

P.O. Box 15284  
Wilmington, DE 19850

PAMELA JASMIN WALTON  
22814 MORRO DR  
CARSON, CA 90745-4747

**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](http://bankofamerica.com)
-  Bank of America, N.A.  
P.O. Box 25118  
Tampa, FL 33622-5118

## Your Adv Plus Banking

for October 9, 2020 to November 5, 2020

**PAMELA JASMIN WALTON**

Account number: 3251 1850 8124

### Account summary

Beginning balance on October 9, 2020	\$3.06
Deposits and other additions	16,015.28
Withdrawals and other subtractions	-14,120.90
Checks	-0.00
Service fees	-140.00
<b>Ending balance on November 5, 2020</b>	<b>\$1,757.44</b>



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Budget and start saving

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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
10/09/20	Transfer PAYPAL	602.91
10/09/20	Zelle Transfer Conf# XXXXXXXXXX; PAMELA JASMIN WALTON	410.00
10/15/20	RICHARDSON KONTO DES:PAYROLL ID:89572100004252X INDN:WALTON, PAMELA CO ID:9006176583 PPD	3,609.41
10/15/20	Zelle Transfer Conf# T092LQVB2; GINNY DOUESNARD	150.00
10/19/20	Transfer PAYPAL	198.00
10/19/20	Online Banking transfer from SAV 5924 Confirmation# 3296908813	170.00
10/19/20	Brigit 10/19 #000258278 PMNT RCVD Brigit Visa Direct NY	50.00
10/20/20	Zelle Transfer Conf# XXXXXXXXXX; PURE BALANCE, LLC	420.00
10/20/20	CHECK CITY DES:CHECK CITY ID:001-1958387 INDN:WALTON, PAMELA CO ID:1870524498 PPD	255.00
10/20/20	CHECKCARD 1019 MARRIOTT ANAHEIM ANAHEIM CA 7469216029310032368	75.52
10/21/20	Possible Finan 10/21 #000544496 PMNT RCVD Possible Finance Dallas TX	125.00
10/22/20	Zelle Transfer Conf# OFNRUURET; Jason Lee	400.00
10/22/20	Zelle Transfer Conf# XXXXXXXXXX; NOLEN E MONTALBO	400.00
10/22/20	Zelle Transfer Conf# XXXXXXXXXX; PURE BALANCE, LLC	400.00
10/22/20	Zelle Transfer Conf# XXXXXXXXXX; PAMELA JASMIN WALTON	316.00
10/22/20	Zelle Transfer Conf# T093RRL3K; MARIJANE TRAN	100.00
10/23/20	Zelle Transfer Conf# XXXXXXXXXX; PURE BALANCE, LLC	400.00
10/26/20	Zelle Transfer Conf# XXXXXXXXXX; JOHN T WALTON	150.00
10/28/20	BRIDGE LENDING S DES:8665720720 ID:201027E06ISOQDK INDN:PAMELA WALTON CO ID:9026368157 PPD	550.00
10/28/20	Zelle Transfer Conf# XXXXXXXXXX; PAMELA JASMIN WALTON	300.00
10/29/20	Online Banking transfer from SAV 5924 Confirmation# 2195239970	4.00
10/30/20	RICHARDSON KONTO DES:PAYROLL ID:89800300013500X INDN:WALTON, PAMELA CO ID:9006176583 PPD	3,609.42

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## Help protect yourself from fraud this holiday season

**Our Security Center is a great place to learn what to look out for.**



**See how to help protect yourself from fraud**



**Find out about the latest fraud and scam trends**



**Learn how to identify scams**

Visit [bankofamerica.com/Security](https://bankofamerica.com/Security) to learn how to help avoid fraud and identity theft.

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## Deposits and other additions - continued

Date	Description	Amount
11/03/20	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 11-02)	619.02
11/03/20	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 11-02)	83.00
11/03/20	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 11-02)	38.00
11/03/20	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 11-02)	29.00
11/03/20	Zelle Transfer Conf# XXXXXXXXXX; PAMELA JASMIN WALTON	694.00
11/03/20	Online Banking transfer from SAV 5924 Confirmation# 1438210520	200.00
11/03/20	Zelle Transfer Conf# XXXXXXXXXX; PAMELA JASMIN WALTON	100.00
11/03/20	Zelle Transfer Conf# XXXXXXXXXX; PAMELA JASMIN WALTON	30.00
11/04/20	Zelle Transfer Conf# XXXXXXXXXX; AILEEN PILA RODRIGUEZ	400.00
11/05/20	PAYPAL DES:TRANSFER ID:1010981686554 INDN:PAMELA JASMIN CO ID:PAYPALSD11 PPD	1,127.00

**Total deposits and other additions**

**\$16,015.28**

## Withdrawals and other subtractions

Date	Description	Amount
10/09/20	TARGET T- 651 10/09 #000157145 PURCHASE TARGET T- 651 W S Carson CA	-236.36
10/13/20	PURCHASE 1011 Skillz * ESPORTS 415-6853449 MA	-500.00
10/13/20	CHECKCARD 1010 FEDEX 397675931341 MEMPHIS TN 24164070284741189745251	-50.26
10/13/20	CHECKCARD 1010 FEDEX 940524342793 MEMPHIS TN 24164070284741189725634	-9.84
10/14/20	PURCHASE 1013 Skillz * ESPORTS 415-6853449 MA	-100.00
10/14/20	PURCHASE 1013 Skillz * ESPORTS 415-6853449 MA	-100.00
10/15/20	PURCHASE 1014 Skillz * ESPORTS 415-6853449 MA	-10.00
10/15/20	Zelle Transfer Conf# 51fb44766; Kuya	-120.00
10/15/20	Zelle Transfer Conf# 28c9f0148; DRANREB	-1,152.00
10/15/20	Online Banking transfer to SAV 5924 Confirmation# 3574379575	-200.00
10/15/20	Zelle Transfer Conf# 9e33c2d8f; Pam Walton	-250.00
10/15/20	Zelle Transfer Conf# db053fe02; Barbie Casaol	-65.00
10/15/20	Zelle Transfer Conf# 16bd2ca03; JOLINE	-400.00
10/15/20	MOUNTAIN SUMMIT DES:8558196999 ID:201014163902HMM INDN:PAMELA WALTON CO ID:1900901269 WEB	-270.66
10/15/20	Brigit.com DES:PROTECTION ID:EB299BC284DD441 INDN:Pamela Walton CO ID:1823136030 PPD	-50.00
10/16/20	CHECKCARD 1015 ORION CAPITAL SOLUTIONS 855-7550376 NY 24332390290011269108098	-155.95
10/16/20	CHECKCARD 1015 CHEVRON 0381735 CARSON CA 24692160290100514950205	-20.37
10/16/20	CHECK CITY DES:CHECK CITY ID:UTO-1953503 INDN:WALTON, PAMELA CO ID:1870524498 PPD	-300.00
10/19/20	PURCHASE 1017 Skillz * ESPORTS 415-6853449 MA	-500.00

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**Withdrawals and other subtractions - continued**

Date	Description	Amount
10/19/20	CHECKCARD 1015 NATIONAL CREDIT ADJUSTE 800-2865427 KS 24892420290012507473135	-201.23
10/19/20	Zelle Transfer Conf# a53f8a552; YUKINO	-60.00
10/19/20	CHECKCARD 1018 MARRIOTT ANAHEIM ANAHEIM CA 24692160292100649629615	-150.00
10/20/20	7-ELEVEN 10/20 #000166131 MOBILE PURCHASE 7-ELEVEN CARSON CA	-26.66
10/20/20	Zelle Transfer Conf# af285607f; MELISSA	-14.00
10/20/20	Zelle Transfer Conf# be717292b; YUKINO	-100.00
10/20/20	ALBERTSONS #38 10/20 #000378599 MOBILE PURCHASE ALBERTSONS #3859 CARSON CA	-38.74
10/21/20	PURCHASE 1020 Skillz * ESPORTS 415-6853449 MA	-50.00
10/21/20	CHECKCARD 1021 UBER TRIP HELP.UBER.COMCA 24492150295713117236646	-6.56
10/21/20	PURCHASE 1021 UBER *TRIP HELP.UBER.CO 800-5928996 CA	-3.00
10/22/20	PURCHASE 1021 Skillz * ESPORTS 415-6853449 MA	-50.00
10/22/20	PURCHASE 1021 Skillz * ESPORTS 415-6853449 MA	-20.00
10/22/20	PURCHASE 1021 Skillz * ESPORTS 415-6853449 MA	-10.00
10/22/20	CHECKCARD 1021 FEDEX 398036149377 MEMPHIS TN 24164070295741189707571	-16.06
10/22/20	CHECKCARD 1022 76 TORRANCE TORRANCE CA	-20.09
10/22/20	CIC OF CA DES:RETRY PYMT ID:27940B31761952 INDN:Pamela Walton CO ID:3621666096 WEB	-300.00
10/22/20	COMMUNITY CREDIT DES:8002380941 ID:20102117051868Q INDN:PAMELA WALTON CO ID:1464069327 WEB	-170.00
10/23/20	PURCHASE 1022 Skillz * ESPORTS 415-6853449 MA	-100.00
10/23/20	PURCHASE 1022 Skillz * ESPORTS 415-6853449 MA	-100.00
10/23/20	PURCHASE 1022 Skillz * ESPORTS 415-6853449 MA	-100.00
10/23/20	CHECKCARD 1022 IN N OUT BURGER 030 TORRANCE CA 24013390296003113405903	-29.78
10/23/20	CHECKCARD 1022 UBER TRIP HELP.UBER.COMCA 24492150296743215025665	-18.47
10/23/20	CHECKCARD 1022 UBER TRIP HELP.UBER.COMCA 24492150296743213636596	-12.56
10/23/20	CHECKCARD 1022 Xsolla *Roblox h.xsolla.com CA 24906410296105500466533	-99.99
10/26/20	PURCHASE 1023 Skillz * ESPORTS 415-6853449 MA	-100.00
10/26/20	PURCHASE 1023 Skillz * ESPORTS 415-6853449 MA	-100.00
10/26/20	PURCHASE 1023 Skillz * ESPORTS 415-6853449 MA	-100.00
10/26/20	PURCHASE 1023 Skillz * ESPORTS 415-6853449 MA	-50.00
10/26/20	PURCHASE 1023 Skillz * ESPORTS 415-6853449 MA	-100.00
10/26/20	PURCHASE 1024 Skillz * ESPORTS 415-6853449 MA	-10.00
10/26/20	PURCHASE 1024 Skillz * ESPORTS 415-6853449 MA	-100.00

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## Withdrawals and other subtractions - continued

Date	Description	Amount
10/26/20	PURCHASE 1024 Skillz * ESPORTS 415-6853449 MA	-100.00
10/26/20	PURCHASE 1024 Skillz * ESPORTS 415-6853449 MA	-100.00
10/26/20	PURCHASE 1024 Skillz * ESPORTS 415-6853449 MA	-100.00
10/26/20	CHECKCARD 1023 APPLE.COM/BILL 866-712-7753 CA 24692160297100700517191	-9.99
10/26/20	PURCHASE 1025 Skillz * ESPORTS 415-6853449 MA	-500.00
10/26/20	PURCHASE 1024 Skillz * ESPORTS 415-6853449 MA	-100.00
10/26/20	CHECKCARD 1024 MARINA GREEN LONG BEACH CA 24431060299400418000126	-3.75
10/26/20	MOBILE PURCHASE 1024 NikePOS_US Long Beach CA	-363.10
10/26/20	CHECKCARD 1024 MONK'S CHAR-BURGERS TORRANCE CA 24122590299030024000994	-20.31
10/26/20	CHECKCARD 1024 CITY OF LONG BEACH PRKN LONG BEACH CA 24431060299206481508519	-2.00
10/28/20	PURCHASE 1027 Skillz * ESPORTS 415-6853449 MA	-100.00
10/28/20	PURCHASE 1027 Skillz * ESPORTS 415-6853449 MA	-100.00
10/28/20	PURCHASE 1027 Skillz * ESPORTS 415-6853449 MA	-50.00
10/30/20	PURCHASE 1029 POSTMATES 30EEA GUSHIY HTTPSPPOSTMATECA	-29.79
10/30/20	CHECKCARD 1028 BURGER KING #13132 TORRANCE CA 24186160303091832001706	-32.28
10/30/20	Zelle Transfer Conf# ccc10c49f; Kuya	-300.00
10/30/20	Online Banking transfer to SAV 5924 Confirmation# 3304527717	-300.00
10/30/20	Zelle Transfer Conf# 5876bb440; LESTER	-124.00
10/30/20	MOUNTAIN SUMMIT DES:8558196999 ID:201029163654VRR INDN:PAMELA WALTON CO ID:1900901269 WEB	-270.66
10/30/20	POSSIBLE FINANCE DES:PAYMENT ID:865aa43f0e394d6 INDN:Pamela Walton CO ID:1823273909 WEB	-147.06
10/30/20	Brigit.com DES:PROTECTION ID:B738033B882D4C3 INDN:Pamela Walton CO ID:1823136030 PPD	-50.00
10/30/20	Brigit.com DES:MEMBERSHIP ID:CD297A778CEE449 INDN:Pamela Walton CO ID:1823136030 PPD	-9.99
11/02/20	PURCHASE 1030 Skillz * ESPORTS 415-6853449 MA	-100.00
11/02/20	PURCHASE 1030 Skillz * ESPORTS 415-6853449 MA	-500.00
11/02/20	PURCHASE 1031 Skillz * ESPORTS 415-6853449 MA	-20.00
11/02/20	PURCHASE 1031 Skillz * ESPORTS 415-6853449 MA	-10.00
11/02/20	PURCHASE 1031 Skillz * ESPORTS 415-6853449 MA	-100.00
11/02/20	PURCHASE 1030 Skillz * ESPORTS 415-6853449 MA	-100.00
11/02/20	PURCHASE 1101 Skillz * ESPORTS 415-6853449 MA	-500.00
11/02/20	PURCHASE 1101 Skillz * ESPORTS 415-6853449 MA	-500.00
11/02/20	CHECKCARD 1030 BMW*FINANCIALSERVICES 800-820-4269 OH 24692160304100004046526	-553.01
11/02/20	PURCHASE 1030 POSTMATES 30EEA GUSHIY HTTPSPPOSTMATECA	-33.36
11/02/20	MOBILE PURCHASE 1031 TARGET 00023283 CARSON CA	-94.30

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**Withdrawals and other subtractions - continued**

Date	Description	Amount
11/02/20	CHECKCARD 1031 SQ *PERRY'S WINE AN PROVINCETOWN MA 24492150305741467297940	-130.00
11/02/20	CHECKCARD 1101 INT*QuickBooks Online 800-446-8848 CA 24692160306100101232803 RECURRING	-70.00
11/02/20	TOYOTA DES:Pay TFS ID:01-0272-SE439 INDN:01-0272-SE439 CO ID:9200602022 WEB	-619.02
11/02/20	PAYPAL DES:INST XFER ID:TLANE1233 INDN:PAMELA JASMIN CO ID:PAYPALS177 WEB	-100.00
11/02/20	Old Navy CC DES:OLDN EPAY ID:XXXXXXXXX INDN: 6018596446075065 CO ID:9069872103 WEB	-83.00
11/02/20	NORDSTROM DES:PAYMENT ID:043000097006318 INDN:Pamela Walton Pamela W CO ID:9044022131 WEB	-38.00
11/02/20	TARGET CARD SRVC DES:BILL PAY ID:000000006112261 INDN:5P WA0000000LTON T CO ID:TXXXXXXXXX WEB	-29.00
11/03/20	PURCHASE 1102 Skillz * ESPORTS 415-6853449 MA	-500.00
11/03/20	CHECKCARD 1102 Microsoft*Store msbill.info WA 24204290307000190237447 RECURRING	-10.00
11/03/20	CHECK CITY DES:CHECK CITY ID:UTO-1976261 INDN:WALTON, PAMELA CO ID:1870524498 PPD	-300.00
11/04/20	CHECKCARD 1103 MICROSOFT*ULTIMATE 1 MO MSBILL.INFO WA 24430990308091502070881 RECURRING	-14.99
11/04/20	CHEVRON/SKM GR 11/04 #000113591 PURCHASE CHEVRON/SKM GROUP CARSON CA	-21.43
11/04/20	Zelle Transfer Conf# 3b9bef0af; Pam Walton	-20.00
11/05/20	CHECKCARD 1104 SoundCloud Inc 347-9866607 CA 24204290309381153837540	-9.99
11/05/20	SEAFOOD CITY S 11/05 #000994156 PURCHASE SEAFOOD CITY SU CARSON CA	-104.29
<b>Total withdrawals and other subtractions</b>		<b>-\$14,120.90</b>

## 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	\$35.00
Total NSF: Returned Item fees	\$140.00	\$1,050.00

**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
11/02/20	NSF: RETURNED ITEM FEE FOR ACTIVITY OF 11-02	-35.00
11/02/20	NSF: RETURNED ITEM FEE FOR ACTIVITY OF 11-02	-35.00
11/02/20	NSF: RETURNED ITEM FEE FOR ACTIVITY OF 11-02	-35.00
11/02/20	NSF: RETURNED ITEM FEE FOR ACTIVITY OF 11-02	-35.00

**Total service fees** **-\$140.00**

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