

P.O. Box 15284
Wilmington, DE 19850

RACHEL NICOLE GONZALEZ
1525 E OAK AVE
LOMPOC, CA 93436-3710

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.
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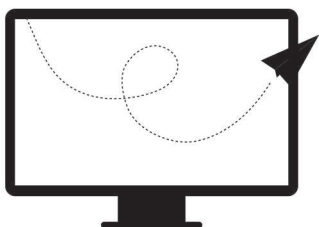
for July 25, 2020 to August 24, 2020

RACHEL NICOLE GONZALEZ

Account number: 3251 2651 6182

Account summary

Beginning balance on July 25, 2020	\$331.90
Deposits and other additions	2,312.11
ATM and debit card subtractions	-1,707.19
Other subtractions	-771.00
Service fees	-11.05
Ending balance on August 24, 2020	\$154.77



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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
07/31/20	BKOFAMERICA ATM 07/31 #000003341 DEPOSIT LOMPOC LOMPOC CA	826.29
07/31/20	BKOFAMERICA ATM 07/31 #000006156 DEPOSIT LOMPOC LOMPOC CA	260.00
08/10/20	Online Banking transfer from SAV 8727 Confirmation# 1508366259	350.00
08/13/20	Online Banking transfer from SAV 8727 Confirmation# 3336834472	100.00
08/17/20	BKOFAMERICA ATM 08/17 #000007577 DEPOSIT LOMPOC LOMPOC CA	775.82

Total deposits and other additions

\$2,312.11

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
07/27/20	CHECKCARD 0724 TST* MARISCOS EL PALMAR LOMPOC CA 24137460206300579268150	-24.48
07/27/20	7-ELEVEN 07/26 #000964829 PURCHASE 7-ELEVEN LOMPOC CA	-11.83
07/27/20	DOLLAR GENERAL 07/26 #000221799 PURCHASE DOLLAR GENERAL # LOMPOC CA	-14.74
07/27/20	ROSS STORES #6 07/26 #000023883 PURCHASE ROSS STORES #630 LOMPOC CA	-54.85
07/29/20	CHECKCARD 0728 PAYPAL *AMETHYSTSKI 402-935-7733 CA 24492150211852296642561	-50.00
07/31/20	CHECKCARD 0730 99 CENTS ONLY STORES #3 SANTA MARIA CA 24445000213000775247345	-4.35
08/03/20	CHECKCARD 0730 MCDONALD'S F25726 ORCUTT CA 24427330213710054771392	-6.46
08/03/20	SPEEDWAY 03790 08/01 #000119147 PURCHASE SPEEDWAY 03790 1 LOMPOC CA	-3.29
08/03/20	ROSS STORES #6 08/02 #000264046 PURCHASE ROSS STORES #630 LOMPOC CA	-3.24
08/06/20	BKOFAMERICA ATM 08/06 #000001632 WITHDRWL LOMPOC LOMPOC CA	-200.00
08/10/20	CHECKCARD 0807 Roku for Disney Electro 816-2728107 DE 24204290220001889454941 RECURRING	-6.99
08/10/20	CHECKCARD 0807 MCDONALD'S F26571 VICTORVILLE CA 24427330221710066958516	-31.37
08/10/20	CHECKCARD 0809 TAKE A BREAK TRAVEL INC LAS VEGAS NV 24540450223062310779678	-10.00

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
08/10/20	CHECKCARD 0807 CCLV - MARKET EXP LAS VEGAS NV 24431060221796630283546	-7.86
08/10/20	CHECKCARD 0807 CCLV - MARKET EXP LAS VEGAS NV 24431060221796631937199	-7.86
08/10/20	CHECKCARD 0807 STICKS AND SHAKES LAS VEGAS NV 24431060221400281000420	-25.96
08/10/20	CHECKCARD 0808 STRIP LIQUOR LAS VEGAS NV 24013390221001012204047	-7.28
08/10/20	CITY LIFE CIRC 08/07 #000512748 PURCHASE CITY LIFE CIRCUSC LAS VEGAS NV	-10.84
08/10/20	CHECKCARD 0807 CCLV - SPIRITS LAS VEGAS NV 24431060221796637560946	-3.29
08/10/20	CHECKCARD 0808 KFC D212094 LAS VEGAS NV 24431060222091867000089	-39.99
08/10/20	BONANZA GIFT S 08/08 #000190849 PURCHASE BONANZA GIFT SHOP LAS VEGAS NV	-12.98
08/10/20	CASHMAN PHOTO 08/08 #000860460 PURCHASE CASHMAN PHOTO ENT LAS VEGAS NV	-32.00
08/10/20	CHECKCARD 0808 CCLV - TRADING POST LAS VEGAS NV 24431060222796659460149	-7.86
08/10/20	CHECKCARD 0808 CCLV - SNACK BAR - ADOM LAS VEGAS NV 24431060222796660093582	-13.42
08/10/20	CHECKCARD 0808 MCDONALD'S M2105 OF NV LAS VEGAS NV 24427330222710046301836	-11.47
08/10/20	CHECKCARD 0809 UBER TRIP HELP.UBER.COMCA 24492150222745500400635	-13.41
08/10/20	CHECKCARD 0809 UBER TRIP HELP.UBER.COMCA 24492150222713502630617	-5.00
08/10/20	CHECKCARD 0809 UBER TRIP HELP.UBER.COMCA 24492150222717505885565	-11.33
08/10/20	CHECKCARD 0809 UBER TRIP HELP.UBER.COMCA 24492150222717506044667	-5.00
08/10/20	CHECKCARD 0809 GNLV STARBUCK S FD410 LAS VEGAS NV 24431060222286084300128	-10.00
08/10/20	CHECKCARD 0809 GNLV STARBUCK S FD410 LAS VEGAS NV 24431060222286084300144	-12.00
08/10/20	CHECKCARD 0809 GNLV STARBUCK S FD410 LAS VEGAS NV 24431060222286084300219	-10.00
08/10/20	DO IT MARDIGRA 08/10 #000130114 PURCHASE DO IT MARDIGRAS F LAS VEGAS NV	-16.08
08/10/20	Everi 08/10 #000287462 WITHDRWL Everi PRIMM NV	-105.75
08/10/20	CHECKCARD 0810 ARCO #42378 AM AZUSA CA	-46.65
08/10/20	CARBAUGHS MARK 08/10 #000022844 PURCHASE CARBAUGHS MARKET LOMPOC CA	-33.43
08/11/20	CHECKCARD 0810 METROPCS MOBILE 888-863-8768 WA 24692160223100937372807	-50.00
08/11/20	CHECKCARD 0810 SQ *JEDIDIAH"S JERKY Yermo CA 24692160223100981116217	-38.87
08/12/20	CHECKCARD 0810 PRIMM AND PROPER CAFE PRIMM NV 24717050224162243005797	-54.99
08/12/20	CHECKCARD 0810 EDDIE WORLD LLC YERMO CA 24221080224900016800381	-15.90
08/12/20	CARBAUGHS MARK 08/12 #000200459 PURCHASE CARBAUGHS MARKET LOMPOC CA	-21.17
08/13/20	CHECKCARD 0811 LITTLE CAESARS 1232 000 805-735-7782 CA 24445000225200091593754	-10.78
08/14/20	CARBAUGHS MARK 08/13 #000045702 PURCHASE CARBAUGHS MARKET LOMPOC CA	-53.43
08/14/20	Wal-Mart Super 08/14 #000315669 PURCHASE Wal-Mart Super Ce LOMPOC CA	-21.47
08/17/20	CHECKCARD 0813 MCDONALD'S F1716 LOMPOC CA 24427330227710054416851	-20.18
08/17/20	CHECKCARD 0814 WIENERSCHNITZEL 266 SANTA MARIA CA 24013390228001941679601	-2.60

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
08/17/20	CHECKCARD 0815 CCR CASINO BEVERAGE SANTA YNEZ CA 24717050229162292842467	-10.00
08/20/20	CHECKCARD 0818 FREEWAY FUNDING INC. 805-9812200 CA 24030640232012196515029	-345.39
08/20/20	CHECKCARD 0818 PAYPAL *ETSY 402-935-7733 NY 24492150232852377024569	-23.08
08/21/20	CHECKCARD 0819 PAYPAL *DRESSLILY 4029357733 74284500233033441365922	-36.52
08/21/20	CHECKCARD 0820 PAYPAL *KGUERRERO80 402-935-7733 CA 24492150233894465336959	-12.65
08/21/20	CARBAUGHS MARK 08/21 #000182328 PURCHASE CARBAUGHS MARKET LOMPOC CA	-46.48
08/21/20	DOLLAR TR 1009 08/21 #000942428 PURCHASE DOLLAR TR 1009 N LOMPOC CA	-6.81
08/21/20	CHECKCARD 0821 KWIK SERV POMM LOMPOC CA	-24.33
08/24/20	CHECKCARD 0821 SQ *SWEET BAKING CO. Lompoc CA 24692160234100411998496	-3.00
08/24/20	CHECKCARD 0822 PAYPAL *PELIPOST 402-935-7733 CA 24492150235852540403788	-5.34
08/24/20	7-ELEVEN 08/22 #000534344 PURCHASE 7-ELEVEN LOMPOC CA	-24.61
08/24/20	CHECKCARD 0823 PAYPAL *KGUERRERO80 4029357733 CA 24492150236852617817547	-8.53
Total ATM and debit card subtractions		-\$1,707.19

Other subtractions

Date	Description	Amount
07/27/20	Zelle Transfer Conf# 6b15dd710; Anthony Martinez	-30.00
07/31/20	Zelle Transfer Conf# 33f75c0ed; Armando Gonzalez	-595.00
08/03/20	Zelle Transfer Conf# b518ec839; MELISSA OSBORNE	-6.00
08/10/20	Zelle Transfer Conf# 394c20c43; MELISSA OSBORNE	-50.00
08/19/20	CAPITAL ONE DES:CRCARDPMT ID:023130180125380 INDN:GONZALEZJACQUB CO ID:9541719018 WEB	-50.00
08/24/20	Zelle Transfer Conf# 05764e085; Anthony Martinez	-40.00
Total other subtractions		-\$771.00

Service fees

Date	Transaction description				Amount
08/10/20	Everi	08/10 #000287323 BAL INQ	Everi	FEE	-2.50
08/10/20	Everi FEE	08/10 #000287462 WITHDRWL	Everi	PRIMM NV	-2.50
08/21/20	CHECKCARD 0819 PAYPAL *DRESSLILY 4029357733 74284500233033441365922 INTERNATIONAL TRANSACTION FEE				-1.10
08/24/20	Monthly Maintenance Fee				-4.95

Total service fees **-\$11.05**

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