



P.O. Box 15284
Wilmington, DE 19850

PRUDENCE MAE SCOTT
35008 PALA TEMECULA RD PM
PALA, CA 92059

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 14, 2020 to August 11, 2020

PRUDENCE MAE SCOTT

Account number: 3250 5677 8922

Account summary

Beginning balance on July 14, 2020	\$414.69
Deposits and other additions	10,034.76
Withdrawals and other subtractions	-10,545.89
Checks	-0.00
Service fees	-107.50
Ending balance on August 11, 2020	-\$203.94

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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
07/14/20	BKOFAMERICA ATM 07/14 #000001264 DEPOSIT EAST ESCONDIDO ESCONDIDO CA	200.00
07/15/20	CHECKCARD 0714 IPSY GLAM BAG HELP.IPSY.COMCA 7469216019610037887	53.88
07/23/20	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 07-22)	25.00
07/28/20	PALA BAND OF MIS DES:DIRDEP ID:739 INDN:SCOTT, PRUDENCE M CO ID:1371519350 PPD	6,650.00
07/31/20	CAHUILLA BAND OF DES:DIRECT DEP ID:933015540879PDK INDN:SALGADO,JOSEPH P CO ID:9111111101 PPD	3,104.38
08/06/20	BankAmeriDeals CASHBACK	1.50

Total deposits and other additions **\$10,034.76**

Withdrawals and other subtractions

Date	Description	Amount
07/14/20	CHECKCARD 0713 STARBUCKS 800-782-7282 WA 24692160195100348697341	-15.00
07/14/20	CHECKCARD 0713 IPSY GLAM BAG HELP.IPSY.COMCA 24692160195100696438868 RECURRING	-53.88
07/14/20	BKOFAMERICA ATM 07/14 #000001266 WITHDRWL EAST ESCONDIDO ESCONDIDO CA	-300.00
07/15/20	CHECKCARD 0714 STARBUCKS 800-782-7282 WA 24692160196100075650165	-20.00
07/15/20	CHECKCARD 0714 INFINITY 800-782-1020 AL 24431060196083944186975	-33.03
07/15/20	CHECKCARD 0714 INFINITY 800-782-1020 AL 24431060196083944452476	-257.85
07/20/20	CHECKCARD 0717 WALMART.COM 800-966-6546 AR 24055230199083735127296	-67.72
07/20/20	CHECKCARD 0717 WALMART.COM 800-966-6546 AR 24055230199083735127296	-6.98
07/22/20	GINNY'S DES:ACHPAYMENT ID:XXXXXXXXX 630 INDN:PRUDENCE SALGADO CO ID:CXXXXXXXXX TEL	-25.00
07/28/20	CHECKCARD 0728 REDCO FUEL VALLEY CENTE CA	-67.00
07/28/20	AFI DES:ALLY PAYMT ID:611930105671 INDN:PRUDENCE SALGADO CO ID:9833122002 WEB	-540.22

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Withdrawals and other subtractions - continued

Date	Description	Amount
07/28/20	ATT DES:Payment ID:XXXXXXXXXSMT2K INDN:PRUDENCE SCOTT CO ID:9864031005 WEB	-432.99
07/28/20	CIC OF CA DES:CIC CA LBP ID:27940B31605619 INDN:Prudence Scott CO ID:3621666096 WEB	-339.90
07/29/20	CHECKCARD 0728 MILKY MAMA 877-886-4559 CA 24431060210200006706746	-42.86
07/29/20	CHECKCARD 0728 MILKY MAMA 877-886-4559 CA 24431060210200006706688	-42.86
07/29/20	CHECKCARD 0728 BATCLUBUSA.COM WWW.BATCLUBUSFL 24492150210637574374487	-39.87
07/29/20	CHECKCARD 0728 DOORDASH*CHINA BROS WWW.DOORDASH.CA 24492150211637602874598	-36.43
07/29/20	VIOC GN0106 07/29 #000925161 PURCHASE VIOC GN0106 ESCONDIDO CA	-337.16
07/29/20	VENMO DES:ADDFUNDS ID:3829905059 INDN:PRUDENCE SALGADO CO ID:2646819921 WEB	-50.00
07/30/20	CHECKCARD 0728 AT&T K006 9968 ESTOR WWW.ATT.COM PA 24493980211799416388204	-38.75
07/30/20	CHECKCARD 0729 IHOP 3101 G-C V/M ESCONDIDO CA 24692160211100308848520	-17.55
07/30/20	PMNT SENT 0729 APPLE CASH 1INFINITELOOPCA	-300.00
07/30/20	PMNT SENT 0729 APPLE CASH 1INFINITELOOPCA	-250.00
07/30/20	PMNT SENT 0729 APPLE CASH 1INFINITELOOPCA	-150.00
07/30/20	CHECKCARD 0729 DOORDASH*OUTBACK STEAK WWW.DOORDASH.CA 24492150211637630676098	-89.51
07/30/20	CHECKCARD 0729 DOORDASH*DENNYS WWW.DOORDASH.CA 24492150211637644384267	-45.79
07/30/20	CHECKCARD 0729 Amazon Prime*MV6HQ2712 Amzn.com/billWA 24692160211100558443899 RECURRING	-6.99
07/30/20	00000000018286 07/30 #000146430 WITHDRWL lucky stop valley center CA	-204.00
07/30/20	PAUMA VALLEY T 07/30 #000691040 PURCHASE PAUMA VALLEY TRAD PAUMA VALLEY CA	-28.00
07/31/20	CHECKCARD 0729 STARBUCKS STORE 24040 ESCONDIDO CA 24692160212100160732209	-3.45
07/31/20	CHECKCARD 0730 STARBUCKS 800-782-7282 WA 24692160212100009299220	-40.00
07/31/20	CHECKCARD 0729 TACO BELL #002788 ESCONDIDO CA 24231680212837008640327	-28.52
07/31/20	CHECKCARD 0730 DOORDASH*PAPA JOHNS PI WWW.DOORDASH.CA 24492150212637696390401	-53.41
07/31/20	CHECKCARD 0730 SEAWORLD PARKS&ENT SEA 407-545-5550 FL 24761970213698309638911 RECURRING	-88.75
07/31/20	PMNT SENT 0731 VENMO* Visa Direct NY	-3,104.00
07/31/20	PMNT SENT 0731 VENMO* Visa Direct NY	-1,650.00
08/03/20	CHECKCARD 0730 OUTPATIENT PHARMACY ESCONDIDO CA 24692160213100649580764	-13.01
08/03/20	CHECKCARD 0730 POPEYES LOUISIANA KITCH ESCONDIDO CA 24269790214000969883739	-20.45
08/03/20	PMNT SENT 0731 APPLE CASH 1INFINITELOOPCA	-50.00
08/03/20	CHECKCARD 0801 PANERA BREAD #204275 O 760-743-9300 CA 24692160214100407125215	-30.73
08/03/20	CHECKCARD 0802 INSTACART HTTPSINSTACARCA 24492150215637985172103	-283.05
08/03/20	CHECKCARD 0802 INSTACART HTTPSINSTACARCA 24492150215637015579087	-12.48

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Withdrawals and other subtractions - continued

Date	Description	Amount
08/04/20	CHECKCARD 0803 MILKY MAMA 877-886-4559 CA 24431060216200006768641	-121.55
08/05/20	CHECKCARD 0804 SP * MOO BREW BRANDS HTTPSMOOBREW.MD 24492150217637167791280	-45.98
08/06/20	CHECKCARD 0805 SP * GREATER THAN HTTPSGREATERTIL 24492150218637247311728	-97.81
08/07/20	PMNT SENT 0806 APPLE CASH 1INFINITELOOPCA	-40.00
08/07/20	PMNT SENT 0806 APPLE CASH 1INFINITELOOPCA	-35.00
08/07/20	PMNT SENT 0806 APPLE CASH 1INFINITELOOPCA	-10.00
08/07/20	PURCHASE 0806 PANERA BREAD #204275 O 760-743-9300 CA	-44.94
08/07/20	CHECKCARD 0805 BOXYCHARM* MONTHLY BOX WWW.BOXYCHARMFL 24492150219637325815334	-26.94
08/07/20	CHECKCARD 0806 APPLE.COM/BILL 866-712-7753 CA 24692160220100273766995	-2.99
08/07/20	PMNT SENT 0808 VENMO* Visa Direct NY	-350.00
08/10/20	CHECKCARD 0807 WALMART.COM AS 800-966-6546 AR 24055230220083302404899	-53.49
08/10/20	BKOFAMERICA ATM 08/10 #000001981 WITHDRWL ESCONDIDO MAIN ESCONDIDO CA	-500.00
Total withdrawals and other subtractions		-\$10,545.89

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	\$70.00	\$630.00
Total NSF: Returned Item fees	\$35.00	\$385.00

We refunded to you a total of \$420.00 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
07/14/20	OVERDRAFT ITEM FEE FOR ACTIVITY OF 07-14	-35.00
07/22/20	NSF: RETURNED ITEM FEE FOR ACTIVITY OF 07-22	-35.00

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Service fees - continued

Date	Transaction description	Amount
07/30/20	00000000018286 07/30 #000146430 WITHDRWL lucky stop valley center CA FEE	-2.50
08/10/20	OVERDRAFT ITEM FEE FOR ACTIVITY OF 08-10	-35.00

Total service fees **-\$107.50**

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