

P.O. Box 15284
Wilmington, DE 19850

Customer service information

Customer service: 1.800.432.1000

TDD/TTY users only: 1.800.288.4408

Ea Español: 1.800.688.6986

bankofamerica.com

Bank of America, N.A.

P.O. Box 25118

Tampa, FL 33622-5118

PATRICIA S PRIETO
DEBORAH PRIETO GREEN
461 NAVAJO DR
SALINAS, CA 93906-2713

Your Adv Plus Banking

for June 25, 2020 to July 27, 2020

Account number: 3250 6445 1985

PATRICIA S PRIETO DEBORAH PRIETO GREEN

Account summary

Beginning balance on June 25, 2020	\$94.38
Deposits and other additions	2,508.01
Withdrawals and other subtractions	-2,421.89
Checks	-0.00
Service fees	-70.00

Ending balance on July 27, 2020

\$110.58

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.

Deposits and other additions

Date	Description	Amount
06/30/20	Zelle Transfer Cont# XXXXXXXXX; DEBORAH J PRIETO	31.25
07/01/20	SSI TREAS 110 DES:XXXSUPP SEC ID:XXXXXXXXX SSI INDN:PATRICIA S PRIETO CO ID:9101736121 PPD	742.76
07/02/20	Zelle Transfer Cont# XXXXXXXXX; DEBORAH J PRIETO	90.00
07/03/20	NET PAY ADVANCE DES:PAYMENT ID:1125818 INDN:PRIETOPATRICIA CO ID:1208818723 CCL	255.00
07/04/20	CASHNET 1 DES:CASHADVANC ID:83955562 INDN:PATRICIA PRIETO CO ID:REP-ENOVA PPD	255.00
07/06/20	Zelle Transfer Cont# T08VB47Q; SILVIA PRIETO	40.00
07/06/20	Zelle Transfer Cont# XXXXXXXXX; DEBORAH J PRIETO	19.00
07/07/20	CREDITNINJA DEP DES:ADVANCE ID:PLM1283568 INDN:Patricia Prieto CO ID:1364881418 PPD	255.00
07/07/20	Zelle Transfer Cont# T08FZ337; SILVIA PRIETO	60.00
07/13/20	ACL CASH EXPRESS DES:LOANPAYMNT ID:00000029122862 INDN:20000557868210000 CO ID:272182861 PPD	255.00
07/13/20	Zelle Transfer Cont# T08GNR693; FABIOLA PRIETO	100.00
07/16/20	Zelle Transfer Cont# T08HFM7Q; SILVIA PRIETO	100.00
07/20/20	Dave Inc 07/20 #000260175 PMNT RCVD Dave Inc Visa Direct CA	75.00
07/20/20	Zelle Transfer Cont# T08IXL7P; SILVIA PRIETO	30.00
07/22/20	Grain Technology DES:Grain Tech Patricia Prieto ID: IL2857E9 CO ID:XXXXXXXXXX CBI	5.00
07/22/20	Zelle Transfer Cont# XXXXXXXXX; DEBORAH J PRIETO	5.00
07/23/20	Hundy, Inc DES CREDIT ID INDN:Patricia Prieto CO ID:1465390710 WEB PMT NPK0418F9VU6484925679666 DEPOSIT_AMT_TO_BWR**LID20320**Aunt50**BWR414320**SKVR	50.00
07/24/20	Zelle Transfer Cont# T08W689P; SILVIA PRIETO	100.00
07/27/20	Zelle Transfer Cont# XXXXXXXXX; DEBORAH J PRIETO	40.00

Total deposits and other additions

\$2,508.01

Withdrawals and other subtractions

Date	Description	Amount
06/25/20	CHECKCARD 0624 AFTERPAY 855-2896014 DE 2490641017699764846749 RECURRING	9.11
06/29/20	CHECKCARD 0628 AFTERPAY 855-2896014 DE 2490641017899928485158 RECURRING	-10.74
06/29/20	CHECKCARD 0628 AFTERPAY 855-2896014 DE 249064101789997040052155 RECURRING	-14.32
06/29/20	Sezle DES ID20P4 ID INDN:PatriciaPrieto CO ID:2810971660 WEB PMT INFO:Sezle Payment:6840K5C6384069197250a; dbe0684	-300.00
06/30/20	NET PAY ADVANCE DES:PREAUTHPMT ID:1313219 INDN:PRIETO PATRICIA CO ID:120818723 PPD	-300.00
07/01/20	PMNT SENT 0704 Dave Inc Visa Direct CA CREDITNINJA PAY DES:PAYMENT ID:PLM1261838 INDN:Patricia Prieto CO ID:1384095458 PPD	-79.99
07/01/20	CASHNET 2 DES CASHADV PAY ID:83577806 INDN: PATRICIA PRIETO CO ID:REP-ENNOVA WEB	-295.50
07/06/20	CHECKCARD 0703 TOTALVISA 844-548-9721 844-2064391 SD 2425362018600000103692	-40.00
07/06/20	PMNT SENT 0704 Dave Inc Visa Direct CA	-1.00
07/06/20	CHECKCARD 0705 QUADPAY* FASHION NOVA HTTPWWW QUADNY 2449215018583767070874	-26.76
07/06/20	CHECKCARD 0705 AFTERPAY 855-2896014 DE 24906410187097576968520 RECURRING	-15.03
07/06/20	ACH CASH EXPRESS DES:LOANPAYMNT ID:0000002091395 INDN:2000055671840000 CO ID:252142963 PPD	-297.43
07/06/20	Sezle DES ID28P2 ID INDN:PatriciaPrieto CO ID:2810971660 WEB PMT INFO:Sezle Payment:ca1022843404306d896682 a089094	-6.37
07/07/20	CHECKCARD 0706 AFTERPAY 855-2896014 DE 2490641018089765421791 RECURRING	-21.31
07/07/20	CHECKCARD 0706 BOXYCHARM* MONTHLY BOX WWW.BOXYCHARMFL 2449215018883769111296	-27.31
07/07/20	Zelle Transfer Coef# 282225aa6; DEBBIE	-10.00
07/07/20	Zelle Transfer Coef# E52246E31; Mona	-100.00
07/07/20	Credit One Bank DES:Payment ID:39528102 INDN: PATRICIA PRIETO CO ID:WEB000004 WEB	-30.00
07/08/20	CHECKCARD 0707 BOXYCHARM* PREMIUM WWW.BOXYCHARMFL, 24492150189637899420482	-38.24
07/08/20	CHECKCARD 0707 AFTERPAY 855-2896014 DE 24906410180897729076344 RECURRING	8.84
07/08/20	LEADBANKSELFLND DES:PAYMENTS ID:6238408 INDN:CHECKING CO ID:2440235510 PPD	-48.00
07/08/20	PAYPAL DES:ECBACK ID:PPICKUP INDN: PATRICIA PRIETO CO ID:PAYPALC88 WEB	-13.00
07/09/20	CHECKCARD 0707 TACO BELL #024207 SALLINAS CA 24410601908300886093	-12.00
07/09/20	Grub Technology DES:Grub Tech ID: INSNOKZ INDN:Patricia Prieto CO ID:XXXXXXX WEB	-10.00
07/10/20	CHECKCARD 0709 AFTERPAY 855-2896014 DE 2490641019109786703694 RECURRING	-9.97
07/10/20	CHECKCARD 0709 AFTERPAY 855-2896014 DE 24906410191097872115978 RECURRING	-10.46
07/13/20	CHECKCARD 0711 US.LOOKFANTASTIC.COM 844.620.3497 CA 2469216019100450379425	-17.44
07/13/20	CHECKCARD 0712 AFTERPAY 855-2896014 DE 249064101949806547858 RECURRING	-10.24

Withdrawals and other subtractions - continued

Date	Description	Amount
07:13:20	Zelle Transfer Conf# a7c181f6; FABI	-11.00
07:13:20	KLARNA INC DES:KLARNA ID: INDN:Patricia Prieto CO ID:0009259410 WEB	-40.97
07:13:20	Grow Credit Inc. DES:Grow Credit ID: INX7ZMV2 INDN:Patricia Prieto CO ID:XXXXXXXXXX WEB	-2.99
07:14:20	Zelle Transfer Conf# 339f1a6d; DEBBIE	-4.95
07:14:20	GenialPS Card DES:8669469545 ID:000001210969722 INDN:PATRICIA S PRIETO CO ID:4232390781 WEB	-100.00
07:15:20	CHECKCARD 0714 GREEN DOT BANK 609-4540337 NJ 24270740196000018435387	-26.06
07:15:20	Credit Strong DES:CSTR PAYMT ID:193331 INDN:Patricia Prieto CO ID:5122002087 WEB	-19.99
07:16:20	Online Banking payment to CRD 8386 Confirmation# 2788238704	-16.33
07:16:20	Credit Karma DES:Transfer ID:1246187794 INDN:Patricia Prieto CO ID:1320905584 WEB	-1.00
07:17:20	FBI CR CARD DES:INTERNET ID: WEBXXXXXXXXXX INDN:PATRICIA PRIETO CO ID:3411894456 WEB	-49.00
07:17:20	FBI CR CARD DES:INTERNET ID: WEBXXXXXXXXXX INDN:PATRICIA PRIETO CO ID:3411894456 WEB	-35.05
07:17:20	LEADBANKSELFLEND DES:CC PMT ID:62516835 INDN:CHECKING CO ID:6440255510 PPD	-22.84
07:20:20	Total Card TCSFA DES:PAYMENT ID:061008028959216 INDN:Patricia S Prieto CO ID:1430170190 WEB	-50.00
07:21:20	CHECKCARD 0720 AFTERPAY HTTPWWW.AFTECA.2449215020263789193212	-9.50
07:21:20	CHECKCARD 0720 AFTERPAY HTTPWWW.AFTECA.244921502026378919321248	-9.98
07:21:20	CHECKCARD 0720 AFTERPAY HTTPWWW.AFTECA.244921502026378919321248	-13.65
07:21:20	CHECKCARD 0720 AFTERPAY HTTPWWW.AFTECA.24492150202637910584625	-9.25
07:21:20	CAPITAL ONE DES:MOBILE PMT ID:0202980034887 INDN:PRIETO PATRICIA CO ID:9279744980 WEB	-25.00
07:22:20	CHECKCARD 0721 APPLIED BANK PROCESSING 561-982-9111 DE.24227090203016024556929	-89.00
07:23:20	CHECKCARD 0722 AFTERPAY 855-289-6014 CA 2491059020420609108122 RECURRING	-8.94
07:23:20	Zelle Transfer Conf# d66c9c9b70; DEBBIE	-5.00
07:24:20	CHECKCARD 0723 KLARNA *PAYMENTS 844-5527621 NY 24906410205098813367730	-18.43
07:24:20	CHECKCARD 0723 AFTERPAY 855-289-6014 CA 2491059020520609405287 RECURRING	-8.98
07:27:20	CHECKCARD 0724 AFTERPAY 855-289-6014 CA 2491059020620609609294 RECURRING	-10.45
07:27:20	CHECKCARD 0724 AFTERPAY 855-289-6014 DE.2490641020609895211607 RECURRING	-10.11
07:27:20	Online Banking payment to CRD 8386 Confirmation# 3071204662	-50.00

Total withdrawals and other subtractions

-\$2,421.81

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	\$245.00
Total NSF/Returned Item fees	\$0.00	\$140.00

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
06/30/20	OVERDRAFT ITEM FEE FOR ACTIVITY OF 06-30	-35.00
07/01/20	OVERDRAFT ITEM FEE FOR ACTIVITY OF 07-01	-35.00

Total service fees -\$70.00

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