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

Your Adv Plus Banking

for June 25, 2020 to July 27, 2020

Account number: 3250 6445 1985

PATRICIA S PRIETO DEBORAH PRIETO GREEN

Account summary

Beginning balance on June 25, 2020	$94.38
Deposits and other additions	2,508.01
Withdrawals and other subtractions	-2,421.81
Checks	-0.00
Service fees	-70.00
Ending balance on July 27, 2020	$110.58

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.

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Deposits and other additions

Date	Description	Amount
06/30/20	Zelle Transfer Conf# XXXXXXXXX; DEBORAH J PRIETO	31.25
07/01/20	SSI TREAS 310 DES:XXSUPP SEC ID:XXXXXXXXX SSI INDN:PATRICIA S PRIETO CO ID:9101736121 PPD	742.76
07/02/20	Zelle Transfer Conf# XXXXXXXXX; DEBORAH J PRIETO	90.00
07/03/20	NET PAY ADVANCE DES:PAYMENT ID:1325818 INDN:PRIETOPATRICIA CO ID:1208818723 CCD	255.00
07/06/20	CASHNET 1 DES:CASHADVANC ID:83955362 INDN:PATRICIA PRIETO CO ID:REP-ENOVA PPD	255.00
07/06/20	Zelle Transfer Conf# T08FVB47Q; SILVIA PRIETO	40.00
07/06/20	Zelle Transfer Conf# XXXXXXXXX; DEBORAH J PRIETO	19.00
07/07/20	CREDITNINJA DEP DES:ADVANCE ID:PLM1283568 INDN:Patricia Prieto CO ID:1364881418 PPD	255.00
07/07/20	Zelle Transfer Conf# T08FZ53F7; SILVIA PRIETO	60.00
07/13/20	ACE CASH EXPRESS DES:LOANPAYMNT ID:000000029122862 INDN:20000557868210000 CO ID:2752142963 PPD	255.00
07/13/20	Zelle Transfer Conf# T08GNR693; FABIOLA PRIETO	100.00
07/16/20	Zelle Transfer Conf# T08HFM7FQ; SILVIA PRIETO	100.00
07/20/20	Dave Inc 07/20 #000260175 PMNT RCVD Dave Inc Visa Direct CA	75.00
07/20/20	Zelle Transfer Conf# T08HXTLPZ; SILVIA PRIETO	30.00
07/22/20	Grain Technology DES:Grain Tech Patricia Prieto ID: IL2857EB7 CO ID:XXXXXXXXX CIE	5.00
07/22/20	Zelle Transfer Conf# XXXXXXXXX; DEBORAH J PRIETO	5.00
07/23/20	Hundy, Inc. DES:CREDIT ID: INDN:Patricia Prieto CO ID:1465396710 WEB PMT INFO:5f18797d3a9df5925e7906c6/ DEPOSIT_AMT_TO _BWR**LID#20320**Amt#50**BWR#14520**SRVR	50.00
07/24/20	Zelle Transfer Conf# T08JW6B9P; SILVIA PRIETO	100.00
07/27/20	Zelle Transfer Conf# XXXXXXXXX; DEBORAH J PRIETO	40.00

Total deposits and other additions $2,508.01

Withdrawals and other subtractions

Date	Description	Amount
06/25/20	CHECKCARD 0624 AFTERPAY 855-2896014 DE 24906410176096764846749 RECURRING	-9.11
06/29/20	CHECKCARD 0626 AFTERPAY 855-2896014 DE 24906410178096928485358 RECURRING	-10.74
06/29/20	CHECKCARD 0628 AFTERPAY 855-2896014 DE 24906410180097040052155 RECURRING	-10.18
06/29/20	Sezzle DES:ID20P4 ID: INDN:PatriciaPatricia Priet CO ID:2810971660 WEB PMT INFO:Sezzle Payment d840c05e5d844eef91973250c dbded84	-14.32
06/30/20	NET PAY ADVANCE DES:PREAUTHPMT ID:1313219 INDN:PRIETOPATRICIA CO ID:1208818723 PPD	-300.00
07/01/20	PMNT SENT 0701 Dave Inc Visa Direct CA	-79.99
07/01/20	CREDITNINJA PAY DES:PAYMENT ID:PLM1261838 INDN:Patricia Prieto CO ID:1384093458 PPD	-300.00
07/01/20	CASHNET 2 DES:CASHADVPAY ID:83577806 INDN:PATRICIA PRIETO CO ID:REP-ENOVA WEB	-295.50
07/06/20	CHECKCARD 0703 TOTALVISA 844-548-9721 844-2064391 SD 24253620186000000103692	-40.00
07/06/20	PMNT SENT 0704 Dave Inc Visa Direct CA	-1.00
07/06/20	CHECKCARD 0705 QUADPAY* FASHION NOVA HTTPSWWW.QUADNY 24492150187637657010874	-26.76
07/06/20	CHECKCARD 0705 AFTERPAY 855-2896014 DE 24906410187097576968520 RECURRING	-15.03
07/06/20	ACE CASH EXPRESS DES:LOANPAYMNT ID:000000029091395 INDN:20000555671840000 CO ID:2752142963 PPD	-297.43
07/06/20	Sezzle DES:ID28P2 ID: INDN:PatriciaPatricia Priet CO ID:2810971660 WEB PMT INFO:Sezzle Payment ea410528434043b0adde9a682 a089094	-6.37
07/07/20	CHECKCARD 0706 AFTERPAY 855-2896014 DE 24906410188097654247291 RECURRING	-21.31
07/07/20	CHECKCARD 0706 BOXYCHARM* MONTHLY BOX WWW.BOXYCHARMFL 24492150188637769111296	-27.31
07/07/20	Zelle Transfer Conf# 2b2253aa6; DEBBIE	-10.00
07/07/20	Zelle Transfer Conf# 852346f31; Mom	-100.00
07/07/20	Credit One Bank DES:Payment ID:39528102 INDN:PATRICIA PRIETO CO ID:WEB000004 WEB	-30.00
07/08/20	CHECKCARD 0707 BOXYCHARM* PREMIUM WWW.BOXYCHARMFL 24492150189637809420482	-38.24
07/08/20	CHECKCARD 0707 AFTERPAY 855-2896014 DE 24906410189097729076344 RECURRING	-8.94
07/08/20	LEADBANKSELFLEND DES:PAYMENTS ID:62384008 INDN:CHECKING CO ID:2440255510 PPD	-48.00
07/08/20	PAYPAL DES:ECHECK ID:PPICKUP INDN:PATRICIA PRIETO CO ID:PAYPALEC88 WEB	-13.00
07/09/20	CHECKCARD 0707 TACO BELL #024207 SALINAS CA 24431060190838008860393	-12.00
07/09/20	Grain Technology DES:Grain Tech ID: INN9OK2Z INDN:Patricia Prieto CO ID:XXXXXXXXX WEB	-10.00
07/10/20	CHECKCARD 0709 AFTERPAY 855-2896014 DE 24906410191097867035694 RECURRING	-9.97
07/10/20	CHECKCARD 0709 AFTERPAY 855-2896014 DE 24906410191097872115978 RECURRING	-10.46
07/13/20	CHECKCARD 0711 US.LOOKFANTASTIC.COM 844-620-3497 CA 24692160193100450379425	-17.44
07/13/20	CHECKCARD 0712 AFTERPAY 855-2896014 DE 24906410194098065479558 RECURRING	-10.24

continued on the next page

Withdrawals and other subtractions - continued

Date	Description	Amount
07/13/20	Zelle Transfer Conf# aa7c181bf; FABI	-11.00
07/13/20	KLARNA INC DES:KLARNA ID: INDN:Patricia Prieto CO ID:0009259410 WEB	-40.97
07/13/20	Grow Credit Inc. DES:Grow Credi ID: INX77ZMV2 INDN:Patricia Prieto CO ID:XXXXXXXXX WEB	-2.99
07/14/20	Zelle Transfer Conf# 339f1a6c0; DEBBIE	-4.95
07/14/20	GenesisFS Card DES:8669469545 ID:000001210696722 INDN:PATRICIA S PRIETO CO ID:4522190781 WEB	-100.00
07/15/20	CHECKCARD 0714 GREEN DOT BANK 609-4540337 NJ 24270740196900018435387	-26.06
07/15/20	Credit Strong DES:CSTR PAYMT ID:193331 INDN:Patricia Prieto CO ID:5122002087 WEB	-19.99
07/16/20	Online Banking payment to CRD 8386 Confirmation# 2788238704	-16.33
07/16/20	Credit Karma DES:Transfer ID:1246187794 INDN:Patricia Prieto CO ID:1320593584 WEB	-1.00
07/17/20	FPB CR CARD DES:INTERNET ID: WEBXXXXXXXXX INDN:PATRICIA PRIETO CO ID:3411894456 WEB	-49.00
07/17/20	FPB CR CARD DES:INTERNET ID: WEBXXXXXXXXX INDN:PATRICIA PRIETO CO ID:3411894456 WEB	-35.05
07/17/20	LEADBANKSELFLEND DES:CC PMT ID:62516835 INDN:CHECKING CO ID:6440255510 PPD	-22.84
07/20/20	Total Card TCSFA DES:PAYMENT ID:001000028959216 INDN:Patricia S Prieto CO ID:1430170190 WEB	-50.00
07/21/20	CHECKCARD 0720 AFTERPAY HTTPSWWW.AFTECA 24492150202637893193212	-9.50
07/21/20	CHECKCARD 0720 AFTERPAY HTTPSWWW.AFTECA 24492150202637893332448	-9.98
07/21/20	CHECKCARD 0720 AFTERPAY HTTPSWWW.AFTECA 24492150202637910366064	-13.65
07/21/20	CHECKCARD 0720 AFTERPAY HTTPSWWW.AFTECA 24492150202637910584625	-9.25
07/21/20	CAPITAL ONE DES:MOBILE PMT ID:020239800334857 INDN:PRIETO PATRICIA CO ID:9279744980 WEB	-25.00
07/22/20	CHECKCARD 0721 APPLIED BANK PROCESSING 561-982-9111 DE 24227090203016024556929	-89.00
07/23/20	CHECKCARD 0722 AFTERPAY 855-289-6014 CA 24910590204206059108122 RECURRING	-8.94
07/23/20	Zelle Transfer Conf# d6e0c9b70; DEBBIE	-5.00
07/24/20	CHECKCARD 0723 KLARNA *PAYMENTS 844-5527621 NY 24906410205098813367730	-18.43
07/24/20	CHECKCARD 0723 AFTERPAY 855-289-6014 CA 24910590205206059405287 RECURRING	-8.98
07/27/20	CHECKCARD 0724 AFTERPAY 855-289-6014 CA 24910590206206059009294 RECURRING	-10.45
07/27/20	CHECKCARD 0724 AFTERPAY 855-2896014 DE 24906410206098895211607 RECURRING	-10.11
07/27/20	Online Banking payment to CRD 8386 Confirmation# 3071204662	-50.00

Total withdrawals and other subtractions -$2,421.81

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	$70.00	$245.00
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
06/30/20	OVERDRAFT ITEM FEE FOR ACTIVITY OF 06-30	-35.00
07/01/20	OVERDRAFT ITEM FEE FOR ACTIVITY OF 07-01	-35.00

Total service fees -$70.00

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