>		<b>\$40.43</b>

## Withdrawals and other subtractions

Date	Description	Amount
08/24/20	Online Banking transfer to CHK 4476 Confirmation# 3325259407	-2.20
08/28/20	Online Banking transfer to CHK 4476 Confirmation# 7259563192	-6.00
09/04/20	Online Banking transfer to CHK 4476 Confirmation# 7423209383	-9.50
09/09/20	Online Banking transfer to CHK 4476 Confirmation# 3469442114	-6.28
09/18/20	Online Banking transfer to CHK 4476 Confirmation# 1347908112	-16.00
<b>Total withdrawals and other subtractions</b>		<b>-\$39.98</b>

## Service fees

Date	Transaction description	Amount
09/21/20	Monthly Maintenance Fee	-8.00
<b>Total service fees</b>		<b>-\$8.00</b>

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](http://bankofamerica.com/depositagreement).

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### **Beginning on November 7, 2020, we are making changes to the way overdraft works on savings accounts.**

The overdraft setting on your savings account will be permanently set to decline a transaction, or return it unpaid, when we determine there is not enough money in your account or your linked Overdraft Protection account to cover it. This setting is called Decline All. We are making this change to all personal savings accounts to help you grow your savings balance. In addition, we will no longer charge Overdraft Item or NSF: Returned Item fees on personal savings accounts.

To make sure you understand how Decline All will work on your savings account – here are some other details:

- Third parties may charge you fees for any declined or returned transactions.
- Even in the Decline All setting, your account balance may still become negative.
- For more information, please see our Deposit Agreement and Disclosures and our Personal Schedule of Fees or visit us at [bankofamerica.com/feesataglance](http://bankofamerica.com/feesataglance).

### **We are here to help**

We are always here to answer any questions you may have and talk about your savings goals. Feel free to schedule an appointment with us at [bankofamerica.com/appointments](http://bankofamerica.com/appointments).

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