

P.O. Box 15284  
Wilmington, DE 19850

SHALEISKIA S BELL  
2300 PINTURO WAY  
RANCHO CORDOVA, CA 95670-5230

**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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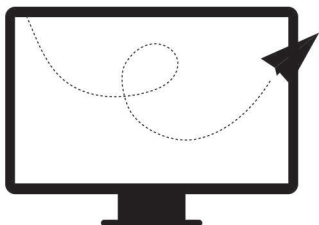
for September 9, 2020 to October 6, 2020

**SHALEISKIA S BELL**

Account number: 3251 4644 3808

### Account summary

Beginning balance on September 9, 2020	\$0.00
Deposits and other additions	4,748.30
Withdrawals and other subtractions	-3,210.52
Checks	-0.00
Service fees	-0.00
<b>Ending balance on October 6, 2020</b>	<b>\$1,537.78</b>



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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
09/15/20	BKOFAMERICA MOBILE 09/15 3772838556 DEPOSIT *MOBILE CA	8.30
10/01/20	Zelle Transfer Conf# 0A539739B; Shaleiskia Bell	530.00
10/01/20	Zelle Transfer Conf# 0A5395073; Shaleiskia Bell	100.00
10/02/20	BKOFAMERICA ATM 10/02 #000008121 DEPOSIT SOUTH NATOMAS SACRAMENTO CA	1,600.00
10/05/20	BKOFAMERICA ATM 10/03 #000003918 DEPOSIT FLORIN CENTER FC SACRAMENTO CA	1,500.00
10/06/20	Green Dot Corp 10/06 #000134088 PMNT RCVD Green Dot Corpora Pasadena CA	500.00
10/06/20	Advance Americ 10/06 #000767123 PMNT RCVD Advance America Visa Direct SC	255.00
10/06/20	Check-Into-Cas 10/06 #000596181 PMNT RCVD Check-Into-Cash Cleveland TN	255.00

**Total deposits and other additions**

**\$4,748.30**

## Withdrawals and other subtractions

Date	Description	Amount
10/05/20	CHECKCARD 1002 Multiple Shops 844-6593879 NY 24906410276104067349442	-67.55
10/05/20	WM SUPERC Wal- 10/02 #000363938 PURCHASE WM SUPERC Wal-Mar SACRAMENTO CA	-80.66
10/05/20	CHECKCARD 1003 AIRBNB INC AIRBNB.COM CA 24492150277713980590071	-350.00
10/05/20	CHECKCARD 1003 DOMINO'S 8559 916-721-0304 CA 24445000278500475364334	-50.26
10/05/20	CHECKCARD 1004 QUICK QUACK CAR WASH WWW.DONTDRIVECA 24492150278637459667996 RECURRING	-29.99
10/05/20	THE HOME DEPOT 10/04 #000593644 PURCHASE THE HOME DEPOT #6 SACRAMENTO CA	-39.07
10/06/20	CHECKCARD 1005 HIBBETT SPORTS 844-362-4422 PA 24761970279083724755635	-54.85
10/06/20	CHECKCARD 1004 TOKYO STEAKHOUSE 916-2850000 CA 24000970279568906921477	-101.14
10/06/20	PMNT SENT 1005 CASH APP*BEVERLY 8774174551 CA 24492150279855458969069	-50.00
10/06/20	CHECKCARD 1006 Advance Americ Spartanburg CA	-300.00
10/06/20	BKOFAMERICA ATM 10/06 #000008299 WITHDRWL FLORIN CENTER SACRAMENTO CA	-500.00

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## Withdrawals and other subtractions - continued

Date	Description	Amount
10/06/20	Zelle Transfer Conf# 300f9339a; Shaleiskia Bell	-1,000.00
10/06/20	Zelle Transfer Conf# b1d6469f7; Shaleiskia Bell	-587.00
<b>Total withdrawals and other subtractions</b>		<b>-\$3,210.52</b>