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

PATRICIA S PRIETO

DEBORAH PRIETO GREEN

465 NAVAJO DR

SALINAS, CA 93906-2713

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

Your Adv Plus Banking

for August 26, 2020 to September 24, 2020

Account number: 3250 6445 1985

PATRICIA S PRIETO DEBORAH PRIETO GREEN

Account summary

Beginning balance on August 26, 2020	$132.90
Deposits and other additions	3,409.01
Withdrawals and other subtractions	-3,044.99
Checks	-0.00
Service fees	-280.00

Ending balance on September 24, 2020 $216.92

PULL: B CYCLE: 16 SPEC: E DELIVERY: E TYPE: IMAGE: I BC: CA6

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.

Deposits and other additions

Date	Description	Amount
08/26/20	Hundy, Inc. DES:CREDIT ID: INDN:Patricia Prieto CO ID:1465396710 WEB PMT INFO:5f44a95f352babf8e9d364e7/ DEPOSIT_AMT_TO _BWR**LID#20985**Amt#100**BWR#14520**SRV	100.00
08/31/20	Zelle Transfer Conf# XXXXXXXXX; DEBORAH J PRIETO	46.25
09/01/20	SSI TREAS 310 DES:XXSUPP SEC ID:XXXXXXXXX SSI INDN:PATRICIA S PRIETO CO ID:9101736121 PPD	742.76
09/01/20	Check-Into-Cas 09/01 #000200734 PMNT RCVD Check-Into-Cash Cleveland TN	255.00
09/01/20	CASHNETUSA14 DES:CASHADVANC ID:86947829 INDN:PATRICIA PRIETO CO ID:XXXXXXXXXV PPD	255.00
09/01/20	Zelle Transfer Conf# T08RGZ2CY; SILVIA PRIETO	100.00
09/03/20	CREDITNINJA DEP DES:ADVANCE ID:PLM1512235 INDN:Patricia Prieto CO ID:1364881418 PPD	255.00
09/04/20	ACE CASH EXPRESS DES:LOANPAYMNT ID:000000029401494 INDN:20000560838050000 CO ID:2752142963 PPD	255.00
09/04/20	NET PAY ADVANCE DES:PAYMENT ID:1351174 INDN:PRIETOPATRICIA CO ID:1208818723 CCD	255.00
09/04/20	Zelle Transfer Conf# T08SCPLNL; FABIOLA PRIETO	30.00
09/08/20	Zelle Transfer Conf# T08SHMDHL; FABIOLA PRIETO	80.00
09/14/20	Dave Inc 09/12 #000316620 PMNT RCVD Dave Inc Visa Direct CA	75.00
09/14/20	Zelle Transfer Conf# T08TN8PH7; SILVIA PRIETO	20.00
09/15/20	Zelle Transfer Conf# T08TZ2NR4; FABIOLA PRIETO	100.00
09/16/20	Zelle Transfer Conf# XXXXXXXXX; DEBORAH J PRIETO	40.00
09/22/20	Zelle Transfer Conf# T08WFDRLQ; FABIOLA PRIETO	100.00
09/23/20	TARGET CASH NOW DES:TARGET CAS ID:12158911 INDN:PATRICIA PRIETO CO ID:9004240778 PPD	700.00

Total deposits and other additions $3,409.01

Withdrawals and other subtractions

Date	Description	Amount
08/27/20	CHECKCARD 0826 AFTERPAY 855-2896014 DE 24906410239101248769908 RECURRING	-22.12
08/28/20	CHECKCARD 0827 AFTERPAY 855-2896014 DE 24906410240101323603755 RECURRING	-12.73
08/28/20	TARGET DEBIT CRD DES:ACH TRAN ID:000595213313991 INDN:P PRIETO 0283 CO ID:1410215170 WEB PMT INFO: 675 0283 0826 TARGET.C OM -3991800-591-3869 0000	-20.75
08/28/20	Sezzle DES:ID27P4 ID: INDN:PatriciaPatricia Priet CO ID:2810971660 WEB PMT INFO:Sezzle Payment 24f99a1e02c247dfb25d61f59 750be70	-7.14
08/28/20	Sezzle DES:ID28P4 ID: INDN:PatriciaPatricia Priet CO ID:2810971660 WEB PMT INFO:Sezzle Payment 59672009d74e4e1caddfa8f35 d72eaa3	-6.39
08/31/20	CREDITNINJA PAY DES:PAYMENT ID:PLM1487047 INDN:Patricia Prieto CO ID:1384093458 PPD	-300.00
09/01/20	CHECKCARD 0901 Dave Inc Los Angeles CA	-79.99
09/01/20	CIC OF CA DES:CIC CA LBP ID:27940B31694376 INDN:Patricia Prieto CO ID:3621666096 WEB	-300.00
09/01/20	NET PAY ADVANCE DES:PREAUTHPMT ID:1336272 INDN:PRIETOPATRICIA CO ID:1208818723 PPD	-300.00
09/01/20	Credit Strong DES:CSTR PAYMT ID:261291 INDN:Patricia Prieto CO ID:5122002087 WEB	-15.00
09/02/20	CHECKCARD 0901 TOTALVISA 844-548-9721 844-2064391 SD 24253620246000000134950	-40.00
09/02/20	LEADBANKSELFLEND DES:PAYMENTS ID:63219944 INDN:CHECKING CO ID:2440255510 PPD	-48.00
09/02/20	CAPITAL ONE DES:MOBILE PMT ID:024539800848553 INDN:PRIETO PATRICIA CO ID:9279744980 WEB	-10.00
09/02/20	Dave, Inc DES:DEBIT ID: INDN:Patricia Prieto CO ID:1465396710 WEB PMT INFO:5f4e4368cb20f5fd448c19f2/ 4d018812b753b1 8	-1.00
09/03/20	CHECKCARD 0901 CASHNET USA 888-8019075 IL 24383440246012265823280	-295.50
09/03/20	PURCHASE 0902 WWW.PAYWITHFOUR.COM HTTPSWWW.PAYWCA	-9.69
09/03/20	Grow Credit Inc. DES:Grow Credi ID: INXX4WW99 INDN:Patricia Prieto CO ID:XXXXXXXXX WEB	-5.99
09/04/20	CHECKCARD 0902 ACE CASH EXPRESS INC 877-2232274 TX 24383440247012271888243	-74.36
09/04/20	CHECKCARD 0903 AFTERPAY HTTPSWWW.AFTECA 24492150247637745055483	-9.67
09/04/20	CHECKCARD 0903 AFTERPAY 855-289-6014 CA 24492150247637755203429 RECURRING	-13.38
09/04/20	Online Banking payment to CRD 8386 Confirmation# 4220307973	-93.01
09/04/20	Online Banking payment to CRD 8386 Confirmation# 4220365429	-40.00
09/04/20	Online Banking payment to CRD 8386 Confirmation# 3025273605	-30.00
09/04/20	Zelle Transfer Conf# 40afa2d96; DEBBIE	-30.00
09/04/20	Sezzle DES:ID19P4 ID: INDN:PatriciaPatricia Priet CO ID:2810971660 WEB PMT INFO:Sezzle Payment 29d5c019ae9d4324b7152428f ab1804b	-33.50
09/08/20	CHECKCARD 0903 ACE CASH EXPRESS INC 877-2232274 TX 24383440248012277385045	-223.07
09/08/20	CHECKCARD 0903 KLARNA *PAYMENTS 844-5527621 NY 24906410247101885261979	-18.44
09/08/20	Zelle Transfer Conf# d565977d7; Mom	-60.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
09/08/20	CHECKCARD 0905 AFTERPAY 855-2896014 DE 24906410249102016144033 RECURRING	-15.84
09/08/20	CHECKCARD 0905 AFTERPAY 855-2896014 DE 24906410249102015981195 RECURRING	-14.63
09/08/20	Zelle Transfer Conf# c57bb7a79; DEBBIE	-5.15
09/08/20	Online Banking payment to CRD 8386 Confirmation# 3037704945	-16.00
09/08/20	VZ WIRELESS VW DES:VZW WEBPAY ID:6705175 INDN:PATRICIA *PRIETO CO ID:0000751800 WEB	-123.99
09/08/20	Sezzle DES:ID31P1 ID: INDN:PatriciaPatricia Priet CO ID:2810971660 WEB PMT INFO:Sezzle Payment ef574cb6cXXXXXXXXXba39083 64b13e7	-23.75
09/08/20	PAYPAL DES:ECHECK ID:VVINYLS INDN:PATRICIA PRIETO CO ID:PAYPALEC88 WEB	-19.58
09/08/20	Sezzle DES:ID30P2 ID: INDN:PatriciaPatricia Priet CO ID:2810971660 WEB PMT INFO:Sezzle Payment 701f3efd1ab1447386988178e 985fa45	-10.25
09/09/20	CHECKCARD 0908 KLARNA *PAYMENTS 844-5527621 NY 24906410252102158464615	-10.52
09/09/20	CHECKCARD 0908 KLARNA *PAYMENTS 844-5527621 NY 24906410252102158425277	-9.91
09/09/20	Credit One Bank DES:Payment ID:39528102 INDN:PATRICIA PRIETO CO ID:WEB000004 WEB	-37.00
09/09/20	Sezzle DES:ID33P1 ID: INDN:PatriciaPatricia Priet CO ID:2810971660 WEB PMT INFO:Sezzle Payment 8e2b22dbad0f4d6ca8e4adef3 e5af104	-11.19
09/09/20	Sezzle DES:ID32P1 ID: INDN:PatriciaPatricia Priet CO ID:2810971660 WEB PMT INFO:Sezzle Payment 74b9d0084df0409ca99e7283f ae7e2c7	-7.12
09/10/20	CHECKCARD 0909 KLARNA *PAYMENTS 844-5527621 NY 24906410253102230155404	-14.20
09/11/20	CHECKCARD 0910 AFTERPAY 855-2896014 DE 24906410254102343005529 RECURRING	-12.91
09/11/20	CHECKCARD 0910 AFTERPAY 855-2896014 DE 24906410254102343017359 RECURRING	-12.73
09/11/20	Sezzle DES:ID23P4 ID: INDN:PatriciaPatricia Priet CO ID:2810971660 WEB PMT INFO:Sezzle Payment 17600510d1684cbf888bfea07 d76e152	-28.64
09/11/20	Sezzle DES:ID25P3 ID: INDN:PatriciaPatricia Priet CO ID:2810971660 WEB PMT INFO:Sezzle Payment c6e6bb7a028345e88c986ece1 cfd71ef	-20.00
09/11/20	Sezzle DES:ID26P4 ID: INDN:PatriciaPatricia Priet CO ID:2810971660 WEB PMT INFO:Sezzle Payment XXXXXXXXXc144e4eb5f112c96 3ed67cd	-16.59
09/14/20	CHECKCARD 0910 KLARNA *PAYMENTS 844-5527621 NY 24906410254102373020299	-10.04
09/14/20	GenesisFS Card DES:8669469545 ID:000001230768966 INDN:PATRICIA S PRIETO CO ID:4522190781 WEB	-40.00
09/14/20	APPLDBNK WEB DES:CC PAYMENT ID:PP20256A0430 INDN:Z90696 CO ID:APBKSGL000 WEB	-37.72
09/15/20	CHECKCARD 0913 TACO BELL #024207 SALINAS CA 24431060258838008404779	-14.68
09/15/20	Grain Technology DES:Grain Tech ID: I648NBVWY INDN:Patricia Prieto CO ID:XXXXXXXXX WEB	-10.00
09/16/20	CHECKCARD 0915 GREEN DOT BANK 609-4540337 NJ 24270740259900015990859	-25.25
09/18/20	CHECKCARD 0917 AFTERPAY 855-2896014 DE 24906410261102856227230 RECURRING	-9.67

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Withdrawals and other subtractions - continued

Date	Description	Amount
09/18/20	CHECKCARD 0917 AFTERPAY 855-2896014 DE 24906410261102863271858 RECURRING	-13.38
09/18/20	CHECKCARD 0917 AFTERPAY 855-2896014 DE 24906410261102867704763 RECURRING	-9.12
09/18/20	CHECKCARD 0917 AFTERPAY 855-2896014 DE 24906410261102867748927 RECURRING	-9.97
09/18/20	FPB CR CARD DES:INTERNET ID: WEBXXXXXXXXX INDN:PATRICIA PRIETO CO ID:3411894456 WEB	-49.64
09/21/20	CHECKCARD 0918 AFTERPAY 855-2896014 DE 24906410262102933819248 RECURRING	-12.81
09/21/20	CHECKCARD 0918 AFTERPAY 855-2896014 DE 24906410262102934059372 RECURRING	-10.10
09/21/20	CHECKCARD 0918 AFTERPAY 855-2896014 DE 24906410262102938520643 RECURRING	-15.88
09/21/20	CHECKCARD 0918 AFTERPAY 855-2896014 DE 24906410262102945727512 RECURRING	-9.83
09/21/20	CHECKCARD 0919 AFTERPAY 855-2896014 DE 24906410263103021134069 RECURRING	-8.76
09/21/20	CHECKCARD 0919 AFTERPAY 855-2896014 DE 24906410263103020684064 RECURRING	-15.84
09/21/20	CHECKCARD 0919 AFTERPAY 855-2896014 DE 24906410263103022000954 RECURRING	-14.63
09/21/20	FPB CR CARD DES:INTERNET ID: WEBXXXXXXXXX INDN:PATRICIA PRIETO CO ID:3411894456 WEB	-35.56
09/22/20	CHECKCARD 0921 AFTERPAY 855-2896014 DE 24906410265103154959488 RECURRING	-13.65
09/22/20	LEADBANKSELFLEND DES:CC PMT ID:63535409 INDN:CHECKING CO ID:6440255510 PPD	-17.94
09/24/20	CHECKCARD 0923 KLARNA *PAYMENTS 844-5527621 NY 24906410267103284234479 RECURRING	-14.20
09/24/20	PURCHASE 0923 AFTERPAY 855-289-6014 CA	-22.13
09/24/20	Hundy, Inc. DES:DEBIT ID: INDN:Patricia Prieto CO ID:1465396710 WEB PMT INFO:5f6bb8520450f3238cb5a1b5/ WDRW_FNL_AMT_FRM_BWR**LID#20985**Amt#114.46**Inst#99**	-114.46

Total withdrawals and other subtractions -$3,044.99

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	$280.00	$525.00
Total NSF: Returned Item fees	$0.00	$140.00

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
09/11/20	OVERDRAFT ITEM FEE FOR ACTIVITY OF 09-11	-35.00
09/18/20	OVERDRAFT ITEM FEE FOR ACTIVITY OF 09-18	-35.00
09/21/20	OVERDRAFT ITEM FEE FOR ACTIVITY OF 09-21	-35.00
09/21/20	OVERDRAFT ITEM FEE FOR ACTIVITY OF 09-21	-35.00
09/21/20	OVERDRAFT ITEM FEE FOR ACTIVITY OF 09-21	-35.00
09/21/20	OVERDRAFT ITEM FEE FOR ACTIVITY OF 09-21	-35.00
09/22/20	OVERDRAFT ITEM FEE FOR ACTIVITY OF 09-22	-35.00
09/22/20	OVERDRAFT ITEM FEE FOR ACTIVITY OF 09-22	-35.00

Total service fees -$280.00

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

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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.

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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