



P.O. Box 15284  
Wilmington, DE 19850

GEORGE L THOMPSON  
10040 SHANA WAY  
ELK GROVE, CA 95757-5956

**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 9, 2020 to August 6, 2020

**GEORGE L THOMPSON**

Account number: 3251 1544 5316

### Account summary

Beginning balance on July 9, 2020	\$728.10
Deposits and other additions	5,002.76
Withdrawals and other subtractions	-5,646.32
Checks	-0.00
Service fees	-0.00
<b>Ending balance on August 6, 2020</b>	<b>\$84.54</b>

Bank of America Advantage SafeBalance Banking®

## A smart start for students

**Get started at [bofa.com/Students](https://bofa.com/Students).**

- No monthly maintenance fees for students<sup>1</sup>
- 24/7 account access on your mobile device

<sup>1</sup>Students 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](https://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.

© 2020 Bank of America Corporation

## Deposits and other additions

Date	Description	Amount
07/10/20	SMUD DES:PAYROLL ID: INDN:GEORGE L. THOMPSON CO ID:1946001157 PPD	2,516.55
07/24/20	SMUD DES:PAYROLL ID: INDN:GEORGE L. THOMPSON CO ID:1946001157 PPD	2,486.21
<b>Total deposits and other additions</b>		<b>\$5,002.76</b>

## Withdrawals and other subtractions

Date	Description	Amount
07/09/20	CHECKCARD 0708 DOORDASH*CHEESE STEAK WWW.DOORDASH.CA 24492150190637883772896	-22.99
07/09/20	ARCO#83829BRUC 07/09 #000474408 PURCHASE ARCO#83829BRUCE ELK GROVE CA	-1.54
07/10/20	CHECKCARD 0709 DOORDASH*BULL WINGS BA WWW.DOORDASH.CA 24492150191637970376337	-28.43
07/10/20	CHECKCARD 0709 VINO VOLO SMF-A SACRAMENTO CA 24431060191207388601000	-32.08
07/10/20	Wal-Mart Store 07/10 #000812471 PURCHASE Wal-Mart Store OCEANSIDE CA	-89.64
07/13/20	CHECKCARD 0709 MCDONALD'S F35050 ELK GROVE CA 24427330192710042410264	-17.95
07/13/20	CHECKCARD 0709 UNITED 01615763787 800-932-2732 TX 24692160192100426599255	-35.00
07/13/20	CHECKCARD 0710 INFINITY 800-782-1020 AL 24431060192083480935250 RECURRING	-235.68
07/13/20	CHECKCARD 0710 JERSEY MIKES 20101 CARLSBAD CA 24733090193400545001129	-29.62
07/13/20	CHECKCARD 0712 SPRINT *WIRELESS 800-639-6111 KS 24692160194100793063198	-169.84
07/13/20	CHECKCARD 0711 CHIPOTLE 1660 CARLSBAD CA 24431060194091867000695	-22.14
07/13/20	CHECKCARD 0712 COMCAST CALIFORNIA 800-266-2278 CA 24692160194100629345603	-356.56
07/13/20	CHECKCARD 0712 UBER TRIP HELP.UBER.COMCA 24492150194715876052538	-14.08
07/13/20	CHECKCARD 0711 KINGS FISH HOUSE CARLSB CARLSBAD CA 24428060194100519231338	-85.16
07/13/20	CHECKCARD 0712 ARCO #42606 AM ESCONDIDO CA	-10.53
07/13/20	ARCO #42606 AM 07/12 #000791148 PURCHASE ARCO #42606 AMPM ESCONDIDO CA	-7.34
07/13/20	WAL-MART #5996 07/13 #000172579 PURCHASE WAL-MART #5996 ESCONDIDO CA	-56.78

continued on the next page



### Invest in their future — open a 529 plan

The future starts now at [merrilledge.com/LearnMore](https://merrilledge.com/LearnMore)



**MERRILL**  
A BANK OF AMERICA COMPANY

Merrill Lynch, Pierce, Fenner & Smith Incorporated (also referred to as "MLPF&S" or "Merrill") makes available certain investment products sponsored, managed, distributed or provided by companies that are affiliates of Bank of America Corporation ("BoFA Corp."). MLPF&S is a registered broker-dealer, Member SIPC and a wholly owned subsidiary of BoFA Corp. Banking products are provided by Bank of America, N.A., and affiliated banks, Members FDIC and wholly owned subsidiaries of BoFA Corp.

Investment products: Are Not FDIC Insured Are Not Bank Guaranteed May Lose Value

SSM-04-20-0042.B | 3058679

## Withdrawals and other subtractions - continued

Date	Description	Amount
07/13/20	CHECKCARD 0713 ARCO #42606 AM ESCONDIDO CA	-21.54
07/13/20	ARCO #42606 AM 07/13 #000336294 PURCHASE ARCO #42606 AMPM ESCONDIDO CA	-14.05
07/13/20	RALPHS #0 2417 07/13 #000324710 PURCHASE RALPHS #0 2417 VA ESCONDIDO CA	-24.14
07/13/20	RALPHS #0 2417 07/13 #000058163 PURCHASE RALPHS #0 2417 VA ESCONDIDO CA	-9.38
07/13/20	STILLWATER INS DES:INS PREM ID:NP0050154 INDN:GEORGE THOMPSON CO ID:1710900874 PPD	-22.01
07/13/20	GGA IDENTITY THR DES:8002064065 ID:F0782940109 INDN:NULLNULL CO ID:1770406822 WEB	-7.99
07/14/20	CHECKCARD 0712 HOMEWOOD SUITES CARLSB CARLSBAD CA 24692160195100506949682	-293.04
07/14/20	CHECKCARD 0712 CARLSBAD BREWING COMPAN CARLSBAD CA 24323000195200902900035	-42.80
07/14/20	CHECKCARD 0713 INTELLIGENCE, INC 630-686-1010 IL 24055230195207235731364	-22.00
07/14/20	CHECKCARD 0712 DNH*GODADDY.COM 480-5058855 AZ 24906410194098088783853 RECURRING	-66.29
07/14/20	Zelle Transfer Conf# 117699bcb; KIMBERLEY	-40.00
07/15/20	CHECKCARD 0715 SUN VALLEY FUE ESCONDIDO CA	-26.50
07/15/20	GOLDEN STATE L 07/15 #000012747 PURCHASE GOLDEN STATE LIQU ESCONDIDO CA	-21.15
07/16/20	CHECKCARD 0716 GOOGLE *Cupid Media 855-836-3987 CA 24692160198100296033538 RECURRING	-20.99
07/16/20	CHECKCARD 0715 PCH*INTELIUS 877-8936132 WA 24906410197098250868422 RECURRING	-29.95
07/16/20	ARCO#83829BRUC 07/16 #000031438 PURCHASE ARCO#83829BRUCE ELK GROVE CA	-3.25
07/17/20	CHECKCARD 0716 ZZOUNDS.COM 800-493-3945 NJ 24692160198100563305734 RECURRING	-244.50
07/17/20	CHECKCARD 0715 UNITED 01615766307 800-932-2732 TX 24692160198100531285406	-35.00
07/17/20	CHECKCARD 0716 ALAMO RENT-A-CAR SAN DIEGO CA 24164070198060288930861	-489.04
07/17/20	CHECKCARD 0717 ARCO#83829BRUC ELK GROVE CA	-20.43
07/17/20	TOTAL WINE AND 07/17 #000236635 PURCHASE TOTAL WINE AND MO ELK GROVE CA	-18.40
07/20/20	CHECKCARD 0717 gotinder.com/help 000-0000000 TX 24204290199001266235852 RECURRING	-29.99
07/20/20	CHECKCARD 0716 UNITED 01615766690 800-932-2732 TX 24692160199100361488798	-35.00
07/20/20	CHECKCARD 0716 PMT*SAC CO AIRPORT PARK SACRAMENTO CA 24445000199100153125895	-70.00
07/20/20	CHECKCARD 0716 MCDONALD'S F35050 ELK GROVE CA 24427330199710042745498	-20.97
07/20/20	CHECKCARD 0717 DOORDASH*CHIPOTLE WWW.DOORDASH.CA 24492150199637629844315	-27.65
07/20/20	CHECKCARD 0717 LAMPPOST PIZZA - ELK GR ELK GROVE CA 24269790200500794529882	-31.12
07/20/20	CHECKCARD 0718 3 B'S TRUCK & LODI CA	-20.18
07/20/20	CHECKCARD 0719 DOORDASH*BONCHON WWW.DOORDASH.CA 24492150201637799017912	-29.96
07/20/20	CHECKCARD 0719 SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY 24692160201100596680918 RECURRING	-20.63
07/20/20	RALEY S #443 4 07/19 #000015058 PURCHASE RALEY S #443 4900 ELK GROVE CA	-30.37
07/20/20	RALEY S #443 4 07/19 #000022547 PURCHASE RALEY S #443 4900 ELK GROVE CA	-5.92

continued on the next page

**Withdrawals and other subtractions - continued**

Date	Description	Amount
07/20/20	WAL-MART Wal- 07/20 #000065332 PURCHASE WAL-MART Wal-Mar ELK GROVE CA	-47.15
07/21/20	CHECKCARD 0719 GOOGLE*WOOPPLUS INTERNET CA 24013080203000141238883 RECURRING	-24.99
07/22/20	CHECKCARD 0720 MCDONALD'S F35050 ELK GROVE CA 24427330203710040185246	-3.54
07/22/20	CHECKCARD 0721 MYMP3POOL 877-6737665 CA 24755420203172032285297	-19.95
07/22/20	CHECKCARD 0721 DOORDASH*CHEESE STEAK WWW.DOORDASH.CA 24492150204637017071276	-22.99
07/22/20	CHECKCARD 0722 ARCO#83829BRUC ELK GROVE CA	-24.53
07/23/20	Wal-Mart Store 07/23 #000720060 PURCHASE Wal-Mart Store ELK GROVE CA	-17.22
07/24/20	CHECKCARD 0723 DOORDASH*CHIPOTLE WWW.DOORDASH.CA 24492150205637122904311	-27.65
07/24/20	CHECKCARD 0723 DOORDASH*CHEESE STEAK WWW.DOORDASH.CA 24492150206637190512656	-37.53
07/24/20	WAL-MART #5848 07/24 #000697044 PURCHASE WAL-MART #5848 ELK GROVE CA	-182.90
07/24/20	THE HOME DEPOT 07/24 #000842101 PURCHASE THE HOME DEPOT #6 ELK GROVE CA	-105.35
07/24/20	SPROUTS FARMER 07/24 #000863837 PURCHASE SPROUTS FARMERS ELK GROVE CA	-28.69
07/24/20	FAMILY CREDIT SE DES:AUTODEBIT ID: 133697 INDN:THOMPSON CO ID:4364060853 PPD	-278.00
07/24/20	FAMILY CREDIT SE DES:AUTODEBIT ID: 133697 INDN:THOMPSON CO ID:4364060853 PPD	-25.00
07/27/20	CHECKCARD 0724 FASTRAK VIOLATION CENT 415-486-8655 CA 24431060206075013004863	-6.00
07/27/20	CHECKCARD 0724 QVC*681247569401*30F3 800-367-9444 PA 24692160206100989366328 RECURRING	-15.62
07/27/20	CHECKCARD 0724 QVC*681247621201*30F3 800-367-9444 PA 24692160206100989366310 RECURRING	-39.49
07/27/20	CHECKCARD 0724 QUIK STOP #0124 MANTECA CA 24137460207001387056865	-16.18
07/27/20	CHECKCARD 0726 SPRINT *WIRELESS 800-639-6111 KS 24692160208100258897092	-169.84
07/27/20	CHECKCARD 0725 AMZN DIGITAL*MV1439890 888-802-3080 WA 24431060207083738478338	-7.99
07/27/20	WAL-MART Wal- 07/25 #000144025 PURCHASE WAL-MART Wal-Mar ELK GROVE CA	-51.46
07/27/20	WAL-MART Wal- 07/25 #000224437 PURCHASE WAL-MART Wal-Mar ELK GROVE CA	-19.19
07/27/20	ARCO#83829BRUC 07/25 #000876240 PURCHASE ARCO#83829BRUCE ELK GROVE CA	-6.80
07/27/20	CHECKCARD 0726 ARCO#82356LAKE ELK GROVE CA	-24.99
07/27/20	Wal-Mart Store 07/27 #000043861 PURCHASE Wal-Mart Store ELK GROVE CA	-11.15
07/28/20	CHECKCARD 0726 GOOGLE*STISDATINGBILL INTERNET CA 24013080210050012618714 RECURRING	-18.99
07/28/20	CHECKCARD 0726 STONELAKE VINE AND SPIR ELK GROVE CA 24327430209168401178404	-10.00
07/28/20	CHECKCARD 0727 FD *CA DMV 655 FOLSOM CA 24116410210091007000083	-591.00

continued on the next page

## Withdrawals and other subtractions - continued

Date	Description	Amount
07/28/20	CHECKCARD 0727 FD *CA DMV 655 *SVC 800-777-0133 CA 24116410210400168000081	-13.60
07/28/20	CHECKCARD 0727 DDL*Nugenix 888-2285146 NC 24906410209099079769037 RECURRING	-81.35
07/28/20	WAL-MART #5848 07/28 #000849059 PURCHASE WAL-MART #5848 ELK GROVE CA	-56.34
07/28/20	WELLS FARGO ONL DES:ACHFUNDING ID:XXXXXXXXX INDN:GEORGE THOMPSON CO ID:2404710537 WEB	-25.00
07/28/20	WELLS FARGO ONL DES:ACHFUNDING ID:XXXXXXXXX INDN:GEORGE THOMPSON CO ID:2404710537 WEB	-25.00
07/29/20	CHECKCARD 0728 DOORDASH*CHEESE STEAK WWW.DOORDASH.CA 24492150211637609899572	-23.59
07/30/20	CHECKCARD 0729 WMV*MATCH.COM 800-326-5161 TX 24692160211100610580456 RECURRING	-36.99
07/30/20	CHECKCARD 0729 APPLE.COM/BILL 408-974-1010 CA 24430990211828730805034 RECURRING	-6.99
07/30/20	CHECKCARD 0729 DOORDASH*CHIPOTLE WWW.DOORDASH.CA 24492150212637693664709	-27.65
07/31/20	CHECKCARD 0729 MCDONALD'S F35050 ELK GROVE CA 24427330212710041991468	-15.91
07/31/20	CHECKCARD 0729 GOOGLE*WOOLPLUS INTERNET CA 24013080213080014110003 RECURRING	-14.99
07/31/20	Zelle Transfer Conf# 0645ef764; Pat Cell	-200.00
07/31/20	CHECKCARD 0731 ARCO#83829BRUC ELK GROVE CA	-20.40
07/31/20	ARCO#83829BRUC 07/31 #000193460 PURCHASE ARCO#83829BRUCE ELK GROVE CA	-1.14
07/31/20	STONELAKE VINE 07/31 #000005058 PURCHASE STONELAKE VINE & ELK GROVE CA	-24.00
08/03/20	CHECKCARD 0731 AMZN DIGITAL*MV7BC6YA2 888-802-3080 WA 24431060214083311438650	-9.99
08/03/20	CHECKCARD 0801 ARCO#83829BRUC ELK GROVE CA	-26.80
08/03/20	CAPITAL CITY L 08/01 #000012355 PURCHASE CAPITAL CITY LOAN SACRAMENTO CA	-35.50
08/03/20	TOTAL WINE AND 08/01 #000884465 PURCHASE TOTAL WINE AND ELK GROVE CA	-18.40
08/03/20	CHECKCARD 0801 MACQUES BBQ ELK GROVE CA 24717050215132153928545	-30.44
08/03/20	CHECKCARD 0801 MCDONALD'S F35050 ELK GROVE CA 24427330215710043663708	-3.22
08/03/20	CHECKCARD 0801 HLU*Hulu 1748351000900- HULU.COM/BILLCA 24906410214099492201090 RECURRING	-8.11
08/03/20	CHECKCARD 0801 MICROSOFT*ULTIMATE 1 MO MSBILL.INFO WA 24430990215091504195910 RECURRING	-14.99
08/03/20	CHECKCARD 0802 AMZN DIGITAL*MF3LL4NFO 888-802-3080 WA 24431060216083345799109	-10.99
08/04/20	CHECKCARD 0803 DOORDASH*PANDA EXPRESS WWW.DOORDASH.CA 24492150217637143833743	-19.93
08/04/20	WAL-MART #5848 08/04 #000494806 PURCHASE WAL-MART #5848 ELK GROVE CA	-19.09
08/05/20	CHECKCARD 0805 Amazon Prime*MF4D908T1 Amzn.com/billWA 24692160218100035670364 RECURRING	-14.00
08/06/20	WAL-MART #5848 08/06 #000579007 PURCHASE WAL-MART #5848 ELK GROVE CA	-18.12

**Total withdrawals and other subtractions**

**-\$5,646.32**