

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: 1.800.688.6986

bankofamerica.com

Bank of America, N.A.

P.O. Box 25118

Tampa, FL 33622-5118

PATRICIA S PRIETO
DEBORAH PRIETO GREEN
461 NAVAJO DR
SALINAS, CA 93906-2713

Your Adv Plus Banking

for July 28, 2020 to August 25, 2020

Account number: 3250 6445 1985

PATRICIA S PRIETO DEBORAH PRIETO GREEN

Account summary

Beginning balance on July 28, 2020	\$110.58
Deposits and other additions	2,963.01
Withdrawals and other subtractions	-2,840.69
Checks	-0.00
Service fees	-0.00

Ending balance on August 25, 2020

\$132.90

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.

Deposits and other additions

Date	Description	Amount
07/28/20	CIC OF CA DES-CIC-CA LBP ID:27940B31601568 INDN-Patricia Prieto CO ID:3621666096 PPD	255.00
07/31/20	SSI TREAS 310 DESXXXXU9P SEC ID:XXXXXXXXXX SSI INDN-PATRICIA S PRIETO CO ID:9101736121 PPD	742.76
07/31/20	Zelle Transfer Conf# XXXXXXXXXX; DEBORAH J PRIETO	31.25
08/03/20	CASHNET 1 DES-D000007731 ID:85438297 INDN-PATRICIA PRIETO CO ID:REP-ENGOVA PPD	255.00
08/03/20	NET PAY ADVANCE DES-PAYMENT ID:1136272 INDN-PRIETOPATRICIA CO ID:1208818723 CCD	255.00
08/03/20	Zelle Transfer Conf# T08LCX557; SILVIA PRIETO	28.00
08/04/20	ACE CASH EXPRESS DES-LOANPAYMNT ID:00000029235576 INDN:20000558947490000 CO ID:2752142963 PPD	255.00
08/05/20	Zelle Transfer Conf# T08LVZ4V6; SILVIA PRIETO	100.00
08/05/20	Hindly, Inc. DES-CREDIT ID: INDN-Patricia Prieto CO ID:1465390710 WEB PMT INFO:51267971ed6d,2061a880c5 DEPOSIT_AMT_TO_BWR*LD:0205277*Acct509*BWEL4520*SEKR	50.00
08/10/20	PCAM Credit IX (8.09 #00229162 PMNT RCVD PCAM Credit IX Dallas TX	145.00
08/12/20	Zelle Transfer Conf# T08NS5LMK; SILVIA PRIETO	127.00
08/13/20	Zelle Transfer Conf# XXXXXXXXXX; DEBORAH J PRIETO	17.00
08/17/20	CREDITNINJA DEP DES-ADVANCE ID-PLM430733 INDN-Patricia Prieto CO ID:1364881418 PPD	255.00
08/18/20	Zelle Transfer Conf# T08PMXRS; FABIOLA PRIETO	100.00
08/18/20	Zelle Transfer Conf# T08P6L5XR; SILVIA PRIETO	17.00
08/21/20	Check-Imm-Cas 08.21 #000194681 PMNT RCVD Check-Imm-Cash Cleveland TN	255.00
08/21/20	Dove Inc 08.21 #000638237 PMNT RCVD Dove Inc Visa Direct CA	75.00

Total deposits and other additions

\$2,963.01

Withdrawals and other subtractions

Date	Description	Amount
07/28/20	CHECKCARD 0727 KLARNA *PAYMENTS 844-5527621 NY 2490641029699067463460	-10.51
07/29/20	APPLDRNK WEB DES-CC PAYMENT ID:PP2010A0442 INDN-290696 CO ID:APBKGL000 WEB	-20.00
07/30/20	Handy Inc. DES-DEBIT ID: INDN:Patricia Prieto CO ID:1465396710 WEB PMT INFO:5211386613567308d83 WDRW_FNL_AMT_F RAL_SWR*LEID23259*Amzn051*15a999*58VR	-51.80
07/31/20	CHECKCARD 0730 AFTERPAY 855-2896014 DE 24906410212099306872567 RECURRING	-10.74
07/31/20	CHECKCARD 0731 Dave Inc. Los Angeles CA	-79.99
07/31/20	CREDITNINJA PAY DES-PAYMENT ID:PLM1371131 INDN:Patricia Prieto CO ID:1384093458 PFD	-300.00
08/03/20	CHECKCARD 0731 NETPAY ADVANCE 888-9423320 KS 2403640214012102424866	-300.00
08/03/20	CHECKCARD 0731 CASHNET USA 888-8019075 IL 24383440214012102482512	-295.50
08/03/20	CHECKCARD 0801 Amazon Prime*MF9Q32490 Amzn.com/billWA 24692160215100834761318 RECURRING	-14.19
08/03/20	Online Banking payment to CRD 8386 Confirmation# 4035016452	-20.00
08/03/20	Online Banking payment to CRD 8386 Confirmation# 1444497635	-15.00
08/03/20	LEADRANKSEL FLEND DES-PAYMENTS ID:62730129 INDN-CHECKING CO ID:3440255510 PFD	-48.00
08/03/20	PAYPAL DES-INST XFER ID:CKMBRANDAT1 EBA INDN-PATRICIA PRIETO CO ID:PAYPALSI77 WEB	-27.31
08/03/20	PAYPAL DES-INST XFER ID:APPLE.COM BILL INDN-PATRICIA PRIETO CO ID:PAYPALSI77 WEB	-0.99
08/04/20	Total Card T01 DES-PAYMENT ID:001000029244864 INDN:Patricia S Prieto CO ID:1430170190 WEB	-81.79
08/04/20	AMAZON.COM SERVI DES-INTERNET ID:091000012226596 INDN:Patricia Prieto CO ID:9049016352 WEB	-15.83
08/04/20	LEADRANKSEL FLEND DES-PAYMENTS ID:62769967 INDN-CHECKING CO ID:3440255510 PFD	-15.00
08/04/20	Grow Credit Inc. DES-Grow Credit ID: IZNLGNOLZ INDN:Patricia Prieto CO ID:XXXXXXXXX WEB	-5.99
08/05/20	CHECKCARD 0803 ACE CASH EXPRESS INC 877-2232274 TX 24383440217012118858033	-297.43
08/05/20	CHECKCARD 0804 TOTALVISA 844-548-9721 844-2064191 SD 2425362021800000077070	-10.00
08/05/20	POSSIBLE FINANCE DES-PAYMENT ID:67389232a4aa41d INDN:Patricia Prieto CO ID:1823273909 WEB	-36.77
08/05/20	POSSIBLE FINANCE DES-PAYMENT ID:12e97c2eb945f INDN:Patricia Prieto CO ID:1823273909 WEB	-36.76
08/05/20	POSSIBLE FINANCE DES-PAYMENT ID:37e378406c542d INDN:Patricia Prieto CO ID:1823273909 WEB	-36.76
08/05/20	POSSIBLE FINANCE DES-PAYMENT ID:801ab6a29a5c4d8 INDN:Patricia Prieto CO ID:1823273909 WEB	-36.76
08/05/20	Credit One Bank DES-Payment ID:39528102 INDN-PATRICIA PRIETO CO ID:WEB000004 WEB	-30.00

Withdrawals and other subtractions - continued

Date	Description	Amount
08/06/20	Online Banking payment to CRD 8386 Confirmation# 0469469136	-30.00
08/06/20	Green Dot DES:TRANSFER ID:Patricia Prieto INDN:Patricia Prieto CO ID:3040001111 WEB	-15.00
08/07/20	CHECKCARD 0806 KLARNA *PAYMENTS 844-5527621 NY 24906410219099813889172	-11.46
08/07/20	CHECKCARD 0805 APPLIED BANK PMT 561-982-9111 PA 24227090219016022510110	-32.44
08/07/20	Online Banking payment to CRD 8386 Confirmation# 2777713784	-15.00
08/07/20	CHECKCARD 0808 Dave Inc. Los Angeles CA	-1.00
08/10/20	CHECKCARD 0808 KLARNA *PAYMENTS 844-5527621 NY 24906410219099858192771 RECURRING	-18.44
08/10/20	CHECKCARD 0808 SEZZLE ODR 127G P4 888-540-1867 MN 24431060221083910238726 RECURRING	-17.54
08/10/20	CHECKCARD 0808 SEZZLE ODR JE70 P2 888-540-1867 MN 24431060221083910239823 RECURRING	-20.00
08/10/20	CHECKCARD 0808 SEZZLE ODR N0Q0 P3 888-540-1867 MN 24431060221083910267295 RECURRING	-33.50
08/10/20	CHECKCARD 0808 AFTERPAY 855-2896014 DE 24906410221099985304683 RECURRING	-10.75
08/10/20	Online Banking payment to CRD 8386 Confirmation# 0604925800	-10.00
08/10/20	Sezzle DES:ID0891 ID:INDN:Patricia Prieto CO ID:2810971660 WEB PMT INFO:Sezzle Payment db10647b104d7507674d205 BbaSc	-10.25
08/10/20	Grain Technology DES:Grain Tech ID: IXZ9XJWR INDN:Patricia Prieto CO ID:XXXXXXXXX WEB	-10.00
08/11/20	CHECKCARD 0810 KLARNA *PAYMENTS 844-5527621 NY 2490641022100071736982 RECURRING	-10.51
08/11/20	Genio#3 Card DES:8669469545 ID:00000121996513 INDN:PATRICIA S PRIETO CO ID:4522190781 WEB	-109.53
08/12/20	CHECKCARD 0811 KLARNA *PAYMENTS 844-5527621 NY 24906410224100134009939	-9.90
08/12/20	PAYPAL DES:INST XFER ID:CRMIRANDATI EBA INDN:PATRICIA PRIETO CO B:PAYPAL\$77 WEB	-27.31
08/13/20	CHECKCARD 0812 AFTERPAY 855-2896014 DE 24906410225100241740979 RECURRING	-22.12
08/13/20	Online Banking payment to CRD 8386 Confirmation# 4033689094	-24.75
08/14/20	CHECKCARD 0813 GREEN DOT BANK 609-4540337 NJ 24270740226990012161660	-29.94
08/18/20	FPB CR CARD DES:INTERNET ID: WEBXXXXXXXXX INDN:PATRICIA PRIETO CO ID:3411894456 WEB	-56.66
08/18/20	Handy, Inc. DES:DEBIT ID: INDN:Patricia Prieto CO ID:1465396710 WEB PMT INFO:Scatter#75695001080000 WEB_W_PNL_AMT_P RM_BWR*LID#20527**Ann#92.95**Ins#999**S	-52.95
08/19/20	FPB CR CARD DES:INTERNET ID: WEBXXXXXXXXX INDN:PATRICIA PRIETO CO ID:3411894456 WEB	-79.77

Withdrawals and other subtractions - continued

Date	Description	Amount
08/19/20	LEADBANKSELFLEND DES.CC PMT ID:62994403 INDN-CHECKING CO ID:6440255510 PFD	-18.85
08/19/20	PAYPAL DES:INST XFER ID:STARRUCKS INDN-PATRICIA PRIETO CO ID:PAYPALSIT7 WEB	-15.00
08/20/20	CHECKCARD 0819 AFTERPAY 855-2896014 DE 2490641023210074685897 RECURRING	-8.96
08/20/20	CHECKCARD 0819 AFTERPAY 855-2896014 DE 24906410232100747527792 RECURRING	-8.86
08/20/20	PURCHASE 0819 WWW.PAYWITHFOUR.COM HTTPSWWW.PAYWCA	-9.70
08/21/20	Zelle Transfer Confr 5542a85c DEBBIE	-27.15
08/24/20	CHECKCARD 0821 LOAN BY PHONE CALIFORNI 877-5777977 TN 24383440235012212067927	-300.00
08/24/20	Total Card TCSEA DES-PAYMENT ID:001000029659990 INDN-Patricia S Prieto CO ID:3430370390 WEB	-44.08
08/24/20	FBI CR CARD DES-INTERNET ID: WEBXXXXXXXXX INDN-PATRICIA PRIETO CO ID:34189456 WEB	-10.00
08/25/20	CAPITAL ONE DES-MOBILE PMT ID:023739800261730 INDN-PRIETO PATRICIA CO ID:5279744960 WEB	-28.41
08/25/20	LEADBANKSELFLEND DES.CC PMT ID:61085549 INDN-CHECKING CO ID:6440255510 PFD	-14.54

Total withdrawals and other subtractions

-52,940.69

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	\$245.00
Total NSF/Returned Item fees	\$0.00	\$140.00

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.