




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

GEORGE L THOMPSON
10040 SHANA WAY
ELK GROVE, CA 95757-5956

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

Your Adv Plus Banking

for August 7, 2020 to September 4, 2020

Account number: 3251 1544 5316

GEORGE L THOMPSON

Account summary

Beginning balance on August 7, 2020	\$84.54
Deposits and other additions	10,013.53
Withdrawals and other subtractions	-5,797.12
Checks	-1,088.39
Service fees	-42.50
Ending balance on September 4, 2020	\$3,170.06

Bank of America Advantage SafeBalance Banking®

A smart start for students

Get started at bofa.com/Students.

- No monthly maintenance fees for students¹
- 24/7 account access on your mobile device

¹ Students under age 24 are eligible for a waiver of the monthly maintenance fee while enrolled in a high school, college, university or vocational program. Please refer to your Personal Schedule of Fees for details at bofa.com/fees.

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
08/07/20	SMUD DES:PAYROLL ID: INDN:GEORGE L. THOMPSON CO ID:1946001157 PPD	2,516.55
08/07/20	BKOFAMERICA ATM 08/07 #000008552 DEPOSIT LAGUNA CREEK ELK GROVE CA	350.00
08/10/20	BKOFAMERICA ATM 08/09 #000009122 DEPOSIT LAGUNA CREEK ELK GROVE CA	500.00
08/21/20	SMUD DES:PAYROLL ID: INDN:GEORGE L. THOMPSON CO ID:1946001157 PPD	2,486.22
08/28/20	BKOFAMERICA ATM 08/28 #000006513 DEPOSIT LAGUNA CREEK ELK GROVE CA	1,500.00
08/31/20	Transfer GRUBHUB; "abde727b0a92403"	144.21
09/04/20	SMUD DES:PAYROLL ID: INDN:GEORGE L. THOMPSON CO ID:1946001157 PPD	2,516.55

Total deposits and other additions

\$10,013.53

Withdrawals and other subtractions

Date	Description	Amount
08/07/20	CHECKCARD 0807 AMZN DIGITAL*MF1KS32I1 888-802-3080 WA 24431060220083344128809	-14.99
08/07/20	CHECKCARD 0807 ARCO#83829BRUC ELK GROVE CA	-21.07
08/07/20	ARCO#83829BRUC 08/07 #000693604 PURCHASE ARCO#83829BRUCE ELK GROVE CA	-2.35
08/07/20	AM000941000000 08/07 #000043377 WITHDRWL Cardtronics C2ST ELK GROVE CA	-23.00
08/07/20	WM SUPERC Wal- 08/07 #000832295 PURCHASE WM SUPERC Wal-Mar MANTECA CA	-14.97
08/07/20	TOTAL WINE AND 08/07 #000776623 PURCHASE TOTAL WINE AND ELK GROVE CA	-19.58
08/07/20	WAL-MART #5848 08/07 #000716156 PURCHASE WAL-MART #5848 ELK GROVE CA	-72.04
08/07/20	ARCO#83829BRUC 08/07 #000801962 PURCHASE ARCO#83829BRUCE ELK GROVE CA	-6.80
08/10/20	PMNT SENT 0807 CASH APP*JACK JIANG 8774174551 CA 24492150220855410450703	-2,180.00
08/10/20	CHECKCARD 0808 RED ROBIN NO 675 MANTECA CA 24445000221300447764309	-28.84
08/10/20	CHECKCARD 0809 SPRINT *WIRELESS 800-639-6111 KS 24692160222100931432095	-169.84
08/10/20	Zelle Transfer Conf# f2ecd8335; Pat Cell	-200.00
08/10/20	CHECKCARD 0809 INFINITY 800-782-1020 AL 24431060222083912225407 RECURRING	-227.39

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What's on your mind?

When you join the Bank of America® Advisory Panel, you can help us understand what you like and don't like.
Enter code **CADD** at bankofamerica.com/AdvisoryPanel to learn more and join.

Withdrawals and other subtractions - continued

Date	Description	Amount
08/10/20	CHECKCARD 0809 ARCO#83829BRUC ELK GROVE CA	-21.42
08/10/20	CHECKCARD 0809 CHIPOTLE 3288 ELK GROVE CA 24431060223091169001149	-9.37
08/11/20	CHECKCARD 0809 STONELAKE VINE AND SPIR ELK GROVE CA 24327430223249001085793	-12.00
08/11/20	WAL-MART Wal- 08/11 #000321934 PURCHASE WAL-MART Wal-Mar ELK GROVE CA	-32.36
08/11/20	STILLWATER INS DES:INS PREM ID:NP0050154 INDN:GEORGE THOMPSON CO ID:1710900874 PPD	-22.01
08/11/20	GGA IDENTITY THR DES:8002064065 ID:E0795232611 INDN:NULLNULL CO ID:1770406822 WEB	-7.99
08/12/20	CHECKCARD 0811 DOORDASH*CHEESE STEAK WWW.DOORDASH.CA 24492150224637757465643	-22.99
08/12/20	CHECKCARD 0812 Subway 58523 Elk Grove CA 24204290224004998744943	-10.20
08/13/20	CHECKCARD 0812 DOORDASH*RUBIOS COASTA WWW.DOORDASH.CA 24492150225637836431474	-35.67
08/13/20	CHECKCARD 0812 DOORDASH*CHEESE STEAK WWW.DOORDASH.CA 24492150226637899520667	-22.99
08/14/20	CHECKCARD 0813 AMZN MKTP US*MF6G12UC2 AMZN.COM/BILLWA 24431060226083754842570	-10.72
08/14/20	CHECKCARD 0813 CHIPOTLE 3288 ELK GROVE CA 24431060227091163001075	-9.37
08/14/20	CHECKCARD 0814 ARCO#83829BRUC ELK GROVE CA	-30.53
08/14/20	ARCO#83829BRUC 08/14 #000184755 PURCHASE ARCO#83829BRUCE ELK GROVE CA	-6.80
08/14/20	Wal-Mart Store 08/14 #000383639 PURCHASE Wal-Mart Store ELK GROVE CA	-19.33
08/17/20	CHECKCARD 0813 STONELAKE VINE AND SPIR ELK GROVE CA 24327430227272501499013	-22.25
08/17/20	CHECKCARD 0815 GOOGLE*CUPID MEDIA INTERNET CA 24013080230090214304701 RECURRING	-20.99
08/17/20	CHECKCARD 0815 DOORDASH*CHEESE STEAK WWW.DOORDASH.CA 24492150228637100485138	-21.99
08/17/20	CHECKCARD 0815 DOORDASH*CHEESE STEAK WWW.DOORDASH.CA 24492150229637161474228	-22.99
08/18/20	CHECKCARD 0817 DOORDASH*CHEESE STEAK WWW.DOORDASH.CA 24492150230637259987369	-21.99
08/19/20	CHECKCARD 0818 PCH*INTELIUS 877-8936132 WA 24906410231100649574261 RECURRING	-29.95
08/19/20	CHECKCARD 0818 gotinder.com/help 000-0000000 TX 24204290231001585198724 RECURRING	-29.99
08/20/20	CHECKCARD 0819 SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY 24692160232100842103197 RECURRING	-20.63
08/21/20	CHECKCARD 0819 MCDONALD'S F35050 ELK GROVE CA 24427330233710041664250	-3.19
08/21/20	CHECKCARD 0821 ARCO#83829BRUC ELK GROVE CA	-20.35
08/21/20	KR002148000000 08/21 #000102554 WITHDRWL USAACATM19 MANTECA CA	-23.00
08/21/20	TOTAL WINE AND 08/21 #000453284 PURCHASE TOTAL WINE AND ELK GROVE CA	-19.58
08/21/20	ARCO#83829BRUC 08/21 #000443415 PURCHASE ARCO#83829BRUCE ELK GROVE CA	-6.80

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Withdrawals and other subtractions - continued

Date	Description	Amount
08/24/20	CHECKCARD 0821 CAPITAL LINK MANAGEMENT 855-7976909 NY 24530570236900012326185	-26.25
08/24/20	CHECKCARD 0821 MCDONALD'S F35050 ELK GROVE CA 24427330235710046780182	-19.69
08/24/20	CHECKCARD 0821 LAMPOST PIZZA - ELK GR ELK GROVE CA 24269790235500839029947	-31.12
08/24/20	CHECKCARD 0822 HLU*Hulu 1748351004205- HULU.COM/BILLCA 24906410235100945144591 RECURRING	-11.99
08/24/20	CHECKCARD 0823 SPRINT *WIRELESS 800-639-6111 KS 24692160236100572362621	-169.86
08/24/20	CHECKCARD 0823 ZZOUNDS.COM 800-493-3945 NJ 24692160236100549508223 RECURRING	-244.50
08/24/20	COSTCO WHSE #1 08/22 #000571774 PURCHASE COSTCO WHSE #1274 ELK GROVE CA	-52.38
08/24/20	SPROUTS FARMER 08/22 #000592768 PURCHASE SPROUTS FARMERS ELK GROVE CA	-27.50
08/24/20	SAFEWAY #1647 08/22 #000008534 PURCHASE SAFEWAY #1647 ELK GROVE CA	-38.52
08/24/20	Wal-Mart Store 08/22 #000448639 PURCHASE Wal-Mart Store ELK GROVE CA	-90.94
08/24/20	WAL-MART #5848 08/22 #000164198 PURCHASE WAL-MART #5848 ELK GROVE CA	-6.96
08/24/20	CHECKCARD 0822 Subway 58523 Elk Grove CA 24204290235003910438730	-13.79
08/24/20	CHECKCARD 0822 NORTON *NP1319321253 NORTON.COM/NSAZ 24692160235100187826300	-39.99
08/24/20	CHECKCARD 0823 MYMP3POOL 877-6737665 CA 24755420236162367593549	-19.95
08/24/20	CHECKCARD 0823 DOORDASH*CHIPOTLE WWW.DOORDASH.CA 24492150236637770434457	-27.34
08/24/20	CHECKCARD 0823 COMCAST CALIFORNIA 800-266-2278 CA 24692160236100374923331	-25.77
08/24/20	CHECKCARD 0823 ARCO#83829BRUC ELK GROVE CA	-21.42
08/24/20	FAMILY CREDIT SE DES:AUTODEBIT ID: 133697 INDN:THOMPSON CO ID:4364060853 PPD	-278.00
08/25/20	CHECKCARD 0824 SPRINT WIRELESS 800-639-6111 KS 24692160237200745982336	-68.56
08/25/20	CHECKCARD 0823 STONELAKE VINE AND SPIR ELK GROVE CA 24327430237329701135975	-12.00
08/25/20	CHECKCARD 0824 DOORDASH*CHEESE STEAK WWW.DOORDASH.CA 24492150238637908664932	-22.99
08/26/20	CHECKCARD 0825 AMZN DIGITAL*MM6483V60 888-802-3080 WA 24431060238083746540734	-7.99
08/26/20	CHECKCARD 0826 ARCO#83829BRUC ELK GROVE CA	-22.34
08/26/20	WAL-MART #5848 08/26 #000363495 PURCHASE WAL-MART #5848 ELK GROVE CA	-22.61
08/27/20	CHECKCARD 0826 DDL*Nugenix 888-2285146 NC 24906410239101242314255 RECURRING	-81.35
08/28/20	CHECKCARD 0826 GOOGLE*STISDATINGBILL INTERNET CA 24013080241080012229090 RECURRING	-18.99
08/31/20	CHECKCARD 0828 WMV*MATCH.COM 800-326-5161 TX 24692160241100474051283 RECURRING	-36.99
08/31/20	CHECKCARD 0828 DOORDASH*CHEESE STEAK WWW.DOORDASH.CA 24492150242637253826858	-22.99
08/31/20	CHECKCARD 0828 AMZN DIGITAL*MU4U56TQ1 888-802-3080 WA 24431060242083727705680	-3.99

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Withdrawals and other subtractions - continued

Date	Description	Amount
08/31/20	CHECKCARD 0829 APPLE.COM/BILL 866-712-7753 CA 24692160242100210348570 RECURRING	-6.99
08/31/20	CHECKCARD 0829 GOOGLE*WOOLPLUS INTERNET CA 24013080244090221792298 RECURRING	-14.99
08/31/20	CHECKCARD 0829 ARCO#83829BRUC ELK GROVE CA	-20.51
08/31/20	CHECKCARD 0829 ARCO#82949ZINF RANCHO CORDOVCA	-20.73
08/31/20	ARCO#82949ZINF 08/29 #000455746 PURCHASE ARCO#82949ZINFA RANCHO CORDOV CA	-5.03
08/31/20	CHECKCARD 0829 GOLDEN DRAGON ELK GROVE CA 24801660243030043653902	-10.19
08/31/20	TOTAL WINE AND 08/30 #000368440 PURCHASE TOTAL WINE AND ELK GROVE CA	-19.58
08/31/20	ARCO#83829BRUC 08/30 #000553089 PURCHASE ARCO#83829BRUCE ELK GROVE CA	-17.57
09/01/20	CHECKCARD 0830 MCDONALD'S F4804 ELK GROVE CA 24427330244710017803665	-6.45
09/01/20	PURCHASE 0831 DOORDASH*ITS JUST WING 6506819470 CA	-24.45
09/01/20	CHECKCARD 0831 AMZN DIGITAL*MU4J49LZ2 888-802-3080 WA 24431060245083315831713	-9.99
09/02/20	CHECKCARD 0901 SPRINT WIRELESS 800-639-6111 KS 24692160245100781882293	-137.11
09/02/20	CHECKCARD 0901 DOORDASH*CHEESE STEAK WWW.DOORDASH.CA 24492150245637524178425	-23.59
09/02/20	CHECKCARD 0901 MICROSOFT*ULTIMATE 1 MO MSBILL.INFO WA 24430990245091506254982 RECURRING	-14.99
09/02/20	CHECKCARD 0902 ARCO#83829BRUC ELK GROVE CA	-22.34
09/03/20	CHECKCARD 0902 AMZN DIGITAL*MU66W7B41 888-802-3080 WA 24431060247083708367752	-10.99
09/03/20	Wal-Mart Store 09/03 #000799313 PURCHASE Wal-Mart Store ELK GROVE CA	-49.00
09/04/20	CHECKCARD 0902 MCDONALD'S F35050 ELK GROVE CA 24427330247710041366223	-12.80
09/04/20	CHECKCARD 0903 DOORDASH*PANDA EXPRESS WWW.DOORDASH.CA 24492150247637711549097	-32.79
09/04/20	Zelle Transfer Conf# c85f972cf; Pat Cell	-300.00
09/04/20	KR002148000000 09/04 #000103766 WITHDRWL USAACATM19 MANTECA CA	-43.00
09/04/20	THE HOME DEPOT 09/04 #000300054 PURCHASE THE HOME DEPOT #6 ELK GROVE CA	-8.94

Total withdrawals and other subtractions

-\$5,797.12

Checks

Date	Check #	Amount
08/26/20	91	-1,088.39

Total checks **-\$1,088.39**

Total # of checks **1**

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 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
08/07/20	AM000941000000 08/07 #000043377 WITHDRWL Cardtronics C2ST ELK GROVE CA FEE	-2.50
08/21/20	KR002148000000 08/21 #000102554 WITHDRWL USAACATM19 MANTECA CA FEE	-2.50
08/26/20	OVERDRAFT ITEM FEE FOR ACTIVITY OF 08-26	-35.00
09/04/20	KR002148000000 09/04 #000103766 WITHDRWL USAACATM19 MANTECA CA FEE	-2.50

Total service fees **-\$42.50**

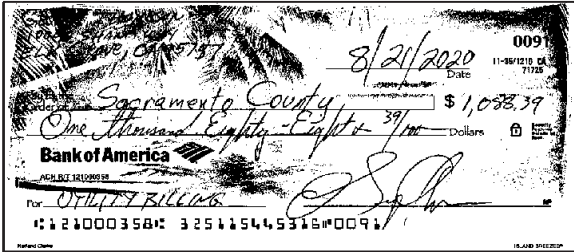
Note your Ending Balance already reflects the subtraction of Service Fees.

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Check images

Account number: **3251 1544 5316**

Check number: 91 | Amount: \$1,088.39



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.
