






P.O. Box 15284
Wilmington, DE 19850

Customer service information

-  Customer service: 1.800.432.1000
- En Español: 1.800.688.6086
-  bankofamerica.com
-  Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

JENNIFER S WRIGHT
ETHAN KYLE WRIGHT
POD MINAYA ZAHARA WRIGHT
742 KINGLET CT
MERCED, CA 95340-8346

Your ScenicBanking - Beach Adv Plus Banking

for November 10, 2020 to December 11, 2020

Account number: 3251 3647 7839

JENNIFER S WRIGHT ETHAN KYLE WRIGHT POD MINAYA ZAHARA WRIGHT

Account summary

Beginning balance on November 10, 2020	\$296.19
Deposits and other additions	7,183.65
Withdrawals and other subtractions	-7,160.46
Checks	-0.00
Service fees	-0.00
Ending balance on December 11, 2020	\$319.38



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SSM-07-20-0688.B | 3172550

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
11/10/20	DoorDash, Inc. DES:DoorDash, ID:ST-I3H6Y3X9T3T6 INDN:CARLOS WRIGHT CO ID:1800948598 CCD	8.10
11/12/20	Online Banking transfer from CHK 9086 Confirmation# 1522998672	100.00
11/12/20	Transfer GRUBHUB; "422da503d51f413"	54.26
11/13/20	PAYPAL*Wright 11/13 #000322775 PMNT RCVD PAYPAL*Wright Jen San Jose CA	316.80
11/13/20	PAYPAL*Wright 11/13 #000100548 PMNT RCVD PAYPAL*Wright Eth San Jose CA	99.00
11/13/20	Transfer GRUBHUB; "422da503d51f413"	69.08
11/16/20	Grain Technology DES:Grain Tech Jennifer Wright ID: IMJPLPYLZ CO ID:XXXXXXXXX CIE	100.00
11/16/20	Online Banking transfer from CHK 9086 Confirmation# 2258435262	100.00
11/16/20	Transfer GRUBHUB; "422da503d51f413"	72.96
11/16/20	Online Banking transfer from SAV 1086 Confirmation# 1456145995	20.52
11/17/20	Transfer GRUBHUB; "422da503d51f413"	56.74
11/17/20	Transfer GRUBHUB; "422da503d51f413"	27.28
11/18/20	Transfer GRUBHUB; "422da503d51f413"	57.21
11/19/20	COINBASE 11/19 #000869133 PMNT RCVD COINBASE Visa Direct CA	170.41
11/19/20	Transfer GRUBHUB; "422da503d51f413"	102.41
11/20/20	Transfer GRUBHUB; "422da503d51f413"	72.07
11/23/20	BANK OF AMERICA DES:FndTrnsfr ID:WRIGHT,JENNIFER INDN:WRIGHT,JENNIFER,S CO ID:2941721694 WEB	482.00
11/23/20	Online Banking transfer from SAV 1086 Confirmation# 6298139808	411.82
11/23/20	BANK OF AMERICA DES:FndTrnsfr ID:WRIGHT,ETHAN,K INDN:WRIGHT,ETHAN,K CO ID:2941721694 WEB	334.00
11/23/20	Transfer GRUBHUB; "422da503d51f413"	71.10
11/23/20	Transfer GRUBHUB; "422da503d51f413"	59.86
11/23/20	Transfer GRUBHUB; "422da503d51f413"	55.58

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BANK OF AMERICA

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Deposits and other additions - continued

Date	Description	Amount
11/23/20	Online Banking transfer from CHK 9086 Confirmation# 3114835095	5.00
11/24/20	Transfer GRUBHUB; "422da503d51f413"	42.49
11/25/20	PAYPAL*Wright 11/25 #000224791 PMNT RCVD PAYPAL*Wright Jen San Jose CA	383.92
11/27/20	PAYPAL*Wright 11/28 #000278629 PMNT RCVD PAYPAL*Wright Jen San Jose CA	493.02
11/27/20	Online Banking transfer from SAV 1086 Confirmation# 1248335551	300.00
11/30/20	Online Banking transfer from SAV 1086 Confirmation# 3462116864	200.00
11/30/20	CHECKCARD 1127 AFFIRM.COM PAYMENTS 855-423-3729 CA 7449215033363739296	103.00
11/30/20	Transfer GRUBHUB; "422da503d51f413"	60.09
11/30/20	Transfer GRUBHUB; "422da503d51f413"	38.09
11/30/20	Transfer GRUBHUB; "422da503d51f413"	27.97
12/01/20	Online Banking transfer from CHK 9086 Confirmation# 1486221501	125.00
12/01/20	Transfer GRUBHUB; "422da503d51f413"	39.01
12/02/20	Transfer GRUBHUB; "422da503d51f413"	47.72
12/03/20	PAYPAL*Wright 12/03 #000415180 PMNT RCVD PAYPAL*Wright Jen San Jose CA	384.26
12/03/20	Grain Technology DES:Grain Tech Jennifer Wright ID: I4Y5YE8E2 CO ID:XXXXXXXXX CIE	200.00
12/03/20	Zelle Transfer Conf# XXXXXXXXX; NELLIE M SARMIENTO	200.00
12/03/20	Zelle Transfer Conf# XXXXXXXXX; NELLIE M SARMIENTO	25.00
12/03/20	Transfer GRUBHUB; "422da503d51f413"	22.48
12/04/20	Transfer GRUBHUB; "422da503d51f413"	60.32
12/04/20	Online Banking transfer from CHK 9086 Confirmation# 7409303660	1.44
12/07/20	BANK OF AMERICA DES:FndTrnsfr ID:WRIGHT,JENNIFER INDN:WRIGHT,JENNIFER,S CO ID:2941721694 WEB	482.00
12/07/20	BANK OF AMERICA DES:FndTrnsfr ID:WRIGHT,ETHAN,K INDN:WRIGHT,ETHAN,K CO ID:2941721694 WEB	334.00
12/07/20	Online Banking transfer from SAV 1086 Confirmation# 7118234525	126.39
12/07/20	Online Banking transfer from SAV 1086 Confirmation# 5328071023	100.00
12/07/20	Transfer GRUBHUB; "422da503d51f413"	40.08
12/07/20	Transfer GRUBHUB; "422da503d51f413"	31.56
12/08/20	Transfer GRUBHUB; "422da503d51f413"	22.82
12/09/20	COINBASE 12/09 #000409623 PMNT RCVD COINBASE Visa Direct CA	144.80
12/09/20	Transfer GRUBHUB; "422da503d51f413"	22.46
12/09/20	BankAmeriDeals CASHBACK	1.51
12/10/20	Transfer GRUBHUB; "422da503d51f413"	36.78
12/11/20	PAYPAL*Wright 12/11 #000403909 PMNT RCVD PAYPAL*Wright Jen San Jose CA	100.78
12/11/20	PAYPAL*Wright 12/11 #000512984 PMNT RCVD PAYPAL*Wright Jen San Jose CA	95.83
12/11/20	Transfer GRUBHUB; "422da503d51f413"	44.63

Total deposits and other additions

\$7,183.65

Withdrawals and other subtractions

Date	Description	Amount
11/10/20	CHECKCARD 1108 JACK IN THE BOX 0465 MERCED CA 24692160314100664490012	-17.93
11/10/20	CHECKCARD 1109 WENDY'S MERCED 18 MERCED CA 24431060315091407000464	-24.41
11/10/20	Online Banking transfer to CHK 9086 Confirmation# 3301546544	-30.00
11/10/20	KEEP THE CHANGE TRANSFER TO ACCT 1086 FOR 11/10/20	-0.66
11/12/20	CHECKCARD 1111 AMAZON.COM*284EQ72I2 AM AMZN.COM/BILLWA 24431060316083756379465	-2.40
11/12/20	CHECKCARD 1111 AMAZON.COM*2804Q42O2 AM AMZN.COM/BILLWA 24431060316083346258179	-1.60
11/12/20	CHECKCARD 1109 Quickly MERCED CA 24426290315030031467095	-8.64
11/12/20	Online Banking transfer to CHK 9086 Confirmation# 1311368205	-40.00
11/12/20	Online Banking transfer to CHK 9086 Confirmation# 1212770347	-1.56
11/12/20	Online Banking transfer to CHK 9086 Confirmation# 3418924615	-50.00
11/12/20	PMNT SENT 1113 PAYPAL *nellie Visa Direct CA	-86.22
11/12/20	KEEP THE CHANGE TRANSFER TO ACCT 1086 FOR 11/12/20	-2.14
11/13/20	CHECKCARD 1111 THAI STAR RESTAURANT MERCED CA 24707800317030035925837	-12.94
11/13/20	CHECKCARD 1113 AMZN MKTP US*204PN24L0 AMZN.COM/BILLWA 24431060318083340349295	-10.14
11/13/20	CHECKCARD 1112 SQ *COCONUT CAFE Merced CA 24692160317100925553696	-22.08
11/13/20	Online Banking transfer to CHK 9086 Confirmation# 1530395781	-100.00
11/13/20	Online scheduled transfer to CHK 9086 Confirmation# 1497626366	-12.00
11/13/20	KEEP THE CHANGE TRANSFER TO ACCT 1086 FOR 11/13/20	-1.84
11/16/20	CHECKCARD 1113 AMAZON.COM*200SL2LMO AM AMZN.COM/BILLWA 24431060318083315924551	-3.68
11/16/20	CHECKCARD 1112 DEL TACO 772 MERCED CA 24137460318500772855704	-9.95
11/16/20	CHECKCARD 1113 APPLE.COM/BILL 866-712-7753 CA 24692160318100609669106	-0.99
11/16/20	CHECKCARD 1113 MCDONALD'S F1313 MERCED CA 24427330319710067615761	-13.62
11/16/20	CHECKCARD 1113 WENDY'S MERCED 18 MERCED CA 24431060319091401001910	-9.82
11/16/20	CHECKCARD 1114 APPLE.COM/BILL 866-712-7753 CA 24692160319100368736129	-0.99
11/16/20	Online Banking transfer to CHK 9086 Confirmation# 2536250800	-50.00
11/16/20	CHECKCARD 1114 SANSEI JAPANESE CUISINE MERCED CA 24269790320100422888027	-16.00
11/16/20	ROSS STORES #8 11/14 #00030698 PURCHASE ROSS STORES #836 MERCED CA	-75.44
11/16/20	CHECKCARD 1114 SQ *EM-TEA Merced CA 24692160319100284725529	-6.17
11/16/20	FOOD MAXX #487 11/14 #000383278 PURCHASE FOOD MAXX #487 MERCED CA	-31.31
11/16/20	EL ASADERO TAC 11/14 #000326410 PURCHASE EL ASADERO TACO S MERCED CA	-22.48

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Withdrawals and other subtractions - continued

Date	Description	Amount
11/16/20	Online Banking transfer to CHK 9086 Confirmation# 2544952989	-60.00
11/16/20	WAL-MART #5890 11/15 #000582019 PURCHASE WAL-MART #5890 ATWATER CA	-4.28
11/16/20	KEEP THE CHANGE TRANSFER TO ACCT 1086 FOR 11/16/20	-4.27
11/17/20	CHECKCARD 1116 SPORTSMANS INTERNET STO 800-2863076 UT 24717050322123227601986	-172.75
11/17/20	CHECKCARD 1116 AMAZON.COM*206IE40H0 AM AMZN.COM/BILLWA 24431060321083335242674	-9.70
11/17/20	CHECKCARD 1116 AMAZON.COM*903DW9033 AM AMZN.COM/BILLWA 24431060321083702188641	-24.81
11/17/20	CHECKCARD 1116 SQ *TERIYAKI DON MERCED Merced CA 24692160321100757478537	-13.53
11/17/20	CHECKCARD 1117 ARCO#82723SPA MERCED CA	-30.35
11/17/20	Online Banking transfer to CHK 9086 Confirmation# 1362486450	-25.00
11/17/20	KEEP THE CHANGE TRANSFER TO ACCT 1086 FOR 11/17/20	-1.86
11/18/20	CHECKCARD 1117 AMAZON.COM*200QV8AL2 AM AMZN.COM/BILLWA 24431060322083344233259	-3.68
11/18/20	CHECKCARD 1117 AMAZON.COM*8L2YM1BI3 AM AMZN.COM/BILLWA 24431060322083724409750	-4.00
11/18/20	CHECKCARD 1117 NT CUSTOMER SERVICES, L 305-6211200 FL 24000970322804000705327	-7.00
11/18/20	CHECKCARD 1116 Quickly MERCED CA 24426290322030031495139	-9.18
11/18/20	Online Banking transfer to CHK 9086 Confirmation# 3370850282	-50.00
11/18/20	FOOD MAXX #487 11/18 #000525096 PURCHASE FOOD MAXX #487 MERCED CA	-5.80
11/18/20	O'REILLY AUTO 11/18 #000406767 PURCHASE O'REILLY AUTO PAR MERCED CA	-8.64
11/18/20	OPORTUN/PROGRESS DES:ACH ID:4262926 INDN:JENNIFER WRIGHT CO ID:1330903620 WEB	-23.00
11/18/20	KEEP THE CHANGE TRANSFER TO ACCT 1086 FOR 11/18/20	-1.70
11/19/20	CHECKCARD 1117 JACK IN THE BOX 0465 MERCED CA 24692160323100826870662	-22.56
11/19/20	CHECKCARD 1117 Quickly MERCED CA 24426290323030032338519	-4.87
11/19/20	CHECKCARD 1117 STARBUCKS STORE 09514 MERCED CA 24692160323100830619519	-4.50
11/19/20	CHECKCARD 1117 THAI CUISINE II MERCED CA 24013390323002547009205	-23.71
11/19/20	CHECKCARD 1118 PANDA EXPRESS #832 MERCED CA 24431060324838002314941	-20.78
11/19/20	Online Banking transfer to CHK 9086 Confirmation# 7479317757	-50.00
11/19/20	WAL-MART Wal- 11/19 #000351575 PURCHASE WAL-MART Wal-Mar MERCED CA	-60.95
11/19/20	KEEP THE CHANGE TRANSFER TO ACCT 1086 FOR 11/19/20	-1.63
11/20/20	CHECKCARD 1119 AMZN MKTP US*TM4FX3D33 AMZN.COM/BILLWA 24431060324083349926764	-10.81
11/20/20	CHECKCARD 1118 Quickly MERCED CA 24426290324030033460725	-13.50
11/20/20	CHECKCARD 1118 MERCED FIVE STAR BURGER MERCED CA 24801660324017029860207	-14.05
11/20/20	CHECKCARD 1119 AMZN MKTP US*QV6VV6C23 AMZN.COM/BILLWA 24431060324083344147788	-10.81

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Withdrawals and other subtractions - continued

Date	Description	Amount
11/20/20	CHECKCARD 1119 Amazon Prime*MS74430Q3 Amzn.com/billWA 24692160324100700152194 RECURRING	-6.48
11/20/20	CHECKCARD 1120 GOOGLE* VOICE 650-2530000 CA 24204290325000900764050	-10.00
11/20/20	Online Banking transfer to CHK 9086 Confirmation# 3488099923	-50.00
11/20/20	KEEP THE CHANGE TRANSFER TO ACCT 1086 FOR 11/20/20	-2.35
11/23/20	CHECKCARD 1119 SUSHI CUISINE MERCED CA 24228990325030031664314	-21.55
11/23/20	CHECKCARD 1119 IN N OUT BURGER 091 MERCED CA 24013390325002942127667	-28.09
11/23/20	CHECKCARD 1120 KFC/AW #100 MERCED CA 24431060326091273000728	-15.99
11/23/20	CHECKCARD 1120 SQ *COCONUT CAFE Merced CA 24692160326100575072343	-25.60
11/23/20	Online Banking transfer to CHK 9086 Confirmation# 6496812958	-50.00
11/23/20	CHECKCARD 1121 MCDONALD'S F1313 MERCED CA 24427330327710064022490	-11.03
11/23/20	Wal-Mart Store 11/21 #000751870 PURCHASE Wal-Mart Store MERCED CA	-28.20
11/23/20	CHECKCARD 1121 JACK IN THE BOX 0465 MERCED CA 24692160327100866160426	-16.63
11/23/20	CHECKCARD 1121 JACK IN THE BOX 0465 MERCED CA 24692160327100866160434	-3.25
11/23/20	COSTCO WHSE #0 11/21 #000377920 PURCHASE COSTCO WHSE #0142 MERCED CA	-176.89
11/23/20	COSTCO WHSE #0 11/21 #000378273 PURCHASE COSTCO WHSE #0142 MERCED CA	-6.50
11/23/20	FOOD MAXX #487 11/21 #000168955 PURCHASE FOOD MAXX #487 MERCED CA	-49.61
11/23/20	Online Banking transfer to CHK 9086 Confirmation# 1105355992	-50.00
11/23/20	YUM YUM DONUTS 11/22 #000673922 PURCHASE YUM YUM DONUTS FR MERCED CA	-23.95
11/23/20	DOLLAR TR 1115 11/22 #000200162 PURCHASE DOLLAR TR 1115 W MERCED CA	-71.87
11/23/20	CHECKCARD 1122 POPEYES 12486 MERCED CA 24231680328400000601622	-21.18
11/23/20	Online Banking transfer to CHK 9086 Confirmation# 2314028125	-200.00
11/23/20	Online Banking transfer to CHK 9086 Confirmation# 2114030866	-50.00
11/23/20	Online Banking transfer to SAV 1086 Confirmation# 3214036321	-200.00
11/23/20	Zelle Transfer Conf# cf227db5f; Wright, Jennifer	-50.00
11/23/20	Zelle Transfer Conf# 2ba2ae663; Wright, Ethan	-1.00
11/23/20	Online Banking transfer to CHK 9086 Confirmation# 3314829287	-200.00
11/23/20	GERBER LIFE INS DES:INSURANCE ID:7708964 INDN:*WRIGHT,JENNIFER S CO ID:0000991752 PPD	-16.16
11/23/20	KEEP THE CHANGE TRANSFER TO ACCT 1086 FOR 11/23/20	-6.66
11/24/20	CHECKCARD 1122 Quickly MERCED CA 24426290328030029419830	-15.67
11/24/20	CHECKCARD 1123 LEMONADE I* LEMONADE I LEMONADE.COM NY 24492150328637906534880 RECURRING	-13.09
11/24/20	Online Banking transfer to CHK 9086 Confirmation# 3522560450	-50.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
11/24/20	COSTCO WHSE #0 11/24 #000169449 PURCHASE COSTCO WHSE #0142 MERCED CA	-60.94
11/24/20	KEEP THE CHANGE TRANSFER TO ACCT 1086 FOR 11/24/20	-1.30
11/25/20	7-ELEVEN 11/25 #000464262 PURCHASE 7-ELEVEN MERCED CA	-3.79
11/25/20	Online Banking transfer to CHK 9086 Confirmation# 2331243768	-50.00
11/25/20	ROSS STORES #4 11/25 #000071256 PURCHASE ROSS STORES #467 FRESNO CA	-97.11
11/25/20	SPORTSMANS WAR 11/25 #000899455 PURCHASE SPORTSMANS WAREHO FRESNO CA	-52.30
11/25/20	Grain Technology DES:Grain Tech ID: IVRONO786 INDN:Jennifer Wright CO ID:XXXXXXXXX WEB	-12.57
11/25/20	KEEP THE CHANGE TRANSFER TO ACCT 1086 FOR 11/25/20	-1.80
11/27/20	CHECKCARD 1125 AMAZON.COM*M17T30XJ3 AM AMZN.COM/BILLWA 24431060330083315938365	-12.86
11/27/20	CHECKCARD 1125 SPORTSMANS WAREHOUSE 23 FRESNO CA 24717050331153319959132	-16.46
11/27/20	SAVEMART #53 M 11/26 #000441948 PURCHASE SAVEMART #53 ME MERCED CA	-59.88
11/27/20	CHECKCARD 1126 KFC/AW #100 MERCED CA 24431060332091279000062	-21.08
11/27/20	CHECKCARD 1126 AFFIRM *PAYMENT 855-423-3729 CA 24692160331100872055127 RECURRING	-30.81
11/27/20	DOLLAR TR 4005 11/26 #000110384 PURCHASE DOLLAR TR 4005 MA CARMICHAEL CA	-58.00
11/27/20	PURCHASE 1126 PP*GOOGLE GOOGLE STORAG 402-935-7733 CA	-1.99
11/27/20	CHECKCARD 1126 ARCO#3082139HA SACRAMENTO CA	-40.00
11/27/20	WAL-MART Wal- 11/27 #000721051 PURCHASE WAL-MART Wal-Mar MERCED CA	-157.58
11/27/20	NACHOS TIRE SH 11/27 #000352853 PURCHASE NACHOS TIRE SHOP MERCED CA	-15.00
11/27/20	TARGET T- 1405 11/27 #000328549 PURCHASE TARGET T- 1405 W Los Banos CA	-18.59
11/27/20	Online Banking transfer to SAV 1086 Confirmation# 1553120080	-300.00
11/27/20	WAL-MART Wal- 11/27 #000438146 PURCHASE WAL-MART Wal-Mar MERCED CA	-21.39
11/27/20	CREDITCARD PYMNT DES:PAYBYPHONE ID:1936375687 INDN:WRIGHT CO ID:1465106539 TEL	-25.00
11/27/20	KEEP THE CHANGE TRANSFER TO ACCT 1086 FOR 11/27/20	-3.36
11/30/20	CHECKCARD 1126 STARBUCKS STORE 18831 LODI CA 24692160332100350669638	-16.70
11/30/20	CHECKCARD 1126 CARLS JR 1100545 N HIGHLANDS CA 24755420332733323483026	-20.86
11/30/20	CHECKCARD 1127 STARBUCKS STORE 09514 MERCED CA 24692160333100214219256	-15.90
11/30/20	CHECKCARD 1127 AFFIRM.COM PAYMENTS AFFIRM.COM CA 24492150332637304896620	-103.00
11/30/20	CHECKCARD 1128 AMAZON.COM*KH9PQ1H03 AM AMZN.COM/BILLWA 24431060333083756339161	-2.98
11/30/20	CHECKCARD 1127 WIENERSCHNITZEL 858 LOS BANOS CA 24013390333004034017913	-19.99
11/30/20	CHECKCARD 1127 SUGOI SUSHI LOS BANOS CA 24055230332400576000036	-32.52
11/30/20	CHECKCARD 1128 AMZN MKTP US*ZN9648F73 AMZN.COM/BILLWA 24431060333083741687906	-16.18
11/30/20	CHEVRON/ROBERT 11/28 #000014927 PURCHASE CHEVRON/ROBERT AB MERCED CA	-7.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
11/30/20	CHECKCARD 1128 JACK IN THE BOX 0465 MERCED CA 24692160334100963002795	-10.58
11/30/20	Wal-Mart Super 11/28 #000501700 PURCHASE Wal-Mart Super Ce ATWATER CA	-129.51
11/30/20	CHECKCARD 1128 WENDY'S MERCED 18 MERCED CA 24431060334091406000355	-14.69
11/30/20	CHECKCARD 1128 THAI CUISINE II MERCED CA 24013390334004129032818	-33.40
11/30/20	RALEY S #309 3 11/28 #000911331 PURCHASE RALEY S #309 3550 MERCED CA	-7.82
11/30/20	CHECKCARD 1129 APPLE.COM/BILL 866-712-7753 CA 24692160334100717229595	-1.99
11/30/20	CHECKCARD 1129 AMAZON.COM*6U0Y01Y33 AM AMZN.COM/BILLWA 24431060334083756628208	-7.74
11/30/20	PURCHASE 1129 Netflix.com 408-5403700 CA	-8.99
11/30/20	Online Banking transfer to CHK 9086 Confirmation# 2466043947	-50.00
11/30/20	CHECKCARD 1130 AMZN MKTP US*0T4H09X43 AMZN.COM/BILLWA 24431060335083309628258	-7.52
11/30/20	Online Banking transfer to CHK 9086 Confirmation# 1574421142	-50.00
11/30/20	Online Banking transfer to CHK 9086 Confirmation# 2475723904	-12.95
11/30/20	KEEP THE CHANGE TRANSFER TO ACCT 1086 FOR 11/30/20	-4.63
12/01/20	CHECKCARD 1129 BURGER KING #1878 MERCED CA 24186160335091345000114	-11.97
12/01/20	CHECKCARD 1129 MCDONALD'S F1313 MERCED CA 24427330335710029343882	-17.40
12/01/20	CHECKCARD 1129 STARBUCKS STORE 09514 MERCED CA 24692160335100722749602	-3.15
12/01/20	CHECKCARD 1129 WINGSTOP #275 E YOSEMIT MERCED CA 24688070335018020516563	-31.48
12/01/20	Online Banking transfer to CHK 9086 Confirmation# 1583208565	-50.00
12/01/20	CHECKCARD 1201 ARCO#82723SPA MERCED CA	-30.35
12/01/20	KEEP THE CHANGE TRANSFER TO ACCT 1086 FOR 12/01/20	-2.65
12/02/20	CHECKCARD 1201 AMAZON.COM*7H9QC0EY3 AM AMZN.COM/BILLWA 24431060336083705559965	-4.48
12/02/20	CHECKCARD 1130 JACK IN THE BOX 0580 MERCED CA 24692160337100772553332	-19.65
12/02/20	CHECKCARD 1130 Quickly MERCED CA 24426290336030031451318	-14.59
12/02/20	CHECKCARD 1130 THAI CUISINE II MERCED CA 24013390336000031290666	-23.71
12/02/20	CHECKCARD 1201 WENDY'S MERCED 18 MERCED CA 24431060337091409000649	-15.66
12/02/20	CHECKCARD 1201 PORT OF SUBS 0157 MERCED CA 24493980337200725700311	-16.31
12/02/20	Online Banking transfer to CHK 9086 Confirmation# 1591925392	-50.00
12/02/20	DOLLARTRE 1778 12/02 #000313427 PURCHASE DOLLARTRE 1778 W MERCED CA	-21.59
12/02/20	OPORTUN/PROGRESS DES:ACH ID:4262926 INDN:JENNIFER WRIGHT CO ID:1330903620 WEB	-23.00
12/02/20	KEEP THE CHANGE TRANSFER TO ACCT 1086 FOR 12/02/20	-3.01

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Withdrawals and other subtractions - continued

Date	Description	Amount
12/03/20	CHECKCARD 1201 OPC*US TREASURY PMNT 925-855-5000 NE 24445000337300462778581	-1.00
12/03/20	CHECKCARD 1201 Quickly MERCED CA 24426290337030033959374	-9.73
12/03/20	CHECKCARD 1201 OPC*US TREASURY SERV FE 925-855-5000 NE 24445000337300462778664	-2.00
12/03/20	CHECKCARD 1202 KFC/AW #100 MERCED CA 24431060338091276000895	-21.95
12/03/20	CHECKCARD 1202 KFC/AW #100 MERCED CA 24431060338091276000903	-2.15
12/03/20	Zelle Transfer Conf# 9009856d6; Lex	-120.00
12/03/20	Online Banking transfer to CHK 9086 Confirmation# 3100904431	-50.00
12/03/20	Online Banking transfer to CHK 9086 Confirmation# 2400906443	-200.00
12/03/20	Online Banking transfer to CHK 9086 Confirmation# 1100908624	-1.44
12/03/20	Online Banking transfer to CHK 9086 Confirmation# 3400912573	-50.00
12/03/20	Online Banking transfer to CHK 9086 Confirmation# 1400922939	-2.95
12/03/20	FOOD MAXX #487 12/03 #000018068 PURCHASE FOOD MAXX #487 MERCED CA	-6.21
12/03/20	KEEP THE CHANGE TRANSFER TO ACCT 1086 FOR 12/03/20	-1.96
12/04/20	CHECKCARD 1202 TU *TRANSUNION 800-493-3292 CA 24692160338100891022812	-0.99
12/04/20	CHECKCARD 1202 QUICKLY MERCED 209-3544520 CA 24028210338900012044811	-21.33
12/04/20	CHECKCARD 1202 AAA LIFE INSURANCE 800-624-1662 MI 24692160338100762440440 RECURRING	-15.84
12/04/20	CHECKCARD 1202 AAA LIFE INSURANCE 800-624-1662 MI 24692160338100762443196 RECURRING	-10.82
12/04/20	KEEP THE CHANGE TRANSFER TO ACCT 1086 FOR 12/04/20	-1.02
12/07/20	CHECKCARD 1203 MCDONALD'S F1313 209-723-6421 CA 24427330339710058720964	-21.62
12/07/20	CHECKCARD 1204 MERCED FIVE STAR BURGER MERCED CA 24801660341017034516397	-17.30
12/07/20	CHECKCARD 1204 Quickly MERCED CA 24426290341030071847329	-9.73
12/07/20	CHECKCARD 1204 THAI CUISINE II MERCED CA 24013390340000608418454	-23.71
12/07/20	CHECKCARD 1205 AMZN MKTP US*PL9JU1K33 AMZN.COM/BILLWA 24431060340083312837477	-6.56
12/07/20	CHECKCARD 1205 WALMART GROCERY 800-966-6546 AR 24055230341083347207723	-69.50
12/07/20	CHECKCARD 1205 WALMART GROCERY 800-966-6546 AR 24445000341100289331406 RECURRING	-4.66
12/07/20	Online Banking transfer to CHK 9086 Confirmation# 7117800849	-50.00
12/07/20	Zelle Transfer Conf# f6e92e116; Wright, Ethan	-200.00
12/07/20	ROSS STORES #5 12/05 #000068242 PURCHASE ROSS STORES #567 TURLOCK CA	-72.19
12/07/20	CHECKCARD 1205 STARBUCKS STORE 09514 MERCED CA 24692160341100731438512	-14.20
12/07/20	CHECKCARD 1206 AMZN MKTP US*276WY71H3 AMZN.COM/BILLWA 24431060341083737557899	-14.60
12/07/20	CHECKCARD 1206 AMZN MKTP US*LE7BD7HZ3 AMZN.COM/BILLWA 24431060341083323660826	-7.57
12/07/20	CHECKCARD 1206 ARCO#82723SPA MERCED CA	-30.35

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Withdrawals and other subtractions - continued

Date	Description	Amount
12/07/20	Online Banking transfer to CHK 9086 Confirmation# 7134999358	-50.00
12/07/20	Online Banking transfer to SAV 1086 Confirmation# 7336454780	-100.00
12/07/20	Online Banking transfer to CHK 9086 Confirmation# 5536524180	-40.00
12/07/20	Zelle Transfer Conf# 92e612bf7; Wright, Jennifer	-90.00
12/07/20	DOLLAR TR 1115 12/07 #000225890 PURCHASE DOLLAR TR 1115 W MERCED CA	-31.69
12/07/20	COMENITY PAY JT DES:WEB PYMT ID:P20339800168826 INDN:JENNIFER WRIGHT CO ID:1133163498 WEB	-10.83
12/07/20	KEEP THE CHANGE TRANSFER TO ACCT 1086 FOR 12/07/20	-6.32
12/08/20	CHECKCARD 1206 QUICKLY MERCED 209-3544520 CA 24028210342900012486735	-9.54
12/08/20	CHECKCARD 1207 AMAZON.COM*QB4QZ0BK3 AM AMZN.COM/BILLWA 24431060342083303819300	-3.23
12/08/20	CHECKCARD 1207 CITY OF MERCED 209-385-6924 CA 24493980343892014106887	-119.60
12/08/20	Online Banking transfer to CHK 9086 Confirmation# 6443635382	-50.00
12/08/20	DISCOVER DES:E-PAYMENT ID:9512 INDN:WRIGHT JENNIFER CO ID:2510020270 WEB	-90.00
12/08/20	KEEP THE CHANGE TRANSFER TO ACCT 1086 FOR 12/08/20	-1.63
12/09/20	CHECKCARD 1208 FINANCE AND THRIFT CO. ACCOUNTSPAYABCA 24323000343207845601118	-255.76
12/09/20	CHECKCARD 1207 Quickly MERCED CA 24426290343030031158856	-4.32
12/09/20	CHECKCARD 1207 IN N OUT BURGER 091 MERCED CA 24013390343001067159024	-21.81
12/09/20	Online Banking transfer to CHK 9086 Confirmation# 5252290190	-50.00
12/09/20	ROSS STORES #8 12/09 #000033711 PURCHASE ROSS STORES #836 MERCED CA	-52.74
12/09/20	SAVEMART #53 M 12/09 #000670019 PURCHASE SAVEMART #53 ME MERCED CA	-3.38
12/09/20	KEEP THE CHANGE TRANSFER TO ACCT 1086 FOR 12/09/20	-1.99
12/10/20	CHECKCARD 1208 APPLE.COM/BILL 866-712-7753 CA 24692160344100551847526	-0.99
12/10/20	CHECKCARD 1208 MERCED FIVE STAR BURGER MERCED CA 24801660344017030239496	-17.30
12/10/20	CHECKCARD 1209 PORT OF SUBS 0157 MERCED CA 24493980345200725500075	-12.78
12/10/20	Online Banking transfer to CHK 9086 Confirmation# 1561017375	-50.00
12/10/20	WAL-MART #2039 12/10 #000804053 PURCHASE WAL-MART #2039 MERCED CA	-62.45
12/10/20	LOWE'S #1672 12/10 #000264863 PURCHASE LOWE'S #1672 MERCED CA	-18.91
12/10/20	WAL-MART Wal- 12/10 #000151405 PURCHASE WAL-MART Wal-Mar MERCED CA	-28.17
12/10/20	KEEP THE CHANGE TRANSFER TO ACCT 1086 FOR 12/10/20	-2.40
12/11/20	CHECKCARD 1209 THAI CUISINE II MERCED CA 24013390345001298129687	-23.71
12/11/20	CHECKCARD 1210 SQ *JOE ON THE GO CAFE Merced CA 24692160345100950638962	-28.12

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Withdrawals and other subtractions - continued

Date	Description	Amount
12/11/20	Online Banking transfer to CHK 9086 Confirmation# 3270197271	-50.00
12/11/20	KEEP THE CHANGE TRANSFER TO ACCT 1086 FOR 12/11/20	-1.17
Total withdrawals and other subtractions		-\$7,160.46

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	\$0.00	\$0.00

We refunded to you a total of \$35.00 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.