



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

VANESSA ARECHIGA
518 S SIERRA MADRE BLVD APT 1
PASADENA, CA 91107-5241

Your combined statement

for June 23, 2020 to July 23, 2020

Your deposit accounts	Account/plan number	Ending balance	Details on
Adv Plus Banking	3251 2626 8579	\$992.14	Page 3
Bank of America Advantage Savings	3251 2626 8582	\$0.91	Page 11
Total balance		\$993.05	

Bank of America Advantage SafeBalance Banking®

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- No monthly maintenance fees for students¹
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¹Students 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.

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

VANESSA ARECHIGA

Account summary

Beginning balance on June 23, 2020	\$1,046.74
Deposits and other additions	5,770.21
Withdrawals and other subtractions	-5,824.81
Checks	-0.00
Service fees	-0.00
Ending balance on July 23, 2020	\$992.14

Your account has overdraft protection provided by deposit account number 3251 2626 8582.

Deposits and other additions

Date	Description	Amount
06/23/20	EarninActivehour DES:PAYMENT ID:XXXXXXXXX INDN:Vanessa Arechiga CO ID:7462925567 PPD	100.00
06/23/20	CHECKCARD 0621 5417 EL POLLO LOCO PASADENA CA 7401339017400268418	10.36
06/24/20	EarninActivehour DES:PAYMENT ID:XXXXXXXXX INDN:Vanessa Arechiga CO ID:1462925567 PPD	100.00
06/25/20	EarninActivehour DES:PAYMENT ID:XXXXXXXXX INDN:Vanessa Arechiga CO ID:1462925567 PPD	50.00
06/26/20	Zelle Transfer Conf# 0745cb496; MENDEZ, ADRIANA	100.00
06/30/20	Online Banking transfer from SAV 8582 Confirmation# 6154245789	25.00

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BANK OF AMERICA

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Deposits and other additions - continued

Date	Description	Amount
07/02/20	FM Rest HQ LLC DES:PAYROLL ID:000171948 INDN:ARECHIGA VANESSA CO ID:3611678615 PPD	1,765.64
07/03/20	CHECKCARD 0701 FIRST PROGRESS 866-3873955 TN 7478930018402020019	200.00
07/03/20	EarninActivehour DES:PAYMENT ID:XXXXXXXXX INDN:Vanessa Arechiga CO ID:1462925567 PPD	100.00
07/03/20	Zelle Transfer Conf# T08FDZFCY; PAULINA TORRES	40.00
07/06/20	EarninActivehour DES:PAYMENT ID:XXXXXXXXX INDN:Vanessa Arechiga CO ID:7462925567 PPD	100.00
07/06/20	Brigit 07/04 #000900353 PMNT RCVD Brigit Visa Direct NY	90.00
07/06/20	Dave Inc 07/06 #000882197 PMNT RCVD Dave Inc Visa Direct CA	75.00
07/07/20	EarninActivehour DES:PAYMENT ID:XXXXXXXXX INDN:Vanessa Arechiga CO ID:7462925567 PPD	50.00
07/07/20	Zelle Transfer Conf# 2fbe96b9d; MENDEZ, ADRIANA	40.00
07/07/20	Online Banking transfer from SAV 8582 Confirmation# 7216030528	8.00
07/08/20	Zelle Transfer Conf# XXXXXXXXX; NATALY AYALA	100.00
07/08/20	KLOVER APP BOO 07/08 #000300455 PMNT RCVD KLOVER APP BOOST Visa Direct IL	75.00
07/09/20	EarninActivehour DES:PAYMENT ID:XXXXXXXXX INDN:Vanessa Arechiga CO ID:1462925567 PPD	50.00
07/13/20	VOLA DES:VOLA Vanessa Arechig ID: IYWRR4YAL CO ID:XXXXXXXXX CIE	50.00
07/14/20	OVERDRAFT PROTECTION FROM 00325126268582	0.07
07/17/20	FM Rest HQ LLC DES:PAYROLL ID:000171948 INDN:ARECHIGA VANESSA CO ID:3611678615 PPD	1,717.92
07/17/20	FM Rest HQ LLC DES:PAYROLL ID:000171948 INDN:ARECHIGA VANESSA CO ID:3611678615 PPD	133.22
07/20/20	EarninActivehour DES:PAYMENT ID:XXXXXXXXX INDN:Vanessa Arechiga CO ID:1462925567 PPD	100.00
07/20/20	Brigit 07/19 #000873089 PMNT RCVD Brigit Visa Direct NY	90.00
07/20/20	KLOVER APP BOO 07/20 #000365741 PMNT RCVD KLOVER APP BOOST Visa Direct IL	75.00
07/20/20	Dave Inc 07/20 #000247056 PMNT RCVD Dave Inc Visa Direct CA	75.00
07/21/20	EarninActivehour DES:PAYMENT ID:XXXXXXXXX INDN:Vanessa Arechiga CO ID:1462925567 PPD	100.00
07/22/20	PCAM Credit IX 07/22 #000917940 PMNT RCVD PCAM Credit IX Dallas TX	250.00
07/23/20	EarninActivehour DES:PAYMENT ID:XXXXXXXXX INDN:Vanessa Arechiga CO ID:1462925567 PPD	100.00

Total deposits and other additions**\$5,770.21**

Withdrawals and other subtractions

Date	Description	Amount
06/23/20	Online Banking transfer to SAV 8582 Confirmation# 7292890814	-20.00
06/23/20	TARGET T- 1050 06/23 #000160046 PURCHASE TARGET T- 1050 Hu Duarte CA	-100.76
06/23/20	FOOD4LESS 1329 06/23 #000234971 PURCHASE FOOD4LESS 1329 NO PASADENA CA	-92.74
06/23/20	FOOD4LESS 1329 06/23 #000250776 PURCHASE FOOD4LESS 1329 NO PASADENA CA	-62.61
06/23/20	SMART AND FINA 06/23 #000231160 PURCHASE SMART AND FINAL PASADENA CA	-76.45
06/23/20	KEEP THE CHANGE TRANSFER TO ACCT 8582 FOR 06/23/20	-1.44
06/24/20	CHECKCARD 0623 AMZN MKTP US*MS3403S71 AMZN.COM/BILLWA 24431060175083306452630	-16.41
06/24/20	CHECKCARD 0622 PREMIER FOOD SAFETY COR 714-4510075 CA 24755420175151755328363	-7.95
06/24/20	CHECKCARD 0624 TARGET.COM * 800-591-3869 MN 24431060176083020251713	-224.99
06/24/20	CHECKCARD 0623 MAX'S MEXICAN CUISINE MONROVIA CA 24493980176400903000245	-35.34
06/24/20	CHECKCARD 0624 Roku for Disney Electro 816-2728107 DE 24204290176001006194945 RECURRING	-6.99
06/24/20	KEEP THE CHANGE TRANSFER TO ACCT 8582 FOR 06/24/20	-1.32
06/25/20	CHECKCARD 0623 KLARNA *PAYMENTS 844-5527621 NY 24906410175096722551572 RECURRING	-59.10
06/25/20	CHECKCARD 0624 QUADPAY* FASHION NOVA HTTPSWWW.QUADNY 24492150176637734327856	-20.41
06/25/20	CHECKCARD 0625 AMZN MKTP US*MS89B5BB2 AMZN.COM/BILLWA 24431060177083321899912	-30.61
06/25/20	CHECKCARD 0625 AMZN MKTP US*MS3TE8961 AMZN.COM/BILLWA 24431060177083352952119	-21.89
06/25/20	KEEP THE CHANGE TRANSFER TO ACCT 8582 FOR 06/25/20	-1.99
06/26/20	CHECKCARD 0626 AMZN MKTP US*MS99X3RU1 AMZN.COM/BILLWA 24431060178083344912592	-8.58
06/26/20	CHECKCARD 0625 AMZN MKTP US*MS1LS58G2 AMZN.COM/BILLWA 24431060177083751410073	-21.89
06/26/20	Zelle Transfer Conf# e9dd01df5; BLANCA	-20.00
06/26/20	KEEP THE CHANGE TRANSFER TO ACCT 8582 FOR 06/26/20	-0.53
06/29/20	CHECKCARD 0624 EL TORITO PASADENA PASADENA CA 24789300178983200265464	-25.97
06/29/20	CHECKCARD 0626 76 - PASADENA 76 PASADENA CA 24015170178003217290612	-18.36
06/29/20	CHECKCARD 0626 L.A. CARE HEALTH PLAN 887-8847021 CA 24639230178900016606211	-163.83
06/29/20	CHECKCARD 0627 WWW.CVS.COM 888-607-4287 IN 24137460180100496855885 RECURRING	-5.51
06/29/20	CHECKCARD 0627 CSC SERVICEWORKS KIOSK/ 516-3498555 NY 24750760180900015800018	-20.00
06/29/20	SMART AND FINA 06/27 #000022337 PURCHASE SMART AND FINAL PASADENA CA	-30.86
06/29/20	Zelle Transfer Conf# 31baf7c0f; arlett	-30.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
06/29/20	CHECKCARD 0628 SUNSHINE LIQUOR PASADENA CA 24037240180900013900834	-52.39
06/29/20	PRIMERICA LIFE DES:INS. PREM ID:0491416865 INDN:ARECHIGA,VANESSA D CO ID:1041590590 PPD	-69.45
06/29/20	KEEP THE CHANGE TRANSFER TO ACCT 8582 FOR 06/29/20	-2.08
06/30/20	CHECKCARD 0628 BOAT HOUSE ALHAMBRA CA 24275470181006801724221	-52.41
06/30/20	KEEP THE CHANGE TRANSFER TO ACCT 8582 FOR 06/30/20	-0.59
07/01/20	Zelle Transfer Conf# 1a9faabc4; Ady Mendez	-30.00
07/02/20	CHECKCARD 0701 AMZN MKTP US*MJ3NX8080 AMZN.COM/BILLWA 24431060183083755644372	-13.13
07/02/20	CHECKCARD 0701 AMZN MKTP US*MJ5626FGO AMZN.COM/BILLWA 24431060183083743877365	-20.70
07/02/20	CHECKCARD 0701 BOXYCHARM* MONTHLY BOX WWW.BOXYCHARMFL 24492150183637300160393	-27.38
07/02/20	CHECKCARD 0701 KLARNA *PAYMENTS 844-5527621 NY 24906410183097235668457	-20.50
07/02/20	CHECKCARD 0701 KLARNA *PAYMENTS 844-5527621 NY 24906410183097242936608	-18.86
07/02/20	PMNT SENT 0702 Dave Inc Visa Direct CA	-87.49
07/02/20	CHECKCARD 0702 The Roku Channel 816-2728107 DE 24204290184001248048735 RECURRING	-13.98
07/02/20	SMART AND FINA 07/02 #000010947 PURCHASE SMART AND FINAL PASADENA CA	-265.29
07/02/20	SPRINT8006396111 DES:ACHBILLPAY ID:XXXXXXXXX INDN:MARIA BECERRA CO ID:2521616695 WEB	-190.00
07/02/20	Possible Finance DES:DEBIT ID: INDN:Vanessa Arechiga CO ID:1465396710 WEB PMT INFO:5efcf4b12ba1ed70d5e2c490/	-73.52
07/02/20	KEEP THE CHANGE TRANSFER TO ACCT 8582 FOR 07/02/20	-3.67
07/03/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Vanessa Arechiga CO ID:7842124784 WEB	-104.00
07/03/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Vanessa Arechiga CO ID:7842124784 WEB	-104.00
07/03/20	Brigit.com DES:PROTECTION ID:CC8C579249A64A6 INDN:Vanessa Arechiga CO ID:1823136030 PPD	-90.00
07/03/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Vanessa Arechiga CO ID:7842124784 WEB	-53.50
07/06/20	CHECKCARD 0702 CSC SERVICEWORKS KIOSK/ 516-3498555 NY 24750760185900016200015	-20.00
07/06/20	CHECKCARD 0705 AMZN MKTP US*MJ14C8EW0 AMZN.COM/BILLWA 24431060188083749851518	-7.65
07/06/20	CHECKCARD 0703 AMZN MKTP US*MJ4SA43V0 AMZN.COM/BILLWA 24431060185083734733351	-15.32
07/06/20	CHECKCARD 0705 AMZN MKTP US*MJ2BS95E1 AMZN.COM/BILLWA 24431060188083735219928	-49.26
07/06/20	CHECKCARD 0705 AFTERPAY 855-2896014 DE 24906410187097567713315 RECURRING	-31.33
07/06/20	CHECKCARD 0705 AMZN MKTP US*MJ42Y4E80 AMZN.COM/BILLWA 24431060188083325751785	-54.70

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Withdrawals and other subtractions - continued

Date	Description	Amount
07/06/20	VONS #2858 07/06 #000406822 PURCHASE VONS #2858 PASADENA CA	-57.96
07/06/20	VONS #2858 07/06 #000407026 PURCHASE VONS #2858 PASADENA CA	-3.80
07/06/20	BKOFAMERICA ATM 07/06 #000005776 WITHDRWL SAN MARINO SAN MARINO CA	-800.00
07/06/20	CVS/PHARMACY # 07/06 #000308809 PURCHASE CVS/PHARMACY #09 Pasadena CA	-123.89
07/06/20	KEEP THE CHANGE TRANSFER TO ACCT 8582 FOR 07/06/20	-3.09
07/07/20	ALDI 79116 07/07 #000656001 PURCHASE ALDI 79116 ALTADENA CA	-88.25
07/07/20	LAKE AVENUE MA 07/07 #000496730 PURCHASE LAKE AVENUE MARKE PASADENA CA	-58.07
07/07/20	KEEP THE CHANGE TRANSFER TO ACCT 8582 FOR 07/07/20	-1.68
07/08/20	CHECKCARD 0707 AMZN MKTP US*MJ21D7XM0 AMZN.COM/BILLWA 24431060189083734214101	-9.84
07/08/20	CHECKCARD 0707 IL MAKIAGE 855-558-7570 NY 24492150189715593334588	-5.00
07/08/20	Zelle Transfer Conf# 959fbcc00; Ady Mendez	-40.00
07/08/20	KEEP THE CHANGE TRANSFER TO ACCT 8582 FOR 07/08/20	-0.16
07/09/20	CHECKCARD 0709 FAMOUS FOOTWEAR.COM 866-432-6687 MO 24153380191083339802213	-64.40
07/09/20	CHECKCARD 0708 READYREFRESH BY NESTLE 800-274-5282 CA 24692160190100962183300 RECURRING	-62.45
07/09/20	CHECKCARD 0708 SEARCHQUARR 4029357733 CA 24492150190852205707815	-16.78
07/09/20	CVS/PHARMACY # 07/09 #000259815 PURCHASE CVS/PHARMACY #09 Pasadena CA	-59.53
07/09/20	KEEP THE CHANGE TRANSFER CANCELED-LOW ACCT BALANCE	-0.00
07/10/20	CHECKCARD 0709 4TE*recsfinder800433056 BOSTON MA 24445000191200099630400	-3.98
07/10/20	CHECKCARD 0709 STATE OF CALIF DMV INT 800-7770133 CA 24755420191151915821000	-2.00
07/10/20	CHECKCARD 0709 AFTERPAY 855-2896014 DE 24906410191097850784001 RECURRING	-16.40
07/10/20	CHECKCARD 0709 MICROSOFT*MICROSOFT 365 MSBILL.INFO WA 24430990191091500115498 RECURRING	-99.99
07/10/20	KEEP THE CHANGE TRANSFER TO ACCT 8582 FOR 07/10/20	-0.63
07/13/20	CHECKCARD 0709 CA DMV FEE 678-7315516 CA 24755420192161920196958	-0.04
07/13/20	CHECKCARD 0709 SHELL OIL 57444471106 PASADENA CA 24316050192548767028376	-10.00
07/13/20	KEEP THE CHANGE TRANSFER TO ACCT 8582 FOR 07/13/20	-0.96
07/14/20	CHECKCARD 0714 VOLA 191-789-2963 NY 24492150196713955902390	-6.99
07/14/20	PMNT SENT 0714 Dave Inc Visa Direct CA	-1.00
07/14/20	KEEP THE CHANGE TRANSFER CANCELED-LOW ACCT BALANCE	-0.00
07/15/20	PURCHASE 0714 APPLE.COM/BILL 866-712-7753 CA	-13.98
07/15/20	PURCHASE 0714 APPLE.COM/BILL 866-712-7753 CA	-12.99

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Withdrawals and other subtractions - continued

Date	Description	Amount
07/15/20	CHECKCARD 0715 Amazon Prime*MV7C913P1 Amzn.com/billWA 24692160197100529204956 RECURRING	-14.22
07/15/20	KEEP THE CHANGE TRANSFER CANCELED-LOW ACCT BALANCE	-0.00
07/17/20	PMNT SENT 0717 Dave Inc Visa Direct CA	-87.49
07/17/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Vanessa Arechiga CO ID:7842124784 WEB	-106.00
07/17/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Vanessa Arechiga CO ID:7842124784 WEB	-106.00
07/17/20	Brigit.com DES:PROTECTION ID:A94638831809433 INDN:Vanessa Arechiga CO ID:1823136030 PPD	-90.00
07/17/20	Possible Finance DES:DEBIT ID: INDN:Vanessa Arechiga CO ID:1465396710 WEB PMT INFO:5f10bab297ec4eece6879846/	-73.55
07/17/20	PRIMERICA LIFE DES:INS. PREM ID:0491416865Y INDN:ARECHIGA,VANESSA D CO ID:1041590590 PPD	-69.45
07/17/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Vanessa Arechiga CO ID:7842124784 WEB	-53.50
07/17/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Vanessa Arechiga CO ID:7842124784 WEB	-53.50
07/17/20	KEEP THE CHANGE TRANSFER TO ACCT 8582 FOR 07/17/20	-0.51
07/20/20	CHECKCARD 0717 KLOVER HOLDINGS 888-2938767 IL 24253620200000000219508	-86.99
07/20/20	CHECKCARD 0718 CKE*MOVITA JUICE BAR 23 PASADENA CA 24445000201000707964615	-14.47
07/20/20	CHECKCARD 0718 MCDONALD'S F948 PASADENA CA 24427330201710048953084	-23.43
07/20/20	Zelle Transfer Conf# 38975d5ce; PAULINA	-180.00
07/20/20	Zelle Transfer Conf# ac7af2bba; A.E	-12.00
07/20/20	CVS/PHARM 0968 07/19 #000029022 PURCHASE CVS/PHARM 09688-- Pasadena CA	-29.53
07/20/20	CVS/PHARMACY # 07/19 #000530111 PURCHASE CVS/PHARMACY #09 Pasadena CA	-116.00
07/20/20	Zelle Transfer Conf# 966848638; PAULINA	-15.00
07/20/20	Zelle Transfer Conf# cd6f5d5f7; Ady Mendez	-10.00
07/20/20	KEEP THE CHANGE TRANSFER TO ACCT 8582 FOR 07/20/20	-1.58
07/21/20	CHECKCARD 0717 EL TORITO PASADENA PASADENA CA 24789300202116500339784	-31.93
07/21/20	CHECKCARD 0718 EL TORITO PASADENA PASADENA CA 24789300202121900364606	-39.95
07/21/20	CHECKCARD 0720 76 - PASADENA 76 PASADENA CA 24015170202002494480680	-11.05
07/21/20	CHECKCARD 0720 AFTERPAY HTTPSWWW.AFTECA 24492150202637910000853	-31.33
07/21/20	KEEP THE CHANGE TRANSFER TO ACCT 8582 FOR 07/21/20	-1.74
07/22/20	CHECKCARD 0722 FAMOUS FOOTWEAR.COM 866-432-6687 MO 24153380204083315326612	-48.45
07/22/20	PURCHASE 0721 STARBUCKS 800-782-7282 WA	-25.00
07/22/20	THE GREAT WHIT 07/22 #000573876 PURCHASE THE GREAT WHITE H GLENDALE CA	-24.91
07/22/20	CVS/PHARMACY # 07/22 #000012743 PURCHASE CVS/PHARMACY #09 Pasadena CA	-82.26
07/22/20	KEEP THE CHANGE TRANSFER TO ACCT 8582 FOR 07/22/20	-1.38

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Withdrawals and other subtractions - continued

Date	Description	Amount
07/23/20	CHECKCARD 0722 AFTERPAY 855-289-6014 CA 24910590204206059509121 RECURRING	-16.40
07/23/20	CHECKCARD 0721 BOAT HOUSE ALHAMBRA CA 24275470204140102041986	-87.34
07/23/20	CHECKCARD 0722 PORTOS BAK* GLENDALE (HTTPSWWW.PORTCA 24492150204637069733534	-62.08
07/23/20	CHECKCARD 0722 AMZN Mktp US*MV3YL1122 Amzn.com/billWA 24692160204100843901593	-31.74
07/23/20	CHECKCARD 0722 AMAZON.COM*MV6HO21P2 AM AMZN.COM/BILLWA 24431060205083354046684	-21.89
07/23/20	KEEP THE CHANGE TRANSFER TO ACCT 8582 FOR 07/23/20	-2.55

Total withdrawals and other subtractions

-\$5,824.81

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	\$0.00	\$0.00
Total NSF: Returned Item fees	\$0.00	\$175.00

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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Your Bank of America Advantage Savings

VANESSA ARECHIGA

Account summary

Beginning balance on June 23, 2020	-\$3.31
Deposits and other additions	45.29
Withdrawals and other subtractions	-33.07
Service fees	-8.00
Ending balance on July 23, 2020	\$0.91

Deposits and other additions

Date	Description	Amount
06/23/20	KEEPTHECHANGE CREDIT FROM ACCT8579 EFFECTIVE 06/22	1.94
06/23/20	Online Banking transfer from CHK 8579 Confirmation# 7292890814	20.00
06/24/20	KEEPTHECHANGE CREDIT FROM ACCT8579 EFFECTIVE 06/23	1.44
06/25/20	KEEPTHECHANGE CREDIT FROM ACCT8579 EFFECTIVE 06/24	1.32
06/26/20	KEEPTHECHANGE CREDIT FROM ACCT8579 EFFECTIVE 06/25	1.99
06/29/20	KEEPTHECHANGE CREDIT FROM ACCT8579 EFFECTIVE 06/26	0.53
06/30/20	KEEPTHECHANGE CREDIT FROM ACCT8579 EFFECTIVE 06/29	2.08
07/01/20	KEEPTHECHANGE CREDIT FROM ACCT8579 EFFECTIVE 06/30	0.59
07/03/20	KEEPTHECHANGE CREDIT FROM ACCT8579 EFFECTIVE 07/02	3.67
07/07/20	KEEPTHECHANGE CREDIT FROM ACCT8579 EFFECTIVE 07/06	3.09
07/08/20	KEEPTHECHANGE CREDIT FROM ACCT8579 EFFECTIVE 07/07	1.68
07/09/20	KEEPTHECHANGE CREDIT FROM ACCT8579 EFFECTIVE 07/08	0.16
07/13/20	KEEPTHECHANGE CREDIT FROM ACCT8579 EFFECTIVE 07/10	0.63
07/14/20	KEEPTHECHANGE CREDIT FROM ACCT8579 EFFECTIVE 07/13	0.96
07/20/20	KEEPTHECHANGE CREDIT FROM ACCT8579 EFFECTIVE 07/17	0.51
07/21/20	KEEPTHECHANGE CREDIT FROM ACCT8579 EFFECTIVE 07/20	1.58
07/22/20	KEEPTHECHANGE CREDIT FROM ACCT8579 EFFECTIVE 07/21	1.74
07/23/20	KEEPTHECHANGE CREDIT FROM ACCT8579 EFFECTIVE 07/22	1.38
Total deposits and other additions		\$45.29

Withdrawals and other subtractions

Date	Description	Amount
06/30/20	Online Banking transfer to CHK 8579 Confirmation# 6154245789	-25.00
07/07/20	Online Banking transfer to CHK 8579 Confirmation# 7216030528	-8.00
07/14/20	OVERDRAFT PROTECTION TO 00325126268579	-0.07
Total withdrawals and other subtractions		-\$33.07

Service fees

Date	Transaction description	Amount
07/23/20	Monthly Maintenance Fee	-8.00
Total service fees		-\$8.00

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