



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

LONNELL THOMA
PO BOX 11395
WHITTIER, CA 90603-0395

Your combined statement

for July 23, 2020 to August 20, 2020

Your deposit accounts	Account/plan number	Ending balance	Details on
Adv Plus Banking	3251 2411 4476	\$688.55	Page 3
Bank of America Advantage Savings	3251 2411 4489	\$1.68	Page 11
Total balance		\$690.23	

Bank of America Advantage SafeBalance Banking®

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¹Students 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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Your Adv Plus Banking

LONNELL THOMA

Account summary

Beginning balance on July 23, 2020	\$297.68
Deposits and other additions	7,074.33
Withdrawals and other subtractions	-6,658.71
Checks	-0.00
Service fees	-24.75
Ending balance on August 20, 2020	\$688.55

Your account has overdraft protection provided by deposit account number 3251 2411 4489.

Deposits and other additions

Date	Description	Amount
07/24/20	Dave Inc 07/24 #000279677 PMNT RCVD Dave Inc Visa Direct CA	75.00
07/27/20	Curo Financial 07/26 #000224996 PMNT RCVD Curo Financial Visa Direct KS	255.00
07/28/20	Earnin DES:WD SAVINGS ID:XXXXXXXXX INDN:Loni Thoma CO ID:1808182018 PPD	40.00
07/31/20	49785759 SHERI DES:Payroll ID:22 INDN:LONNELL J THOMA CO ID:1870643395 PPD	1,865.16
07/31/20	Curo Financial 07/31 #000490211 PMNT RCVD Curo Financial Visa Direct KS	255.00
07/31/20	Earnin-Activeh 07/31 #000144988 PMNT RCVD Earnin-Activehour Visa Direct CA	50.00
07/31/20	Earnin-Activeh 07/31 #000766525 PMNT RCVD Earnin-Activehour Visa Direct CA	50.00
08/03/20	Earnin-Activeh 08/01 #000493976 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
08/03/20	Earnin-Activeh 08/02 #000708056 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00

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Deposits and other additions - continued

Date	Description	Amount
08/03/20	Earnin-Activeh 08/03 #000377844 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
08/03/20	Brigit 08/01 #000614178 PMNT RCVD Brigit Visa Direct NY	50.00
08/03/20	Brigit 08/01 #000614108 PMNT RCVD Brigit Visa Direct NY	0.01
08/04/20	BKOFAMERICA ATM 08/03 #000005648 DEPOSIT BREA BREA CA	680.00
08/04/20	Earnin-Activeh 08/04 #000523859 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
08/10/20	Online Banking transfer from SAV 4489 Confirmation# 3402622262	9.00
08/11/20	Dave Inc 08/11 #000658958 PMNT RCVD Dave Inc Visa Direct CA	75.00
08/14/20	49785759 SHERI DES:Payroll ID:22 INDN:LONNELL J THOMA CO ID:1870643395 PPD	1,865.16
08/14/20	Earnin-Activeh 08/14 #000412878 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
08/17/20	Curo Financial 08/15 #000474091 PMNT RCVD Curo Financial Visa Direct KS	255.00
08/17/20	Earnin-Activeh 08/15 #000522712 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
08/17/20	Earnin-Activeh 08/16 #000174925 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
08/17/20	Earnin-Activeh 08/17 #000820912 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
08/17/20	Brigit 08/16 #000223007 PMNT RCVD Brigit Visa Direct NY	50.00
08/18/20	BKOFAMERICA ATM 08/17 #000005130 DEPOSIT BREA & STATE COL BREA CA	600.00
08/18/20	Earnin-Activeh 08/18 #000511280 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00

Total deposits and other additions**\$7,074.33****Withdrawals and other subtractions**

Date	Description	Amount
07/23/20	CHECKCARD 0722 ARCO #42476 WHITTIER CA	-20.00
07/23/20	VONS #2027 07/23 #000379148 PURCHASE VONS #2027 WHITTIER CA	-23.62
07/23/20	KEEP THE CHANGE TRANSFER TO ACCT 4489 FOR 07/23/20	-0.38
07/24/20	PURCHASE 0724 GoFndMe* Bradshaw Famil Redwood City CA	-50.00
07/27/20	PURCHASE 0726 maurices.com 866-977-1542 PA	-201.26
07/27/20	PURCHASE 0725 APPLE.COM/BILL 866-712-7753 CA	-0.99
07/27/20	PURCHASE 0725 APPLE.COM/BILL 866-712-7753 CA	-1.99
07/27/20	CALIFORNIA B&T 07/25 #000006342 WITHDRWL CRESTLINE#2 CRESTLINE CA	-63.00
07/27/20	CM ATM 07/26 #000139159 WITHDRWL CM ATM CABAZON CA	-104.00
07/27/20	CM 1 07/26 #000019381 WITHDRWL CM 1 CABAZON CA	-64.00
07/27/20	CHEVRON/LEFFIN 07/26 #000143656 PURCHASE CHEVRON/LEFFINGWE WHITTIER CA	-8.76
07/27/20	RALPHS #0 1491 07/26 #000515709 PURCHASE RALPHS #0 14919 W WHITTIER CA	-50.46
07/27/20	KEEP THE CHANGE TRANSFER TO ACCT 4489 FOR 07/27/20	-1.54
07/28/20	CHECKCARD 0726 MCDONALD'S F7963 WHITTIER CA 24427330209710029715470	-11.02
07/28/20	CHECKCARD 0727 99-CENTS-ONLY #0076 WHITTIER CA 24445000210000727242975	-29.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
07/28/20	CHEVRON/LEFFIN 07/28 #000698760 PURCHASE CHEVRON/LEFFINGWE WHITTIER CA	-8.76
07/28/20	KEEP THE CHANGE TRANSFER TO ACCT 4489 FOR 07/28/20	-1.22
07/30/20	CHECKCARD 0729 WIENERSCHNITZEL 344 WHITTIER CA 24013390211003628192451	-3.27
07/30/20	KEEP THE CHANGE TRANSFER TO ACCT 4489 FOR 07/30/20	-0.73
07/31/20	CHECKCARD 0729 FRISCOS CARHOP DINER 562-9647575 CA 24000970212182603411905	-7.64
07/31/20	CHECKCARD 0731 Dave Inc Los Angeles CA	-79.99
07/31/20	CASHNET 2 DES:D000003723 ID:85183379 INDN:LONNELL THOMA CO ID:REP-ENOVA WEB	-229.52
07/31/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Loni Thoma CO ID:7842124784 WEB	-104.00
07/31/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Loni Thoma CO ID:7842124784 WEB	-104.00
07/31/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Loni Thoma CO ID:7842124784 WEB	-104.00
07/31/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Loni Thoma CO ID:7842124784 WEB	-103.00
07/31/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Loni Thoma CO ID:7842124784 WEB	-52.00
07/31/20	KEEP THE CHANGE TRANSFER TO ACCT 4489 FOR 07/31/20	-0.37
08/03/20	CHECKCARD 0731 HLU*Hulu 1630640178049- HULU.COM/BILLCA 24906410213099332780890 RECURRING	-1.77
08/03/20	CHECKCARD 0731 SPEEDY CASH 888-3331360 KS 24030640213012096688416	-300.00
08/03/20	PURCHASE 0731 APPLE.COM/BILL 866-712-7753 CA	-28.89
08/03/20	PURCHASE 0731 APPLE.COM/BILL 866-712-7753 CA	-1.99
08/03/20	CHECKCARD 0731 MCDONALD'S F36432 LA MIRADA CA 24427330213740270867633	-12.80
08/03/20	PURCHASE 0731 APPLE.COM/BILL 866-712-7753 CA	-1.99
08/03/20	PURCHASE 0731 NETFLIX.COM NETFLIX.COM CA	-8.99
08/03/20	BKOFAMERICA ATM 07/31 #000004906 WITHDRWL WHITTWOOD CENTER WHITTIER CA	-1,000.00
08/03/20	CHECKCARD 0801 ARCO #42476 WHITTIER CA	-19.70
08/03/20	GOODWIN'S MARK 08/01 #000383712 PURCHASE GOODWIN'S MARKET CRESTLINE CA	-25.88
08/03/20	PURCHASE 0802 APPLE.COM/BILL 866-712-7753 CA	-1.99
08/03/20	PURCHASE 0802 APPLE.COM/BILL 866-712-7753 CA	-1.99
08/03/20	PURCHASE 0802 APPLE.COM/BILL 866-712-7753 CA	-1.99
08/03/20	Everi 08/02 #000527023 WITHDRWL Everi HIGHLAND CA	-104.00
08/03/20	Everi 08/02 #000376989 WITHDRWL Everi HIGHLAND CA	-64.00
08/03/20	Everi 08/02 #000532904 WITHDRWL Everi HIGHLAND CA	-64.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
08/03/20	RALPHS #0 1491 08/02 #000334741 PURCHASE RALPHS #0 14919 W WHITTIER CA	-19.06
08/03/20	CHEVRON/H&S EN 08/02 #000540736 PURCHASE CHEVRON/H&S ENERG WHITTIER CA	-8.76
08/03/20	PURCHASE 0803 APPLE.COM/BILL 866-712-7753 CA	-1.99
08/03/20	PURCHASE 0803 APPLE.COM/BILL 866-712-7753 CA	-9.99
08/03/20	PURCHASE 0803 APPLE.COM/BILL 866-712-7753 CA	-1.99
08/03/20	CHEVRON/LEFFIN 08/03 #000134331 PURCHASE CHEVRON/LEFFINGWE WHITTIER CA	-2.30
08/03/20	PETSMART # 156 08/03 #000218354 PURCHASE PETSMART # 1566 WHITTIER CA	-23.56
08/03/20	KEEP THE CHANGE TRANSFER TO ACCT 4489 FOR 08/03/20	-3.37
08/04/20	CHECKCARD 0802 FRISCOS CARHOP DINER 562-9647575 CA 24000970216205203085047	-5.35
08/04/20	PURCHASE 0803 APPLE.COM/BILL 866-712-7753 CA	-1.99
08/04/20	PURCHASE 0803 APPLE.COM/BILL 866-712-7753 CA	-1.99
08/04/20	PMNT SENT 0804 VENMO* Visa Direct NY	-130.00
08/04/20	KEEP THE CHANGE TRANSFER TO ACCT 4489 FOR 08/04/20	-0.67
08/05/20	CHECKCARD 0803 CARLS JR 1100074 LA HABRA CA 24755420217162177925173	-12.06
08/05/20	CHEVRON/LEFFIN 08/05 #000976207 PURCHASE CHEVRON/LEFFINGWE WHITTIER CA	-11.07
08/05/20	GMFinancia DES:GMFinancia ID:111021357720 INDN:LONNELL THOMA CO ID:9405643002 TEL	-359.79
08/05/20	KEEP THE CHANGE TRANSFER TO ACCT 4489 FOR 08/05/20	-1.87
08/06/20	PURCHASE 0805 APPLE.COM/BILL 866-712-7753 CA	-1.99
08/06/20	CHECKCARD 0804 FRISCOS CARHOP DINER 562-9647575 CA 24000970218216902967524	-5.35
08/06/20	PURCHASE 0805 APPLE.COM/BILL 866-712-7753 CA	-1.99
08/06/20	PURCHASE 0805 APPLE.COM/BILL 866-712-7753 CA	-7.99
08/06/20	CHECKCARD 0805 HLU*Hulu 1630640174202- HULU.COM/BILLCA 24906410218099725149302 RECURRING	-22.98
08/06/20	KEEP THE CHANGE TRANSFER TO ACCT 4489 FOR 08/06/20	-0.70
08/07/20	CHECKCARD 0805 DEL TACO 0822 WHITTIER CA 24137460219100218823778	-13.51
08/07/20	CHECKCARD 0805 TACO BELL 033072 LA MIRADA CA 24431060219838008538483	-13.63
08/07/20	PURCHASE 0806 DOORDASH*CASTANEDAS ME WWW.DOORDASH.CA	-15.14
08/07/20	CHECKCARD 0806 CHEVRON 0352570 WHITTIER CA 24692160219100236741443	-15.04
08/07/20	PETSMART # 156 08/07 #000606822 PURCHASE PETSMART # 1566 WHITTIER CA	-33.69
08/07/20	KEEP THE CHANGE TRANSFER TO ACCT 4489 FOR 08/07/20	-2.99
08/10/20	PURCHASE 0807 APPLE.COM/BILL 866-712-7753 CA	-1.99
08/10/20	CHECKCARD 0807 TAMS BURGER 37 INC WHITTIER CA 24431060221091075000930	-15.33
08/10/20	CHECKCARD 0808 76 - DBA UP0670 SAN BERNARDINCA 24015170221001017041489	-10.01
08/10/20	CHECKCARD 0808 ARCO #42476 WHITTIER CA	-21.00
08/10/20	CHECKCARD 0809 MCDONALD'S F13188 CRESTLINE CA 24427330222740252113039	-5.38

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Withdrawals and other subtractions - continued

Date	Description	Amount
08/10/20	Everi 08/10 #000081336 WITHDRWL Everi SAN JACINTO CA	-104.00
08/10/20	KEEP THE CHANGE TRANSFER TO ACCT 4489 FOR 08/10/20	-2.29
08/11/20	CHECKCARD 0810 DEL TACO #735 BEAUMONT CA 24137460223100243165140	-16.00
08/11/20	RALPHS #0 305 08/10 #000536054 PURCHASE RALPHS #0 305 IMP BREA CA	-34.64
08/11/20	CHEVRON/LEFFIN 08/11 #000388530 PURCHASE CHEVRON/LEFFINGWE WHITTIER CA	-8.76
08/11/20	KEEP THE CHANGE TRANSFER CANCELED-LOW ACCT BALANCE	-0.00
08/12/20	CHECKCARD 0809 WING TEL INC. 888-800-9921 NY 24223690224030028778088	-10.00
08/12/20	CHECKCARD 0810 WIENERSCHNITZEL 344 WHITTIER CA 24013390224001426817050	-12.45
08/12/20	CHECKCARD 0811 WETZEL PRETZEL COMPTON CA 24013390224001497357580	-18.83
08/12/20	KEEP THE CHANGE TRANSFER CANCELED-LOW ACCT BALANCE	-0.00
08/13/20	PURCHASE 0812 APPLE.COM/BILL 866-712-7753 CA	-16.94
08/13/20	PURCHASE 0812 APPLE.COM/BILL 866-712-7753 CA	-1.99
08/13/20	CHECKCARD 0811 FRISCOS CARHOP DINER 562-9647575 CA 24000970225257203560957	-5.35
08/13/20	KEEP THE CHANGE TRANSFER CANCELED-LOW ACCT BALANCE	-0.00
08/14/20	CHECKCARD 0814 Dave Inc Los Angeles CA	-79.99
08/14/20	CASHNET 2 DES:D000003808 ID:85918133 INDN:LONNELL THOMA CO ID:REP-ENOVA WEB	-229.52
08/14/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Loni Thoma CO ID:7842124784 WEB	-104.00
08/14/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Loni Thoma CO ID:7842124784 WEB	-104.00
08/14/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Loni Thoma CO ID:7842124784 WEB	-103.00
08/14/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Loni Thoma CO ID:7842124784 WEB	-103.00
08/14/20	Possible Finance DES:DEBIT ID: INDN:Lonnell Thoma CO ID:1465396710 WEB PMT INFO:5f35a5461f59aefd69b08f5b/	-73.52
08/14/20	Possible Finance DES:DEBIT ID: INDN:Lonnell Thoma CO ID:1465396710 WEB PMT INFO:5f35a547b80c4f5bd0bb03c5/	-73.52
08/14/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Loni Thoma CO ID:7842124784 WEB	-53.00
08/14/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Loni Thoma CO ID:7842124784 WEB	-52.00
08/14/20	Brigit.com DES:PROTECTION ID:7054EFE02E454DE INDN:Lonnell Thoma CO ID:1823136030 PPD	-50.00
08/14/20	KEEP THE CHANGE TRANSFER TO ACCT 4489 FOR 08/14/20	-0.01
08/17/20	PURCHASE 0814 APPLE.COM/BILL 866-712-7753 CA	-0.99

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Withdrawals and other subtractions - continued

Date	Description	Amount
08/17/20	PURCHASE 0814 APPLE.COM/BILL 866-712-7753 CA	-3.98
08/17/20	PURCHASE 0815 DOORDASH*THE GREEN CHI WWW.DOORDASH.CA	-17.30
08/17/20	CHECKCARD 0815 BOLTPAY NAIROBI 74587840228046781035500	-25.00
08/17/20	CHECKCARD 0815 BOLTPAY NAIROBI 74587840228046781038181	-25.00
08/17/20	DOLLAR TR 8514 08/14 #000363977 PURCHASE DOLLAR TR 8514 PA WHITTIER CA	-20.74
08/17/20	DOLLAR TR 8514 08/14 #000362616 PURCHASE DOLLAR TR 8514 PA WHITTIER CA	-30.97
08/17/20	CHECKCARD 0814 SPEEDY CASH 888-3331360 KS 24030640228012178376636	-300.00
08/17/20	RALPHS #0 1491 08/14 #000655101 PURCHASE RALPHS #0 14919 W WHITTIER CA	-18.79
08/17/20	ARCO #42476 08/14 #000732260 PURCHASE ARCO #42476 WHITTIER CA	-15.14
08/17/20	PURCHASE 0815 APPLE.COM/BILL 800-275-2273 CA	-11.98
08/17/20	PURCHASE 0815 APPLE.COM/BILL 866-712-7753 CA	-9.99
08/17/20	CHECKCARD 0815 ARCO #42476 WHITTIER CA	-25.00
08/17/20	A0000000001RY 08/15 #000489549 PURCHASE Mode SAN BERNARDIN CA	-29.12
08/17/20	CHECKCARD 0815 MCDONALD'S F5920 SAN BERNARDINCA 24427330229710044009087	-15.09
08/17/20	CALIFORNIA B&T 08/15 #000028743 WITHDRWL CRESTLINE#2 CRESTLINE CA	-63.00
08/17/20	Everi 08/15 #000785541 WITHDRWL Everi PALM SPRINGS CA	-204.00
08/17/20	RALPHS #0 1491 08/16 #000512214 PURCHASE RALPHS #0 14919 W WHITTIER CA	-40.64
08/17/20	VONS #2027 08/16 #000343494 PURCHASE VONS #2027 WHITTIER CA	-11.84
08/17/20	GMFinancia DES:GMFinancia ID:111021357720 INDN:LONNELL THOMA CO ID:9405643002 TEL	-343.47
08/17/20	KOHL'S DES:CHG PYMT ID:043000092629062 INDN:THOMA LONNELL CO ID:9044030146 WEB	-50.00
08/17/20	VBS NatlSmlLoan DES:8778074827 ID:2527204 INDN:Lonnell Thoma CO ID:18032896 PPD	-50.00
08/17/20	Dave, Inc DES:DEBIT ID: INDN:lonnell thoma CO ID:1465396710 WEB PMT INFO:5f36a0d9dfefe5941cea6a9b/ 2040c6350e695e 4	-1.00
08/17/20	KEEP THE CHANGE TRANSFER TO ACCT 4489 FOR 08/17/20	-4.43
08/18/20	CHECKCARD 0816 WING TEL INC. 888-800-9921 NY 24223690230030026877900	-10.31
08/18/20	CHECKCARD 0817 STARBUCKS STORE 05680 WHITTIER CA 24692160230100548121263	-4.45
08/18/20	PROG SELECT INS DES:INS PREM ID:XXXXXXXXX Lonne INDN:Lonnell Thoma CO ID:9409348062 PPD	-115.41
08/18/20	KEEP THE CHANGE TRANSFER TO ACCT 4489 FOR 08/18/20	-1.24
08/19/20	CHECKCARD 0817 BOLTPAY NAIROBI 74587840230046801718305	-25.00
08/19/20	CHECKCARD 0818 CHEVRON 0352570 WHITTIER CA 24692160231100271524153	-12.03
08/19/20	RALPHS #0 1491 08/18 #000653208 PURCHASE RALPHS #0 14919 W WHITTIER CA	-61.53
08/19/20	KEEP THE CHANGE TRANSFER TO ACCT 4489 FOR 08/19/20	-1.44

Total withdrawals and other subtractions**-\$6,658.71**

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	\$0.00	\$0.00
Total NSF: Returned Item fees	\$0.00	\$175.00

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
07/27/20	CALIFORNIA B&T 07/25 #000006342 WITHDRWL CRESTLINE#2 CRESTLINE CA FEE	-2.50
07/27/20	CM ATM 07/26 #000139159 WITHDRWL CM ATM CABAZON CA FEE	-2.50
07/27/20	CM 1 07/26 #000019381 WITHDRWL CM 1 CABAZON CA FEE	-2.50
08/03/20	Everi 08/02 #000527023 WITHDRWL Everi HIGHLAND CA FEE	-2.50
08/03/20	Everi 08/02 #000532904 WITHDRWL Everi HIGHLAND CA FEE	-2.50
08/03/20	Everi 08/02 #000376989 WITHDRWL Everi HIGHLAND CA FEE	-2.50
08/10/20	Everi 08/10 #000081336 WITHDRWL Everi SAN JACINTO CA FEE	-2.50
08/17/20	CALIFORNIA B&T 08/15 #000028743 WITHDRWL CRESTLINE#2 CRESTLINE CA FEE	-2.50
08/17/20	Everi 08/15 #000785541 WITHDRWL Everi PALM SPRINGS CA FEE	-2.50
08/17/20	CHECKCARD 0815 BOLTPAY NAIROBI 74587840228046781038181 INTERNATIONAL TRANSACTION FEE	-0.75
08/17/20	CHECKCARD 0815 BOLTPAY NAIROBI 74587840228046781035500 INTERNATIONAL TRANSACTION FEE	-0.75
08/19/20	CHECKCARD 0817 BOLTPAY NAIROBI 74587840230046801718305 INTERNATIONAL TRANSACTION FEE	-0.75

Total service fees

-\$24.75

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

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Your Bank of America Advantage Savings

LONNELL THOMA

Account summary

Beginning balance on July 23, 2020	-\$5.09
Deposits and other additions	23.77
Withdrawals and other subtractions	-9.00
Service fees	-8.00
Ending balance on August 20, 2020	\$1.68

Deposits and other additions

Date	Description	Amount
07/23/20	KEEPTHECHANGE CREDIT FROM ACCT4476 EFFECTIVE 07/22	0.52
07/24/20	KEEPTHECHANGE CREDIT FROM ACCT4476 EFFECTIVE 07/23	0.38
07/28/20	KEEPTHECHANGE CREDIT FROM ACCT4476 EFFECTIVE 07/27	1.54
07/29/20	KEEPTHECHANGE CREDIT FROM ACCT4476 EFFECTIVE 07/28	1.22
07/31/20	KEEPTHECHANGE CREDIT FROM ACCT4476 EFFECTIVE 07/30	0.73
08/03/20	KEEPTHECHANGE CREDIT FROM ACCT4476 EFFECTIVE 07/31	0.37
08/04/20	KEEPTHECHANGE CREDIT FROM ACCT4476 EFFECTIVE 08/03	3.37
08/05/20	KEEPTHECHANGE CREDIT FROM ACCT4476 EFFECTIVE 08/04	0.67
08/06/20	KEEPTHECHANGE CREDIT FROM ACCT4476 EFFECTIVE 08/05	1.87
08/07/20	KEEPTHECHANGE CREDIT FROM ACCT4476 EFFECTIVE 08/06	0.70
08/10/20	KEEPTHECHANGE CREDIT FROM ACCT4476 EFFECTIVE 08/07	2.99
08/11/20	KEEPTHECHANGE CREDIT FROM ACCT4476 EFFECTIVE 08/10	2.29
08/17/20	KEEPTHECHANGE CREDIT FROM ACCT4476 EFFECTIVE 08/14	0.01
08/18/20	KEEPTHECHANGE CREDIT FROM ACCT4476 EFFECTIVE 08/17	4.43
08/19/20	KEEPTHECHANGE CREDIT FROM ACCT4476 EFFECTIVE 08/18	1.24
08/20/20	KEEPTHECHANGE CREDIT FROM ACCT4476 EFFECTIVE 08/19	1.44
Total deposits and other additions		\$23.77

Withdrawals and other subtractions

Date	Description	Amount
08/10/20	Online Banking transfer to CHK 4476 Confirmation# 3402622262	-9.00
Total withdrawals and other subtractions		-\$9.00

Service fees

Date	Transaction description	Amount
08/20/20	Monthly Maintenance Fee	-8.00

Total service fees **-\$8.00**

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