






P.O. Box 15284  
Wilmington, DE 19850

**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

PAMELA JASMIN WALTON  
22814 MORRO DR  
CARSON, CA 90745-4747

## Your Adv Plus Banking

for November 6, 2020 to December 9, 2020

Account number: 3251 1850 8124

**PAMELA JASMIN WALTON**

### Account summary

|   |                   |
|---|-------------------|
| Beginning balance on November 6, 2020     | \$1,757.44        |
| Deposits and other additions              | 21,079.89         |
| Withdrawals and other subtractions        | -20,403.54        |
| Checks                                    | -0.00             |
| Service fees                              | -70.00            |
| <b>Ending balance on December 9, 2020</b> | <b>\$2,363.79</b> |



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<sup>1</sup>Students 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](http://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   |
|----------|---|----------|
| 11/09/20 | PURCHASE REFUND 1107 Skillz * ESPORTS 415-6853449 MA 74906410312106638540749              | 500.00   |
| 11/09/20 | PURCHASE REFUND 1107 Skillz * ESPORTS 415-6853449 MA 74906410312106638570431              | 430.00   |
| 11/09/20 | Zelle Transfer Conf# XXXXXXXXX; PAMELA JASMIN WALTON                                      | 200.00   |
| 11/09/20 | Possible Finan 11/09 #000317098 PMNT RCVD Possible Finance Dallas TX                      | 150.00   |
| 11/09/20 | PURCHASE REFUND 1107 Skillz * ESPORTS 415-6853449 MA 74906410312106638550532              | 70.00    |
| 11/09/20 | Brigit 11/10 #000718964 PMNT RCVD Brigit Visa Direct NY                                   | 50.00    |
| 11/10/20 | CHECKCARD 1104 AUNTIE MAILES HAWAIIAN TORRANCE CA 2420785031003010112                     | 16.79    |
| 11/12/20 | CHECK CITY DES:CHECK CITY ID:UTO-1987337 INDN:WALTON, PAMELA CO ID:1870524498 PPD         | 255.00   |
| 11/13/20 | RICHARDSON KONTO DES:PAYROLL ID:89986600001415X INDN:WALTON, PAMELA CO ID:9006176583 PPD  | 3,792.91 |
| 11/16/20 | Brigit 11/16 #000389724 PMNT RCVD Brigit Visa Direct NY                                   | 50.00    |
| 11/18/20 | VBS Lendgreen DES:8558327227 ID:4742964 INDN:Pamela Walton CO ID:18037309 PPD             | 1,000.00 |
| 11/18/20 | Zelle Transfer Conf# XEAYIL1NC; Stephanie Delacruz  | 300.00   |
| 11/19/20 | MoneyLion, Inc 11/19 #000841763 PMNT RCVD MoneyLion, Inc. New York NY                     | 50.00    |
| 11/19/20 | MoneyLion, Inc 11/19 #000841833 PMNT RCVD MoneyLion, Inc. New York NY                     | 50.00    |
| 11/19/20 | MoneyLion, Inc 11/19 #000841241 PMNT RCVD MoneyLion, Inc. New York NY                     | 50.00    |
| 11/19/20 | MoneyLion, Inc 11/19 #000840891 PMNT RCVD MoneyLion, Inc. New York NY                     | 50.00    |
| 11/19/20 | MoneyLion, Inc 11/19 #000974169 PMNT RCVD MoneyLion, Inc. New York NY                     | 50.00    |
| 11/20/20 | TARGET CASH NOW DES:8773349416 ID:201119164102T9C INDN:PAMELA WALTON CO ID:9800872072 WEB | 1,000.00 |
| 11/20/20 | AVAIL BLUE CR DES:8889853171 ID:201119110118LMT INDN:PAMELA WALTON CO ID:9024118013 PPD   | 650.00   |
| 11/20/20 | VBS CreditCube DES:8888855646 ID:PLM502935 INDN:Pamela Walton CO ID:18032433 PPD          | 400.00   |
| 11/20/20 | Square Inc DES:* Cash App ID:T200312232549 INDN:Pamela CO ID:8800429876 CCD               | 300.00   |

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SSM-03-20-0438.B | 3058826

## Deposits and other additions - continued

| Date     | Description  | Amount   |
|----------|--|----------|
| 11/23/20 | KLOVER APP BOO 11/22 #000373276 PMNT RCVD KLOVER APP BOOST Visa Direct IL                | 85.00    |
| 11/23/20 | Dave Inc 11/22 #000169015 PMNT RCVD Dave Inc Visa Direct CA                              | 75.00    |
| 11/23/20 | Albert Instant 11/23 #000946841 PMNT RCVD Albert Instant Visa Direct CA                  | 25.00    |
| 11/24/20 | RETURN OF POSTED CHECK / ITEM (RECEIVED ON 11-23)  | 390.00   |
| 11/25/20 | Zelle Transfer Conf# XXXXXXXXXX; PAMELA JASMIN WALTON                                    | 6.29     |
| 11/27/20 | Zelle Transfer Conf# XXXXXXXXXX; PAMELA JASMIN WALTON                                    | 1,076.00 |
| 11/27/20 | Square Inc DES:* Cash App ID:T200314906860 INDN:Pamela CO ID:8800429876 CCD              | 100.00   |
| 11/30/20 | RICHARDSON KONTO DES:PAYROLL ID:90182700016355X INDN:WALTON, PAMELA CO ID:9006176583 PPD | 3,792.92 |
| 12/01/20 | Zelle Transfer Conf# FVSE4MONC; Stephanie Delacruz                                       | 250.00   |
| 12/02/20 | Zelle Transfer Conf# XXXXXXXXXX; PAMELA JASMIN WALTON                                    | 500.00   |
| 12/02/20 | EarninActivehour DES:PAYMENT ID:XXXXXXXXX INDN:Pamela Walton CO ID:1462925567 PPD        | 100.00   |
| 12/02/20 | Dave Inc 12/02 #000298635 PMNT RCVD Dave Inc Visa Direct CA                              | 75.00    |
| 12/02/20 | Online Banking transfer from SAV 5924 Confirmation# 3488662156                           | 27.28    |
| 12/02/20 | Albert Instant 12/02 #000500109 PMNT RCVD Albert Instant Visa Direct CA                  | 25.00    |
| 12/02/20 | Earnin-Activeh 12/02 #000102473 PMNT RCVD Earnin-Activehour Visa Direct CA               | 0.01     |
| 12/03/20 | RETURN OF POSTED CHECK / ITEM (RECEIVED ON 12-02)  | 300.00   |
| 12/04/20 | Brigit 12/04 #000750882 PMNT RCVD Brigit Visa Direct NY                                  | 50.00    |
| 12/07/20 | VBS FirstLoan DES:8883402911 ID:FL-Y19E7ED201 INDN:Pamela WALTON CO ID:18035410 PPD      | 975.00   |
| 12/07/20 | Mountain Summi 12/05 #000706584 PMNT RCVD Mountain Summit Upper Lake CA                  | 437.69   |
| 12/07/20 | BKOFAMERICA ATM 12/05 #000008319 DEPOSIT HARBOR CITY HARBOR CITY CA                      | 200.00   |
| 12/07/20 | Possible Finan 12/07 #000714640 PMNT RCVD Possible Finance Dallas TX                     | 175.00   |
| 12/07/20 | KLOVER APP BOO 12/07 #000374586 PMNT RCVD KLOVER APP BOOST Visa Direct IL                | 75.00    |
| 12/07/20 | Albert Instant 12/05 #000797776 PMNT RCVD Albert Instant Visa Direct CA                  | 50.00    |
| 12/08/20 | Albert Instant 12/08 #000404021 PMNT RCVD Albert Instant Visa Direct CA                  | 100.00   |
| 12/08/20 | MoneyLion, Inc 12/08 #000902737 PMNT RCVD MoneyLion, Inc. New York NY                    | 50.00    |
| 12/08/20 | MoneyLion, Inc 12/08 #000902527 PMNT RCVD MoneyLion, Inc. New York NY                    | 50.00    |
| 12/08/20 | MoneyLion, Inc 12/08 #000902073 PMNT RCVD MoneyLion, Inc. New York NY                    | 50.00    |
| 12/08/20 | MoneyLion, Inc 12/08 #000902271 PMNT RCVD MoneyLion, Inc. New York NY                    | 50.00    |
| 12/08/20 | MoneyLion, Inc 12/08 #000927169 PMNT RCVD MoneyLion, Inc. New York NY                    | 50.00    |
| 12/09/20 | BKOFAMERICA ATM 12/09 #000005893 DEPOSIT CARSON CARSON CA                                | 2,500.00 |
| 12/09/20 | Instacash Fund 12/09 #000344073 PMNT RCVD Instacash Funds New York NY                    | 25.00    |

**Total deposits and other additions**

**\$21,079.89**

## Withdrawals and other subtractions

| Date     | Description  | Amount  |
|----------|--|---------|
| 11/06/20 | PURCHASE 1105 Skillz * ESPORTS 415-6853449 MA  | -100.00 |
| 11/06/20 | PURCHASE 1105 Skillz * ESPORTS 415-6853449 MA  | -100.00 |
| 11/06/20 | PURCHASE 1105 Skillz * ESPORTS 415-6853449 MA  | -50.00  |
| 11/06/20 | CHECKCARD 1104 AUNTIE MAILES HAWAIIAN TORRANCE CA 24207850310030101129923                    | -16.79  |
| 11/06/20 | PURCHASE 1105 Skillz * ESPORTS 415-6853449 MA  | -100.00 |
| 11/06/20 | Zelle Transfer Conf# 9df2a1dbc; YUKINO   | -150.00 |
| 11/06/20 | BKOFAMERICA ATM 11/06 #000004836 WITHDRWL CARSON CARSON CA                                   | -400.00 |
| 11/06/20 | NORDSTROM DES:RETRY PYMT ID:043000096626940 INDN:Pamela Walton Pamela W CO ID:9044022131 WEB | -38.00  |
| 11/09/20 | PURCHASE 1106 Skillz * ESPORTS 415-6853449 MA  | -50.00  |
| 11/09/20 | PURCHASE 1107 Skillz * ESPORTS 415-6853449 MA  | -500.00 |
| 11/09/20 | CHECKCARD 1105 RASCALS TERIYAKI GRILL GARDENA CA 24013390311000808167971                     | -8.65   |
| 11/09/20 | CHECKCARD 1105 MCDONALD'S F23557 CARSON CA 24427330311710051455255                           | -26.26  |
| 11/09/20 | MOBILE PURCHASE 1106 SMART AND FINAL 922 TORRANCE CA   | -6.66   |
| 11/09/20 | CHECKCARD 1107 FEDEX 940534104708 MEMPHIS TN 24164070312741026125218                         | -3.83   |
| 11/09/20 | MOBILE PURCHASE 1106 JCPENNEY 0246 CARSON CA   | -14.24  |
| 11/09/20 | CHECKCARD 1107 JOLLIBEE CARSON CARSON CA 24013390312000965221883                             | -32.85  |
| 11/09/20 | CHECKCARD 1107 UNITED OIL 985 REDONDO BEACHCA  | -19.31  |
| 11/09/20 | CHECKCARD 1107 HERMOSA BEACH PARKING HERMOSA BEACHCA 24055220313200801105632                 | -2.50   |
| 11/09/20 | CHECKCARD 1107 TOWER 12 HERMOSA BEACHCA 24540930313018036668548                              | -70.00  |
| 11/09/20 | Zelle Transfer Conf# bdc1fafcc; Stephanie  | -100.00 |
| 11/09/20 | CVS/PHARMACY # 11/08 #000924880 PURCHASE CVS/PHARMACY #08 Carson CA                          | -3.51   |
| 11/09/20 | COMMUNITY CREDIT DES:8002380941 ID:2011061705238UF INDN:PAMELA WALTON CO ID:1464069327 WEB   | -155.00 |
| 11/10/20 | CHECKCARD 1109 FEDEX 398661144501 MEMPHIS TN 24164070314741026097555                         | -54.52  |
| 11/10/20 | CHECKCARD 1108 MCDONALD'S F23557 CARSON CA 24427330314710024718547                           | -35.31  |
| 11/10/20 | Zelle Transfer Conf# 20e58cf27; Pam Walton   | -190.00 |
| 11/12/20 | Zelle Transfer Conf# 59ea02fe3; Jayson Estolas   | -280.00 |
| 11/13/20 | PURCHASE 1111 Skillz * ESPORTS 415-6853449 MA  | -100.00 |
| 11/13/20 | PURCHASE 1112 Skillz * ESPORTS 415-6853449 MA  | -500.00 |
| 11/13/20 | PURCHASE 1112 Skillz * ESPORTS 415-6853449 MA  | -100.00 |
| 11/13/20 | PURCHASE 1112 POSTMATES 30EEA GUSHIY HTTPSPOSTMATECA   | -29.79  |
| 11/13/20 | CHECKCARD 1112 POPEYES 3325 TORRANCE CA 24231680318091000101994                              | -35.68  |

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## Withdrawals and other subtractions - continued

| Date     | Description  | Amount  |
|----------|--|---------|
| 11/13/20 | Zelle Transfer Conf# 1eebde11d; Pam Walton   | -200.00 |
| 11/13/20 | MOUNTAIN SUMMIT DES:8558196999 ID:2011121638160PF INDN:PAMELA WALTON CO ID:1900901269 WEB  | -270.66 |
| 11/13/20 | BRIDGE LENDING S DES:8665720720 ID:201112PN5USTWKP INDN:PAMELA WALTON CO ID:1026368156 PPD | -165.00 |
| 11/13/20 | Brigit.com DES:PROTECTION ID:E8BACCA205B543E INDN:Pamela Walton CO ID:1823136030 PPD       | -50.00  |
| 11/16/20 | PURCHASE 1113 Skillz * ESPORTS 415-6853449 MA  | -100.00 |
| 11/16/20 | PURCHASE 1114 Skillz * ESPORTS 415-6853449 MA  | -50.00  |
| 11/16/20 | CHECKCARD 1113 APPLE.COM/BILL 866-712-7753 CA 24692160318100439275736                      | -4.99   |
| 11/16/20 | CHECKCARD 1113 ORION CAPITAL SOLUTIONS 855-7550376 NY 24332390319011305252485              | -155.95 |
| 11/16/20 | PURCHASE 1113 IN *SUMMIT CONSULTING G 310-7467609 CA                                       | -300.00 |
| 11/16/20 | CHECKCARD 1113 WINGSTOP RESTAURANT CARSON CA 24431060319206088100823                       | -38.97  |
| 11/16/20 | CHECKCARD 1114 COLDSTONE 20323 CARSON CA 24138290319401948000326                           | -38.97  |
| 11/16/20 | CHECKCARD 1114 NORMS - CARSON CARSON CA 24801970320400612000281                            | -48.51  |
| 11/16/20 | TOYOTA DES:Pay TFS ID:01-0272-SE439 INDN:01-0272-SE439 CO ID:9200602022 WEB                | -619.02 |
| 11/16/20 | Old Navy CC DES:OLDN EPAY ID:XXXXXXXXX INDN: 6018596446075065 CO ID:9069872103 WEB         | -83.00  |
| 11/17/20 | PURCHASE 1115 Skillz * ESPORTS 415-6853449 MA  | -500.00 |
| 11/17/20 | PURCHASE 1116 Skillz * ESPORTS 415-6853449 MA  | -500.00 |
| 11/17/20 | PURCHASE 1116 Skillz * ESPORTS 415-6853449 MA  | -50.00  |
| 11/17/20 | PURCHASE 1116 Skillz * ESPORTS 415-6853449 MA  | -500.00 |
| 11/17/20 | CHECKCARD 1115 NATIONAL CREDIT ADJUSTE 800-2865427 KS 24892420321012684313354              | -201.23 |
| 11/18/20 | CHECKCARD 1116 BURGER KING #13132 TORRANCE CA 24186160322091831001589                      | -26.51  |
| 11/18/20 | CHECKCARD 1117 CHEVRON 0381735 CARSON CA 24692160322100284321423                           | -16.01  |
| 11/18/20 | MOBILE PURCHASE 1118 Subway 20670 Carson CA  | -40.01  |
| 11/20/20 | BKOFAMERICA ATM 11/20 #000008946 WITHDRWL CARSON CARSON CA                                 | -300.00 |
| 11/23/20 | PURCHASE 1120 Skillz * ESPORTS 415-6853449 MA  | -100.00 |
| 11/23/20 | PURCHASE 1120 Skillz * ESPORTS 415-6853449 MA  | -500.00 |
| 11/23/20 | PURCHASE 1120 Skillz * ESPORTS 415-6853449 MA  | -500.00 |
| 11/23/20 | PURCHASE 1120 Skillz * ESPORTS 415-6853449 MA  | -100.00 |
| 11/23/20 | PURCHASE 1121 Skillz * ESPORTS 415-6853449 MA  | -50.00  |
| 11/23/20 | PURCHASE 1121 Skillz * ESPORTS 415-6853449 MA  | -50.00  |
| 11/23/20 | PURCHASE 1121 Skillz * ESPORTS 415-6853449 MA  | -100.00 |
| 11/23/20 | PURCHASE 1121 Skillz * ESPORTS 415-6853449 MA  | -100.00 |
| 11/23/20 | PURCHASE 1121 Skillz * ESPORTS 415-6853449 MA  | -20.00  |

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**Withdrawals and other subtractions - continued**

| Date     | Description  | Amount  |
|----------|--|---------|
| 11/23/20 | CHECKCARD 1119 YOSHINOYA SEPULVEDA & TORRANCE CA 24445000325100168482502                   | -23.84  |
| 11/23/20 | PURCHASE 1122 Skillz * ESPORTS 415-6853449 MA  | -500.00 |
| 11/23/20 | PURCHASE 1122 Skillz * ESPORTS 415-6853449 MA  | -500.00 |
| 11/23/20 | PURCHASE 1122 Skillz * ESPORTS 415-6853449 MA  | -500.00 |
| 11/23/20 | CHECKCARD 1120 BASKIN #361369 Q35 LONG BEACH CA 24431060326838001145898                    | -44.99  |
| 11/23/20 | Zelle Transfer Conf# 63ccaefa3; Pam Walton   | -70.00  |
| 11/23/20 | CHECKCARD 1123 KLOVER APP BOO Chicago IL   | -2.00   |
| 11/23/20 | COMMUNITY CREDIT DES:8002380941 ID:201120170529FC2 INDN:PAMELA WALTON CO ID:1464069327 WEB | -390.00 |
| 11/24/20 | PURCHASE 1123 Skillz * ESPORTS 415-6853449 MA  | -100.00 |
| 11/24/20 | PURCHASE 1123 Skillz * ESPORTS 415-6853449 MA  | -100.00 |
| 11/24/20 | PURCHASE 1123 Skillz * ESPORTS 415-6853449 MA  | -100.00 |
| 11/24/20 | PURCHASE 1123 Skillz * ESPORTS 415-6853449 MA  | -100.00 |
| 11/24/20 | PURCHASE 1123 Skillz * ESPORTS 415-6853449 MA  | -50.00  |
| 11/24/20 | CHECKCARD 1122 BLENDERS WORLD CARSON CA 24755420328153283315751                            | -13.87  |
| 11/25/20 | PURCHASE 1124 Skillz * ESPORTS 415-6853449 MA  | -100.00 |
| 11/25/20 | CHECKCARD 1125 CHEVRON 0381735 CARSON CA 24692160330100704422769                           | -15.08  |
| 11/27/20 | CHECKCARD 1125 GARDENA-CAFISHGRILL GARDENA CA 24269790331500702408619                      | -21.26  |
| 11/27/20 | CHECKCARD 1125 IN N OUT BURGER 030 TORRANCE CA 24013390331003785230800                     | -32.03  |
| 11/27/20 | Zelle Transfer Conf# b490d6906; YUKINO   | -100.00 |
| 11/27/20 | Zelle Transfer Conf# 388e13c62; Stephanie  | -500.00 |
| 11/27/20 | Zelle Transfer Conf# d92be7194; Kuya   | -100.00 |
| 11/27/20 | TARGET T- 651 11/27 #000821872 PURCHASE TARGET T- 651 W S Carson CA                        | -28.45  |
| 11/27/20 | Online Banking transfer to SAV 5924 Confirmation# 3351045706                               | -15.00  |
| 11/27/20 | S MART 11/27 #000222305 PURCHASE S MART TORRANCE CA  | -36.57  |
| 11/27/20 | SEAFOOD RANCH 11/27 #000174338 PURCHASE SEAFOOD RANCH MAR CARSON CA                        | -25.87  |
| 11/27/20 | Brigit.com DES:MEMBERSHIP ID:48671074F382475 INDN:Pamela Walton CO ID:1823136030 PPD       | -9.99   |
| 11/30/20 | PURCHASE 1129 Skillz * ESPORTS 415-6853449 MA  | -100.00 |
| 11/30/20 | Zelle Transfer Conf# 154075107; JOLINE   | -425.00 |
| 11/30/20 | CHECKCARD 1129 APPLE.COM/BILL 866-712-7753 CA 24692160334100696043223                      | -0.99   |
| 11/30/20 | CHECKCARD 1128 WINGSTOP - 0124 - MCOMM 310-518-5999 CA 24269790334100402844077             | -34.40  |
| 11/30/20 | CHECKCARD 1130 KLOVER APP BOO Chicago IL   | -94.48  |
| 11/30/20 | CHECKCARD 1130 Albert Instant Walnut CA  | -28.99  |

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## Withdrawals and other subtractions - continued

| Date     | Description  | Amount  |
|----------|--|---------|
| 11/30/20 | CHECKCARD 1130 Dave Inc Los Angeles CA   | -81.49  |
| 11/30/20 | Online Banking transfer to SAV 5924 Confirmation# 1379085135                               | -80.00  |
| 11/30/20 | VBS Lendgreen DES:8558327227 ID:4742965 INDN:Pamela Walton CO ID:18037291 PPD              | -318.17 |
| 11/30/20 | AVAIL BLUE DB DES:8889853171 ID:201127001359H87 INDN:PAMELA WALTON CO ID:1024118012 WEB    | -227.50 |
| 11/30/20 | POSSIBLE FINANCE DES:PAYMENT ID:0ab033dc033b475 INDN:Pamela Walton CO ID:1823273909 WEB    | -176.47 |
| 11/30/20 | BRIDGE LENDING S DES:8665720720 ID:201127C9WVHYHUQ INDN:PAMELA WALTON CO ID:1026368156 PPD | -165.00 |
| 11/30/20 | VBS CreditCube DES:8888855646 ID:PLM510789 INDN:Pamela Walton CO ID:18032441 WEB           | -135.33 |
| 12/01/20 | PURCHASE 1130 Skillz * ESPORTS 415-6853449 MA  | -500.00 |
| 12/01/20 | MOUNTAIN SUMMIT DES:8558196999 ID:201130163951YGI INDN:PAMELA WALTON CO ID:1900901269 WEB  | -270.66 |
| 12/01/20 | Brigit.com DES:PROTECTION ID:9F8FCC61B13B4E8 INDN:Pamela Walton CO ID:1823136030 PPD       | -50.00  |
| 12/02/20 | PURCHASE 1130 Skillz * ESPORTS 415-6853449 MA  | -500.00 |
| 12/02/20 | CHECKCARD 1201 CHEVRON 0381735 CARSON CA 24692160336100232946903                           | -25.06  |
| 12/02/20 | ST OF CA DMV DES:INTERNET ID:114554725201130 INDN:PAMELA WALTON CO ID:1680311348 WEB       | -437.00 |
| 12/02/20 | CHECK CITY DES:CHECK CITY ID:UTO-2013029 INDN:WALTON, PAMELA CO ID:1870524498 PPD          | -300.00 |
| 12/02/20 | Albert Savings D DES:EDI PYMNTS ID:30471401 INDN:Pamela Walton CO ID:2475215705 WEB        | -10.00  |
| 12/02/20 | Albert Savings D DES:EDI PYMNTS ID:30350558 INDN:Pamela Walton CO ID:2475215705 WEB        | -9.00   |
| 12/03/20 | PURCHASE 1201 Skillz * ESPORTS 415-6853449 MA  | -100.00 |
| 12/03/20 | PURCHASE 1201 Skillz * ESPORTS 415-6853449 MA  | -100.00 |
| 12/03/20 | PURCHASE 1201 Skillz * ESPORTS 415-6853449 MA  | -500.00 |
| 12/03/20 | PURCHASE 1202 Skillz * ESPORTS 415-6853449 MA  | -500.00 |
| 12/03/20 | PURCHASE 1202 Skillz * ESPORTS 415-6853449 MA  | -50.00  |
| 12/03/20 | CHECKCARD 1202 APPLE.COM/BILL 866-712-7753 CA 24692160338100579327970                      | -10.97  |
| 12/07/20 | PURCHASE 1204 Skillz * ESPORTS 415-6853449 MA  | -500.00 |
| 12/07/20 | CHECKCARD 1205 Intuit *QuickBooks 800-446-8848 CA 24692160340100043257247 RECURRING        | -70.00  |
| 12/07/20 | TARGET T- 651 12/05 #000253897 PURCHASE TARGET T- 651 W S Carson CA                        | -82.39  |
| 12/07/20 | CHECKCARD 1206 MONEYLION INSTACASH 888-659-8244 NY 24493980342026438730474                 | -53.75  |
| 12/07/20 | Zelle Transfer Conf# 42334abba; Stephanie  | -200.00 |
| 12/08/20 | PURCHASE 1207 Skillz * ESPORTS 415-6853449 MA  | -100.00 |
| 12/08/20 | CHECKCARD 1207 SoundCloud Inc 347-9866607 CA 24204290342453718893737 RECURRING             | -9.99   |

continued on the next page

## Withdrawals and other subtractions - continued

| Date     | Description  | Amount    |
|----------|--|-----------|
| 12/08/20 | CHECKCARD 1208 InstaCash Repa New York NY  | -235.20   |
| 12/08/20 | CHECKCARD 1208 Albert Instant Walnut CA  | -82.98    |
| 12/09/20 | PURCHASE 1207 Skillz * ESPORTS 415-6853449 MA  | -100.00   |
| 12/09/20 | Zelle Transfer Conf# 39bf0d120; Stephanie  | -200.00   |
| 12/09/20 | Zelle Transfer Conf# 80d3d9d53; Jayson Estolas   | -1,000.04 |
| 12/09/20 | Albert Savings D DES:EDI PYMNTS ID:30825541 INDN:Pamela Walton CO ID:2475215705<br>WEB | -8.00     |

**Total withdrawals and other subtractions** **-\$20,403.54**

## 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                | \$35.00            |
| Total NSF: Returned Item fees | \$70.00               | \$1,120.00         |

**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 |
|----------|--|--------|
| 11/23/20 | NSF: RETURNED ITEM FEE FOR ACTIVITY OF 11-23 | -35.00 |
| 12/02/20 | NSF: RETURNED ITEM FEE FOR ACTIVITY OF 12-02 | -35.00 |

**Total service fees** **-\$70.00**

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

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