



P.O. Box 15284
Wilmington, DE 19850

SHALEISKIA S BELL
2300 PINTURO WAY
RANCHO CORDOVA, CA 95670-5230

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 October 7, 2020 to November 3, 2020

Account number: 3251 4644 3808

SHALEISKIA S BELL

Account summary

Beginning balance on October 7, 2020	\$1,537.78
Deposits and other additions	10,710.74
Withdrawals and other subtractions	-12,227.38
Checks	-0.00
Service fees	-0.84

Ending balance on November 3, 2020 **\$20.30**

Your account has overdraft protection provided by deposit account number 3251 4785 2320.

Choose your goals

Improve
credit

Buy a
home

Budget and
start saving

It all starts with a plan. Your plan.

Introducing Bank of America Life Plan® —
an easy way to set and track financial goals,
get personalized advice when you need it most and more.

Learn more at bankofamerica.com/LifePlan.

To view or use Life Plan, you must be enrolled in Online Banking or Mobile Banking. Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply. Bank of America Life Plan is a registered trademark of the Bank of America Corporation.

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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	Zelle Transfer Conf# T08ZKPCJ3; SHALEISKIA BELL	200.00
10/13/20	BKOFAMERICA ATM 10/13 #000006427 DEPOSIT FLORIN CENTER FC SACRAMENTO CA	372.00
10/13/20	Zelle Transfer Conf# T0923FTTQ; SHALEISKIA BELL	266.00
10/13/20	Zelle Transfer Conf# 0A616E27B; Shaleiskia Bell	180.00
10/13/20	Online Banking transfer from SAV 2320 Confirmation# 1534637280	100.00
10/13/20	Zelle Transfer Conf# 0A6278E9D; Shaleiskia Bell	80.00
10/13/20	Cash App*Cash 10/10 #000382995 PMNT RCVD Cash App*Cash Out Visa Direct CA	29.55
10/14/20	Online Banking transfer from SAV 2320 Confirmation# 1469693493	100.00
10/15/20	CENTENE MANAGEME DES:DIRECT-PAY ID: 72938252 INDN:Shaleiskia S. Bell CO ID:2242176753 PPD	50.00
10/15/20	CENTENE MANAGEME DES:DIRECT-PAY ID: 72938253 INDN:Shaleiskia S. Bell CO ID:2242176753 PPD	50.00
10/16/20	CENTENE DES:DIRECT DEP ID:931217032791CX9 INDN:BELL,SHALEISKIA S CO ID:91111111102 PPD	1,245.89
10/16/20	Zelle Transfer Conf# T092Q3T9M; SHALEISKIA BELL	100.00
10/16/20	Zelle Transfer Conf# T092T4DMQ; SHALEISKIA BELL	100.00
10/16/20	Cash App*Cash 10/16 #000963157 PMNT RCVD Cash App*Cash Out Visa Direct CA	39.40
10/19/20	Cash App*Cash 10/18 #000031273 PMNT RCVD Cash App*Cash Out Visa Direct CA	73.88
10/19/20	Zelle Transfer Conf# b4ef0ada5; MOUTON, JESSICA	65.00
10/19/20	Zelle Transfer Conf# T0932WRCJ; SHALEISKIA BELL	55.00
10/19/20	Cash App*Cash 10/17 #000931155 PMNT RCVD Cash App*Cash Out Visa Direct CA	19.70
10/20/20	AIU REFUND DES:REFUND ID: XXXXXXXXXX INDN:Shaleiskia Bell CO ID:9982100001 PPD	2,662.50
10/20/20	Online Banking transfer from SAV 2320 Confirmation# 1516358213	150.00
10/20/20	Cash App*Cash 10/20 #000069553 PMNT RCVD Cash App*Cash Out Visa Direct CA	59.10
10/21/20	Zelle Transfer Conf# T093MLYJ7; SHALEISKIA BELL	1,100.00

continued on the next page

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 to learn how to help avoid fraud and identity theft.

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Deposits and other additions - continued

Date	Description	Amount
10/21/20	AIU REFUND DES:REFUND ID: XXXXXXXXX INDN:Shaleiskia Bell CO ID:9982100001 PPD	407.00
10/21/20	CHECKCARD 1020 SHOE PALACE-SP 9990 SACRAMENTO CA 7443106029528600000	30.00
10/22/20	CHECKCARD 1021 HLU*Hulu 461982970066-U HULU.COM/BILLCA 7490641029510541424	30.03
10/23/20	Advance Americ 10/23 #000914910 PMNT RCVD Advance America Visa Direct SC	255.00
10/23/20	Online Banking transfer from SAV 2320 Confirmation# 2246492705	20.00
10/26/20	Cash App*Cash 10/25 #000221152 PMNT RCVD Cash App*Cash Out Visa Direct CA	19.70
10/29/20	Advance Americ 10/29 #000166591 PMNT RCVD Advance America Visa Direct SC	255.00
10/29/20	Online Banking transfer from SAV 2320 Confirmation# 1598355706	130.00
10/29/20	Cash App*Cash 10/29 #000424068 PMNT RCVD Cash App*Cash Out Visa Direct CA	115.24
10/29/20	Zelle Transfer Conf# 0A7C9CD03; Shaleiskia Bell	20.00
10/30/20	CENTENE DES:DIRECT DEP ID:927417057341CX9 INDN:BELL,SHALEISKIA S CO ID:9111111102 PPD	1,201.00
10/30/20	Zelle Transfer Conf# T0956QHD2; DEANA DEAN	300.00
10/30/20	Online Banking transfer from SAV 2320 Confirmation# 1107484467	100.00
11/02/20	Cash App*Cash 11/01 #000208619 PMNT RCVD Cash App*Cash Out Visa Direct CA	197.00
11/02/20	Zelle Transfer Conf# T095BTHH8; SHALEISKIA BELL	158.00
11/03/20	Cash App*Cash 11/03 #000842352 PMNT RCVD Cash App*Cash Out Visa Direct CA	344.75
11/03/20	Online Banking transfer from SAV 2320 Confirmation# 2441829297	30.00
Total deposits and other additions		\$10,710.74

Withdrawals and other subtractions

Date	Description	Amount
10/07/20	CHECKCARD 1006 HIBBETT SPORTS 844-362-4422 PA 24761970280083724755632	-65.83
10/07/20	CHECKCARD 1006 SP * THEORGANICONE HTTPSTHEORGANNY 24492150281637653064011	-37.98
10/08/20	CHECKCARD 1006 LOAN BY PHONE CALIFORNI 877-5777977 TN 24383440281012457074144	-315.00
10/08/20	PURCHASE 1007 SP * BYTE SHOP 8663363630 CA	-21.40
10/09/20	Online Banking transfer to SAV 2320 Confirmation# 2129020177	-200.00
10/09/20	DAWES WINE & S 10/09 #000192558 PURCHASE DAWES WINE & SPIR RANCHO CORDOV CA	-21.40
10/13/20	CHECKCARD 1009 WALMART.COM AW 800-966-6546 AR 24055230283083739865385	-34.67
10/13/20	CHECKCARD 1009 WALMART.COM AV 800-966-6546 AR 24055230283083730950616	-23.67
10/13/20	CHECKCARD 1010 TST* JAMBA JUICE - 0508 SACRAMENTO CA 24137460284100254990614	-52.00
10/13/20	CHECKCARD 1009 ASIAN N CAJUN SACRAMENTO CA 24013390283001337724385	-85.91
10/13/20	CHECKCARD 1009 DOMINO'S 8583 916-974-4400 CA 24445000284500617703557	-30.47
10/13/20	BKOFAMERICA ATM 10/10 #000002886 WITHDRWL SOUTH NATOMAS SACRAMENTO CA	-300.00
10/13/20	CHECKCARD 1010 CHICK-FIL-A #01724 SACRAMENTO CA 24427330285710012907339	-4.79

continued on the next page

Withdrawals and other subtractions - continued

Date	Description	Amount
10/13/20	Verizon Wrls X 10/10 #000437977 PURCHASE Verizon Wrls X544 Sacramento CA	-71.75
10/13/20	CHECKCARD 1010 CHICK-FIL-A #01724 SACRAMENTO CA 24427330285710012905218	-15.33
10/13/20	CHECKCARD 1010 HLU*Hulu 461982977717-U HULU.COM/BILLCA 24906410284104624781624 RECURRING	-11.99
10/13/20	BEL AIR #510 1 10/10 #000734340 PURCHASE BEL AIR #510 1540 SACRAMENTO CA	-180.49
10/13/20	WAL-MART Wal- 10/11 #000607227 PURCHASE WAL-MART Wal-Mar SACRAMENTO (N CA	-27.83
10/13/20	WM SUPERC Wal- 10/11 #000015524 PURCHASE WM SUPERC Wal-Mar SACRAMENTO CA	-49.49
10/13/20	CHECKCARD 1012 BULLYMAX.COM HTTPSBULLYMAXPA 24011340286000002357111 RECURRING	-52.00
10/13/20	Online Banking transfer to SAV 2320 Confirmation# 2462644052	-250.00
10/14/20	CHECKCARD 1013 AIRBNB HMEEZFZ2P2 AIRBNB.COM CA 24492150287717620813429	-68.47
10/14/20	BKOFAMERICA ATM 10/14 #000006677 WITHDRWL FLORIN CENTER FC SACRAMENTO CA	-400.00
10/15/20	CHECKCARD 1013 DOMINO'S 8520 626-281-5200 CA 24445000288500416520877	-30.00
10/15/20	BKOFAMERICA ATM 10/15 #000006752 WITHDRWL FLORIN CENTER FC SACRAMENTO CA	-200.00
10/16/20	BKOFAMERICA ATM 10/16 #000006926 WITHDRWL FLORIN CENTER FC SACRAMENTO CA	-400.00
10/19/20	CHECKCARD 1017 LYFT *RIDE THU 7PM lyft.com CA 24055230291400967727725	-15.73
10/19/20	CHECKCARD 1016 CASH APP*TERRION BA 877-417-4551 CA 24492150290741337337733	-100.00
10/19/20	CHECKCARD 1017 PLV VALET PARKING LAS VEGAS NV 24431060292006114230342	-20.00
10/19/20	Wal-Mart Super 10/17 #000693925 PURCHASE Wal-Mart Super Ce LAS VEGAS NV	-36.63
10/19/20	CHECKCARD 1017 TST* LO-LO S CHICKEN & LAS VEGAS NV 24137460291300564705261	-178.56
10/19/20	CHECKCARD 1017 SQ *GARRA SPAS LAS VEGA Las Vegas NV 24692160292100250913456	-70.00
10/19/20	Lee's Dis Lee' 10/17 #000307614 PURCHASE Lee's Dis Lee's D Las Vegas NV	-126.76
10/19/20	PMNT SENT 1018 CASH APP*SHANELL CO 8774174551 CA 24492150292741477842730	-30.00
10/20/20	CHECKCARD 1018 ICEBAR LAS VEGAS LAS VEGAS NV 24801660293018020777256	-54.69
10/20/20	CHECKCARD 1019 BUDGET CAR AND TRUCK RE LAS VEGAS NV 24941350294826561660741	-328.92
10/20/20	Online Banking transfer to SAV 2320 Confirmation# 2319343205	-150.00
10/20/20	BKOFAMERICA ATM 10/20 #000009568 WITHDRWL FLORIN CENTER SACRAMENTO CA	-640.00
10/20/20	SHOE PALACE-SP 10/20 #000442447 PURCHASE SHOE PALACE-SP 99 SACRAMENTO CA	-198.53
10/20/20	FOOT LOCKER 08 10/20 #000979553 PURCHASE FOOT LOCKER 08224 SACRAMENTO CA	-81.56
10/21/20	CHECKCARD 1020 SWA INFLIGHT WIFI 800-435-9792 CA 24692160294100737260883	-8.00
10/21/20	CHECKCARD 1019 SOUTHWES 52623304657 800-435-9792 TX 24692160294100994669883	-307.96
10/21/20	CHECKCARD 1020 DAIKON KOREAN BBQ SACRAMENTO CA 24013390294002799307989	-259.25
10/21/20	CHECKCARD 1020 EXETER AUTO REC 2018-4 800-321-9637 TX 24692160294100113453201	-1,730.25
10/21/20	BKOFAMERICA ATM 10/21 #000003800 WITHDRWL FLORIN CENTER SACRAMENTO CA	-1,100.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
10/21/20	FOOD MAXX #488 10/21 #000379223 PURCHASE FOOD MAXX #488 SACRAMENTO CA	-68.87
10/21/20	WM SUPERC Wal- 10/21 #000043191 PURCHASE WM SUPERC Wal-Mar WEST SACRAMEN CA	-20.16
10/22/20	CHECKCARD 1021 HLU*Hulu 461982970066-U HULU.COM/BILLCA 24906410295105411721514 RECURRING	-30.03
10/22/20	CHECKCARD 1021 HLU*Hulu 461982970305-U HULU.COM/BILLCA 24906410295105414246436 RECURRING	-11.99
10/22/20	SHELL SERVICE 10/22 #000475492 PURCHASE SHELL SERVICE STA SACRAMENTO CA	-20.00
10/22/20	BEL AIR #510 1 10/22 #000038970 PURCHASE BEL AIR #510 1540 SACRAMENTO CA	-177.59
10/23/20	CHECKCARD 1022 Experian* Credit Report 479-3436237 CA 24906410296105486651587	-4.99
10/23/20	CHECKCARD 1023 Advance Americ Spartanburg CA	-300.00
10/26/20	CHECKCARD 1023 CHEVRON 0210018 SACRAMENTO CA 24692160298100322857222	-48.00
10/26/20	WAL-MART Wal- 10/24 #000662476 PURCHASE WAL-MART Wal-Mar SACRAMENTO (N CA	-66.80
10/26/20	CHECKCARD 1024 DOMINO'S 8583 916-974-4400 CA 24445000299500450420205	-17.69
10/26/20	CHECKCARD 1024 EVERETT AND JONES BARBE OAKLAND CA 24013390299003508535022	-77.68
10/27/20	CHECKCARD 1026 SUGAR FACTORY - LAS VEG 702-6850483 NV 24382240300001312975290	-50.93
10/29/20	CHECKCARD 1029 Advance Americ Spartanburg SC	-300.00
10/30/20	CHECKCARD 1029 IIQ*IDENTITYIQ.COM 877-8754347 NV 24906410303105929676291	-1.00
10/30/20	BKOFAMERICA ATM 10/30 #000004944 WITHDRWL FLORIN CENTER SACRAMENTO CA	-650.00
10/30/20	BKOFAMERICA ATM 10/30 #000005144 WITHDRWL FLORIN CENTER SACRAMENTO CA	-400.00
11/02/20	CHECKCARD 1030 WALMART.COM AU 800-966-6546 AR 24692160304100607816796	-134.84
11/02/20	CHECKCARD 1030 VERIZON WRL MY ACCT VE 800-9220204 CA 24498040304666183962261	-444.66
11/02/20	PMNT SENT 1030 CASH APP*BROOKE MOU 8774174551 CA 24492150304855420022871	-282.00
11/02/20	CHECKCARD 1031 JACK IN THE BOX 0593 SACRAMENTO CA 24692160306100196481513	-31.22
11/02/20	PMNT SENT 1031 CASH APP*IEASHA CUL 8774174551 CA 24492150305741491832753	-25.00
11/02/20	CHECKCARD 1031 MCDONALD'S F25992 SACRAMENTO CA 24427330305740275563038	-24.64
11/02/20	BKOFAMERICA ATM 11/01 #000002014 WITHDRWL CORDOVA VILLAGE RANCHO CORDOV CA	-160.00
11/02/20	SAFEWAY #1746 11/01 #000896333 PURCHASE SAFEWAY #1746 RANCHO CORDOV CA	-30.00
11/02/20	Online Banking transfer to SAV 2320 Confirmation# 3228424115	-50.00
11/03/20	CHECKCARD 1102 PAYPAL *JEUIHASTORE JE 4029357733 74423420307043691977684	-27.98
11/03/20	CHECKCARD 1103 BULLYMAX.COM HTTPSBULLYMAXPA 24011340308000002028492 RECURRING	-44.00
11/03/20	BKOFAMERICA ATM 11/03 #000008703 WITHDRWL FLORIN CENTER SACRAMENTO CA	-340.00

Total withdrawals and other subtractions**-\$12,227.38**

Service fees

Date	Transaction description	Amount
11/03/20	CHECKCARD 1102 PAYPAL *JEUIHASTORE JE 4029357733 74423420307043691977684 INTERNATIONAL TRANSACTION FEE	-0.84

Total service fees-**\$0.84**

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

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