



P.O. Box 15284
Wilmington, DE 19850

UKETA M BROOMFIELD-YOUNG
29 TREEHOUSE CT
MATTESON, IL 60443-1260

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

Your Adv SafeBalance Banking

for September 12, 2020 to October 13, 2020

Account number: 2910 2441 0333

UKETA M BROOMFIELD-YOUNG

Account summary

Beginning balance on September 12, 2020	-\$5.71
Deposits and other additions	5,997.14
ATM and debit card subtractions	-2,130.30
Other subtractions	-3,831.39
Service fees	-37.16
Ending balance on October 13, 2020	-\$7.42

What's on your mind?

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Inclusion on the Advisory Panel subject to qualifications.

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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
09/15/20	Digit.co DES:Rainy Day ID:1zTz4aRWQAtC9td INDN:Uketa BroomfieldYoung CO ID:4461730710 PPD	0.40
09/17/20	Online Banking transfer from CHK 2165 Confirmation# 5436510480	56.00
09/18/20	AEP NVH OPCO, LL DES:Payroll ID:129007161999393 INDN:BROOMFIELD-YOUNG, UKET CO ID:2311299990 PPD	2,211.17
09/21/20	A0000000040007 09/21 #000065233 PMNT RCVD Albert Instant Walnut CA	100.00
09/21/20	A0000000040002 09/19 #000487807 PMNT RCVD Earnin-Activehour Palo Alto CA	95.00
09/21/20	A0000000040002 09/19 #000312625 PMNT RCVD Earnin-Activehour Palo Alto CA	1.00
09/21/20	A0000000040002 09/19 #000486735 PMNT RCVD Earnin-Activehour Palo Alto CA	1.00
09/21/20	A0000000040002 09/19 #000487067 PMNT RCVD Earnin-Activehour Palo Alto CA	1.00
09/21/20	A0000000040002 09/19 #000486895 PMNT RCVD Earnin-Activehour Palo Alto CA	1.00
09/21/20	A0000000040002 09/19 #000486975 PMNT RCVD Earnin-Activehour Palo Alto CA	1.00
09/24/20	A0000004002000 09/24 #000107288 PMNT RCVD Dave Inc Los Angeles CA	75.00
09/28/20	Online Banking transfer from CHK 2178 Confirmation# 5416281545	0.40
10/02/20	AEP NVH OPCO, LL DES:Payroll ID:327110967562800 INDN:BROOMFIELD-YOUNG, UKET CO ID:2311299990 PPD	2,261.17
10/02/20	Online Banking transfer from CHK 2165 Confirmation# 6168633252	120.00
10/02/20	A0000000040002 10/02 #000457279 PMNT RCVD Earnin-Activehour Palo Alto CA	100.00
10/02/20	Online Banking transfer from CHK 2165 Confirmation# 6269200359	64.00
10/05/20	A0000000040007 10/05 #000850052 PMNT RCVD Albert Instant Walnut CA	100.00
10/05/20	A0000004002000 10/04 #000316061 PMNT RCVD Dave Inc Los Angeles CA	75.00
10/05/20	Online Banking transfer from CHK 2165 Confirmation# 7269313472	75.00
10/06/20	BKOFAMERICA ATM 10/06 #000001950 DEPOSIT MATTESON MATTESON IL	200.00
10/06/20	Online Banking transfer from CHK 2178 Confirmation# 2102813710	80.00
10/06/20	Online Banking transfer from CHK 2178 Confirmation# 3102923495	59.00

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Deposits and other additions - continued

Date	Description	Amount
10/08/20	A0000000040006 10/07 #000208683 PMNT RCVD Brigit New York NY	100.00
10/09/20	BKOFAMERICA ATM 10/09 #000003304 DEPOSIT MATTESON MATTESON IL	120.00
10/13/20	BKOFAMERICA ATM 10/09 #000001163 DEPOSIT MATTESON MATTESON IL	100.00

Total deposits and other additions

\$5,997.14

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
09/18/20	CHECKCARD 0918 Dave Inc Los Angeles CA 0000000000000000441229 RECURRING	-80.74
09/18/20	CHECKCARD 0918 Earnin-Activeh Palo Alto CA 0000000000000000462598 RECURRING	-100.00
09/21/20	CHECKCARD 0918 AIP*ERTWELXJF.COM BEIJING 55418670263014203730539	-48.37
09/21/20	CHECKCARD 0918 NICOR GAS BILL 866-383-1846 GA 55432860262200639957016	-127.95
09/21/20	CHECKCARD 0918 MONEY MESSIAH 8558778150 NV 75187420263000001850782	-210.00
09/21/20	CHECKCARD 0918 BURGER KING #5157 CHICAGO HEIGHIL 55431800262400616000148	-9.44
09/21/20	CHECKCARD 0918 BRANCH MESSENGER 8665472413 MN 7230322026300000491349 RECURRING	-26.00
09/21/20	CHECKCARD 0918 BRANCH MESSENGER 8665472413 MN 7230322026300000491364 RECURRING	-26.00
09/21/20	CHECKCARD 0919 AIP*ERTWELXJF.COM BEIJING 55418670264014203432747	-37.57
09/21/20	CHECKCARD 0919 Dave Inc Los Angeles CA 0000000000000000255993 RECURRING	-1.00
09/21/20	CHECKCARD 0919 ALBERT INSTANT 8448919309 CA 7230322026400000006609	-10.99
09/21/20	CHECKCARD 0920 AIP*LLXEKRBG.COM BEIJING 55418670265014202944006	-32.20
09/21/20	CHECKCARD 0920 AIP*LLXEKRBG.COM BEIJING 55418670265014202944022	-32.22
09/21/20	CHECKCARD 0920 VYA*NLT SERVICES 386-3872377 FL 75418230264103098308772	-29.97
09/21/20	CHECKCARD 0920 AIP*LLXEKRBG.COM BEIJING 55418670265014202944212	-26.85
09/22/20	CHECKCARD 0921 AIP*LBXXBSKE.COM BEIJING 55418670266014203728563	-26.83
09/22/20	CHECKCARD 0922 VOLA 9292956847 NY 55429500266713228666429	-2.99
09/25/20	CHECKCARD 0924 AIP*LBXXBSKE.COM BEIJING 55418670269014203554032	-67.59
10/02/20	CHECKCARD 1002 Dave Inc Los Angeles CA 0000000000000000065872 RECURRING	-80.74
10/05/20	CHECKCARD 1002 ALBERT INSTANT 8448919309 CA 72303220277000000045487	-104.99
10/05/20	CHECKCARD 1002 MCDONALD'S F1393 CHICAGO HEIGHIL 05140480277710058492004	-10.75
10/05/20	CHECKCARD 1002 BRANCH MESSENGER 8665472413 MN 72303220277000000626815 RECURRING	-151.00
10/05/20	CHECKCARD 1003 AIP*LBXXBSKE.COM BEIJING 55418670278014203227711	-48.98
10/05/20	CHECKCARD 1003 AIP*LBXXBSKE.COM BEIJING 55418670278014203227729	-38.09
10/05/20	CHECKCARD 1003 AIP*LBXXBSKE.COM BEIJING 55418670278014203227851	-37.00

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
10/05/20	CHECKCARD 1003 AIP*LBXXBSKE.COM BEIJING 55418670278014203227901	-32.66
10/05/20	CHECKCARD 1003 AIP*LBXXBSKE.COM BEIJING 55418670278014203227943	-28.87
10/05/20	CHECKCARD 1003 DHL EMail*FW.Sale . 05188550278003219672553	-39.98
10/05/20	CHECKCARD 1003 quickbit.eu Stockholm 75332990278002404801569	-31.72
10/05/20	CHECKCARD 1003 Dave Inc Los Angeles CA 0000000000000000991828 RECURRING	-1.00
10/05/20	Everi 10/04 #000749265 WITHDRWL Everi EAST CHICAGO IN	-66.99
10/07/20	CHECKCARD 1006 AIP*ERTWELXJF.COM BEIJING 55418670281014203476016	-32.62
10/07/20	CHECKCARD 1006 AIP*LLXEKRBG.COM BEIJING 55418670281014203463436	-42.43
10/08/20	CHECKCARD 1007 AIP*LBXXBSKE.COM BEIJING 55418670282014203314661	-48.99
10/08/20	CHECKCARD 1007 AIP*LBXXBSKE.COM BEIJING 55418670282014203314687	-59.90
10/08/20	CHECKCARD 1007 AIP*LBXXBSKE.COM BEIJING 55418670282014203314711	-38.10
10/09/20	CHECKCARD 1006 ANABOLX SHOP 847-728-7016 TX 85431320282701956546646	-39.95
10/09/20	CHECKCARD 1008 AIP*LBXXBSKE.COM BEIJING 55418670283014203294870	-48.97
10/09/20	CHECKCARD 1008 DHL EMail*FW.Sale . 05188550283003245148449	-38.98
10/13/20	CHECKCARD 1010 DHL EMail*FW.Sale . 05188550285003255816198	-44.95
10/13/20	CHECKCARD 1010 DHL EMail*FW.Sale . 05188550285003255819200	-54.96
10/13/20	BKOFAMERICA ATM 10/09 #000001164 WITHDRWL MATTESON MATTESON IL	-60.00
10/13/20	CHECKCARD 1010 DHL EMail*FW.Sale . 05188550285003255889401	-50.97
Total ATM and debit card subtractions		-\$2,130.30

Other subtractions

Date	Description	Amount
09/18/20	Online Banking transfer to CHK 2165 Confirmation# 5241282132	-1,300.00
09/18/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Uketa Broomfield CO ID:7842124784 WEB	-101.00
09/18/20	MYQUICKWALLET DES:8556674134 ID:0A0100002249485 INDN:UKETA BROOMFIELD CO ID:0000000027 PPD	-81.00
09/18/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Uketa Broomfield CO ID:7842124784 WEB	-50.00
09/18/20	KEEP THE CHANGE TRANSFER TO ACCT 5180 FOR 09/18/20	-0.26
09/21/20	Online Banking transfer to CHK 2165 Confirmation# 7567881032	-100.00
09/21/20	KEEP THE CHANGE TRANSFER CANCELED-LOW ACCT BALANCE	-0.00

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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
09/22/20	KEEP THE CHANGE TRANSFER CANCELED-LOW ACCT BALANCE	-0.00
09/25/20	KEEP THE CHANGE TRANSFER CANCELED-LOW ACCT BALANCE	-0.00
10/02/20	Online Banking transfer to CHK 2165 Confirmation# 5562118615	-1,600.00
10/02/20	Online Banking transfer to CHK 2165 Confirmation# 6368337433	-125.00
10/02/20	Brigit.com DES:PROTECTION ID:57733EC73DFC4BB INDN:Uketa Broomfield CO ID:1823136030 PPD	-100.00
10/02/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Uketa Broomfield CO ID:7842124784 WEB	-96.00
10/02/20	VBS MyQckWallet DES:8556674134 ID:TX0001384617 INDN:Uketa Broomfield CO ID:18027847 PPD	-81.00
10/02/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Uketa Broomfield CO ID:7842124784 WEB	-7.50
10/02/20	KEEP THE CHANGE TRANSFER TO ACCT 5180 FOR 10/02/20	-0.26
10/05/20	Online Banking transfer to CHK 2165 Confirmation# 1286897526	-12.25
10/05/20	Grain Technology DES:Grain Tech ID: I4YEG7JYJ INDN:Uketa Broomfield Young CO ID:XXXXXXXXX WEB	-25.12
10/05/20	KEEP THE CHANGE TRANSFER TO ACCT 5180 FOR 10/05/20	-1.96
10/06/20	Online Banking transfer to CHK 2178 Confirmation# 1302796083	-139.00
10/07/20	Brigit.com DES:MEMBERSHIP ID:3E7330EBCD824D2 INDN:Uketa Broomfield CO ID:1823136030 PPD	-9.99
10/07/20	KEEP THE CHANGE TRANSFER TO ACCT 5180 FOR 10/07/20	-0.95
10/08/20	KEEP THE CHANGE TRANSFER CANCELED-LOW ACCT BALANCE	-0.00
10/09/20	KEEP THE CHANGE TRANSFER TO ACCT 5180 FOR 10/09/20	-0.10
10/13/20	KEEP THE CHANGE TRANSFER CANCELED-LOW ACCT BALANCE	-0.00
Total other subtractions		-\$3,831.39

Service fees

Date	Transaction description	Amount
09/21/20	CHECKCARD 0918 AIP*ERTWELXJF.COM BEIJING 55418670263014203730539 INTERNATIONAL TRANSACTION FEE	-1.45
09/21/20	CHECKCARD 0919 AIP*ERTWELXJF.COM BEIJING 55418670264014203432747 INTERNATIONAL TRANSACTION FEE	-1.13

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Service fees - continued

Date	Transaction description	Amount
09/21/20	CHECKCARD 0920 AIP*LLXEKRBG.COM BEIJING 55418670265014202944022 INTERNATIONAL TRANSACTION FEE	-0.97
09/21/20	CHECKCARD 0920 AIP*LLXEKRBG.COM BEIJING 55418670265014202944006 INTERNATIONAL TRANSACTION FEE	-0.97
09/21/20	CHECKCARD 0920 AIP*LLXEKRBG.COM BEIJING 55418670265014202944212 INTERNATIONAL TRANSACTION FEE	-0.81
09/22/20	CHECKCARD 0921 AIP*LBXXBSKE.COM BEIJING 55418670266014203728563 INTERNATIONAL TRANSACTION FEE	-0.80
09/25/20	CHECKCARD 0924 AIP*LBXXBSKE.COM BEIJING 55418670269014203554032 INTERNATIONAL TRANSACTION FEE	-2.03
10/05/20	Everi 10/04 #000749265 WITHDRWL Everi EAST CHICAGO IN FEE	-2.50
10/05/20	CHECKCARD 1003 AIP*LBXXBSKE.COM BEIJING 55418670278014203227711 INTERNATIONAL TRANSACTION FEE	-1.47
10/05/20	CHECKCARD 1003 DHL EMall*FW.Sale . 05188550278003219672553 INTERNATIONAL TRANSACTION FEE	-1.20
10/05/20	CHECKCARD 1003 AIP*LBXXBSKE.COM BEIJING 55418670278014203227729 INTERNATIONAL TRANSACTION FEE	-1.14
10/05/20	CHECKCARD 1003 AIP*LBXXBSKE.COM BEIJING 55418670278014203227851 INTERNATIONAL TRANSACTION FEE	-1.11
10/05/20	CHECKCARD 1003 AIP*LBXXBSKE.COM BEIJING 55418670278014203227901 INTERNATIONAL TRANSACTION FEE	-0.98
10/05/20	CHECKCARD 1003 quickbit.eu Stockholm 75332990278002404801569 INTERNATIONAL TRANSACTION FEE	-0.95
10/05/20	CHECKCARD 1003 AIP*LBXXBSKE.COM BEIJING 55418670278014203227943 INTERNATIONAL TRANSACTION FEE	-0.87
10/07/20	CHECKCARD 1006 AIP*LLXEKRBG.COM BEIJING 55418670281014203463436 INTERNATIONAL TRANSACTION FEE	-1.27
10/07/20	CHECKCARD 1006 AIP*ERTWELXJF.COM BEIJING 55418670281014203476016 INTERNATIONAL TRANSACTION FEE	-0.98
10/08/20	CHECKCARD 1007 AIP*LBXXBSKE.COM BEIJING 55418670282014203314687 INTERNATIONAL TRANSACTION FEE	-1.80
10/08/20	CHECKCARD 1007 AIP*LBXXBSKE.COM BEIJING 55418670282014203314661 INTERNATIONAL TRANSACTION FEE	-1.47
10/08/20	CHECKCARD 1007 AIP*LBXXBSKE.COM BEIJING 55418670282014203314711 INTERNATIONAL TRANSACTION FEE	-1.14
10/09/20	CHECKCARD 1008 AIP*LBXXBSKE.COM BEIJING 55418670283014203294870 INTERNATIONAL TRANSACTION FEE	-1.47
10/09/20	CHECKCARD 1008 DHL EMall*FW.Sale . 05188550283003245148449 INTERNATIONAL TRANSACTION FEE	-1.17

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Service fees - continued

Date	Transaction description	Amount
10/13/20	CHECKCARD 1010 DHL EMall*FW.Sale . 05188550285003255819200 INTERNATIONAL TRANSACTION FEE	-1.65
10/13/20	CHECKCARD 1010 DHL EMall*FW.Sale . 05188550285003255889401 INTERNATIONAL TRANSACTION FEE	-1.53
10/13/20	CHECKCARD 1010 DHL EMall*FW.Sale . 05188550285003255816198 INTERNATIONAL TRANSACTION FEE	-1.35
10/13/20	Monthly Maintenance Fee	-4.95

Total service fees **-\$37.16**

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