



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](http://bankofamerica.com)
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P.O. Box 25118  
Tampa, FL 33622-5118

DEJA JAYDEN SCOTT BROWN  
14312 HESPERIA RD  
VICTORVILLE, CA 92395-0000

## Your combined statement

for September 18, 2020 to October 19, 2020

Your deposit accounts	Account/plan number	Ending balance	Details on
Adv SafeBalance Banking	3251 4336 1268	\$17.21	Page 3
Bank of America Advantage Savings	3251 4336 1271	\$0.00	Page 11
<b>Total balance</b>		<b>\$17.21</b>	

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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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## Your Adv SafeBalance Banking

DEJA JAYDEN SCOTT BROWN

### Account summary

Beginning balance on September 18, 2020	\$0.09
Deposits and other additions	5,796.26
Withdrawals and other subtractions	-5,774.14
Service fees	-5.00
<b>Ending balance on October 19, 2020</b>	<b>\$17.21</b>

### Deposits and other additions

Date	Description	Amount
09/18/20	AMAZON.COM SVCS DES:DIRECT DEP ID:623076157171CAL INDN:SCOTT,DEJA J CO ID:9111111101 PPD	1,261.21
09/18/20	Cash App*Cash 09/18 #000005408 PMNT RCVD Cash App*Cash Out Visa Direct CA	49.25
09/21/20	Online Banking transfer from SAV 1271 Confirmation# 6166236802	80.00
09/21/20	Online Banking transfer from SAV 1271 Confirmation# 7570091264	60.00
09/21/20	Online Banking transfer from SAV 1271 Confirmation# 5166540845	50.00
09/21/20	Online Banking transfer from SAV 1271 Confirmation# 7566343883	20.00
09/22/20	Online Banking transfer from SAV 1271 Confirmation# 5182114434	45.00
09/22/20	Online Banking transfer from SAV 1271 Confirmation# 7280685676	13.27
09/25/20	Transfer PAYPAL	297.00
09/25/20	EarninActivehour DES:PAYMENT ID:XXXXXXXXX INDN:Deja Scott CO ID:1462925567 PPD	100.00

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## Deposits and other additions - continued

Date	Description	Amount
09/25/20	Online Banking transfer from SAV 1271 Confirmation# 7401190571	55.30
09/25/20	Brigit 09/25 #000368214 PMNT RCVD Brigit Visa Direct NY	50.00
09/25/20	Zelle Transfer Conf# T08WQQR6; LESLIE QUINTERO	5.00
09/25/20	Brigit 09/25 #000368187 PMNT RCVD Brigit Visa Direct NY	0.01
09/28/20	Transfer PAYPAL	550.00
09/28/20	Dave, Inc DES:CREDIT ID: INDN:Deja Scott brown CO ID:1465396710 WEB PMT INFO:5f6df5e98c6f4667dfb5b2b7/ 2f92a187d02f36 f	75.00
09/28/20	BKOFAMERICA ATM 09/28 #000008622 DEPOSIT SOUTH VICTORVILL VICTORVILLE CA	40.00
09/29/20	Transfer PAYPAL	49.50
10/02/20	AMAZON.COM SVCS DES:DIRECT DEP ID:472555788016CAL INDN:SCOTT,DEJA J CO ID:9111111101 PPD	981.57
10/02/20	EarninActivehour DES:PAYMENT ID:XXXXXXXXX INDN:Deja Scott CO ID:1462925567 PPD	50.00
10/06/20	Online Banking transfer from SAV 1271 Confirmation# 2301497758	12.00
10/08/20	EarninActivehour DES:PAYMENT ID:XXXXXXXXX INDN:Deja Scott CO ID:1462925567 PPD	50.00
10/08/20	Online Banking transfer from SAV 1271 Confirmation# 2214229710	8.37
10/09/20	AMAZON.COM SVCS DES:DIRECT DEP ID:936815872995W48 INDN:SCOTT,DEJA J CO ID:9111111101 PPD	524.46
10/09/20	EarninActivehour DES:PAYMENT ID:XXXXXXXXX INDN:Deja Scott CO ID:1462925567 PPD	100.00
10/09/20	Dave Inc 10/09 #000705717 PMNT RCVD Dave Inc Visa Direct CA	75.00
10/09/20	Brigit.com DES:PROTECTION ID:659B7361FFA8498 INDN:Deja Brown CO ID:1823136030 PPD	50.00
10/13/20	Transfer PAYPAL	60.00
10/13/20	Brigit 10/13 #000803868 PMNT RCVD Brigit Visa Direct NY	50.00
10/13/20	Online Banking transfer from SAV 1271 Confirmation# 3455076761	2.17
10/14/20	INSTACASH PAYMEN DES:MONEYLION ID:IC9dee33e65c1f4 INDN:scott deja CO ID:8800010865 PPD	25.00
10/14/20	FLOATME CR DES:ONLINE PMT ID:201013164818OCN INDN:DEJA SCOTT BROWN CO ID:9029111680 WEB	20.00
10/15/20	Online Banking transfer from SAV 1271 Confirmation# 1381396726	302.00
10/16/20	AMAZON.COM SVCS DES:DIRECT DEP ID:120066507644W48 INDN:SCOTT,DEJA J CO ID:9111111101 PPD	604.39
10/19/20	Dave Inc 10/17 #000192410 PMNT RCVD Dave Inc Visa Direct CA	75.00
10/19/20	Online Banking transfer from SAV 1271 Confirmation# 1415114466	5.76

**Total deposits and other additions**

**\$5,796.26**

**Withdrawals and other subtractions**

Date	Description	Amount
09/18/20	Online Banking transfer to SAV 1271 Confirmation# 6443226834	-490.00
09/18/20	BKOFAMERICA ATM 09/18 #000001520 WITHDRWL VICTORVILLE VICTORVILLE CA	-40.00
09/18/20	CHECKCARD 0918 CIRCLE K # 060 VICTORVILLE CA	-20.13
09/18/20	BKOFAMERICA ATM 09/18 #000001881 WITHDRWL VICTORVILLE VICTORVILLE CA	-100.00
09/18/20	BKOFAMERICA ATM 09/18 #000007134 WITHDRWL VICTORVILLE VICTORVILLE CA	-50.00
09/18/20	KEEP THE CHANGE TRANSFER TO ACCT 1271 FOR 09/18/20	-0.87
09/21/20	CHECKCARD 0918 APPLE.COM/BILL 866-712-7753 CA 24692160262100829036645 RECURRING	-2.99
09/21/20	PMNT SENT 0919 APPLE CASH 1INFINITELOOPCA	-200.00
09/21/20	PMNT SENT 0918 CASH APP*GARY 8774174551 CA 24492150262855379857418	-40.00
09/21/20	MOBILE PURCHASE 0918 TARGET 00009399 APPLE VALLEY CA	-26.93
09/21/20	CHECKCARD 0918 DEL TACO 0242 VICTORVILLE CA 24137460263100291803528	-12.68
09/21/20	CHECKCARD 0919 CARLS JR 1100142 VICTORVILLE CA 24755420264162645122736	-6.01
09/21/20	CHECKCARD 0919 GREEN TREE MARKET VICTORVILLE CA 24040830264900012800599	-8.43
09/21/20	CHECKCARD 0920 APPLE.COM/BILL 866-712-7753 CA 24692160264100032412599	-9.99
09/21/20	CHECKCARD 0919 DEL TACO 5 VICTORVILLE CA 24137460264200118988129	-8.38
09/21/20	CHECKCARD 0920 IN N OUT BURGER 233 VICTORVILLE CA 24013390264002919347432	-7.17
09/21/20	CHECKCARD 0919 ECONOMY INN VICTORVILLE CA 24692160264100890803749	-85.00
09/21/20	CHECKCARD 0920 ECONOMY INN VICTORVILLE CA 24692160265100274278145	-30.00
09/21/20	BKOFAMERICA ATM 09/20 #000002802 WITHDRWL VICTORVILLE VICTORVILLE CA	-60.00
09/21/20	CIRCLE K # 060 09/20 #000826509 PURCHASE CIRCLE K # 06066 VICTORVILLE CA	-10.75
09/21/20	RITE AID STORE 09/20 #000904167 PURCHASE RITE AID STORE - VICTORVILLE CA	-53.86
09/21/20	CHECKCARD 0920 ARCO #63334 FONTANA CA	-29.10
09/21/20	WAL-MART #1588 09/20 #000303201 PURCHASE WAL-MART #1588 VICTORVILLE CA	-75.78
09/21/20	TARGET T- 1279 09/21 #000502095 PURCHASE TARGET T- 12795 M Hesperia CA	-65.78
09/21/20	KEEP THE CHANGE TRANSFER TO ACCT 1271 FOR 09/21/20	-5.15
09/22/20	PMNT SENT 0921 APPLE CASH 1INFINITELOOPCA	-40.00
09/22/20	CHECKCARD 0920 GREEN TREE MARKET VICTORVILLE CA 24040830265900012900984	-10.99
09/22/20	CHECKCARD 0921 APPLE.COM/BILL 408-974-1010 CA 24430990265828303519447 RECURRING	-9.99
09/22/20	LK127767 09/22 #000220154 WITHDRWL GREEN TREE M-K127 VICTORVILLE CA	-22.99
09/22/20	KEEP THE CHANGE TRANSFER TO ACCT 1271 FOR 09/22/20	-0.02
09/23/20	CHECKCARD 0923 WALMART.COM AV 800-966-6546 AR 24055230267083728401507	-6.88
09/23/20	CHECKCARD 0922 GREEN TREE MARKET VICTORVILLE CA 24040830266900013100484	-26.84
09/23/20	KEEP THE CHANGE TRANSFER TO ACCT 1271 FOR 09/23/20	-0.28

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**Withdrawals and other subtractions - continued**

Date	Description	Amount
09/25/20	CHECKCARD 0923 JACK IN THE BOX 0361 VICTORVILLE CA 24692160268100694179730	-6.45
09/25/20	CHECKCARD 0923 CARLS JR 1100142 VICTORVILLE CA 24755420268162686351455	-5.37
09/25/20	CHECKCARD 0924 ARCO #42615 AM VICTORVILLE CA	-10.45
09/25/20	CHECKCARD 0925 ARCO #42575 AM VICTORVILLE CA	-31.87
09/25/20	KEEP THE CHANGE TRANSFER TO ACCT 1271 FOR 09/25/20	-1.86
09/28/20	MOBILE PURCHASE 0924 USCONNECT CONTI VEND N ANAHEIM CA	-2.50
09/28/20	MOBILE PURCHASE 0924 USCONNECT CONTI VEND N ANAHEIM CA	-1.60
09/28/20	MOBILE PURCHASE 0924 USCONNECT CONTI VEND N ANAHEIM CA	-2.50
09/28/20	PURCHASE 0925 APPLE.COM/BILL 866-712-7753 CA	-2.99
09/28/20	PMNT SENT 0926 APPLE CASH 1INFINITELOOPCA	-200.00
09/28/20	CHECKCARD 0925 GREEN TREE MARKET VICTORVILLE CA 24040830269900013400378	-6.75
09/28/20	CHECKCARD 0925 SCANDIA FAMILY FUN CENT VICTORVILLE CA 24269790270500841801867	-51.00
09/28/20	CHECKCARD 0926 SCANDIA FAMILY FUN CENT VICTORVILLE CA 24269790270500841801941	-3.75
09/28/20	PMNT SENT 0927 APPLE CASH 1INFINITELOOPCA	-30.00
09/28/20	CHECKCARD 0927 SPENCER GIFTS 570 VICTORVILLE CA 24692160271100643027738	-11.00
09/28/20	CHECKCARD 0927 JACK IN THE BOX 0361 VICTORVILLE CA 24692160271100765724864	-10.00
09/28/20	CHECKCARD 0926 POPEYES 10520 VICTORVILLE CA 24231680271091000601832	-11.84
09/28/20	CHECKCARD 0927 CIRCLE K # 06066 VICTORVILLE CA 24692160272100037500570	-1.72
09/28/20	CHECKCARD 0927 JACK IN THE BOX 0216 LONG BEACH CA 24692160271100770717150	-10.65
09/28/20	CHECKCARD 0927 DBA MORENO VAL MORENO VALLEYCA	-48.08
09/28/20	BKOFAMERICA ATM 09/28 #000003693 WITHDRWL VICTORVILLE VICTORVILLE CA	-40.00
09/28/20	PAYPAL DES:ECHECK ID:1010493885957 INDN:LYNN ALEEN CO ID:PAYPALEC88 WEB	-550.00
09/28/20	KEEP THE CHANGE TRANSFER TO ACCT 1271 FOR 09/28/20	-3.62
09/29/20	CHECKCARD 0927 GREEN TREE MARKET VICTORVILLE CA 24040830272900010100018	-19.16
09/29/20	CHECKCARD 0927 MCDONALD'S F26571 VICTORVILLE CA 24427330272710032767387	-6.67
09/29/20	PMNT SENT 0928 APPLE CASH 1INFINITELOOPCA	-50.00
09/29/20	CHECKCARD 0927 JACK IN THE BOX 0361 VICTORVILLE CA 24692160272100405499587	-14.50
09/29/20	MOBILE PURCHASE 0928 USCONNECT CONTI VEND N ANAHEIM CA	-1.20
09/29/20	MOBILE PURCHASE 0928 USCONNECT CONTI VEND N ANAHEIM CA	-1.90
09/29/20	PMNT SENT 0928 CASH APP*JEDON 8774174551 CA 24492150272855338296573	-20.00
09/29/20	CHEVRON/USPETR 09/29 #000648891 PURCHASE CHEVRON/USPETRO I FONTANA CA	-32.19
09/29/20	KEEP THE CHANGE TRANSFER TO ACCT 1271 FOR 09/29/20	-3.38
09/30/20	PMNT SENT 0929 APPLE CASH 1INFINITELOOPCA	-20.00
10/01/20	DBA MORENO VAL 10/01 #000818841 PURCHASE DBA MORENO VALLE MORENO VALLEY CA	-4.30
10/01/20	KEEP THE CHANGE TRANSFER TO ACCT 1271 FOR 10/01/20	-0.70

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**Withdrawals and other subtractions - continued**

Date	Description	Amount
10/02/20	CHECKCARD 0926 CIRCLE K # 06066 VICTORVILLE CA 24692160276100908532237	-14.00
10/02/20	CHECKCARD 1002 Dave Inc Los Angeles CA	-82.50
10/02/20	BKOFAMERICA ATM 10/02 #000009722 WITHDRWL VICTORVILLE VICTORVILLE CA	-40.00
10/02/20	Online Banking transfer to SAV 1271 Confirmation# 5162808749	-100.00
10/02/20	DICKS SPORTING 10/02 #000029306 PURCHASE DICKS SPORTING GO VICTORVILLE CA	-64.56
10/02/20	DD'S DISCOUNTS 10/02 #000041595 PURCHASE DD'S DISCOUNTS #5 VICTORVILLE CA	-8.61
10/02/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Deja Scott CO ID:7842124784 WEB	-102.00
10/02/20	Brigit.com DES:PROTECTION ID:C5375B4B1F8E419 INDN:Deja Brown CO ID:1823136030 PPD	-50.00
10/02/20	KEEP THE CHANGE TRANSFER TO ACCT 1271 FOR 10/02/20	-1.33
10/05/20	CHECKCARD 1001 SPEEDWAY 4529 MORENO VALLEYCA 24034540276000180840326	-21.16
10/05/20	PMNT SENT 1003 APPLE CASH 1INFINITELOOPCA	-200.00
10/05/20	CHECKCARD 1002 MONEY MART/LOAN MART - 610-2963400 PA 24030640277012436840076	-117.65
10/05/20	CHECKCARD 1002 FREDDY'S 21-0001 VICTORVILLE CA 24445000277500609452147	-10.33
10/05/20	CIRCLE K # 060 10/02 #000471318 PURCHASE CIRCLE K # 06059 VICTORVILLE CA	-6.11
10/05/20	BKOFAMERICA ATM 10/02 #000007139 WITHDRWL VICTORVILLE VICTORVILLE CA	-60.00
10/05/20	CHECKCARD 1002 DEL TACO 175 VICTORVILLE CA 24137460277501044593544	-13.22
10/05/20	CHECKCARD 1003 ARCO #42656 VICTORVILLE CA	-27.98
10/05/20	Zelle Transfer Conf# 7386ecb87; LESLIE	-40.00
10/05/20	COSTCO GAS #10 10/05 #000887960 PURCHASE COSTCO GAS #1010 VICTORVILLE CA	-30.07
10/05/20	Dave, Inc DES:DEBIT ID: INDN:Deja Scott brown CO ID:1465396710 WEB PMT INFO:5f7747f22270650a6b64e106/ a5bce3f377f07c c	-1.00
10/05/20	KEEP THE CHANGE TRANSFER TO ACCT 1271 FOR 10/05/20	-4.48
10/07/20	CHECKCARD 1005 RIALTO DEL TACO RIALTO CA 24137460281001271050965	-8.60
10/07/20	PURCHASE 1006 APPLE.COM/BILL 866-712-7753 CA	-7.99
10/07/20	CHECKCARD 1006 GREEN TREE MARKET VICTORVILLE CA 24040830280900011000233	-2.11
10/07/20	CHECKCARD 1006 GREEN TREE MARKET VICTORVILLE CA 24040830280900011000241	-10.49
10/07/20	KEEP THE CHANGE TRANSFER TO ACCT 1271 FOR 10/07/20	-1.81
10/08/20	PMNT SENT 1006 APPLE CASH 1INFINITELOOPCA	-20.00
10/08/20	PURCHASE 1007 APPLE.COM/BILL 866-712-7753 CA	-6.99
10/08/20	CHECKCARD 1008 ARCO #42656 VICTORVILLE CA	-23.77
10/08/20	CHEVRON/RANCHE 10/08 #000701819 PURCHASE CHEVRON/RANCHERO HESPERIA CA	-3.53
10/08/20	KEEP THE CHANGE TRANSFER TO ACCT 1271 FOR 10/08/20	-0.71

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## Withdrawals and other subtractions - continued

Date	Description	Amount
10/09/20	MOBILE PURCHASE 1008 USCONNECT CONTI VEND N ANAHEIM CA	-0.85
10/09/20	MOBILE PURCHASE 1008 USCONNECT CONTI VEND N ANAHEIM CA	-1.90
10/09/20	PURCHASE 1008 APPLE.COM/BILL 866-712-7753 CA	-6.99
10/09/20	BKOFAMERICA ATM 10/09 #000001930 WITHDRWL VICTORVILLE VICTORVILLE CA	-60.00
10/09/20	ARCO #42656 10/09 #000848431 PURCHASE ARCO #42656 VICTORVILLE CA	-2.61
10/09/20	Earnin Active WEB DES:PAYMENTRET ID:XXXXXXXXX INDN:Deja Scott CO ID:7842124784	-52.00
10/09/20	EarninActivehour WEB DES:PAYMENTRET ID:XXXXXXXXX INDN:Deja Scott CO ID:7462925567	-52.00
10/09/20	KEEP THE CHANGE TRANSFER TO ACCT 1271 FOR 10/09/20	-0.65
10/13/20	CHECKCARD 1002 CIRCLE K # 06066 VICTORVILLE CA 24692160284100457351955	-14.00
10/13/20	MOBILE PURCHASE 1008 USCONNECT CONTI VEND N ANAHEIM CA	-1.20
10/13/20	CHECKCARD 1009 CIRCLE K # 06066 VICTORVILLE CA 24692160284100457352938	-12.00
10/13/20	PURCHASE 1009 T-Mobile Payments 800-9378997 WA	-123.00
10/13/20	CHECKCARD 1009 JACK IN THE BOX 0361 VICTORVILLE CA 24692160284100840373500	-12.91
10/13/20	PMNT SENT 1010 APPLE CASH 1INFINITELOOPCA	-300.00
10/13/20	CHECKCARD 1009 JACK IN THE BOX 0361 VICTORVILLE CA 24692160284100840373674	-6.45
10/13/20	CHECKCARD 1009 GREEN TREE MARKET VICTORVILLE CA 24040830283900011300648	-13.86
10/13/20	CHECKCARD 1010 ARCO #42151 NORWALK CA	-23.20
10/13/20	COSTCO GAS #10 10/11 #000529146 PURCHASE COSTCO GAS #1010 VICTORVILLE CA	-18.37
10/13/20	CHECKCARD 1011 GREEN TREE MARKET VICTORVILLE CA 24040830286900011500012	-14.08
10/13/20	MOBILE PURCHASE 1012 USCONNECT CONTI VEND N ANAHEIM CA	-1.10
10/13/20	MOBILE PURCHASE 1012 USCONNECT CONTI VEND N ANAHEIM CA	-1.20
10/13/20	CHECKCARD 1012 GREEN TREE MARKET VICTORVILLE CA 24040830286900011600010	-11.26
10/13/20	CHECKCARD 1012 Brigit New York CA	-50.00
10/13/20	PMNT SENT 1012 CASH APP*JEDON 8774174551 CA 24492150286741430092033	-20.00
10/13/20	CHECKCARD 1012 CASH APP*MAKAYLA KI 877-417-4551 CA 24492150286855430266361	-10.00
10/13/20	CHECKCARD 1013 7-ELEVEN RIALTO CA	-20.15
10/13/20	KEEP THE CHANGE TRANSFER TO ACCT 1271 FOR 10/13/20	-7.22
10/14/20	CHECKCARD 1013 CARLS JR 1100582 RIALTO CA 24755420287152878705953	-6.44
10/14/20	LK127767 10/14 #000774037 WITHDRWL GREEN TREE M-K127 VICTORVILLE CA	-22.99
10/14/20	KEEP THE CHANGE TRANSFER TO ACCT 1271 FOR 10/14/20	-0.56
10/15/20	CHECKCARD 1014 GREEN TREE MARKET VICTORVILLE CA 24040830288900011800535	-3.61
10/15/20	7-ELEVEN 10/14 #000013795 PURCHASE 7-ELEVEN RIALTO CA	-6.02
10/15/20	BKOFAMERICA ATM 10/15 #000004723 WITHDRWL VICTORVILLE VICTORVILLE CA	-300.00
10/15/20	KEEP THE CHANGE TRANSFER TO ACCT 1271 FOR 10/15/20	-1.37

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**Withdrawals and other subtractions - continued**

Date	Description	Amount
10/16/20	PMNT SENT 1015 APPLE CASH 1INFINITELOOPCA	-5.00
10/16/20	CHECKCARD 1015 GREEN TREE MARKET VICTORVILLE CA 24040830289900011900573	-12.90
10/16/20	CHECKCARD 1016 Dave Inc Los Angeles CA	-87.49
10/16/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Deja Scott CO ID:7842124784 WEB	-104.00
10/16/20	KEEP THE CHANGE TRANSFER TO ACCT 1271 FOR 10/16/20	-0.61
10/19/20	PMNT SENT 1016 APPLE CASH 1INFINITELOOPCA	-30.00
10/19/20	CHECKCARD 1016 CHEVRON 0094658 NORWALK CA 24692160290100057091938	-23.61
10/19/20	PMNT SENT 1017 APPLE CASH 1INFINITELOOPCA	-330.00
10/19/20	CHECKCARD 1016 GREEN TREE MARKET VICTORVILLE CA 24040830290900012000362	-16.67
10/19/20	CHECKCARD 1017 CHEVRON 0094658 NORWALK CA 24692160291100565980266	-17.84
10/19/20	BKOFAMERICA ATM 10/16 #000005361 WITHDRWL VICTORVILLE VICTORVILLE CA	-40.00
10/19/20	CHECKCARD 1017 CHEVRON 0094658 NORWALK CA 24692160291100826426000	-22.67
10/19/20	CHECKCARD 1017 MCDONALD'S F3139 SAN BERNARDINCA 24427330292710003986756	-7.96
10/19/20	PMNT SENT 1018 APPLE CASH 1INFINITELOOPCA	-20.00
10/19/20	COSTCO GAS #10 10/18 #000526045 PURCHASE COSTCO GAS #1010 VICTORVILLE CA	-18.27
10/19/20	ARCO #42728 AM 10/18 #000103937 PURCHASE ARCO #42728 AMPM RIALTO CA	-3.14
10/19/20	KEEP THE CHANGE TRANSFER CANCELED-LOW ACCT BALANCE	-0.00

**Total withdrawals and other subtractions** **-\$5,774.14**

**Service fees**

Date	Transaction description	Amount
09/22/20	LK127767 09/22 #000220154 WITHDRWL GREEN TREE M-K127 VICTORVILLE CA FEE	-2.50
10/14/20	LK127767 10/14 #000774037 WITHDRWL GREEN TREE M-K127 VICTORVILLE CA FEE	-2.50

**Total service fees** **-\$5.00**

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

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## Your Bank of America Advantage Savings

**DEJA JAYDEN SCOTT BROWN**

### Account summary

Beginning balance on September 18, 2020	\$7.25
Deposits and other additions	921.62
Withdrawals and other subtractions	-893.87
Service fees	-35.00
<b>Ending balance on October 19, 2020</b>	<b>\$0.00</b>

### Deposits and other additions

Date	Description	Amount
09/18/20	Online Banking transfer from CHK 1268 Confirmation# 6443226834	490.00
09/21/20	KEEPTHECHANGE CREDIT FROM ACCT1268 EFFECTIVE 09/18	0.87
09/22/20	KEEPTHECHANGE CREDIT FROM ACCT1268 EFFECTIVE 09/21	5.15
09/23/20	KEEPTHECHANGE CREDIT FROM ACCT1268 EFFECTIVE 09/22	0.02
09/24/20	KEEPTHECHANGE CREDIT FROM ACCT1268 EFFECTIVE 09/23	0.28
09/28/20	KEEPTHECHANGE CREDIT FROM ACCT1268 EFFECTIVE 09/25	1.86
09/29/20	KEEPTHECHANGE CREDIT FROM ACCT1268 EFFECTIVE 09/28	3.62
09/30/20	KEEPTHECHANGE CREDIT FROM ACCT1268 EFFECTIVE 09/29	3.38
10/02/20	KEEPTHECHANGE CREDIT FROM ACCT1268 EFFECTIVE 10/01	0.70
10/02/20	Online Banking transfer from CHK 1268 Confirmation# 5162808749	100.00
10/05/20	KEEPTHECHANGE CREDIT FROM ACCT1268 EFFECTIVE 10/02	1.33
10/06/20	KEEPTHECHANGE CREDIT FROM ACCT1268 EFFECTIVE 10/05	4.48
10/08/20	KEEPTHECHANGE CREDIT FROM ACCT1268 EFFECTIVE 10/07	1.81
10/09/20	KEEPTHECHANGE CREDIT FROM ACCT1268 EFFECTIVE 10/08	0.71
10/13/20	KEEPTHECHANGE CREDIT FROM ACCT1268 EFFECTIVE 10/09	0.65
10/14/20	KEEPTHECHANGE CREDIT FROM ACCT1268 EFFECTIVE 10/13	7.22
10/15/20	KEEPTHECHANGE CREDIT FROM ACCT1268 EFFECTIVE 10/14	0.56
10/15/20	Transfer PAYPAL	297.00
10/16/20	KEEPTHECHANGE CREDIT FROM ACCT1268 EFFECTIVE 10/15	1.37
10/19/20	KEEPTHECHANGE CREDIT FROM ACCT1268 EFFECTIVE 10/16	0.61
<b>Total deposits and other additions</b>		<b>\$921.62</b>

## Withdrawals and other subtractions

Date	Description	Amount
09/21/20	Online Banking transfer to CHK 1268 Confirmation# 6166236802	-80.00
09/21/20	Online Banking transfer to CHK 1268 Confirmation# 7566343883	-20.00
09/21/20	BKOFAMERICA ATM 09/20 #000004427 WITHDRWL VICTORVILLE VICTORVILLE CA	-80.00
09/21/20	Online Banking transfer to CHK 1268 Confirmation# 5166540845	-50.00
09/21/20	Online Banking transfer to CHK 1268 Confirmation# 7570091264	-60.00
09/22/20	Online Banking transfer to CHK 1268 Confirmation# 7280685676	-13.27
09/22/20	Online Banking transfer to CHK 1268 Confirmation# 5182114434	-45.00
09/23/20	BKOFAMERICA ATM 09/23 #000001303 WITHDRWL VICTORVILLE VICTORVILLE CA	-20.00
09/25/20	BKOFAMERICA ATM 09/24 #000002039 WITHDRWL VICTORVILLE VICTORVILLE CA	-80.00
09/25/20	Online Banking transfer to CHK 1268 Confirmation# 7401190571	-55.30
09/29/20	PAYPAL DES:ECHECK ID:1010528717407 INDN:CRYSTAL GREEN CO ID:PAYPALEEC88 WEB	-60.00
10/06/20	Online Banking transfer to CHK 1268 Confirmation# 2301497758	-12.00
10/08/20	Online Banking transfer to CHK 1268 Confirmation# 2214229710	-8.37
10/13/20	Online Banking transfer to CHK 1268 Confirmation# 3455076761	-2.17
10/15/20	Online Banking transfer to CHK 1268 Confirmation# 1381396726	-302.00
10/19/20	Online Banking transfer to CHK 1268 Confirmation# 1415114466	-5.76
<b>Total withdrawals and other subtractions</b>		<b>-\$893.87</b>

## 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	\$35.00	\$35.00
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
09/29/20	OVERDRAFT ITEM FEE FOR ACTIVITY OF 09-29	-35.00

**Total service fees** **-\$35.00**

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