



P.O. Box 15284
Wilmington, DE 19850

PAMELA JASMIN WALTON
22814 MORRO DR
CARSON, CA 90745-4747

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 September 10, 2020 to October 8, 2020

PAMELA JASMIN WALTON

Account number: 3251 1850 8124

Account summary

Beginning balance on September 10, 2020	\$40.45
Deposits and other additions	30,785.81
Withdrawals and other subtractions	-30,648.20
Checks	-0.00
Service fees	-175.00
Ending balance on October 8, 2020	\$3.06

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SSM-06-20-0180A2 | 3104242

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
09/10/20	CHECK CITY DES:CHECK CITY ID:001-1909508 INDN:WALTON, PAMELA CO ID:1870524498 PPD	255.00
09/14/20	PURCHASE REFUND 0912 Skillz * ESPORTS 415-6853449 MA 74906410256102483568461	500.00
09/14/20	PURCHASE REFUND 0912 Skillz * ESPORTS 415-6853449 MA 74906410256102483662678	430.00
09/14/20	PURCHASE REFUND 0912 Skillz * ESPORTS 415-6853449 MA 74906410256102483596132	270.00
09/14/20	VENMO*Walton P 09/13 #000236344 PMNT RCVD VENMO*Walton Pame New York City NY	99.00
09/15/20	RICHARDSON KONTO DES:PAYROLL ID:89060600008486X INDN:WALTON, PAMELA CO ID:9006176583 PPD	3,609.41
09/16/20	Online Banking transfer from SAV 5924 Confirmation# 7126796497	500.00
09/16/20	Brigit 09/17 #000771040 PMNT RCVD Brigit Visa Direct NY	50.00
09/17/20	VENMO*Walton P 09/17 #000444303 PMNT RCVD VENMO*Walton Pame New York City NY	1,190.00
09/23/20	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 09-22)	300.00
09/23/20	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 09-22)	300.00
09/23/20	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 09-22)	200.00
09/24/20	Transfer PAMELA JASMIN WALTON	5,000.00
09/24/20	Zelle Transfer Conf# XXXXXXXXXX; PAMELA JASMIN WALTON	2,000.00
09/25/20	Transfer PAMELA JASMIN WALTON	2,300.00
09/28/20	Online Banking transfer from SAV 5924 Confirmation# 5226216854	1,000.00
09/28/20	Online Banking transfer from SAV 5924 Confirmation# 6325880264	1,000.00
09/28/20	Online Banking transfer from SAV 5924 Confirmation# 6408939282	1,000.00
09/28/20	Online Banking transfer from SAV 5924 Confirmation# 5333856498	500.00
09/28/20	Online Banking transfer from SAV 5924 Confirmation# 6130810600	500.00
09/29/20	Online Banking transfer from SAV 5924 Confirmation# 7139609204	1,000.00
09/29/20	VENMO*Walton P 09/29 #000937665 PMNT RCVD VENMO*Walton Pame New York City NY	99.00
09/29/20	Zelle Transfer Conf# XXXXXXXXXX; PAMELA JASMIN WALTON	29.00

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Deposits and other additions - continued

Date	Description	Amount
09/30/20	RICHARDSON KONTO DES:PAYROLL ID:89319400013533X INDN:WALTON, PAMELA CO ID:9006176583 PPD	3,609.40
10/02/20	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 10-01)	2,070.00
10/05/20	Zelle Transfer Conf# XXXXXXXXXX; PAMELA JASMIN WALTON	500.00
10/05/20	Zelle Transfer Conf# XXXXXXXXXX; PAMELA JASMIN WALTON	100.00
10/05/20	Brigit 10/05 #000391353 PMNT RCVD Brigit Visa Direct NY	50.00
10/06/20	CHECK CITY DES:CHECK CITY ID:001-1941453 INDN:WALTON, PAMELA CO ID:1870524498 PPD	255.00
10/07/20	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 10-06)	2,070.00

Total deposits and other additions

\$30,785.81

Withdrawals and other subtractions

Date	Description	Amount
09/14/20	PURCHASE 0912 Skillz * ESPORTS 415-6853449 MA	-20.00
09/14/20	PURCHASE 0912 Skillz * ESPORTS 415-6853449 MA	-20.00
09/14/20	PURCHASE 0912 Skillz * ESPORTS 415-6853449 MA	-100.00
09/14/20	CHECKCARD 0911 SoundCloud Inc 347-9866607 CA 24204290255000391593822 RECURRING	-9.99
09/14/20	VENMO DES:PAYMENT ID:4424075795 INDN:PAMELA WALTON CO ID:3264681992 WEB	-100.00
09/15/20	Zelle Transfer Conf# 8adb606cf; Pam Walton	-120.00
09/15/20	Online Banking transfer to SAV 5924 Confirmation# 5118117753	-510.00
09/15/20	MOUNTAIN SUMMIT DES:8558196999 ID:200914163234RLA INDN:PAMELA WALTON CO ID:1900901269 WEB	-270.66
09/15/20	Brigit.com DES:PROTECTION ID:F843258E18FD4B8 INDN:Pamela Walton CO ID:1823136030 PPD	-50.00
09/16/20	PURCHASE 0915 Skillz * ESPORTS 415-6853449 MA	-100.00
09/16/20	PURCHASE 0915 Skillz * ESPORTS 415-6853449 MA	-100.00
09/16/20	PURCHASE 0915 Skillz * ESPORTS 415-6853449 MA	-20.00
09/16/20	CHECKCARD 0915 ORION CAPITAL SOLUTIONS 855-7550376 NY 24332390260011229199860	-155.95
09/16/20	VENMO DES:PAYMENT ID:4442852172 INDN:PAMELA WALTON CO ID:3264681992 WEB	-500.00
09/16/20	VENMO DES:PAYMENT ID:4442847055 INDN:PAMELA WALTON CO ID:3264681992 WEB	-300.00
09/16/20	CITI CARD ONLINE DES:PAYMENT ID:430222986035269 INDN:PAMELA JASMIN CO ID:CITICTP WEB	-200.00
09/16/20	NORDSTROM DES:PAYMENT ID:043000098106124 INDN:Pamela Walton Pamela W CO ID:9044022131 WEB	-100.00
09/16/20	TARGET CARD SRVC DES:BILL PAY ID:777700061122615 INDN: P WALTON T CO ID:5411721813 WEB	-100.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
09/17/20	PURCHASE 0915 Skillz * ESPORTS 415-6853449 MA	-20.00
09/17/20	CHECKCARD 0915 NATIONAL CREDIT ADJUSTE 800-2865427 KS 24892420260012341402825	-201.23
09/17/20	CHECKCARD 0916 APPLE.COM/BILL 866-712-7753 CA 24692160260100326917828	-9.99
09/17/20	Zelle Transfer Conf# a9cdf909a; Kuya	-300.00
09/17/20	CHECKCARD 0917 ARCO #62544 CARSON CA	-19.42
09/17/20	Old Navy CC DES:OLDN EPAY ID:XXXXXXXXX INDN: 6018596446075065 CO ID:9069872103 WEB	-100.00
09/18/20	PURCHASE 0917 Skillz * ESPORTS 415-6853449 MA	-500.00
09/18/20	PURCHASE 0917 Skillz * ESPORTS 415-6853449 MA	-500.00
09/18/20	PURCHASE 0917 Skillz * ESPORTS 415-6853449 MA	-500.00
09/18/20	PURCHASE 0917 Skillz * ESPORTS 415-6853449 MA	-500.00
09/21/20	PURCHASE 0917 Skillz * ESPORTS 415-6853449 MA	-100.00
09/21/20	PURCHASE 0918 Skillz * ESPORTS 415-6853449 MA	-500.00
09/21/20	PURCHASE 0919 Skillz * ESPORTS 415-6853449 MA	-100.00
09/21/20	PURCHASE 0919 Skillz * ESPORTS 415-6853449 MA	-500.00
09/21/20	PURCHASE 0920 Skillz * ESPORTS 415-6853449 MA	-100.00
09/21/20	CHECKCARD 0919 YELLOW BASKET CARSON CA 24377350264000003884322	-39.41
09/21/20	PURCHASE 0920 Skillz * ESPORTS 415-6853449 MA	-100.00
09/21/20	ALBERTSONS #38 09/20 #000013013 MOBILE PURCHASE ALBERTSONS #3859 CARSON CA	-64.87
09/22/20	CIC OF CA DES:RETRY PYMT ID:27940B31674955 INDN:Pamela Walton CO ID:3621666096 WEB	-300.00
09/22/20	CIC OF CA DES:CIC CA LBP ID:27940B31746755 INDN:Pamela Walton CO ID:3621666096 WEB	-300.00
09/22/20	Prime Credit DES:8002360809 ID:592992 INDN:Walton, Pamela CO ID:XXXXXXXXX WEB	-200.00
09/23/20	CHECKCARD 0922 APPLE.COM/BILL 866-712-7753 CA 24692160266100362430953	-2.99
09/24/20	PURCHASE 0923 Skillz * ESPORTS 415-6853449 MA	-100.00
09/24/20	Online Banking transfer to SAV 5924 Confirmation# 6597313331	-5,000.00
09/24/20	Zelle Transfer Conf# e7dc3668a; Jayson Estolas	-293.00
09/24/20	CHECKCARD 0924 ARCO #62544 CARSON CA	-25.47
09/24/20	COMMUNITY CREDIT DES:8002380941 ID:200923170516FNS INDN:PAMELA WALTON CO ID:1464069327 WEB	-200.00
09/25/20	Zelle Transfer Conf# 4d0238638; Pam Walton	-480.00
09/25/20	Zelle Transfer Conf# 4dc7cd930; Laurenn	-100.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
09/25/20	TOYOTA DES:Pay TFS ID:01-0272-SE439 INDN:01-0272-SE439 CO ID:9200602022 WEB	-1,268.96
09/28/20	PURCHASE 0926 Skillz * ESPORTS 415-6853449 MA	-500.00
09/28/20	PURCHASE 0926 Skillz * ESPORTS 415-6853449 MA	-500.00
09/28/20	CHECKCARD 0924 WENDY'S #112 CARSON CA 24445000269500459435655	-25.44
09/28/20	CHECKCARD 0925 AT&T*BILL PAYMENT WWW.ATT.COM TX 24493980269799440807741 RECURRING	-300.00
09/28/20	VENMO DES:PAYMENT ID:4494027012 INDN:PAMELA WALTON CO ID:3264681992 WEB	-500.00
09/29/20	PURCHASE 0927 Skillz * ESPORTS 415-6853449 MA	-500.00
09/29/20	PURCHASE 0928 Skillz * ESPORTS 415-6853449 MA	-500.00
09/29/20	CHECKCARD 0929 CKE*GUSHIYA SUSHI & RAM TORRANCE CA 24445000273000747640020	-60.00
09/30/20	LAWNDALE JEWEL 09/30 #000220725 PURCHASE LAWNDALE JEWELRY LAWNDALE CA	-149.00
09/30/20	TAMBULI MARKET 09/30 #000249174 PURCHASE TAMBULI MARKET CARSON CA	-48.96
10/01/20	PURCHASE 0929 Skillz * ESPORTS 415-6853449 MA	-500.00
10/01/20	PURCHASE 0929 Skillz * ESPORTS 415-6853449 MA	-500.00
10/01/20	PURCHASE 0929 Skillz * ESPORTS 415-6853449 MA	-500.00
10/01/20	PURCHASE 0929 Skillz * ESPORTS 415-6853449 MA	-500.00
10/01/20	PURCHASE 0930 Skillz * ESPORTS 415-6853449 MA	-20.00
10/01/20	PURCHASE 0930 Skillz * ESPORTS 415-6853449 MA	-500.00
10/01/20	CHECKCARD 0930 SQ *PERRY'S WINE AN 415-375-3176 MA 24492150274855459934000	-245.00
10/01/20	Online Banking transfer to SAV 5924 Confirmation# 7552188767	-300.00
10/01/20	VENMO DES:PAYMENT ID:4521441721 INDN:PAMELA WALTON CO ID:3264681992 WEB	-2,070.00
10/01/20	VENMO DES:PAYMENT ID:4522171354 INDN:PAMELA WALTON CO ID:3264681992 WEB	-600.00
10/01/20	MOUNTAIN SUMMIT DES:8558196999 ID:200930163831HFS INDN:PAMELA WALTON CO ID:1900901269 WEB	-270.66
10/01/20	Brigit.com DES:PROTECTION ID:50EE7A05CE764CE INDN:Pamela Walton CO ID:1823136030 PPD	-50.00
10/02/20	PURCHASE 0930 Skillz * ESPORTS 415-6853449 MA	-100.00
10/02/20	PURCHASE 1001 Skillz * ESPORTS 415-6853449 MA	-500.00
10/02/20	PURCHASE 1001 Skillz * ESPORTS 415-6853449 MA	-500.00
10/02/20	PURCHASE 1001 Skillz * ESPORTS 415-6853449 MA	-100.00
10/02/20	PURCHASE 1001 Skillz * ESPORTS 415-6853449 MA	-100.00
10/02/20	PURCHASE 1001 Skillz * ESPORTS 415-6853449 MA	-100.00
10/02/20	PURCHASE 1001 Skillz * ESPORTS 415-6853449 MA	-100.00
10/02/20	PURCHASE 1001 Skillz * ESPORTS 415-6853449 MA	-50.00
10/02/20	CHECK CITY DES:CHECK CITY ID:UTO-1935078 INDN:WALTON, PAMELA CO ID:1870524498 PPD	-300.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
10/02/20	VENMO DES:PAYMENT ID:4524259262 INDN:PAMELA WALTON CO ID:3264681992 WEB	-100.00
10/05/20	PURCHASE 1002 Skillz * ESPORTS 415-6853449 MA	-500.00
10/05/20	PURCHASE 1002 Skillz * ESPORTS 415-6853449 MA	-500.00
10/05/20	PURCHASE 1002 Skillz * ESPORTS 415-6853449 MA	-500.00
10/05/20	CHECKCARD 1003 MCDONALD'S F23557 CARSON CA 24427330278710055212828	-25.17
10/05/20	PURCHASE 1004 Microsoft*Ultimate 1 Mo msbill.info WA	-14.99
10/06/20	CHECKCARD 1005 INTUIT * 18004INTUIT 800-446-8848 CA 24692160279100173488773 RECURRING	-70.00
10/06/20	CHECKCARD 1005 SoundCloud Inc 347-9866607 CA 24204290279316667267657 RECURRING	-9.99
10/06/20	VENMO DES:RETRY PYMT ID:4521441721 INDN:PAMELA WALTON CO ID:3264681992 WEB	-2,070.00
10/07/20	COMMUNITY CREDIT DES:8002380941 ID:201006170517D2E INDN:PAMELA WALTON CO ID:1464069327 WEB	-185.00
10/08/20	PURCHASE 1007 Skillz * ESPORTS 415-6853449 MA	-500.00
10/08/20	PURCHASE 1007 Skillz * ESPORTS 415-6853449 MA	-50.00
10/08/20	SEAFOOD CITY S 10/08 #000949763 PURCHASE SEAFOOD CITY SU CARSON CA	-32.05

Total withdrawals and other subtractions **-\$30,648.20**

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	\$35.00
Total NSF: Returned Item fees	\$175.00	\$910.00

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.

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Service fees - continued

Date	Transaction description	Amount
09/22/20	NSF: RETURNED ITEM FEE FOR ACTIVITY OF 09-22	-35.00
09/22/20	NSF: RETURNED ITEM FEE FOR ACTIVITY OF 09-22	-35.00
09/22/20	NSF: RETURNED ITEM FEE FOR ACTIVITY OF 09-22	-35.00
10/01/20	NSF: RETURNED ITEM FEE FOR ACTIVITY OF 10-01	-35.00
10/06/20	NSF: RETURNED ITEM FEE FOR ACTIVITY OF 10-06	-35.00
Total service fees		-\$175.00

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