



P.O. Box 15284
Wilmington, DE 19850

PAMELA JASMIN WALTON
22814 MORRO DR
CARSON, CA 90745-4747

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

Your Adv Plus Banking

for May 8, 2021 to June 9, 2021

PAMELA JASMIN WALTON

Account summary

Beginning balance on May 8, 2021	\$1,545.51
Deposits and other additions	24,759.64
Withdrawals and other subtractions	-24,965.29
Checks	-100.00
Service fees	-37.50
Ending balance on June 9, 2021	\$1,202.36

Account number: 3251 1850 8124

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
05/10/21	Instacash Fund 05/08 #000368635 PMNT RCVD Instacash Funds New York NY	50.00
05/12/21	Zelle Transfer Conf# XXXXXXXXXX; PAMELA JASMIN WALTON	1,050.00
05/12/21	Zelle Transfer Conf# XXXXXXXXXX; ADVANCED MATERIAL DESIGNS INC	400.00
05/12/21	VENMO*Walton P 05/13 #000693025 PMNT RCVD VENMO*Walton Pame New York City NY	49.50
05/13/21	Zelle Transfer Conf# XXXXXXXXXX; RUBY N NIEVES	175.00
05/13/21	Zelle Transfer Conf# XXXXXXXXXX; VENERIO UMALI ZABALA	99.00
05/13/21	Zelle Transfer Conf# XXXXXXXXXX; VENERIO UMALI ZABALA	1.00
05/14/21	RICHARDSON KONTO DES:PAYROLL ID:92486700007471X INDN:WALTON, PAMELA CO ID:9006176583 PPD	2,290.33
05/17/21	Zelle Transfer Conf# XXXXXXXXXX; IKON VENTURES, INC	700.00
05/17/21	Zelle Transfer Conf# phyngvldx; JASMIN, KENTH	500.00
05/17/21	Zelle Transfer Conf# XXXXXXXXXX; PAMELA JASMIN WALTON	100.00
05/18/21	Zelle Transfer Conf# XXXXXXXXXX; PAMELA JASMIN WALTON	1,700.00
05/18/21	Possible Finan 05/17 #000543133 PMNT RCVD Possible Finance Dallas TX	250.00
05/18/21	VENMO*Walton P 05/18 #000343051 PMNT RCVD VENMO*Walton Pame New York City NY	99.00
05/18/21	Instacash Fund 05/17 #000017089 PMNT RCVD Instacash Funds New York NY	50.00
05/18/21	Instacash Fund 05/18 #000515898 PMNT RCVD Instacash Funds New York NY	50.00
05/18/21	Instacash Fund 05/17 #000019409 PMNT RCVD Instacash Funds New York NY	50.00
05/18/21	Instacash Fund 05/18 #000608063 PMNT RCVD Instacash Funds New York NY	50.00
05/18/21	Instacash Fund 05/18 #000515842 PMNT RCVD Instacash Funds New York NY	50.00
05/20/21	Titan Funding Gr DES:8005489571 ID:00000000069480 INDN:Walton , Pamela CO ID:XXXXXXXXX PPD	500.00
05/21/21	BRIDGE LENDING S DES:8665720720 ID:210521HGS05SO8W INDN:PAMELA WALTON CO ID:9026368157 PPD	500.00
05/21/21	BKOFAMERICA ATM 05/21 #000005492 DEPOSIT CRENSHAW & ARTES TORRANCE CA	300.00

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Deposits and other additions - continued

Date	Description	Amount
05/21/21	Net Pay Advanc 05/21 #000311782 PMNT RCVD Net Pay Advance Wichita KS	255.00
05/21/21	Cashmax DES:LOAN ID:485276 INDN:PAMELA WALTON CO ID:1203268066 PPD	255.00
05/21/21	Instacash Fund 05/21 #000662456 PMNT RCVD Instacash Funds New York NY	50.00
05/21/21	Zelle Transfer Conf# XXXXXXXXXX; PAMELA JASMIN WALTON	50.00
05/24/21	Zelle Transfer Conf# XXXXXXXXXX; PAMELA JASMIN WALTON	500.00
05/24/21	Prime Credit DES:8002360809 ID:00000000675938 INDN:Walton, Pamela CO ID:XXXXXXXXX PPD	300.00
05/24/21	Check-Into-Cas 05/25 #000501777 PMNT RCVD Check-Into-Cash Cleveland TN	255.00
05/24/21	VENMO*Walton P 05/22 #000567370 PMNT RCVD VENMO*Walton Pame New York City NY	99.00
05/24/21	Brigit 05/22 #000498667 PMNT RCVD Brigit New York NY	80.00
05/24/21	Brigit 05/22 #000498566 PMNT RCVD Brigit New York NY	0.01
05/25/21	COMMUNITY CREDIT DES:8002380941 ID:210524170528EKG INDN:PAMELA WALTON CO ID:9464069327 PPD	500.00
05/26/21	VENMO*Walton P 05/26 #000458751 PMNT RCVD VENMO*Walton Pame New York City NY	179.65
05/27/21	BKOFAMERICA ATM 05/27 #000001720 DEPOSIT HARBOR CITY HARBOR CITY CA	600.00
05/27/21	PURCHASE REFUND 0526 Skillz * ESPORTS 415-6853449 MA 74906411146122142019161	500.00
05/27/21	PURCHASE REFUND 0526 Skillz * ESPORTS 415-6853449 MA 74906411146122142057997	500.00
05/27/21	PURCHASE REFUND 0526 Skillz * ESPORTS 415-6853449 MA 74906411146122142114848	500.00
05/27/21	PURCHASE REFUND 0526 Skillz * ESPORTS 415-6853449 MA 74906411146122142105465	100.00
05/27/21	PURCHASE REFUND 0526 Skillz * ESPORTS 415-6853449 MA 74906411146122142171285	97.00
05/27/21	PURCHASE REFUND 0526 Skillz * ESPORTS 415-6853449 MA 74906411146122142048152	3.00
05/28/21	RICHARDSON KONTO DES:PAYROLL ID:92673400011957X INDN:WALTON, PAMELA CO ID:9006176583 PPD	2,290.33
06/01/21	VENMO*Walton P 06/01 #000146306 PMNT RCVD VENMO*Walton Pame New York City NY	752.40
06/01/21	Zelle Transfer Conf# XXXXXXXXXX; NOLEN E MONTALBO	600.00
06/01/21	VENMO*Walton P 05/31 #000170130 PMNT RCVD VENMO*Walton Pame New York City NY	417.78
06/01/21	Zelle Transfer Conf# xtvnkpu3; FLORENDO, JESSICA	250.00
06/01/21	Brigit 05/29 #000241160 PMNT RCVD Brigit New York NY	80.00
06/01/21	Instacash Fund 05/31 #000708047 PMNT RCVD Instacash Funds New York NY	50.00
06/01/21	Instacash Fund 05/31 #000712767 PMNT RCVD Instacash Funds New York NY	50.00
06/01/21	Instacash Fund 05/31 #000713379 PMNT RCVD Instacash Funds New York NY	50.00
06/01/21	Instacash Fund 06/01 #000302903 PMNT RCVD Instacash Funds New York NY	50.00
06/01/21	Instacash Fund 06/01 #000265822 PMNT RCVD Instacash Funds Visa Direct NY	50.00
06/01/21	Instacash Fund 06/01 #000175119 PMNT RCVD Instacash Funds Visa Direct NY	50.00
06/02/21	VENMO*Walton P 06/02 #000256971 PMNT RCVD VENMO*Walton Pame New York City NY	148.50
06/02/21	Instacash Fund 06/02 #000259446 PMNT RCVD Instacash Funds Visa Direct NY	25.00
06/04/21	VENMO*Walton P 06/04 #000398579 PMNT RCVD VENMO*Walton Pame New York City NY	1,507.00

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Deposits and other additions - continued

Date	Description	Amount
06/04/21	PURCHASE REFUND 0603 Skillz * ESPORTS 415-6853449 MA 74906411154122787974364	497.00
06/04/21	PURCHASE REFUND 0603 Skillz * ESPORTS 415-6853449 MA 74906411154122787964258	20.00
06/07/21	VENMO*Walton P 06/05 #000675043 PMNT RCVD VENMO*Walton Pame New York City NY	990.00
06/07/21	VENMO*Walton P 06/05 #000249521 PMNT RCVD VENMO*Walton Pame New York City NY	717.75
06/07/21	VENMO*Walton P 06/06 #000178362 PMNT RCVD VENMO*Walton Pame New York City NY	525.05
06/07/21	VENMO*Walton P 06/05 #000238277 PMNT RCVD VENMO*Walton Pame New York City NY	247.50
06/07/21	Zelle Transfer Conf# XXXXXXXXX; LOUIS T VUONG	200.00
06/08/21	PURCHASE REFUND 0607 Skillz * ESPORTS 415-6853449 MA 74906411158123011211678	480.00
06/08/21	VENMO*Walton P 06/08 #000515350 PMNT RCVD VENMO*Walton Pame New York City NY	213.84
06/08/21	Zelle Transfer Conf# XXXXXXXXX; ALEXIS A GEQUILLO	100.00
06/08/21	PURCHASE REFUND 0607 Skillz * ESPORTS 415-6853449 MA 74906411158123011092193	20.00
06/09/21	Zelle Transfer Conf# XXXXXXXXX; JENELLE A YLANAN	220.00
06/09/21	Zelle Transfer Conf# XXXXXXXXX; JODIE P YLANAN	170.00
06/09/21	CHECKCARD 0608 VENETIAN/PALAZZO FRT DE 7024141000 NV 7494300115979637077	150.00

Total deposits and other additions

\$24,759.64

Withdrawals and other subtractions

Date	Description	Amount
05/10/21	CHECKCARD 0507 ABC*CRUNCH FITNESS 562-4531030 CA 24906411127120721563664 RECURRING	-21.95
05/10/21	CHECKCARD 0507 TRAVEL* TRIPPR HTTPSWWW.JUSCNV 24011341127000048592847 RECURRING	-131.58
05/10/21	Everi 05/08 #000247036 WITHDRWL Everi LAS VEGAS NV	-508.88
05/10/21	Everi 05/08 #000253450 WITHDRWL Everi LAS VEGAS NV	-508.88
05/10/21	PMNT SENT 0510 VENMO* Visa Direct NY	-370.00
05/12/21	Zelle Transfer Conf# yclrydehh; JAYSON	-1,100.00
05/13/21	ALBERTSONS #38 05/12 #000024237 PURCHASE ALBERTSONS #385 CARSON CA	-145.62
05/13/21	Zelle Transfer Conf# znecvasu9; JAYSON	-478.00
05/13/21	Zelle Transfer Conf# wwwe3yqc; Dela Cruz, Stephanie	-67.00
05/14/21	Zelle Transfer Conf# tvh9vynv9; Pam Walton	-2,000.00
05/14/21	CREDITNINJA PAY DES:PAYMENT ID:PLM3098857 INDN:Pamela Walton CO ID:1384093458 PPD	-52.38
05/17/21	CHECKCARD 0514 INSTACASH REPAYMENT 888-659-8244 NY 24493981135026900120948	-109.98

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Withdrawals and other subtractions - continued

Date	Description	Amount
05/17/21	CHECKCARD 0515 AMZN MKTP US*2L54W6D80 AMZN.COM/BILLWA 24431061135083706620171	-49.25
05/17/21	CHECKCARD 0515 NATIONAL CREDIT ADJUSTE 800-2865427 KS 24892421136013962227319	-201.22
05/17/21	Zelle Transfer Conf# rymxclsjp; Kuya	-500.00
05/17/21	VBS CreditCube DES:8888855646 ID:PLM693047 INDN:Pamela Walton CO ID:18032441 WEB	-88.00
05/17/21	CAPITAL ONE DES:MOBILE PMT ID:3FW7RW86F98YPPC INDN:PAMELA WALTON CO ID:9279744380 WEB	-35.00
05/17/21	Dave, Inc DES:DEBIT ID: INDN:Pamela Walton CO ID:1465396710 CCD PMT INFO:609eb54869661e1c34477c44/ db45667a1e3f31 0	-1.00
05/18/21	Credit One Bank DES:Payment ID:38182906 INDN:PAMELA WALTON CO ID:WEB000004 WEB	-35.00
05/19/21	PURCHASE 0518 Skillz * ESPORTS 415-6853449 MA	-500.00
05/19/21	PURCHASE 0518 IN *SUMMIT CONSULTING G 310-7467609 CA	-70.00
05/20/21	PURCHASE 0519 Skillz * ESPORTS 415-6853449 MA	-500.00
05/20/21	PURCHASE 0519 Skillz * ESPORTS 415-6853449 MA	-100.00
05/20/21	PMNT SENT 0520 VENMO* Visa Direct NY	-1,000.00
05/21/21	PURCHASE 0519 Skillz * ESPORTS 415-6853449 MA	-500.00
05/21/21	PURCHASE 0520 Skillz * ESPORTS 415-6853449 MA	-500.00
05/21/21	PMNT SENT 0521 VENMO* Visa Direct NY	-491.00
05/21/21	CHECKCARD 0521 ARCO62544001 CARSON CA	-25.36
05/21/21	CAPITAL ONE DES:MOBILE PMT ID:3FW7RWLGYIC1A4U INDN:PAMELA J WALTON CO ID:9279744980 WEB	-100.00
05/24/21	PURCHASE 0522 Skillz * ESPORTS 415-6853449 MA	-100.00
05/24/21	PURCHASE 0522 Skillz * ESPORTS 415-6853449 MA	-100.00
05/24/21	PURCHASE 0522 Skillz * ESPORTS 415-6853449 MA	-100.00
05/24/21	PURCHASE 0522 Skillz * ESPORTS 415-6853449 MA	-50.00
05/24/21	PURCHASE 0522 Skillz * ESPORTS 415-6853449 MA	-100.00
05/24/21	PURCHASE 0522 Skillz * ESPORTS 415-6853449 MA	-100.00
05/24/21	PURCHASE 0522 Skillz * ESPORTS 415-6853449 MA	-100.00
05/24/21	CHECKCARD 0522 CLAWS RESTAURANT GARDEN GROVE CA 24692161143100070619977	-42.25
05/24/21	PURCHASE 0523 Skillz * ESPORTS 415-6853449 MA	-100.00
05/24/21	PURCHASE 0523 Skillz * ESPORTS 415-6853449 MA	-250.00
05/24/21	PURCHASE 0523 Skillz * ESPORTS 415-6853449 MA	-500.00
05/24/21	PMNT SENT 0523 VENMO* Visa Direct NY	-75.00
05/24/21	CHECKCARD 0523 POPEYES 3336 CARSON CA 24231681144091000200166	-44.51
05/24/21	COMMUNITY CREDIT DES:8002380941 ID:2105211705377W9 INDN:PAMELA WALTON CO ID:1464069327 WEB	-125.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
05/25/21	CHECKCARD 0524 TRIPLE-T GARDENA CA 24943001144400166000114	-22.05
05/25/21	COMMUNITY CREDIT DES:8002380941 ID:2105241705274CS INDN:PAMELA WALTON CO ID:1464069327 WEB	-200.00
05/26/21	PURCHASE 0525 Skillz * ESPORTS 415-6853449 MA	-100.00
05/26/21	PURCHASE 0525 Skillz * ESPORTS 415-6853449 MA	-50.00
05/26/21	CHECKCARD 0525 DELTA AIR 00624556013 DELTA.COM CA 24717051146871460673185	-66.40
05/26/21	CHECKCARD 0525 DELTA AIR 00624552054 DELTA.COM CA 24717051146871461329654	-93.40
05/26/21	CHECKCARD 0525 AMERICAN AIR00121769773 FORT WORTH TX 24943001146634001150241	-83.40
05/26/21	CHECKCARD 0525 AMERICAN AIR00121769773 FORT WORTH TX 24943001146634001150233	-83.40
05/26/21	PMNT SENT 0526 VENMO* Visa Direct NY	-50.00
05/27/21	CHECKCARD 0525 VAPORDNA - TORRANCE FLA TORRANCE CA 24036281146030018635504	-38.42
05/27/21	MOBILE PURCHASE 0525 TACO BELL #28518 CARSON CA	-31.55
05/27/21	CHECKCARD 0526 Subway 20670 Carson CA 24204291146003630295853	-17.86
05/27/21	CHECKCARD 0526 PACIFIC PHO POKE BAR TORRANCE CA 24755421147131473965673	-11.99
05/28/21	CHECKCARD 0527 SUTADONYA DEL AMO TORRANCE CA 24765011148400606000096	-15.63
05/28/21	PMNT SENT 0528 VENMO* Visa Direct NY	-945.00
05/28/21	Cashmax DES:LOAN ID:485276 INDN:PAMELA WALTON CO ID:1203268066 PPD	-300.00
05/28/21	Brigit.com DES:PROTECTION ID:603A4C813FD0420 INDN:Pamela Walton CO ID:1823136030 PPD	-80.00
05/28/21	CREDITNINJA PAY DES:PAYMENT ID:PLM3188083 INDN:Pamela Walton CO ID:1384093458 PPD	-52.38
05/28/21	Brigit.com DES:MEMBERSHIP ID:A4876BD4733542E INDN:Pamela Walton CO ID:1823136030 PPD	-9.99
06/01/21	CHECKCARD 0527 SOUTHWES 52623912568 800-435-9792 TX 24692161149100335291855	-71.98
06/01/21	CHECKCARD 0527 CARPE DIEM GUEST HOUSE PROVINCETOWN MA 24269791148500701548986	-135.00
06/01/21	CHECKCARD 0527 MCDONALD'S F17445 TORRANCE CA 24427331148710056794200	-21.98
06/01/21	PURCHASE 0529 Skillz * ESPORTS 415-6853449 MA	-50.00
06/01/21	PURCHASE 0529 Skillz * ESPORTS 415-6853449 MA	-500.00
06/01/21	PURCHASE 0529 Skillz * ESPORTS 415-6853449 MA	-500.00
06/01/21	CHECKCARD 0528 76 - UNITED OIL 120 LONG BEACH CA 24015171148004214211077	-30.07
06/01/21	CHECKCARD 0528 IN N OUT BURGER 270 TORRANCE CA 24013391149004401291200	-15.33
06/01/21	PURCHASE 0529 Skillz * ESPORTS 415-6853449 MA	-100.00
06/01/21	PURCHASE 0529 Skillz * ESPORTS 415-6853449 MA	-100.00
06/01/21	PURCHASE 0529 Skillz * ESPORTS 415-6853449 MA	-100.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
06/01/21	CHECKCARD 0529 FEDEX 787720969308 MEMPHIS TN 24164071149741012614537	-123.88
06/01/21	CHECKCARD 0529 Ballast Point Brewin 858-7906900 CA 24625851150900010187573	-86.95
06/01/21	PURCHASE 0530 Skillz * ESPORTS 415-6853449 MA	-500.00
06/01/21	PURCHASE 0530 Skillz * ESPORTS 415-6853449 MA	-500.00
06/01/21	PURCHASE 0530 Skillz * ESPORTS 415-6853449 MA	-500.00
06/01/21	CHECKCARD 0529 MCDONALD'S F23557 CARSON CA 24427331150710054815143	-17.52
06/01/21	PURCHASE 0530 Skillz * ESPORTS 415-6853449 MA	-50.00
06/01/21	PURCHASE 0530 UBR POSTMATES HELP.UBER.COMCA	-35.63
06/01/21	PURCHASE 0531 Skillz * ESPORTS 415-6853449 MA	-100.00
06/01/21	SEAFOOD CITY S 05/30 #000044224 PURCHASE SEAFOOD CITY SU CARSON CA	-24.99
06/01/21	PURCHASE 0531 Skillz * ESPORTS 415-6853449 MA	-100.00
06/01/21	PURCHASE 0531 Skillz * ESPORTS 415-6853449 MA	-500.00
06/01/21	CHECKCARD 0530 BURGER KING #13132 TORRANCE CA 24186161151091834001515	-38.73
06/01/21	CHECKCARD 0531 INSTACASH REPAYMENT 888-659-8244 NY 24493981152026934541604	-329.94
06/02/21	PURCHASE 0601 Skillz * ESPORTS 415-6853449 MA	-500.00
06/02/21	CHECKCARD 0601 CHEVRON 0210714 ORANGE CA 24692161152100601849901	-23.97
06/02/21	CHECKCARD 0531 BRODARD CHATEAU GARDEN GROVE CA 24761471152030012299975	-29.85
06/02/21	CHECKCARD 0601 Amazon Prime*2X4NJ5AR1 Amzn.com/billWA 24692161152100014429697 RECURRING	-14.22
06/03/21	PURCHASE 0602 Skillz * ESPORTS 415-6853449 MA	-100.00
06/03/21	PURCHASE 0602 Skillz * ESPORTS 415-6853449 MA	-500.00
06/04/21	PURCHASE 0603 Skillz * ESPORTS 415-6853449 MA	-100.00
06/04/21	PURCHASE 0603 Skillz * ESPORTS 415-6853449 MA	-100.00
06/04/21	BKOFAMERICA ATM 06/04 #000008238 WITHDRWL LAX-TERMINAL 5 D LOS ANGELES CA	-800.00
06/07/21	PURCHASE 0604 Skillz * ESPORTS 415-6853449 MA	-100.00
06/07/21	CHECKCARD 0604 76 - UNITED OIL 120 LONG BEACH CA 24015171155000541311242	-10.37
06/07/21	PURCHASE 0605 Skillz * ESPORTS 415-6853449 MA	-50.00
06/07/21	PURCHASE 0605 Skillz * ESPORTS 415-6853449 MA	-100.00
06/07/21	CHECKCARD 0604 VAPORDNA - TORRANCE FLA TORRANCE CA 24036281157030034244063	-100.30
06/07/21	CHECKCARD 0604 LIQUOR LIBRARY LLC LAS VEGAS NV 24428061156501178030693	-223.37
06/07/21	CHECKCARD 0605 VENETIAN/PALAZZO FRT DE LAS VEGAS NV 24943001156796152279132	-150.00
06/07/21	Everi 06/05 #000810954 WITHDRWL Everi LAS VEGAS NV	-509.99
06/07/21	Everi 06/05 #000819848 WITHDRWL Everi LAS VEGAS NV	-509.99
06/07/21	CHECKCARD 0606 VENETIAN/PALAZZO FRT DE 7024141000 NV 24943001157796230670590	-153.06
06/07/21	Everi 06/05 #000093296 WITHDRWL Everi LAS VEGAS NV	-309.99
06/07/21	EVI*VENETIAN P 06/05 #000732729 PURCHASE EVI*VENETIAN PAL LAS VEGAS NV	-524.95

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Withdrawals and other subtractions - continued

Date	Description	Amount
06/07/21	EVI*VENETIAN P 06/05 #000330949 PURCHASE EVI*VENETIAN PAL LAS VEGAS NV	-420.95
06/07/21	Everi 06/06 #000421766 WITHDRWL Everi LAS VEGAS NV	-509.99
06/07/21	Prime Credit DES:8002360809 ID:000000000676127 INDN:Walton, Pamela CO ID:XXXXXXXXX WEB	-90.00
06/07/21	Titan Funding Gr DES:8005489571 ID:00000000069637 INDN:Walton , Pamela CO ID:XXXXXXXXX WEB	-75.00
06/08/21	CHECKCARD 0606 SQ *MOE'S SOUTHWEST GRI LAS VEGAS NV 24692161158100037246445	-14.39
06/08/21	CHECKCARD 0607 ABC*CRUNCH FITNESS 562-4531030 CA 24906411158123032454401 RECURRING	-21.95
06/08/21	CHECKCARD 0607 TRAVEL* TRIPPR HTTPSWWW.JUSCNV 24011341158000047330464 RECURRING	-131.58
06/09/21	CHECKCARD 0609 ARCO62544001 CARSON CA	-31.04

Total withdrawals and other subtractions **-\$24,965.29**

Checks

Date	Check #	Amount
06/07/21	7563	-100.00

Total checks **-\$100.00**
Total # of checks **1**

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	\$1,960.00

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.

continued on the next page

Service fees - continued

Date	Transaction description		Amount
05/10/21	Everi	05/08 #000246846 BAL INQ Everi	FEE -2.50
05/10/21	Everi	05/08 #000246912 BAL INQ Everi	FEE -2.50
05/10/21	Everi	05/08 #000247000 BAL INQ Everi	FEE -2.50
05/10/21	Everi	05/08 #000253421 BAL INQ Everi	FEE -2.50
05/10/21	Everi FEE	05/08 #000247036 WITHDRWL Everi	LAS VEGAS NV -2.50
05/10/21	Everi FEE	05/08 #000253450 WITHDRWL Everi	LAS VEGAS NV -2.50
06/07/21	Everi	06/05 #000810920 BAL INQ Everi	FEE -2.50
06/07/21	Everi	06/05 #000819819 BAL INQ Everi	FEE -2.50
06/07/21	Everi	06/05 #000093035 BAL INQ Everi	FEE -2.50
06/07/21	Everi	06/05 #000109604 BAL INQ Everi	FEE -2.50
06/07/21	Everi	06/06 #000421645 BAL INQ Everi	FEE -2.50
06/07/21	Everi FEE	06/05 #000819848 WITHDRWL Everi	LAS VEGAS NV -2.50
06/07/21	Everi FEE	06/05 #000810954 WITHDRWL Everi	LAS VEGAS NV -2.50
06/07/21	Everi FEE	06/05 #000093296 WITHDRWL Everi	LAS VEGAS NV -2.50
06/07/21	Everi FEE	06/06 #000421766 WITHDRWL Everi	LAS VEGAS NV -2.50

Total service fees **-\$37.50**

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

Check images

Account number: **3251 1850 8124**

Check number: 7563 | Amount: \$100.00

PAMELA WALTON 22814 HIGHWAY DRIVE EMERYVILLE, CA 94608		Bank of America NA 1000 PARK ST ALAMEDA, CA 94603	TR118494392094032ACQWTE548040-00001	000018
			7563	
Pay to the Order of		CITICARDS	\$100.00	Date 06/09/21
*****ONE HUNDRED AND 00/100****				
222-0002316280 144				
Memo 5424181296993459 405591629844		Authorized by your Depositor 0906/21		
⑆ 3 21000350⑆ 3 251 18508 ⑆ 24⑆ 7563				

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