

P.O. Box 15284
Wilmington, DE 19850

DANIELLE R PICOU
9722 PARK ST APT 10
BELLFLOWER, CA 90706-5842

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 Plus Banking

for July 24, 2020 to August 21, 2020

DANIELLE R PICOU

Account number: 3251 3160 1778

Account summary

Beginning balance on July 24, 2020	\$184.26
Deposits and other additions	10,446.11
Withdrawals and other subtractions	-10,465.85
Checks	-0.00
Service fees	-52.50
Ending balance on August 21, 2020	\$112.02

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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.

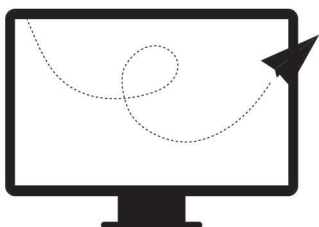
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Deposits and other additions

Date	Description	Amount
07/24/20	Zelle Transfer Conf# XXXXXXXXXX; ANDREA R BRAKE	300.00
07/27/20	Cash App*Cash 07/28 #000659771 PMNT RCVD Cash App*Cash Out Visa Direct CA	33.49
07/27/20	BKOFAMERICA ATM 07/27 #000009160 DEPOSIT RIVER LAKES VILL BAKERSFIELD CA	25.00
07/27/20	Cash App*Cash 07/27 #000468120 PMNT RCVD Cash App*Cash Out Visa Direct CA	10.75
07/29/20	PAYROLL ST OF CA DES:CA PAYROLL ID:000006744 INDN:D R PICOU CO ID:9111113698 PPD	3,192.04
07/29/20	PAYROLL ST OF CA DES:CA PAYROLL ID:000006744 INDN:D R PICOU CO ID:9111113698 PPD	395.79
07/29/20	Zelle Transfer Conf# XXXXXXXXXX; ANDREA R BRAKE	130.00
07/31/20	PAYROLL ST OF CA DES:CA PAYROLL ID:000006744 INDN:D R PICOU CO ID:9111113698 PPD	4,108.38
07/31/20	Zelle Transfer Conf# XXXXXXXXXX; CAROLYNN L KAMERLING	30.00
08/03/20	Zelle Transfer Conf# T08LF7RSH; EDWARD VEGA	300.00
08/05/20	Zelle Transfer Conf# XXXXXXXXXX; ELIZABETH J PICOU	380.00
08/07/20	Zelle Transfer Conf# XXXXXXXXXX; ELIZABETH J PICOU	300.00
08/13/20	ACE CASH EXPRESS DES:LOANPAYMNT ID:000000029276375 INDN:20000559545530000 CO ID:2752142963 PPD	255.00
08/14/20	Zelle Transfer Conf# T08NKKWYH; JESSICA BRAKE	150.00
08/17/20	PAYROLL ST OF CA DES:CA PAYROLL ID:000006744 INDN:D R PICOU CO ID:9111113698 PPD	173.66
08/17/20	Zelle Transfer Conf# T08NMC4NF; JESSICA BRAKE	100.00
08/18/20	Zelle Transfer Conf# XXXXXXXXXX; ELIZABETH J PICOU	300.00
08/19/20	Zelle Transfer Conf# XXXXXXXXXX; ELIZABETH J PICOU	75.00
08/21/20	Zelle Transfer Conf# XXXXXXXXXX; ELIZABETH J PICOU	150.00
08/21/20	Fee Refund	35.00
08/21/20	Zelle Transfer Conf# XXXXXXXXXX; ELIZABETH J PICOU	2.00

Total deposits and other additions

\$10,446.11



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Withdrawals and other subtractions

Date	Description	Amount
07/24/20	CHECKCARD 0721 GRAB-N-GO 2 ORLANDO FL 24210730205206788002065	-20.12
07/24/20	7-ELEVEN 07/24 #000582780 PURCHASE 7-ELEVEN ARCADIA CA	-21.71
07/24/20	FLEXSHOPPER 2 DES:PURCHASE ID:043000093918302 INDN:PICOU DANIELLE CO ID:9049037972 WEB	-23.72
07/27/20	CHECKCARD 0724 STARBUCKS 800-782-7282 WA 24692160206100899298280	-10.00
07/27/20	CHECKCARD 0723 SECURCARE SELF STORAGE BAKERSFIELD CA 24071050206939153447180	-56.99
07/27/20	CHECKCARD 0724 3475 EL POLLO LOCO BAKERSFIELD CA 24013390206002999260704	-25.51
07/27/20	CHECKCARD 0724 APPLE.COM/BILL 866-712-7753 CA 24692160206100062482315	-21.88
07/27/20	CHECKCARD 0724 APPLE.COM/BILL 866-712-7753 CA 24692160206100061485657 RECURRING	-2.99
07/27/20	MOBILE PURCHASE 0724 USA*BEGINS CAFE LOS ANGELES CA	-1.25
07/27/20	MOBILE PURCHASE 0725 USA*BEGINS CAFE LOS ANGELES CA	-2.25
07/27/20	CHECKCARD 0724 VENDOME WINE AND SPIRIT LA CANADA CA 24493980207091519000282	-27.46
07/27/20	CHECKCARD 0725 TST* PIEOLOGY - MONROVI MONROVIA CA 24137460207100306549735	-11.68
07/27/20	CHECKCARD 0725 HAMPTON INN - ARCADIA ARCADIA CA 24055220208036004882959	-104.13
07/27/20	CHECKCARD 0725 WIENERSCHNITZEL 557 MONROVIA CA 24013390207003130456580	-8.18
07/27/20	CHECKCARD 0724 LUCKY BALDWINS TRAPPIST PASADENA CA 24428060207100319500994	-60.13
07/27/20	MOBILE PURCHASE 0725 USA*BEGINS CAFE LOS ANGELES CA	-1.25
07/27/20	CHECKCARD 0725 PETE'S BLUE CHIP EAGLE ROCK CA 24431060207400730000334	-11.77
07/27/20	SHELL SERVICE 07/25 #000979367 PURCHASE SHELL SERVICE STA MONROVIA CA	-7.33
07/27/20	CHECKCARD 0725 JACK IN THE BOX 0325 GLENDALE CA 24692160208100473559725	-9.90
07/27/20	MOBILE PURCHASE 0725 USA*BEGINS CAFE LOS ANGELES CA	-1.00
07/27/20	CHECKCARD 0726 APPLE.COM/BILL 866-712-7753 CA 24692160208100496594782	-27.88
07/27/20	CHECKCARD 0725 DEL TACO 0384 BELLFLOWER CA 24137460208100515268787	-8.86
07/27/20	CHECKCARD 0726 ARCO #42947 BELLFLOWER CA	-22.94
07/27/20	WAL-MART Wal- 07/27 #000033935 PURCHASE WAL-MART Wal-Mar BAKERSFIELD CA	-29.51
07/28/20	PURCHASE 0727 PAYRANGE MOBILE APP 8442081119 OR	-10.00
07/28/20	PMNT SENT 0727 CASH APP*ELIZABETH 8774174551 CA 24492150209741417341852	-25.00
07/28/20	Zelle Transfer Conf# 869c0a3b3; EDWARD	-4.00
07/28/20	NATIONWIDE DES:PAYMENTS ID:DCD0005469265 INDN:DANIELLE R PICOU CO ID:2854582001 PPD	-82.98
07/29/20	7-ELEVEN 07/29 #000869635 PURCHASE 7-ELEVEN BAKERSFIELD CA	-8.15
07/29/20	FOODMAXX#402 B 07/29 #000075243 MOBILE PURCHASE FOODMAXX#402 BA BAKERSFIELD CA	-4.32
07/29/20	MOBILE PURCHASE 0729 ARCO #42978 AM BAKERSFIELD CA	-26.00
07/29/20	AT&T S809 5740 07/29 #000423052 PURCHASE AT&T S809 5740 BAKERSFIELD CA	-400.00
07/29/20	WAL-MART Wal- 07/29 #000001724 PURCHASE WAL-MART Wal-Mar BAKERSFIELD CA	-75.13

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Withdrawals and other subtractions - continued

Date	Description	Amount
07/30/20	CHECKCARD 0729 QUADPAY* WICKED FIT FA HTTPSWWW.QUADNY 24492150211637639353640	-26.25
07/30/20	CHECKCARD 0729 FRONTIER AI H8VZ7Z 720-3744390 CO 24717050212582120142575	-231.20
07/30/20	PURCHASE 0729 PAYRANGE MOBILE APP 8442081119 OR	-10.00
07/30/20	Zelle Transfer Conf# Oe9d8b59a; Gma	-250.00
07/30/20	WAL-MART Wal- 07/30 #000111559 PURCHASE WAL-MART Wal-Mar DUARTE CA	-54.35
07/31/20	CHECKCARD 0730 FABULOUS BURGERS BAKERSFIELD CA 24036280212017045901554	-14.58
07/31/20	CHECKCARD 0730 FABULOUS BURGERS BAKERSFIELD CA 24036280212017045901562	-3.81
07/31/20	CHECKCARD 0729 SOUTHWES 52623119917 800-435-9792 TX 24692160212100254891952	-181.96
07/31/20	CHECKCARD 0729 AIRPORT PARKING MIAMI BEACH FL 24129420212100000075927	-8.54
07/31/20	CHECKCARD 0729 DEL TACO 1195 BAKERSFIELD CA 24137460212100245322502	-6.57
07/31/20	CHECKCARD 0730 SCHOONERS PATIO GRILLE SANTA CLARITACA 24269790212500647706758	-56.89
07/31/20	CHECKCARD 0730 APPLE.COM/BILL 866-712-7753 CA 24692160212100186518335	-3.96
07/31/20	CHECKCARD 0730 PANINI KABOB GRILL GLEN GLENDALE CA 24622750213001334865309	-49.27
07/31/20	CHECKCARD 0730 PANINI KABOB GRILL GLEN GLENDALE CA 24622750213001334865226	-3.30
07/31/20	CHECKCARD 0731 ARCO #42053 GLENDALE CA	-36.94
07/31/20	Zelle Transfer Conf# 146d4bbb8; Jessica Brake	-450.00
07/31/20	FLEXSHOPPER 2 DES:PURCHASE ID:043000091879456 INDN:PICOU DANIELLE CO ID:9049037972 WEB	-23.72
08/03/20	CHECKCARD 0730 EMBASSY SUITES GLENDALE CA 24755420213162137585913	-157.78
08/03/20	CHECKCARD 0731 STARBUCKS 800-782-7282 WA 24692160213100645537834	-10.00
08/03/20	CHECKCARD 0731 BJS RESTAURANTS 416 ARCADIA CA 24692160213100797665110	-65.60
08/03/20	CHECKCARD 0731 EMBASSY SUITES-ARCADIA ARCADIA CA 24431060214036006823685	-113.51
08/03/20	CHECKCARD 0730 LUCKY BALDWINS TRAPPIST PASADENA CA 24428060213100260430664	-60.13
08/03/20	CHECKCARD 0801 STARBUCKS 800-782-7282 WA 24692160214100394214774	-10.00
08/03/20	MOBILE PURCHASE 0731 USA*BEGINS CAFE LOS ANGELES CA	-1.00
08/03/20	CHECKCARD 0731 RENT A CENTER ECOMMERCE 800-275-2696 TX 24445000214600117380974 RECURRING	-174.04
08/03/20	CHECKCARD 0731 KFC H730108 GLENDALE CA 24431060214091809000502	-12.44
08/03/20	MOBILE PURCHASE 0731 USA*BEGINS CAFE LOS ANGELES CA	-1.00
08/03/20	P288616 07/31 #000095970 WITHDRWL ETHELS OLD C-2886 BAKERSFIELD CA	-82.25
08/03/20	VERDUGO MARKET 07/31 #000004652 PURCHASE VERDUGO MARKET 8 BAKERSFIELD CA	-34.12
08/03/20	CHECKCARD 0802 FABULOUS BURGERS BAKERSFIELD CA 24036280215017197686869	-15.98
08/03/20	7-ELEVEN 08/01 #000911243 PURCHASE 7-ELEVEN BAKERSFIELD CA	-5.19

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Withdrawals and other subtractions - continued

Date	Description	Amount
08/03/20	WAL-MART #2557 08/01 #000781074 PURCHASE WAL-MART #2557 BAKERSFIELD CA	-61.04
08/03/20	MOBILE PURCHASE 0802 ARCO #42053 GLENDALE CA	-25.00
08/03/20	MOBILE PURCHASE 0802 CHEVRON 0092885 LOS ANGELES CA	-10.40
08/03/20	BKOFAMERICA ATM 08/02 #000008329 WITHDRWL EAGLE ROCK LOS ANGELES CA	-600.00
08/03/20	BKOFAMERICA ATM 08/02 #000008334 WITHDRWL EAGLE ROCK LOS ANGELES CA	-20.00
08/03/20	MOBILE PURCHASE 0803 ARCO #42053 GLENDALE CA	-20.00
08/03/20	GSF Properties, DES:WEB PMTS ID:NGRL63 INDN:Danielle Picou CO ID:9000341969 WEB	-890.00
08/03/20	REGIONAL ACCEPT DES:WEBPAYMENT ID:000000043687024 INDN:EDWARD VEGA CO ID:7561240670 WEB	-506.00
08/03/20	PGANDE DES:WEB ONLINE ID:59511676073120 INDN:EDWARD VEGA CO ID:5940742640 WEB	-40.00
08/04/20	CHECKCARD 0804 APPLE.COM/BILL 866-712-7753 CA 24692160217100260568573	-37.76
08/04/20	PMNT SENT 0803 CASH APP*ELIZABETH 8774174551 CA 24492150216741335673700	-575.00
08/04/20	MOBILE PURCHASE 0803 USA*BEGINS CAFE LOS ANGELES CA	-1.00
08/04/20	WAL-MART Wal- 08/03 #000316171 PURCHASE WAL-MART Wal-Mar DUARTE CA	-30.88
08/04/20	SHELL SERVICE 08/03 #000994843 PURCHASE SHELL SERVICE STA MONROVIA CA	-26.00
08/04/20	SHELL SERVICE 08/03 #000860371 PURCHASE SHELL SERVICE STA MONROVIA CA	-19.60
08/05/20	CHECKCARD 0804 WW INT'L-DIGITAL 800-221-2112 NY 24692160217100422059131 RECURRING	-20.95
08/05/20	CHECKCARD 0803 MCDONALDS F25987 LEBEC CA 24427330217710046301619	-9.09
08/05/20	CHECKCARD 0803 TB/PH # 28723 MONROVIA CA 24431060217838004566746	-6.35
08/05/20	CHECKCARD 0804 BJS RESTAURANTS 416 ARCADIA CA 24692160217100631347483	-42.80
08/05/20	CHECKCARD 0804 CHIPOTLE 3035 BAKERSFIELD CA 24431060218091026001396	-21.70
08/05/20	MOBILE PURCHASE 0805 ARCO #42542 AM BAKERSFIELD CA	-25.35
08/05/20	PETRO WHEELER 08/05 #000214436 PURCHASE PETRO WHEELER R LEBEC CA	-8.01
08/05/20	Zelle Transfer Conf# a79ecab64; THU	-35.00
08/05/20	WM SUPERC Wal- 08/05 #000206981 PURCHASE WM SUPERC Wal-Mar ROSEMEAD CA	-49.77
08/06/20	CHECKCARD 0804 HAMPTON INN - ARCADIA ARCADIA CA 24055220218036004887477	-100.06
08/06/20	CHECKCARD 0804 ACCEPTANCENOW #6740 800-422-8186 CA 24445000218500455294710	-100.00
08/06/20	PURCHASE 0804 PAYRANGE MOBILE APP 8442081119 OR	-10.00
08/06/20	CHECKCARD 0805 FRONTIER AI H8VZ7Z 720-3744390 CO 24717050219582190074990	-38.00
08/06/20	CHECKCARD 0805 QUADPAY* WICKED FIT FA HTTPSWWW.QUADNY 24492150218637277805136	-26.25
08/06/20	7-ELEVEN 08/05 #000965547 PURCHASE 7-ELEVEN ARCADIA CA	-12.85
08/06/20	Zelle Transfer Conf# ab0e9912d; EDWARD	-260.00
08/06/20	Zelle Transfer Conf# 1fa608137; EDWARD	-20.00
08/07/20	CHECKCARD 0806 FABULOUS BURGERS BAKERSFIELD CA 24036280219017048309600	-20.22

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Withdrawals and other subtractions - continued

Date	Description	Amount
08/07/20	CHECKCARD 0805 ACIMA CREDIT 800-7421789 UT 24030640219012131006867	-50.00
08/07/20	CHECKCARD 0806 BJS RESTAURANTS 416 ARCADIA CA 24692160219100002025047	-61.93
08/07/20	CHECKCARD 0806 BRIDGES AND BOURBON PITTSBURGH PA 24013390219000784513324	-65.00
08/07/20	GET GO #3003 E 08/06 #000910008 PURCHASE GET GO #3003 East Pittsburgh PA	-16.90
08/07/20	YINZERS 08/07 #000086639 PURCHASE YINZERS PITTSBURGH PA	-15.00
08/07/20	PNC BANK 08/07 #000008215 WITHDRWL 2031 PENN AVE PITTSBURGH PA	-43.50
08/07/20	GET GO #3237 6 08/07 #000424698 PURCHASE GET GO #3237 6400 Erie PA	-30.95
08/07/20	GET GO #3237 6 08/07 #000937915 PURCHASE GET GO #3237 6400 Erie PA	-3.48
08/07/20	CHECKCARD 0807 SUNOCO 0801795 BLASDELL NY	-25.00
08/07/20	FLEXSHOPPER 2 DES:PURCHASE ID:043000091859008 INDN:PICOU DANIELLE CO ID:9049037972 WEB	-23.72
08/10/20	CHECKCARD 0806 HAMPTON INN - ARCADIA ARCADIA CA 24055220220036004883944	-108.10
08/10/20	CHECKCARD 0806 LOS ANGELES AIRPORT LOS ANGELES CA 24431060220796562996108	-3.27
08/10/20	CHECKCARD 0806 PANDA-CONCOURSE A Q75 DENVER CO 24073140220900016996234	-20.84
08/10/20	CHECKCARD 0807 INSOMNIA COOKIES-SSPGH PITTSBURGH PA 24692160220100709512070	-11.64
08/10/20	CHECKCARD 0807 HAMPTON INN&STES PITTSB HOMESTEAD PA 24431060221036001983048	-99.40
08/10/20	CHECKCARD 0807 APPLE.COM/BILL 866-712-7753 CA 24692160221100051922520	-21.84
08/10/20	CHECKCARD 0807 PRIMANTI BROS STRIP DIS PITTSBURGH PA 24055230221207288700520	-25.74
08/10/20	CHECKCARD 0807 QUADPAY* DECKERS USA HTTPWWW.QUADNY 24492150220637466006070	-29.69
08/10/20	CHECKCARD 0807 PINEAPPLE EDDIE SOUTHER ERIE PA 24269790221500830189324	-24.54
08/10/20	CHECKCARD 0808 LENOX GRILLE BUFFALO NY 24750760222900015800331	-53.33
08/10/20	CHECKCARD 0808 APPLE.COM/BILL 866-712-7753 CA 24692160221100674028119	-7.98
08/10/20	WALGREENS STOR 08/08 #000722922 PURCHASE WALGREENS STORE 6 BUFFALO NY	-14.84
08/10/20	ISPA/PIMDS 08/08 #000008068 WITHDRWL PAI ISO NIAGARA FALLS NY	-43.50
08/10/20	CHECKCARD 0808 NIAGARA FALLS F&B NIAGARA FALLSNY 24692160222100008387248	-6.48
08/10/20	CHECKCARD 0808 SQ *MIDWAYFOODSLLC Niagara FallsNY 24692160221100682995754	-7.00
08/10/20	BLOOMIN ONION 08/08 #000908724 PURCHASE BLOOMIN ONION NIAGARA FALLS NY	-22.95
08/10/20	CHECKCARD 0808 PUNJABI HUT NIAGARA FALLSNY 24760620222300000620956	-37.55
08/10/20	CHECKCARD 0808 LENOX GRILLE BUFFALO NY 24750760222900015900321	-57.57
08/10/20	WAL-MART #5445 08/09 #000186100 PURCHASE WAL-MART #5445 ERIE PA	-15.66
08/10/20	ROSS STORES #1 08/09 #000074334 PURCHASE ROSS STORES #1540 ERIE PA	-69.13
08/10/20	CHECKCARD 0809 TST* VUE 412 PITTSBURGH PA 24137460222300554630689	-167.66
08/10/20	Zelle Transfer Conf# 0785af867; EDWARD	-100.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
08/10/20	FI560134 08/10 #000148352 WITHDRWL GET GO 3379 -I560 HOMESTEAD PA	-60.00
08/10/20	GIANT-EAGLE #6 08/10 #000137149 MOBILE PURCHASE GIANT-EAGLE #637 Homestead PA	-35.41
08/10/20	Zelle Transfer Conf# 82f4f92c7; EDWARD	-100.00
08/10/20	UNITED FIN CAS DES:INS PREM ID:XXXXXXXXX Danie INDN:Danielle picou CO ID:9409348062 PPD	-109.16
08/11/20	CHECKCARD 0810 RESIDENCE INN - FD BUFFALO NY 24692160223100781366012	-139.62
08/11/20	CHECKCARD 0810 STARBUCKS 800-782-7282 WA 24692160223100602052338	-10.00
08/11/20	CHECKCARD 0809 STARBUCKS - RESIDENCE BUFFALO NY 24431060223036000062339	-15.99
08/11/20	CHECKCARD 0809 MCDONALD'S F7833 ANGOLA NY 24427330223710028565936	-3.01
08/11/20	CHECKCARD 0809 CINNABON #4075 ANGOLA NY 24231680223796690343490	-3.25
08/11/20	CHECKCARD 0810 MIKE'S BEER BAR PITTSBURGH PA 24270740223900014600551	-12.75
08/11/20	GNC #9075 08/11 #000684491 PURCHASE GNC #9075 HOMESTEAD PA	-2.99
08/11/20	GET GO #3379 4 08/11 #000230127 PURCHASE GET GO #3379 430 Homestead PA	-10.35
08/11/20	CITIZENS BANK 08/11 #000004311 WITHDRWL 1901 PENN AVE PITTSBURGH PA	-23.50
08/11/20	YINZERS 08/11 #000965113 PURCHASE YINZERS PITTSBURGH PA	-12.00
08/11/20	GIANT EAGLE #0 08/11 #000542254 PURCHASE GIANT EAGLE #009 Pittsburgh PA	-41.51
08/12/20	CHECKCARD 0810 CHICK-FIL-A #01477 HOMESTEAD PA 24427330224710011154218	-22.03
08/12/20	CHECKCARD 0811 GIOVANNIS PIZZA AND PAS PITTSBURGH PA 24269790224500615507572	-34.01
08/12/20	CHECKCARD 0811 PARKING IN PITTSBURGH 4 PITTSBURGH PA 24435650225206799104780	-3.00
08/12/20	CHECKCARD 0811 BEER LIME AND SUNSHINE PITTSBURGH PA 24765010225400033000253	-53.13
08/12/20	CHECKCARD 0811 UNI MART PITTSBURGH PA 24755420224272244770378	-5.99
08/12/20	HUDSON ST1807 08/12 #000874584 PURCHASE HUDSON ST1807 PITTSBURGH PA	-3.66
08/12/20	HUDSON ST2190 08/12 #000006131 PURCHASE HUDSON ST2190 NASHVILLE TN	-10.09
08/12/20	CHECKCARD 0812 ARCO #42765 AM DOWNEY CA	-32.71
08/12/20	FOODMAXX#402 B 08/12 #000891972 PURCHASE FOODMAXX#402 BA BAKERSFIELD CA	-37.94
08/13/20	CHECKCARD 0811 MULLANEY'S HARP & FIDDL PITTSBURGH PA 24801970225207888700072	-41.43
08/13/20	CHECKCARD 0812 STRIP MARKET SEWICKLEY PA 24801970226200921900303	-9.78
08/13/20	CHECKCARD 0812 STRIP MARKET SEWICKLEY PA 24801970226200921900790	-3.48
08/13/20	CHECKCARD 0812 FSP*FOX AUTO PARKS, INC LOS ANGELES CA 24445000225300432924625	-42.92
08/13/20	CHECKCARD 0812 LAS ROCAS BAR & GRILL CASTAIC CA 24013390225001622610282	-30.17
08/13/20	Zelle Transfer Conf# 11831a9fb; EDWARD	-55.00
08/13/20	MOBILE PURCHASE 0813 ARCO #42053 GLENDALE CA	-25.00
08/14/20	CHECKCARD 0812 MCW#1002-23RD ST BAKERSFIELD CA 24071050226939124953981 RECURRING	-19.99
08/14/20	CHECKCARD 0813 APPLE.COM/BILL 866-712-7753 CA 24692160226100612151457	-5.94
08/14/20	MOBILE PURCHASE 0813 USA*BEGINS CAFE LOS ANGELES CA	-1.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
08/14/20	MOBILE PURCHASE 0814 ARCO #42837 AM CASTAIC CA	-35.35
08/14/20	Wal-Mart Store 08/14 #000485779 PURCHASE Wal-Mart Store BAKERSFIELD CA	-33.20
08/14/20	VZ WIRELESS VW DES:VZW WEBPAY ID:3517134 INDN:EDWARD *VEGA CO ID:0000751800 WEB	-138.50
08/14/20	FLEXSHOPPER 2 DES:PURCHASE ID:043000091281986 INDN:PICOU DANIELLE CO ID:9049037972 WEB	-23.72
08/17/20	CHECKCARD 0814 PETE'S BLUE CHIP EAGLE ROCK CA 24431060227400733000089	-9.86
08/17/20	CHECKCARD 0815 APPLE.COM/BILL 866-712-7753 CA 24692160228100998793227	-19.90
08/17/20	CHECKCARD 0815 MCDONALDS F25987 LEBEC CA 24427330229710050912430	-8.13
08/17/20	MOBILE PURCHASE 0815 USA*BEGINS CAFE LOS ANGELES CA	-1.25
08/17/20	CHEVRON/ALWAN, 08/15 #000906602 PURCHASE CHEVRON/ALWAN, IN LOS ANGELES CA	-7.81
08/17/20	THE VITAMIN SH 08/15 #000473374 PURCHASE THE VITAMIN SHOPP BAKERSFIELD CA	-29.07
08/17/20	MOBILE PURCHASE 0816 ARCO #42414 AM BAKERSFIELD CA	-20.35
08/17/20	MOBILE PURCHASE 0816 ARCO #42542 AM BAKERSFIELD CA	-25.00
08/18/20	CHECKCARD 0816 MCDONALDS F25987 LEBEC CA 24427330230710023364047	-9.95
08/18/20	PURCHASE 0817 DOORDASH*BLAZE PIZZA 6506819470 CA	-0.99
08/18/20	CHECKCARD 0817 3475 EL POLLO LOCO BAKERSFIELD CA 24013390230002209251451	-16.24
08/18/20	MOBILE PURCHASE 0817 TARGET 00014084 LOS ANGELES CA	-17.87
08/18/20	MOBILE PURCHASE 0817 CHEVRON 0092885 LOS ANGELES CA	-9.83
08/18/20	MOBILE PURCHASE 0818 ARCO #42434 AM BAKERSFIELD CA	-40.53
08/18/20	PGANDE DES:WEB ONLINE ID:60749590081520 INDN:DANIELLE PICOU CO ID:5940742640 WEB	-125.00
08/19/20	CHECKCARD 0817 JACK IN THE BOX 3271 BAKERSFIELD CA 24692160231100223553375	-15.13
08/19/20	CHECKCARD 0817 SECURCARE SELF STORAGE 661-4378246 CA 24071050231939192812575	-61.99
08/19/20	CHECKCARD 0818 LENGTHWISE BREWERY L2 BAKERSFIELD CA 24493980232400028000478	-43.48
08/19/20	PURCHASE 0818 PAYRANGE MOBILE APP 8442081119 OR	-10.00
08/19/20	CHECKCARD 0818 BLAST & BREW - 142 PASO ROBLES CA 24269790232000872269248	-40.95
08/19/20	CHEVRON/SLO A, 08/18 #000350289 PURCHASE CHEVRON/SLO A, IN SAN LUIS OBIS CA	-7.17
08/19/20	CHECKCARD 0819 ATASCADERO 76 ATASCADERO CA	-24.96
08/19/20	Wal-Mart Super 08/19 #000173268 PURCHASE Wal-Mart Super Ce WASCO CA	-13.21
08/20/20	PURCHASE 0819 GRUBHUBDONNAKAYESCAFE GRUBHUB.COM NY	-21.92
08/20/20	CHECKCARD 0819 APPLE.COM/BILL 866-712-7753 CA 24692160232100082815161	-14.91
08/20/20	CHECKCARD 0818 FROG & PEACH PUB SAN LUIS OBISCA 24040480232207088700155	-16.00
08/20/20	CHECKCARD 0819 TONITAS MEXICAN FOOD SAN LUIS OBISCA 24431060233206975500153	-28.06

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Withdrawals and other subtractions - continued

Date	Description	Amount
08/20/20	MOBILE PURCHASE 0820 ARCO #42837 AM CASTAIC CA	-15.00
08/21/20	CHECKCARD 0819 HAMPTON INNS SAN LUIS OBISCA 24755420233732339541512	-102.47
08/21/20	CHECKCARD 0819 AW 94233 ATASCADERO CA 24431060233207984700834	-13.80
08/21/20	MOBILE PURCHASE 0820 USA*BEGINS CAFE LOS ANGELES CA	-1.25
08/21/20	MOBILE PURCHASE 0820 USA*BEGINS CAFE LOS ANGELES CA	-1.00
08/21/20	CHECKCARD 0821 LENGTHWISE BREWERY L2 BAKERSFIELD CA 24493980234400020000706	-30.00
08/21/20	DENNY'S #7386 08/21 #000504376 PURCHASE DENNY'S #7386 BAKERSFIELD CA	-17.09
08/21/20	BKOFAMERICA ATM 08/20 #000005186 WITHDRWL RIVER LAKES VILL BAKERSFIELD CA	-60.00
08/21/20	MOBILE PURCHASE 0821 ARCO #42852 AM LEBEC CA	-25.00
08/21/20	FOODMAXX#402 B 08/21 #000983838 MOBILE PURCHASE FOODMAXX#402 BA BAKERSFIELD CA	-27.71
08/21/20	FLEXSHOPPER 2 DES:PURCHASE ID:043000091138168 INDN:PICOU DANIELLE CO ID:9049037972 WEB	-23.72

Total withdrawals and other subtractions **-\$10,465.85**

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	\$35.00	\$35.00
Total NSF: Returned Item fees	\$0.00	\$0.00

We refunded to you a total of \$35.00 in fees for Overdraft and/or NSF: Returned Items this statement period and a total of \$35.00 in fees for Overdraft and/or NSF: Returned Items this year.

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
07/28/20	OVERDRAFT ITEM FEE FOR ACTIVITY OF 07-28	-35.00
08/03/20	P288616 07/31 #000095970 WITHDRWL ETHELS OLD C-2886 BAKERSFIELD CA FEE	-2.50

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Service fees - continued

Date	Transaction description			Amount
08/07/20	PNC BANK	08/07 #000008214 BAL INQ 2031 PENN AVE	FEE	-2.50
08/07/20	PNC BANK PITTSBURGH PA	08/07 #000008215 WITHDRWL 2031 PENN AVE	FEE	-2.50
08/10/20	FI560134 HOMESTEAD PA	08/10 #000148352 WITHDRWL GET GO 3379 -I560	FEE	-2.50
08/10/20	FI560134	08/10 #000148217 BAL INQ GET GO 3379 -I560	FEE	-2.50
08/10/20	ISPA/PIMDS FALLS NY	08/08 #000008068 WITHDRWL PAI ISO	NIAGARA FEE	-2.50
08/11/20	CITIZENS BANK PITTSBURGH PA	08/11 #000004311 WITHDRWL 1901 PENN AVE	FEE	-2.50

Total service fees **-\$52.50**

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

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