

P.O. Box 15284
Wilmington, DE 19850

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

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 ScenicBanking - Beach Adv Plus Banking

for October 14, 2020 to November 9, 2020

Account number: 3251 3647 7839

JENNIFER S WRIGHT ETHAN KYLE WRIGHT POD MINAYA ZAHARA WRIGHT

Account summary

Beginning balance on October 14, 2020	\$374.79
Deposits and other additions	6,629.48
Withdrawals and other subtractions	-6,708.08
Checks	-0.00
Service fees	-0.00
Ending balance on November 9, 2020	\$296.19



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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
10/14/20	Transfer GRUBHUB; "422da503d51f413"	28.12
10/14/20	DoorDash, Inc. 10/14 #000815689 PMNT RCVD DoorDash, Inc. Visa Direct CA	27.51
10/15/20	Online Banking transfer from SAV 1086 Confirmation# 1276671521	62.00
10/15/20	Transfer GRUBHUB; "422da503d51f413"	47.30
10/15/20	Online Banking transfer from CHK 9086 Confirmation# 1379240601	1.95
10/16/20	BANK OF AMERICA DES:FndTrnsfr ID:WRIGHT,ETHAN,K INDN:WRIGHT,ETHAN,K ID:2941721694 WEB CO	300.00
10/16/20	BANK OF AMERICA DES:FndTrnsfr ID:WRIGHT,ETHAN,K INDN:WRIGHT,ETHAN,K ID:2941721694 WEB CO	300.00
10/16/20	BANK OF AMERICA DES:FndTrnsfr ID:WRIGHT,ETHAN,K INDN:WRIGHT,ETHAN,K ID:2941721694 WEB CO	300.00
10/16/20	BANK OF AMERICA DES:FndTrnsfr ID:WRIGHT,ETHAN,K INDN:WRIGHT,ETHAN,K ID:2941721694 WEB CO	300.00
10/16/20	BANK OF AMERICA DES:FndTrnsfr ID:WRIGHT,ETHAN,K INDN:WRIGHT,ETHAN,K ID:2941721694 WEB CO	300.00
10/16/20	BANK OF AMERICA DES:FndTrnsfr ID:WRIGHT,ETHAN,K INDN:WRIGHT,ETHAN,K ID:2941721694 WEB CO	300.00
10/19/20	Transfer GRUBHUB; "422da503d51f413"	67.29
10/20/20	DoorDash, Inc. DES:DoorDash, ID:ST-J9T7D5D4A3F6 INDN:CARLOS WRIGHT ID:1800948598 CCD CO	9.00
10/21/20	CHECKCARD 1020 AMZN Mktp US Amzn.com/billWA 7469216029410005510	20.88
10/22/20	Transfer GRUBHUB; "422da503d51f413"	64.21
10/22/20	Transfer GRUBHUB; "422da503d51f413"	31.59
10/22/20	Online Banking transfer from CHK 9086 Confirmation# 2537155227	2.00
10/23/20	FHDA FINAID DES:REFUND ID: XXXXXXXXXX INDN:Ethan Wright CO ID:9177100001 PPD	1,155.67
10/23/20	Transfer GRUBHUB; "422da503d51f413"	15.69

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Our Security Center is a great place to learn what to look out for.



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Learn how to identify scams

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Deposits and other additions - continued

Date	Description	Amount
10/26/20	Online Banking transfer from SAV 1086 Confirmation# 6365766179	500.00
10/26/20	Transfer GRUBHUB; "422da503d51f413"	40.94
10/27/20	BANK OF AMERICA DES:FndTrnsfr ID:WRIGHT,ETHAN,K INDN:WRIGHT,ETHAN,K ID:2941721694 WEB CO	167.00
10/27/20	BANK OF AMERICA DES:FndTrnsfr ID:WRIGHT,ETHAN,K INDN:WRIGHT,ETHAN,K ID:2941721694 WEB CO	167.00
10/27/20	Online Banking transfer from CHK 9086 Confirmation# 2581389164	12.00
10/28/20	Transfer GRUBHUB; "422da503d51f413"	48.02
10/29/20	BANK OF AMERICA DES:FndTrnsfr ID:WRIGHT,ETHAN,K INDN:WRIGHT,ETHAN,K ID:2941721694 WEB CO	167.00
11/02/20	BKOFAMERICA MOBILE 10/31 3662538671 DEPOSIT *MOBILE CA	282.21
11/02/20	Transfer GRUBHUB; "422da503d51f413"	33.75
11/02/20	Online Banking transfer from SAV 1086 Confirmation# 3236292135	28.00
11/02/20	Transfer GRUBHUB; "422da503d51f413"	20.05
11/03/20	Zelle Transfer Conf# XXXXXXXXX; NELLIE M SARMIENTO	390.00
11/03/20	DoorDash, Inc. 11/03 #000777673 PMNT RCVD DoorDash, Inc. Visa Direct CA	31.01
11/03/20	NFCU DES:ZELLE ID:JENNIFER S WRIG INDN:JENNIFER WRIGHT ID:1770527921 WEB CO	1.25
11/04/20	Transfer GRUBHUB; "422da503d51f413"	33.85
11/05/20	Transfer GRUBHUB; "422da503d51f413"	48.02
11/05/20	DoorDash, Inc. 11/05 #000156936 PMNT RCVD DoorDash, Inc. Visa Direct CA	15.01
11/05/20	BankAmeriDeals CASHBACK	2.38
11/06/20	Transfer GRUBHUB; "422da503d51f413"	53.54
11/09/20	BANK OF AMERICA DES:FndTrnsfr ID:WRIGHT,JENNIFER INDN:WRIGHT,JENNIFER,S ID:2941721694 WEB CO	482.00
11/09/20	BANK OF AMERICA DES:FndTrnsfr ID:WRIGHT,ETHAN,K INDN:WRIGHT,ETHAN,K ID:2941721694 WEB CO	334.00
11/09/20	Online Banking transfer from SAV 1086 Confirmation# 2576300128	300.00
11/09/20	Transfer GRUBHUB; "422da503d51f413"	67.31
11/09/20	Transfer GRUBHUB; "422da503d51f413"	37.61
11/09/20	Transfer GRUBHUB; "422da503d51f413"	34.32
Total deposits and other additions		\$6,629.48

Withdrawals and other subtractions

Date	Description	Amount
10/14/20	CHECKCARD 1013 AMZN MKTP US*MK51E9202 AMZN.COM/BILLWA 24431060287083352077591	-10.81
10/14/20	Online Banking transfer to CHK 9086 Confirmation# 2367974162	-36.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
10/14/20	Wal-Mart Store 10/14 #000008099 PURCHASE Wal-Mart Store MERCED CA	-21.63
10/14/20	KEEP THE CHANGE TRANSFER TO ACCT 1086 FOR 10/14/20	-0.56
10/15/20	CHECKCARD 1014 AMAZON.COM*2T7BT4421 AM AMZN.COM/BILLWA 24431060288083714636646	-5.52
10/15/20	CHECKCARD 1014 AMZN MKTP US*2T7Q874D1 AMZN.COM/BILLWA 24431060288083344086527	-18.39
10/15/20	Online Banking transfer to SAV 1086 Confirmation# 3576668647	-40.00
10/15/20	Online Banking transfer to CHK 9086 Confirmation# 2576674598	-40.00
10/15/20	Online Banking transfer to CHK 9086 Confirmation# 2576845815	-0.83
10/15/20	Online scheduled transfer to CHK 9086 Confirmation# 1489069378	-12.00
10/15/20	KEEP THE CHANGE TRANSFER TO ACCT 1086 FOR 10/15/20	-1.09
10/16/20	CHECKCARD 1015 AMZN MKTP US*2T9BG4NI1 AMZN.COM/BILLWA 24431060289083340243881	-22.72
10/16/20	CHECKCARD 1015 AMAZON.COM*MK7JU1WKO AM AMZN.COM/BILLWA 24431060289083349628041	-2.34
10/16/20	Online Banking transfer to CHK 9086 Confirmation# 2385189533	-50.00
10/16/20	Online Banking transfer to CHK 9086 Confirmation# 2485195920	-800.00
10/16/20	BKOFAMERICA ATM 10/16 #000007972 WITHDRWL MERCED MERCED CA	-300.00
10/16/20	PETSMART # 170 10/16 #000067315 PURCHASE PETSMART # 1701 MERCED CA	-32.45
10/16/20	WAL-MART #2039 10/16 #000188292 PURCHASE WAL-MART #2039 MERCED CA	-60.17
10/16/20	RALEY S #309 3 10/16 #000012347 PURCHASE RALEY S #309 3550 MERCED CA	-10.01
10/16/20	KEEP THE CHANGE TRANSFER TO ACCT 1086 FOR 10/16/20	-3.31
10/19/20	CHECKCARD 1016 AMZN MKTP US*2T25C3OVO AMZN.COM/BILLWA 24431060290083735369256	-10.70
10/19/20	CHECKCARD 1016 APPLE.COM/BILL 866-712-7753 CA 24692160291100295775051	-0.99
10/19/20	CHECKCARD 1016 APPLE.COM/BILL 866-712-7753 CA 24692160290100995245422	-0.99
10/19/20	CHECKCARD 1016 APPLE.COM/BILL 866-712-7753 CA 24692160291100296149173	-0.99
10/19/20	CHECKCARD 1016 APPLE.COM/BILL 408-974-1010 CA 24430990290828749477985	-0.99
10/19/20	CHECKCARD 1017 AMZN MKTP US*2T2SV7A11 AMZN.COM/BILLWA 24431060291083752143021	-11.90
10/19/20	Online Banking transfer to CHK 9086 Confirmation# 3198972968	-30.00
10/19/20	CHECKCARD 1018 PAYPAL *JENNIFERWRI 402-935-7733 CA 24492150292852373738417	-43.76
10/19/20	CHECKCARD 1018 PAYPAL *JENNIFERWRI 402-935-7733 CA 24492150292852373919801	-5.00
10/19/20	CHECKCARD 1018 ARCO#82723SPA MERCED CA	-30.35
10/19/20	Online Banking transfer to CHK 9086 Confirmation# 3211229611	-50.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
10/19/20	KEEP THE CHANGE TRANSFER TO ACCT 1086 FOR 10/19/20	-1.33
10/20/20	CHECKCARD 1019 APPLE.COM/BILL 866-712-7753 CA 24692160293100232499540	-4.99
10/20/20	CHECKCARD 1019 APPLE.COM/BILL 866-712-7753 CA 24692160293100232502061	-4.99
10/20/20	CHECKCARD 1019 SIMM ASSOCIATES 800-8646033 DE 24332390294011272558103	-25.86
10/20/20	CHECKCARD 1019 Amazon Prime*2T4499XP1 Amzn.com/billWA 24692160293100428414758 RECURRING	-6.48
10/20/20	FOOD MAXX #487 10/20 #000081223 PURCHASE FOOD MAXX #487 MERCED CA	-44.13
10/20/20	DOLLARTRE 3142 10/20 #000218122 PURCHASE DOLLARTRE 3142 G MERCED CA	-16.34
10/20/20	KEEP THE CHANGE TRANSFER TO ACCT 1086 FOR 10/20/20	-2.21
10/21/20	FOOD MAXX #487 10/21 #000428237 PURCHASE FOOD MAXX #487 MERCED CA	-48.32
10/21/20	PETSMART # 170 10/21 #000562770 PURCHASE PETSMART # 1701 MERCED CA	-7.57
10/21/20	OPORTUN/PROGRESS DES:ACH ID:4262926 INDN:JENNIFER WRIGHT CO ID:1330903620 WEB	-23.00
10/21/20	KEEP THE CHANGE TRANSFER TO ACCT 1086 FOR 10/21/20	-1.11
10/22/20	CHECKCARD 1021 AMAZON.COM*2T96Y48Z1 AM AMZN.COM/BILLWA 24431060295083345313095	-4.42
10/22/20	CHECKCARD 1021 AMAZON.COM*2T6Z558W1 AM AMZN.COM/BILLWA 24431060295083303311230	-5.40
10/22/20	Online Banking transfer to CHK 9086 Confirmation# 2537127287	-18.00
10/22/20	Online Banking transfer to CHK 9086 Confirmation# 1237130489	-68.00
10/22/20	KEEP THE CHANGE TRANSFER TO ACCT 1086 FOR 10/22/20	-1.18
10/23/20	CHECKCARD 1022 AMZN MKTP US*2T5LE3HYO AMZN.COM/BILLWA 24431060296083721725697	-5.40
10/23/20	CHECKCARD 1022 99 CENTS ONLY STORES #1 MERCED CA 24445000297000803635262	-24.03
10/23/20	CHECKCARD 1022 POPEYES 12486 MERCED CA 24231680297400000601801	-29.84
10/23/20	CHECKCARD 1023 AMZN MKTP US*2T7DI3BA0 AMZN.COM/BILLWA 24431060297083323574997	-10.66
10/23/20	Wal-Mart Store 10/22 #000228726 PURCHASE Wal-Mart Store MERCED CA	-11.84
10/23/20	Online Banking transfer to CHK 9086 Confirmation# 1445791291	-34.00
10/23/20	Online Banking transfer to CHK 9086 Confirmation# 1245821587	-160.00
10/23/20	Online Banking transfer to CHK 9086 Confirmation# 2245866356	-100.00
10/23/20	Online Banking transfer to SAV 1086 Confirmation# 1145909717	-500.00
10/23/20	Zelle Transfer Conf# 63085d4a3; Wright, Ethan	-2.50
10/23/20	SAVEMART #53 M 10/23 #000774257 PURCHASE SAVEMART #53 ME MERCED CA	-224.48
10/23/20	ROSS STORES #8 10/23 #000042322 PURCHASE ROSS STORES #836 MERCED CA	-41.07
10/23/20	Wal-Mart Store 10/23 #000510571 PURCHASE Wal-Mart Store MERCED CA	-24.39
10/23/20	KEEP THE CHANGE TRANSFER TO ACCT 1086 FOR 10/23/20	-4.29

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Withdrawals and other subtractions - continued

Date	Description	Amount
10/26/20	CHECKCARD 1023 AFFIRM.COM PAYMENTS AFFIRM.COM CA 24492150297637107741778 RECURRING	-116.91
10/26/20	CHECKCARD 1023 AMZN MKTP US*2T0Q17SA1 AMZN.COM/BILLWA 24431060297083732231791	-6.48
10/26/20	CHECKCARD 1023 APPLE.COM/BILL 866-712-7753 CA 24692160297100701441805	-0.99
10/26/20	CHECKCARD 1023 APPLE.COM/BILL 866-712-7753 CA 24692160297100722005969	-0.99
10/26/20	CHECKCARD 1023 LEMONADE I* LEMONADE I LEMONADE.COM NY 24492150297637088246698 RECURRING	-13.09
10/26/20	CHECKCARD 1023 MCDONALD'S F1313 209-723-6421 CA 24427330298710067832098	-17.48
10/26/20	Online Banking transfer to CHK 9086 Confirmation# 6454577850	-34.00
10/26/20	CHECKCARD 1024 ARCO#82723SPA MERCED CA	-38.13
10/26/20	CHECKCARD 1024 NO SURRENDER LASER TAG CLOVIS CA 24269790299500514807420	-55.00
10/26/20	CHECKCARD 1024 NO SURRENDER LASER TAG CLOVIS CA 24269790299500514780270	-48.55
10/26/20	CHECKCARD 1024 THAI CUISINE II MERCED CA 24013390299003510269370	-36.64
10/26/20	CHECKCARD 1025 WENDY'S MERCED 18 MERCED CA 24431060300091402000417	-15.21
10/26/20	Online Banking transfer to CHK 9086 Confirmation# 1571983768	-34.00
10/26/20	Online Banking transfer to CHK 9086 Confirmation# 3472450143	-10.57
10/26/20	Online Banking transfer to CHK 9086 Confirmation# 3473141035	-114.05
10/26/20	WAL-MART Wal- 10/26 #000213307 PURCHASE WAL-MART Wal-Mar MERCED CA	-47.97
10/26/20	Grain Technology DES:Grain Tech ID: IJP9VKJ7M INDN:Jennifer Wright CO ID:XXXXXXXXX WEB	-10.18
10/26/20	KEEP THE CHANGE TRANSFER TO ACCT 1086 FOR 10/26/20	-4.56
10/27/20	CHECKCARD 1024 KING`S ASIAN CUISINE MERCED CA 24551930300017015998653	-69.18
10/27/20	CHECKCARD 1025 TACO BELL # 4758 MERCED CA 24431060300838005965614	-8.54
10/27/20	CHECKCARD 1026 CITY OF MERCED 209-385-6924 CA 24493980301892011408864	-119.60
10/27/20	CHECKCARD 1026 SQ *JOE ON THE GO CAFE Merced CA 24692160300100092280114	-31.64
10/27/20	CHECKCARD 1026 YOGOLICIOUS- MERCED MERCED CA 24269790301000800255547	-17.50
10/27/20	BKOFAMERICA ATM 10/27 #000006699 WITHDRWL OLIVEWOOD SHOPPI MERCED CA	-200.00
10/27/20	KEEP THE CHANGE TRANSFER TO ACCT 1086 FOR 10/27/20	-2.54
10/28/20	CHECKCARD 1026 JACK IN THE BOX 0465 MERCED CA 24692160301100693668955	-7.03
10/28/20	CHECKCARD 1027 AMZN MKTP US*2T9C34I60 AMZN.COM/BILLWA 24431060301083325426919	-34.61
10/28/20	CHECKCARD 1026 ROUND TABLE PIZZA 913 M MERCED CA 24013390301003819047291	-23.80
10/28/20	LEES MERCED CO 10/28 #000144613 PURCHASE LEES MERCED COMMU MERCED CA	-34.88
10/28/20	KEEP THE CHANGE TRANSFER TO ACCT 1086 FOR 10/28/20	-1.68

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Withdrawals and other subtractions - continued

Date	Description	Amount
10/29/20	CHECKCARD 1027 MCDONALD'S F1313 MERCED CA 24427330302710054092486	-16.10
10/29/20	CHECKCARD 1027 SQ *COCONUT CAFE Merced CA 24692160302100450856610	-7.04
10/29/20	CHECKCARD 1028 WENDY'S MERCED 18 MERCED CA 24431060303091405000361	-14.69
10/29/20	Online Banking transfer to CHK 9086 Confirmation# 3497827621	-200.00
10/29/20	Online Banking transfer to CHK 9086 Confirmation# 2597834056	-34.00
10/29/20	WAL-MART Wal- 10/29 #000136087 PURCHASE WAL-MART Wal-Mar MERCED CA	-27.07
10/29/20	KEEP THE CHANGE TRANSFER TO ACCT 1086 FOR 10/29/20	-3.10
10/30/20	CHECKCARD 1029 AMAZON.COM*2T5YX4YL2 AM AMZN.COM/BILLWA 24431060303083340269516	-15.36
10/30/20	CHECKCARD 1029 AMZN MKTP US*2T2J28YV2 AMZN.COM/BILLWA 24431060303083738048647	-16.23
10/30/20	CHECKCARD 1029 AMAZON.COM*281P04N41 AM AMZN.COM/BILLWA 24431060303083311159472	-14.71
10/30/20	CHECKCARD 1029 SQ *THE DISCOVERY CENTE gosq.com CA 24692160303100218438288	-28.00
10/30/20	KEEP THE CHANGE TRANSFER TO ACCT 1086 FOR 10/30/20	-1.70
11/02/20	CHECKCARD 1030 PORT OF SUBS 0157 MERCED CA 24493980305200725600089	-18.16
11/02/20	CHECKCARD 1031 AMZN MKTP US*281KP3T00 AMZN.COM/BILLWA 24431060305083309503622	-16.03
11/02/20	WAL-MART #1815 10/31 #000866577 PURCHASE WAL-MART #1815 FRESNO CA	-6.44
11/02/20	Online Banking transfer to CHK 9086 Confirmation# 1519704427	-34.00
11/02/20	Online Banking transfer to CHK 9086 Confirmation# 1532434413	-34.00
11/02/20	LOWE'S #1672 11/02 #000575512 PURCHASE LOWE'S #1672 MERCED CA	-4.09
11/02/20	KEEP THE CHANGE TRANSFER TO ACCT 1086 FOR 11/02/20	-3.28
11/03/20	CHECKCARD 1102 TST* JAMBA JUICE - 0620 MERCED CA 24137460308600145527014	-16.20
11/03/20	CHECKCARD 1102 AAA LIFE INSURANCE 800-624-1662 MI 24692160307100078909788 RECURRING	-10.82
11/03/20	CHECKCARD 1102 AAA LIFE INSURANCE 800-624-1662 MI 24692160307100079112614 RECURRING	-15.84
11/03/20	Online Banking transfer to CHK 9086 Confirmation# 2441252222	-73.95
11/03/20	Zelle Transfer Conf# b6d53799e; Lex	-320.00
11/03/20	Online Banking transfer to CHK 9086 Confirmation# 3242155329	-50.00
11/03/20	DOLLARTRE 3142 11/03 #000345399 PURCHASE DOLLARTRE 3142 G MERCED CA	-13.01
11/03/20	KEEP THE CHANGE TRANSFER TO ACCT 1086 FOR 11/03/20	-2.13
11/04/20	CHECKCARD 1102 MCDONALD'S F1313 MERCED CA 24427330308710054713226	-12.52
11/04/20	CHECKCARD 1103 KFC/AW #100 MERCED CA 24431060309091274001031	-6.59
11/04/20	DOLLAR TR 1115 11/04 #000238475 PURCHASE DOLLAR TR 1115 W MERCED CA	-18.44
11/04/20	OPORTUN/PROGRESS DES:ACH ID:4262926 INDN:JENNIFER WRIGHT CO ID:1330903620 WEB	-23.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
11/04/20	KEEP THE CHANGE TRANSFER TO ACCT 1086 FOR 11/04/20	-1.45
11/05/20	CHECKCARD 1104 AMAZON.COM*284MP51D2 AM AMZN.COM/BILLWA 24431060309083752878097	-11.52
11/05/20	CHECKCARD 1103 MCDONALD'S F1313 MERCED CA 24427330309710057028381	-24.63
11/05/20	CHECKCARD 1103 MERCED FIVE STAR BURGER MERCED CA 24801660309017030565257	-26.48
11/05/20	CHECKCARD 1104 PORT OF SUBS 0157 MERCED CA 24493980310200725100042	-16.00
11/05/20	RALEY S #309 3 11/04 #000313292 PURCHASE RALEY S #309 3550 MERCED CA	-4.18
11/05/20	FOOD 4 LESS ME 11/05 #000612104 PURCHASE FOOD 4 LESS MERCE MERCED CA	-1.50
11/05/20	Wal-Mart Super 11/05 #000254467 PURCHASE Wal-Mart Super Ce ATWATER CA	-38.78
11/05/20	KEEP THE CHANGE TRANSFER TO ACCT 1086 FOR 11/05/20	-2.91
11/06/20	CHECKCARD 1105 WALMART GROCERY 800-966-6546 AR 24692160310100156455790	-34.92
11/06/20	Online Banking transfer to CHK 9086 Confirmation# 2167273145	-50.00
11/06/20	KEEP THE CHANGE TRANSFER TO ACCT 1086 FOR 11/06/20	-0.08
11/09/20	CHECKCARD 1107 AMZN MKTP US*286LW5D70 AMZN.COM/BILLWA 24431060312083310375334	-1.08
11/09/20	CHECKCARD 1107 AMZN MKTP US*287GM2D10 AMZN.COM/BILLWA 24431060312083712434713	-14.39
11/09/20	Online Banking transfer to CHK 9086 Confirmation# 3175942718	-50.00
11/09/20	CHECKCARD 1107 ARCO#82723SPA MERCED CA	-30.35
11/09/20	CHECKCARD 1107 LA ITALIAN KITCHEN MODESTO CA 24034550313001073066742	-29.31
11/09/20	CHECKCARD 1107 LA ITALIAN KITCHEN MODESTO CA 24034550313001073066353	-7.54
11/09/20	CHECKCARD 1107 STORE 29 HDOS VINTAGE F MODESTO CA 24428060313500836214535	-28.76
11/09/20	CHECKCARD 1107 MILANO PIZZA AND GREEK MODESTO CA 24603160313030086643063	-23.95
11/09/20	CHECKCARD 1108 AMAZON.COM*280GN62GO AM AMZN.COM/BILLWA 24431060313083750379464	-5.81
11/09/20	Zelle Transfer Conf# 783c6677a; Wright, Jennifer	-1.00
11/09/20	Online Banking transfer to CHK 9086 Confirmation# 3284704161	-50.00
11/09/20	CHEVRON/ROBERT 11/08 #000272317 PURCHASE CHEVRON/ROBERT AB MERCED CA	-7.00
11/09/20	WAL-MART #2039 11/08 #000507459 PURCHASE WAL-MART #2039 MERCED CA	-2.28
11/09/20	CHECKCARD 1108 TRACY QUICKLY TRACY CA 24493980314091687000320	-20.66
11/09/20	CHECKCARD 1108 PANDA EXPRESS #832 MERCED CA 24431060314838008242528	-8.77
11/09/20	Zelle Transfer Conf# f63bef5fa; Wright, Jennifer	-20.00
11/09/20	Online Banking transfer to SAV 1086 Confirmation# 1492921565	-300.00
11/09/20	Online Banking transfer to CHK 9086 Confirmation# 3292926625	-30.00

continued on the next page

Withdrawals and other subtractions - continued

Date	Description	Amount
11/09/20	Zelle Transfer Conf# 2cf08da93; Wright, Jennifer	-460.00
11/09/20	Online Banking transfer to CHK 9086 Confirmation# 1394061770	-50.00
11/09/20	DOLLARTRE 3142 11/09 #000215471 PURCHASE DOLLARTRE 3142 G MERCED CA	-18.84
11/09/20	RALEY S #309 3 11/09 #000031411 PURCHASE RALEY S #309 3550 MERCED CA	-8.56
11/09/20	KEEP THE CHANGE TRANSFER TO ACCT 1086 FOR 11/09/20	-5.70
Total withdrawals and other subtractions		-\$6,708.08

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.