



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: 1.800.688.6086
-  bankofamerica.com
-  Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

HANNAH MONTGOMERY
145 MARTIN ST
LEMOORE, CA 93245-2643

Your combined statement

for October 07, 2020 to November 3, 2020

Your deposit accounts	Account/plan number	Ending balance	Details on
Adv Plus Banking	5010 1817 0311	-\$12.00	Page 3
Adv Plus Banking	5010 1837 0470	\$9.89	Page 5
Total balance		-\$2.11	

¿Estados de cuenta en español?
¡Podemos hacerlos para usted!

Llame al **800.688.6086** o visite
su centro financiero más cercano.

Se aplican exclusiones. No se encuentra disponible para cuentas comerciales,
Merrill, Private Bank y Pequeñas Empresas.

Statements in Spanish?
We can do that for you!

Call **800.432.1000**, or visit
your nearest financial center.

Exclusions apply. Not available for Commercial, Merrill, Private Bank
and Small Business accounts.

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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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Your Adv Plus Banking

HANNAH MONTGOMERY

Account summary

Beginning balance on October 7, 2020	-\$19.66
Deposits and other additions	93.02
ATM and debit card subtractions	-0.00
Other subtractions	-73.36
Checks	-0.00
Service fees	-12.00
Ending balance on November 3, 2020	-\$12.00

Interest Paid Year To Date: \$0.13.

Deposits and other additions

Date	Description	Amount
10/09/20	KEEPTHECHANGE CREDIT FROM ACCT0470 EFFECTIVE 10/08	0.84
10/13/20	KEEPTHECHANGE CREDIT FROM ACCT0470 EFFECTIVE 10/09	0.38
10/14/20	KEEPTHECHANGE CREDIT FROM ACCT0470 EFFECTIVE 10/13	1.35
10/26/20	KEEPTHECHANGE CREDIT FROM ACCT0470 EFFECTIVE 10/23	1.17
10/26/20	Online Banking transfer from CHK 0470 Confirmation# 7258853628	25.00
10/27/20	KEEPTHECHANGE CREDIT FROM ACCT0470 EFFECTIVE 10/26	0.33
10/29/20	KEEPTHECHANGE CREDIT FROM ACCT0470 EFFECTIVE 10/28	0.95
10/30/20	Online Banking transfer from CHK 0470 Confirmation# 1408903249	63.00

Total deposits and other additions

\$93.02

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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Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
10/30/20	Online Banking transfer to CHK 0470 Confirmation# 1308454560	-10.36
11/02/20	OVERDRAFT PROTECTION TO 00501018370470	-29.11
11/03/20	OVERDRAFT PROTECTION TO 00501018370470	-33.89
Total other subtractions		-\$73.36

Service fees

Date	Transaction description	Amount
11/03/20	Monthly Maintenance Fee	-12.00
Total service fees		-\$12.00

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

Your Adv Plus Banking

HANNAH MONTGOMERY

Account summary

Beginning balance on October 7, 2020	\$187.01
Deposits and other additions	385.51
ATM and debit card subtractions	-433.61
Other subtractions	-93.02
Checks	-0.00
Service fees	-36.00
Ending balance on November 3, 2020	\$9.89

Your account has overdraft protection provided by deposit account number 5010 1817 0311.

Deposits and other additions

Date	Description	Amount
10/21/20	BKOFAMERICA MOBILE 10/21 3648429281 DEPOSIT *MOBILE NV	312.15
10/30/20	Online Banking transfer from CHK 0311 Confirmation# 1308454560	10.36
11/02/20	OVERDRAFT PROTECTION FROM 00501018170311	29.11
11/03/20	OVERDRAFT PROTECTION FROM 00501018170311	33.89
Total deposits and other additions		\$385.51

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
10/08/20	PMNT SENT 1007 FBPAY *Dewey B Hart pay.fb.com CA 24692160281100857052719	-40.00
10/08/20	PMNT SENT 1007 FBPAY *Skylar Herter- pay.fb.com CA 24692160281100857052024	-40.00
10/08/20	PMNT SENT 1007 FBPAY *Dewey B Hart pay.fb.com CA 24692160281100857080074	-40.00
10/08/20	CHECKCARD 1007 DOORDASH*MCDONALDS WWW.DOORDASH.CA 24492150282637731388738	-25.16
10/09/20	CHECKCARD 1008 AMZN DIGITAL*MK9I92GNO 888-802-3080 WA 24431060282083719345264	-7.99
10/09/20	CHECKCARD 1008 DOORDASH DASHPASS WWW.DOORDASH.CA 24492150282637814246720 RECURRING	-9.99
10/09/20	CHECKCARD 1008 MCDONALD'S F7703 LEEMORE CA 24427330282740266043740	-6.64

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
10/13/20	CHECKCARD 1009 MCDONALD'S F30551 HANFORD CA 24427330283720239972588	-0.80
10/13/20	CHECKCARD 1009 MCDONALD'S F30551 HANFORD CA 24427330283720239972570	-7.49
10/13/20	CHECKCARD 1011 MCDONALD'S F7703 LEEMORE CA 24427330285740258006538	-5.36
10/15/20	920 FASTRIP FO 10/15 #000150995 PURCHASE 920 FASTRIP FOOD LEMOORE CA	-1.01
10/23/20	CHECKCARD 1022 MCDONALD'S F7703 LEEMORE CA 24427330296740264586611	-8.19
10/23/20	CHECKCARD 1022 MCDONALD'S F7703 LEEMORE CA 24427330296740264586926	-10.71
10/23/20	SAVECO #14 10/23 #000875273 PURCHASE SAVECO #14 LEMOORE CA	-26.93
10/26/20	CHECKCARD 1022 WWW.CVS.COM 888-607-4287 IN 24137460297100226657635 RECURRING	-5.00
10/26/20	PMNT SENT 1023 FBPAY *Skylar Herter- pay.fb.com CA 24692160297100072059046	-20.00
10/26/20	PMNT SENT 1023 FBPAY *Skylar Herter- pay.fb.com CA 24692160297100202358565	-20.00
10/26/20	PMNT SENT 1023 FBPAY *Skylar Herter- pay.fb.com CA 24692160297100202362005	-10.00
10/26/20	PMNT SENT 1024 FBPAY *Skylar Herter- pay.fb.com CA 24692160298100697801086	-30.00
10/26/20	PMNT SENT 1024 FBPAY *Skylar Herter- pay.fb.com CA 24692160298100697806457	-25.00
10/26/20	PMNT SENT 1024 FBPAY *Skylar Herter- pay.fb.com CA 24692160298100697810020	-20.00
10/26/20	PMNT SENT 1024 FBPAY *Skylar Herter- pay.fb.com CA 24692160298100697813552	-21.00
10/26/20	CHECKCARD 1025 MCDONALD'S F7703 LEEMORE CA 24427330299740256514057	-8.67
10/28/20	DOLLAR TREE 95 10/28 #000106666 PURCHASE DOLLAR TREE 95 W LEMOORE CA	-1.05
11/02/20	CHECKCARD 1031 SQ *AMBAY ENTERPRISE IN Lemoore CA 24692160305100644576725	-5.62
11/02/20	CHECKCARD 1101 Amazon Prime*282XE4AX0 Amzn.com/billWA 24692160306100940533999 RECURRING	-13.93
11/03/20	CHECKCARD 1031 ZENY'S FILIPINO CUISINE LEMOORE CA 24426290307030061090726	-6.09
11/03/20	CHECKCARD 1102 AMZN DIGITAL*282XM11J0 888-802-3080 WA 24431060307083740506992	-7.99
11/03/20	CHECKCARD 1102 MCDONALD'S F7703 LEEMORE CA 24427330307740260751463	-8.99

Total ATM and debit card subtractions **-\$433.61**

Other subtractions

Date	Description	Amount
10/08/20	KEEP THE CHANGE TRANSFER TO ACCT 0311 FOR 10/08/20	-0.84
10/09/20	KEEP THE CHANGE TRANSFER TO ACCT 0311 FOR 10/09/20	-0.38
10/13/20	KEEP THE CHANGE TRANSFER TO ACCT 0311 FOR 10/13/20	-1.35
10/15/20	KEEP THE CHANGE TRANSFER CANCELED-LOW ACCT BALANCE	-0.00
10/23/20	KEEP THE CHANGE TRANSFER TO ACCT 0311 FOR 10/23/20	-1.17
10/26/20	Online Banking transfer to CHK 0311 Confirmation# 7258853628	-25.00

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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
10/26/20	KEEP THE CHANGE TRANSFER TO ACCT 0311 FOR 10/26/20	-0.33
10/28/20	KEEP THE CHANGE TRANSFER TO ACCT 0311 FOR 10/28/20	-0.95
10/30/20	Online Banking transfer to CHK 0311 Confirmation# 1408903249	-63.00
11/02/20	KEEP THE CHANGE TRANSFER CANCELED-LOW ACCT BALANCE	-0.00
11/03/20	KEEP THE CHANGE TRANSFER CANCELED-LOW ACCT BALANCE	-0.00

Total other subtractions **-\$93.02**

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	\$105.00
Total NSF: Returned Item fees	\$0.00	\$0.00

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	Overdraft Protection Transfer Fee	-12.00
11/03/20	Overdraft Protection Transfer Fee	-12.00
11/03/20	Monthly Maintenance Fee	-12.00

Total service fees **-\$36.00**

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

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