




P.O. Box 15284
Wilmington, DE 19850

PRUDENCE MAE SCOTT
35008 PALA TEMECULA RD PM
PALA, CA 92059

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 June 11, 2020 to July 13, 2020

PRUDENCE MAE SCOTT

Account summary

Beginning balance on June 11, 2020	\$2,092.15
Deposits and other additions	7,594.55
Withdrawals and other subtractions	-8,024.51
Checks	-1,000.00
Service fees	-247.50
Ending balance on July 13, 2020	\$414.69

Account number: 3250 5677 8922

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Strong.**



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SSM-04-20-0061.B | 3058803

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
06/12/20	BKOFAMERICA MOBILE 06/12 3603055351 DEPOSIT *MOBILE CA	181.12
06/15/20	BKOFAMERICA MOBILE 06/15 3605502219 DEPOSIT *MOBILE CA	602.91
06/15/20	BKOFAMERICA MOBILE 06/14 3604665113 DEPOSIT *MOBILE CA	531.47
06/15/20	CHECKCARD 0612 WALMART.COM 800-966-6546 AR 7469216016410067293	16.14
06/15/20	CHECKCARD 0612 WALMART.COM 800-966-6546 AR 7469216016410067293	13.35
06/18/20	BKOFAMERICA MOBILE 06/18 3608236689 DEPOSIT *MOBILE CA	152.92
06/26/20	PALA BAND OF MIS DES:DIRDEP ID:739 INDN:SCOTT, PRUDENCE M CO ID:1371519350 PPD	3,850.00
06/29/20	BKOFAMERICA ATM 06/29 #000003727 DEPOSIT EAST ESCONDIDO ESCONDIDO CA	200.00
07/01/20	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 06-30)	263.91
07/08/20	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 07-07)	33.03
07/09/20	CAHUILLA BAND OF DES:DIRECT DEP ID:74405388867PDK INDN:SALGADO,JOSEPH P CO ID:9111111101 PPD	1,098.70
07/13/20	BKOFAMERICA ATM 07/12 #000008111 DEPOSIT REDHAWK PLAZA TEMECULA CA	351.00
07/13/20	BKOFAMERICA ATM 07/13 #000002066 DEPOSIT TEMECULA TEMECULA CA	300.00

Total deposits and other additions **\$7,594.55**

Withdrawals and other subtractions

Date	Description	Amount
06/11/20	CHECKCARD 0610 BUY BUY BABY NASH E-CMR 973-785-4333 NJ 24138290163207361909324	-503.04
06/11/20	CHECKCARD 0611 EDIBLE ARRANGEMENTS 877-363-7848 GA 24431060163083709403598	-85.76
06/11/20	CHECKCARD 0611 REDCO FUEL VALLEY CENTE CA	-56.00
06/11/20	WELLS FARGO BA 06/11 #000067584 WITHDRWL 11152 HIGHWAY 76 PALA CA	-153.00
06/12/20	CHECKCARD 0611 MICHAELS #9490 800-642-4235 TX 24692160163100991420700	-76.85
06/12/20	CHECKCARD 0611 #48 LAKESHORE LEARNING MURRIETA CA 24493980164400146000030	-76.07

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We're ready to support you no matter what comes next

Discover financial tools to help manage your immediate needs and longer-term plans.

Learn more at [BetterMoneyHabits.com/HereToHelp](https://www.bankofamerica.com/bettermoneyhabits.com/here-to-help).

Withdrawals and other subtractions - continued

Date	Description	Amount
06/12/20	CHECKCARD 0611 INSTACART HTTPSINSTACARCA 24492150163637743092405	-182.21
06/12/20	WAL-MART #3084 06/12 #000146698 PURCHASE WAL-MART #3084 ESCONDIDO CA	-21.31
06/15/20	CHECKCARD 0611 ARBY'S #7132 MURRIETA CA 24431060164207188700997	-11.95
06/15/20	CHECKCARD 0612 STARBUCKS 800-782-7282 WA 24692160164100349958046	-20.00
06/15/20	CHECKCARD 0613 STARBUCKS 800-782-7282 WA 24692160165100013854496	-20.00
06/15/20	CHECKCARD 0613 Dick'sSportingGoods.com 877-8469997 PA 24906410165095988146574	-150.84
06/15/20	CHECKCARD 0613 PECHANGA GAS S TEMECULA CA	-59.98
06/15/20	CHECKCARD 0613 STEAK N SHAKE TEMECULA CA 24755420166731665473291	-47.86
06/15/20	CHECKCARD 0614 SQ *SABRINA GOOD AN TEMECULA CA 24492150166854320088758	-21.60
06/15/20	THE HOME DEPOT 06/15 #000754769 PURCHASE THE HOME DEPOT #1 ESCONDIDO CA	-83.52
06/15/20	PALA MINI MART 06/15 #000941799 PURCHASE PALA MINI MART PALA CA	-14.48
06/16/20	CHECKCARD 0614 TACO BELL #033511 TEMECULA CA 24431060167838005591800	-41.90
06/16/20	CHECKCARD 0616 REDCO FUEL VALLEY CENTE CA	-47.99
06/16/20	7-ELEVEN 06/16 #000742284 PURCHASE 7-ELEVEN VALLEY CENTER CA	-17.63
06/17/20	CHECKCARD 0616 MY M&M 888-696-6788 NJ 24431060168200744306579	-96.54
06/17/20	CHECKCARD 0616 STARBUCKS 800-782-7282 WA 24692160168100881822663	-20.00
06/17/20	PMNT SENT 0617 VENMO* Visa Direct NY	-150.00
06/17/20	7-ELEVEN 06/17 #000108611 PURCHASE 7-ELEVEN VALLEY CENTER CA	-20.02
06/18/20	CHECKCARD 0617 STARBUCKS 800-782-7282 WA 24692160169100667887079	-50.00
06/18/20	CHECKCARD 0616 REDCO FUEL VALLEY CENTERCA 24801660169016023220150	-9.99
06/18/20	7-ELEVEN 06/18 #000798447 PURCHASE 7-ELEVEN VALLEY CENTER CA	-16.48
06/18/20	CHECKCARD 0618 REDCO FUEL VALLEY CENTE CA	-43.50
06/18/20	PMNT SENT 0619 VENMO* Visa Direct NY	-100.00
06/19/20	CHECKCARD 0618 WWW.MOTHERHOOD 215-873-2200 NJ 24431060170083424451527	-135.21
06/19/20	CHECKCARD 0617 WABA GRILL - 091 - TEME 951-302-7295 CA 24269790170500617943308	-24.80
06/19/20	GINNY'S DES:ACHPAYMENT ID:XXXXXXXXX 630 INDN:PRUDENCE SALGADO CO ID:CXXXXXXXXX TEL	-50.00
06/22/20	CHECKCARD 0621 WALMART.COM 800-966-6546 AR 24055230173083337690162	-158.60
06/22/20	CHECKCARD 0621 WALMART.COM 800-966-6546 AR 24055230173083337690162	-150.25
06/22/20	CHECKCARD 0619 STARBUCKS 800-782-7282 WA 24692160171100090641602	-35.00
06/22/20	CHECKCARD 0618 LITTLE CAESARS 1658 000 619-857-3001 CA 24445000171200113726857	-39.80
06/22/20	CHECKCARD 0619 WINCHELL'S DONUTS #9905 BELLFLOWER CA 24137460171200184011568	-25.54
06/22/20	CHECKCARD 0619 SQ *INCR-EDIBLE CUPCAKE gosq.com CA 24692160172100584394832	-120.00
06/22/20	CHECKCARD 0620 SEAWORLD PARKS&ENT SEA 407-545-5550 FL 24761970173698010297500 RECURRING	-88.75
06/22/20	CHECKCARD 0621 STARBUCKS 800-782-7282 WA 24692160173100463864979	-40.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
06/22/20	COSTCO WHSE #0 06/20 #000745276 PURCHASE COSTCO WHSE #0491 TEMECULA CA	-129.85
06/22/20	CHECKCARD 0620 MCDONALD'S F20164 TEMECULA CA 24427330173710058845380	-41.47
06/22/20	CHECKCARD 0621 GolfNow Reservation 844-8004653 FL 24906410173096565920639	-9.96
06/22/20	CHECKCARD 0621 GLF*CASTLECREEKGOLF ESCONDIDO CA 24445000173300429221011	-180.00
06/22/20	BKOFAMERICA ATM 06/22 #000008099 WITHDRWL REDHAWK PLAZA TEMECULA CA	-160.00
06/23/20	Temporary Credit Reversal on 06/23/20	-24.99
06/23/20	Temporary Credit Reversal on 06/23/20	-24.99
06/23/20	Temporary Credit Reversal on 06/23/20	-19.99
06/23/20	Temporary Credit Reversal on 06/23/20	-19.99
06/23/20	CHECKCARD 0621 0839 ROUND TABLE PIZZA 760-489-0955 CA 24269790174500495488570	-93.14
06/23/20	CHECKCARD 0622 USA*ALKAPRO US WESTMINSTER CA 24692160174100044233925	-10.00
06/23/20	CHECKCARD 0622 USA*ALKAPRO US WESTMINSTER CA 24692160174100044233693	-10.00
06/23/20	CHECKCARD 0622 USA*ALKAPRO US WESTMINSTER CA 24692160174100044234154	-10.00
06/23/20	CHECKCARD 0622 USA*ALKAPRO US WESTMINSTER CA 24692160174100044234253	-10.00
06/23/20	CHECKCARD 0622 USA*ALKAPRO US WESTMINSTER CA 24692160174100044233594	-10.00
06/23/20	CHECKCARD 0622 USA*ALKAPRO US WESTMINSTER CA 24692160174100044233826	-10.00
06/23/20	CHECKCARD 0622 USA*ALKAPRO US WESTMINSTER CA 24692160174100044234022	-10.00
06/26/20	PMNT SENT 0626 VENMO* Visa Direct NY	-100.00
06/26/20	CHECKCARD 0626 ARCO #428990 A ESCONDIDO CA	-63.53
06/26/20	WAL-MART #5996 06/26 #000863330 PURCHASE WAL-MART #5996 ESCONDIDO CA	-59.29
06/26/20	CIC OF CA DES:CIC CA LBP ID:27940B31520703 INDN:Prudence Scott CO ID:3621666096 WEB	-339.90
06/29/20	CHECKCARD 0627 STARBUCKS 800-782-7282 WA 24692160179100520514371	-40.00
06/29/20	CHECKCARD 0626 GOOGLE *Google Play g.co/helppay#CA 24692160178100977226942	-19.99
06/29/20	CHECKCARD 0626 PALA STORE, INC. PALA CA 24431060178206000000200	-19.29
06/29/20	CHECKCARD 0626 SQ *CRUISE PARTY RENTAL gosq.com CA 24692160178100169096301	-300.00
06/29/20	CHECKCARD 0626 BURGER KING #1936 ESCONDIDO CA 24186160179400214001237	-27.59
06/29/20	SMART AND FINA 06/26 #000865370 PURCHASE SMART AND FINAL ESCONDIDO CA	-169.64
06/29/20	CHECKCARD 0626 CHINA BROS 760-8391875 CA 24755420180131801031164	-94.19
06/29/20	CHECKCARD 0628 AMZN MKTP US*MS4A64K82 AMZN.COM/BILLWA 24431060180083318166445	-75.31
06/29/20	CHECKCARD 0627 LITTLE CAESARS 3230-000 951-699-4992 CA 24445000180300422585553	-97.22
06/29/20	STATERBROS138 06/27 #000027498 PURCHASE STATERBROS138 318 TEMECULA CA	-66.72
06/29/20	CHECKCARD 0627 SQ *INCR-EDIBLE CUPCAKE Temecula CA 24692160179100765964950	-176.40

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Withdrawals and other subtractions - continued

Date	Description	Amount
06/29/20	CHECKCARD 0628 BATCLUBUSA.COM WWW.BATCLUBUSFL 24492150180637082728618	-39.87
06/29/20	PMNT SENT 0628 VENMO* Visa Direct NY	-100.00
06/29/20	CHECKCARD 0628 G & M OIL #39 OCEANSIDE CA	-54.51
06/29/20	CHECKCARD 0628 WOODPIT BBQ FAIR FOOD SAN DIEGO CA 24559300180900010852939	-15.00
06/29/20	CHECKCARD 0628 THE SNAX SHACK CARLSBAD CA 24055230180091727003400	-17.00
06/29/20	ATT DES:Payment ID:XXXXXXXXXSMT2G INDN:PRUDENCE SCOTT CO ID:9864031005 WEB	-559.31
06/29/20	ResurgentCapital DES:PURCHASE ID:2044862 INDN:Prudence scott CO ID:1760609845 PPD	-105.84
06/29/20	ResurgentCapital DES:PURCHASE ID:2045018 INDN:Prudence scott CO ID:1760609845 PPD	-102.60
06/30/20	CHECKCARD 0628 KETTLE CORN DEL MAR / O DEL MAR CA 24055230181091386003674	-18.00
06/30/20	CHECKCARD 0629 PACIFICCOASTCONCESSION DEL MAR CA 24055230181400432005288	-50.50
06/30/20	CHECKCARD 0628 CHICKEN CHARLIES AT FAI SAN DIEGO CA 24717050181731815001300	-62.80
06/30/20	CHECKCARD 0628 D & D COUNTRY FAIR CINN OAKHURST CA 24701740181003700027947	-6.00
06/30/20	CHECKCARD 0629 HELM&SONS FAIR SUGARBEA RIVERSIDE CA 24055230181091985003307	-24.00
06/30/20	CHECKCARD 0629 HELM&SONS FAIR SUGARBEA RIVERSIDE CA 24055230181091985003323	-8.00
06/30/20	Infinity Insuran DES:ECheck ID:0129087004 INDN:Prudence Scott-Salgado CO ID:4310943862 PPD PMT INFO:Check Number 136	-263.91
07/06/20	CHECKCARD 0703 WWW.TORRID.COM 866-867-7431 CA 24231680185083341223728	-61.56
07/06/20	CHECKCARD 0705 IPSY GLAM BAG HELP.IPSY.COMCA 24692160187100891075804 RECURRING	-26.94
07/06/20	CHECKCARD 0705 IPSY GLAM BAG HELP.IPSY.COMCA 24692160187100895101051 RECURRING	-12.93
07/07/20	Infinity Insuran DES:ECheck ID:0129531059 INDN:Prudence Scott CO ID:4310943862 PPD PMT INFO:Check Number 156	-33.03
07/09/20	PMNT SENT 0709 VENMO* Visa Direct NY	-700.00
07/13/20	CHECKCARD 0709 BOXYCHARM* MONTHLY BOX WWW.BOXYCHARMFL 24492150192637042426119	-26.94
07/13/20	CHECKCARD 0711 Amazon Prime*MJ7MW9S30 Amzn.com/billWA 24692160193100311740310 RECURRING	-6.99
07/13/20	CHECKCARD 0712 Amazon Prime*MJ2G812J0 Amzn.com/billWA 24692160194100633303135 RECURRING	-14.00
07/13/20	CHECKCARD 0712 MILKY MAMA 877-886-4559 CA 24431060194200006565738	-164.86
07/13/20	SBKOFAMERICA ATM 07/13 #000008759 WITHDRWL REDHAWK PLAZA TEMECULA CA	-60.00

Total withdrawals and other subtractions**-\$8,024.51**

§ There were not enough funds available in your account to cover the electronic transaction(s) received on 07/13/20. The transaction(s) indicated have been paid.

Checks

Date	Check #	Amount
06/26/20	133	-1,000.00
Total checks		-\$1,000.00
Total # of checks		1

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	\$175.00	\$560.00
Total NSF: Returned Item fees	\$70.00	\$350.00

We refunded to you a total of \$420.00 in fees for Overdraft and/or NSF: Returned Items this year.

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
06/11/20	WELLS FARGO BA 06/11 #000067584 WITHDRWL 11152 HIGHWAY 76 PALA CA FEE	-2.50
06/22/20	OVERDRAFT ITEM FEE FOR ACTIVITY OF 06-22	-35.00
06/29/20	OVERDRAFT ITEM FEE FOR ACTIVITY OF 06-29	-35.00
06/29/20	OVERDRAFT ITEM FEE FOR ACTIVITY OF 06-29	-35.00
06/30/20	NSF: RETURNED ITEM FEE FOR ACTIVITY OF 06-30	-35.00
07/06/20	OVERDRAFT ITEM FEE FOR ACTIVITY OF 07-06	-35.00
07/06/20	OVERDRAFT ITEM FEE FOR ACTIVITY OF 07-06	-35.00
07/07/20	NSF: RETURNED ITEM FEE FOR ACTIVITY OF 07-07	-35.00

Total service fees **-\$247.50**

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

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Check images

Account number: 3250 5677 8922

Check number: 133 | Amount: \$1,000.00

Prudence Mae Scott 35005 Palo Verde Rd Pmt 93 Palm, Ct 92059-0000		133 11-09-1210 CA 30100
Date: <u>06/24/2020</u>		
Pay to the order of: <u>Palaband of Mission Indians</u>	\$ <u>1,000.00</u>	
One thousand dollars and zero cents		
Bank of America		
ACH REF 121000008		
For: <u>Administration Rental Fee</u>		
⑆ 1 2 1000 358 ⑆ 3 250 56 77 89 2 2 ⑆ 0 1 3 3		

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