



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

THANH V VO
3238 SAN RIVAS DR
SAN JOSE, CA 95148-2036

Your Adv Plus Banking

for November 26, 2020 to December 29, 2020

Account number: 3250 4391 3402

THANH V VO

Account summary

Beginning balance on November 26, 2020	\$505.71
Deposits and other additions	62,947.96
Withdrawals and other subtractions	-60,212.85
Checks	-0.00
Service fees	-47.00
Ending balance on December 29, 2020	\$3,193.82



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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
11/27/20	Zelle Transfer Conf# e1addc196; LUU, LINDA	1,200.00
11/27/20	VENMO*Vo Thanh 11/27 #000259808 PMNT RCVD VENMO*Vo Thanh New York City NY	120.53
11/27/20	Zelle Transfer Conf# c2a497a14; LUU, LINDA	32.00
11/27/20	Cash App*Cash 11/27 #000590138 PMNT RCVD Cash App*Cash Out Visa Direct CA	19.71
11/30/20	Zelle Transfer Conf# T09BD7LMF; KAMIL SYNEK	500.00
11/30/20	Zelle Transfer Conf# T09BMZ7Q6; KAMIL SYNEK	500.00
11/30/20	Zelle Transfer Conf# T09BN2B4C; CHARMINE TUNG	300.00
11/30/20	BKOFAMERICA MOBILE 11/30 3705655829 DEPOSIT *MOBILE CA	268.86
11/30/20	Zelle Transfer Conf# T09BMLCFQ; LINDA LUU	200.00
11/30/20	VENMO*Vo Thanh 11/29 #000510020 PMNT RCVD VENMO*Vo Thanh New York City NY	7.87
12/01/20	VENMO*Vo Thanh 12/01 #000441400 PMNT RCVD VENMO*Vo Thanh New York City NY	932.09
12/02/20	VENMO*Vo Thanh 12/03 #000229962 PMNT RCVD VENMO*Vo Thanh New York City NY	497.97
12/03/20	BKOFAMERICA ATM 12/03 #000007528 DEPOSIT SAVEMART 758 WAT SAN JOSE CA	500.00
12/03/20	BKOFAMERICA ATM 12/03 #000007531 DEPOSIT SAVEMART 758 WAT SAN JOSE CA	160.00
12/04/20	BKOFAMERICA ATM 12/04 #000006284 DEPOSIT CAPITOL & ABORN SAN JOSE CA	1,580.00
12/07/20	BKOFAMERICA ATM 12/06 #000007978 DEPOSIT EASTRIDGE CENTER SAN JOSE CA	1,160.00
12/07/20	BKOFAMERICA ATM 12/05 #000008857 DEPOSIT SAVEMART 758 WAT SAN JOSE CA	970.00
12/07/20	BKOFAMERICA ATM 12/06 #000007981 DEPOSIT EASTRIDGE CENTER SAN JOSE CA	840.00
12/07/20	Zelle Transfer Conf# T09CWX4X4; LINDA LUU	500.00
12/07/20	VENMO*Vo Thanh 12/05 #000608117 PMNT RCVD VENMO*Vo Thanh New York City NY	340.32
12/07/20	Zelle Transfer Conf# 5169ccae6; WOSER, TENZIN	90.00
12/10/20	Zelle Transfer Conf# T09DQWTSD; LINDA LUU	200.00
12/10/20	Cash App*Cash 12/10 #000403172 PMNT RCVD Cash App*Cash Out Visa Direct CA	181.21
12/11/20	Zelle Transfer Conf# T09F3CTZK; LINDA LUU	2,500.00

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Deposits and other additions - continued

Date	Description	Amount
12/11/20	VENMO*Vo Thanh 12/11 #000424694 PMNT RCVD VENMO*Vo Thanh New York City NY	1,990.00
12/11/20	BKOFAMERICA ATM 12/11 #000006335 DEPOSIT EVERGREEN VILLAG SAN JOSE CA	1,800.00
12/14/20	BKOFAMERICA ATM 12/12 #000006543 DEPOSIT EVERGREEN VILLAG SAN JOSE CA	2,690.00
12/14/20	Zelle Transfer Conf# T09FK8LMY; LINDA LUU	2,500.00
12/14/20	BKOFAMERICA ATM 12/12 #000006598 DEPOSIT EVERGREEN VILLAG SAN JOSE CA	1,100.00
12/15/20	BKOFAMERICA ATM 12/15 #000005142 DEPOSIT MOUNTAIN VIEW MA MOUNTAIN VIEW CA	3,300.00
12/15/20	VENMO*Vo Thanh 12/16 #000682640 PMNT RCVD VENMO*Vo Thanh New York City NY	831.60
12/15/20	Zelle Transfer Conf# 65de32081; LUU, LINDA	300.00
12/16/20	BKOFAMERICA ATM 12/16 #000006464 DEPOSIT CAPITOL-BERRYESS SAN JOSE CA	1,400.00
12/16/20	BKOFAMERICA ATM 12/16 #000005570 DEPOSIT MILPITAS MILPITAS CA	920.00
12/17/20	VENMO*Vo Thanh 12/17 #000363560 PMNT RCVD VENMO*Vo Thanh New York City NY	320.91
12/21/20	BKOFAMERICA ATM 12/19 #000004750 DEPOSIT SAVEMART 758 WAT SAN JOSE CA	7,320.00
12/21/20	Zelle Transfer Conf# J0YwplekA; HUAN A HO	2,500.00
12/21/20	BKOFAMERICA ATM 12/20 #000008168 DEPOSIT EVERGREEN VILLAG SAN JOSE CA	1,100.00
12/21/20	Zelle Transfer Conf# T09H292RB; HUAN HO	500.00
12/21/20	Zelle Transfer Conf# fdc790230; LUU, LINDA	340.00
12/22/20	Zelle Transfer Conf# T09H8R982; TUYEN FALK	500.00
12/23/20	BKOFAMERICA ATM 12/23 #000008659 DEPOSIT CAPITOL-BERRYESS SAN JOSE CA	3,850.00
12/23/20	Zelle Transfer Conf# T09HDQJ5H; LINDA LUU	1,400.00
12/23/20	Zelle Transfer Conf# T09H96FX3; LINDA LUU	800.00
12/23/20	BKOFAMERICA ATM 12/22 #000008707 DEPOSIT EVERGREEN VILLAG SAN JOSE CA	701.00
12/24/20	Zelle Transfer Conf# T09HGQMYW; TUYEN FALK	500.00
12/24/20	APPLE CASH 12/24 #000013346 PMNT RCVD APPLE CASH Visa Direct CA	105.93
12/24/20	VENMO*Vo Thanh 12/25 #000392226 PMNT RCVD VENMO*Vo Thanh New York City NY	99.00
12/28/20	Zelle Transfer Conf# T09J88PR4; LINDA LUU	2,500.00
12/28/20	BKOFAMERICA ATM 12/26 #000002233 DEPOSIT EASTRIDGE CENTER SAN JOSE CA	1,500.00
12/28/20	APPLE CASH 12/26 #000065638 PMNT RCVD APPLE CASH Visa Direct CA	1,490.00
12/28/20	Cash App*Cash 12/26 #000134029 PMNT RCVD Cash App*Cash Out Visa Direct CA	985.00
12/28/20	BKOFAMERICA ATM 12/28 #000001607 DEPOSIT CAPITOL & ABORN SAN JOSE CA	980.00
12/28/20	Cash App*Cash 12/27 #000549053 PMNT RCVD Cash App*Cash Out Visa Direct CA	593.96
12/28/20	Zelle Transfer Conf# T09HNNKZT; TUYEN FALK	500.00
12/28/20	Zelle Transfer Conf# T09HTJNCT; TUYEN FALK	500.00
12/28/20	Zelle Transfer Conf# T09HYGB95; TUYEN FALK	500.00
12/28/20	Zelle Transfer Conf# T09J4KXZP; TUYEN FALK	500.00
12/28/20	Zelle Transfer Conf# T09HNLZQT; LINDA LUU	90.00

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Deposits and other additions - continued

Date	Description	Amount
12/28/20	Zelle Transfer Conf# eb17ace97; LUU, LINDA	40.00
12/29/20	BKOFAMERICA ATM 12/29 #000001238 DEPOSIT BLOSSOM HILL-WIN SAN JOSE CA	2,300.00
Total deposits and other additions		\$62,947.96

Withdrawals and other subtractions

Date	Description	Amount
11/27/20	CHECKCARD 1124 NEARBY LIQUOR & FOOD MA SUNNYVALE CA 24137470331000010900208	-11.50
11/27/20	CHECKCARD 1125 CHEVRON 0092679 SANTA CLARA CA 24692160330100779669682	-68.63
11/27/20	PMNT SENT 1126 VENMO* Visa Direct NY	-100.00
11/27/20	CHECKCARD 1126 TULLY ROAD SAN JOSE CA	-19.88
11/27/20	PMNT SENT 1126 VENMO* Visa Direct NY	-80.00
11/27/20	PMNT SENT 1126 VENMO* Visa Direct NY	-225.00
11/27/20	BKOFAMERICA ATM 11/27 #000003018 WITHDRWL CAPITOL & ABORN SAN JOSE CA	-120.00
11/27/20	Payless Hardwa 11/27 #000828528 PURCHASE Payless Hardware San Jose CA	-41.52
11/27/20	BKOFAMERICA ATM 11/27 #000006941 WITHDRWL EL CAMINO-KIELY SANTA CLARA CA	-400.00
11/27/20	PMNT SENT 1128 VENMO* Visa Direct NY	-313.00
11/30/20	CHECKCARD 1127 WENDY'S 0530 SUNNYVALE CA 24445000333500491239091	-8.06
11/30/20	PMNT SENT 1128 VENMO* Visa Direct NY	-366.00
11/30/20	PMNT SENT 1128 VENMO* Visa Direct NY	-100.00
11/30/20	Zelle Transfer Conf# 42a8b12a5; kittykitty	-230.00
11/30/20	CHECKCARD 1128 76 - DBA UNITED PACIFIC CUPERTINO CA 24015170333004062053883	-76.42
11/30/20	Zelle Transfer Conf# ed285aa80; Sky	-200.00
11/30/20	Zelle Transfer Conf# 49ca12c5e; Sky	-25.00
11/30/20	BKOFAMERICA ATM 11/29 #000007454 WITHDRWL VALLCO PARK CUPERTINO CA	-180.00
11/30/20	BKOFAMERICA ATM 11/29 #000007471 WITHDRWL VALLCO PARK CUPERTINO CA	-200.00
11/30/20	PMNT SENT 1130 VENMO* Visa Direct NY	-180.00
11/30/20	PMNT SENT 1130 VENMO* Visa Direct NY	-250.00
11/30/20	Zelle Transfer Conf# b1c12e020; kittykitty	-105.00
11/30/20	ALLSTATE NBINDCO DES:INS PREM ID:000000967984692 INDN:VO CO ID:1362999368 PPD	-140.32
11/30/20	ALLSTATE NBINDCO DES:INS PREM ID:000000967984656 INDN:VO CO ID:1362999368 PPD	-92.74
12/01/20	MOBILE PURCHASE 1129 WOLFE LIQUORS SUNNYVALE CA	-7.29
12/01/20	Zelle Transfer Conf# fe2d2d0e4; Sky	-110.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
12/01/20	Zelle Transfer Conf# Oda58ae34; Sky	-200.00
12/01/20	Zelle Transfer Conf# 95fb42ede; Sky	-200.00
12/01/20	Zelle Transfer Conf# aee433e89; Sky	-200.00
12/01/20	Zelle Transfer Conf# 32f707da5; Sky	-300.00
12/01/20	CLYDES LIQUOR 12/01 #000225655 MOBILE PURCHASE CLYDES LIQUOR SAN JOSE CA	-27.29
12/01/20	DBA BRANHAM AU 12/01 #000831663 MOBILE PURCHASE DBA BRANHAM AUTO SAN JOSE CA	-4.92
12/02/20	Zelle Transfer Conf# 4df2239ba; Sky	-500.00
12/03/20	Zelle Transfer Conf# dfc25ff36; Sky	-270.00
12/03/20	Zelle Transfer Conf# e314caf55; Sky	-100.00
12/04/20	PMNT SENT 1203 CASH APP*TONY PHUON 8774174551 CA 24492150338741475157384	-290.00
12/04/20	Zelle Transfer Conf# 155ab700c; Eric Ofc	-1,500.00
12/07/20	Zelle Transfer Conf# 97fdc2e49; Sky	-300.00
12/07/20	Zelle Transfer Conf# e9298b7d0; Sky	-200.00
12/07/20	Zelle Transfer Conf# ee154b125; Sky	-50.00
12/07/20	Zelle Transfer Conf# 26e85c073; Sky	-200.00
12/07/20	Zelle Transfer Conf# d686f1e59; Sky	-100.00
12/07/20	Zelle Transfer Conf# a28e3f1f5; Sky	-40.00
12/07/20	PMNT SENT 1206 VENMO* Visa Direct NY	-315.00
12/07/20	Zelle Transfer Conf# 0185dd9f2; Eric Ofc	-300.00
12/07/20	Zelle Transfer Conf# 54076257f; Sky	-400.00
12/07/20	Zelle Transfer Conf# f0b09f44e; Sky	-40.00
12/07/20	Zelle Transfer Conf# 3f1a7b75f; Eric Ofc	-1,000.00
12/07/20	Zelle Transfer Conf# 21dc65e65; Sky	-295.00
12/07/20	PMNT SENT 1207 VENMO* Visa Direct NY	-200.00
12/07/20	PMNT SENT 1207 VENMO* Visa Direct NY	-150.00
12/07/20	PMNT SENT 1207 VENMO* Visa Direct NY	-100.00
12/07/20	PMNT SENT 1207 VENMO* Visa Direct NY	-200.00
12/07/20	Zelle Transfer Conf# 17635ed7d; Sky	-60.00
12/08/20	CHECKCARD 1207 THE TOLL ROADS OF OC 949-727-4800 CA 24692160342100600000749 RECURRING	-30.00
12/08/20	VENMO DES:RELOAD4897 ID:4895701543 INDN:THANH VO CO ID:6264681992 WEB	-60.00
12/10/20	Zelle Transfer Conf# c95d64393; Con Uc	-250.00
12/10/20	Zelle Transfer Conf# 3c2cdc38d; Sky	-36.00
12/11/20	BKOFAMERICA ATM 12/11 #000006065 WITHDRWL EASTRIDGE CENTER SAN JOSE CA	-1,500.00
12/11/20	Zelle Transfer Conf# 40f1f0793; Rolando	-1.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
12/11/20	Zelle Transfer Conf# d210b65bd; Rolando	-1,000.00
12/11/20	CA TLR cash withdrawal from CHK 3402	-1,900.00
12/11/20	Zelle Transfer Conf# ca4dc4f45; Sky	-200.00
12/14/20	PMNT SENT 1212 APPLE CASH 1INFINITELOOPCA	-1,000.00
12/14/20	Zelle Transfer Conf# f15606557; Sky	-200.00
12/14/20	Zelle Transfer Conf# 9445d28c1; Sky	-300.00
12/14/20	Zelle Transfer Conf# 53bceb516; Sky	-190.00
12/14/20	Zelle Transfer Conf# 2bfb520c4; Con Uc	-750.00
12/14/20	Zelle Transfer Conf# 24584c4f9; Sky	-300.00
12/14/20	Zelle Transfer Conf# 4a89d8e2c; Sky	-100.00
12/14/20	PMNT SENT 1213 APPLE CASH 1INFINITELOOPCA	-1,000.00
12/14/20	Zelle Transfer Conf# 25b570167; Sky	-200.00
12/14/20	Zelle Transfer Conf# 79b4411f0; Sky	-100.00
12/14/20	Zelle Transfer Conf# d13c07628; Sky	-200.00
12/14/20	Zelle Transfer Conf# 1a9ebbc7e; Sky	-200.00
12/14/20	PMNT SENT 1213 VENMO* Visa Direct NY	-200.00
12/14/20	PMNT SENT 1213 VENMO* Visa Direct NY	-35.00
12/14/20	PMNT SENT 1214 VENMO* Visa Direct NY	-200.00
12/14/20	PMNT SENT 1214 VENMO* Visa Direct NY	-100.00
12/14/20	PMNT SENT 1214 VENMO* Visa Direct NY	-200.00
12/14/20	PMNT SENT 1214 VENMO* Visa Direct NY	-200.00
12/14/20	PMNT SENT 1214 VENMO* Visa Direct NY	-1,500.00
12/15/20	CHECKCARD 1214 WILSHIRE CONSUMER CREDI 800-589-0290 CA 24493980349091890925551	-500.00
12/15/20	PMNT SENT 1214 CASH APP*PETER PARK 8774174551 CA 24492150350855377701645	-410.00
12/15/20	Zelle Transfer Conf# b1452b40a; TOM	-900.00
12/15/20	Zelle Transfer Conf# d022e69eb; TOM	-1,600.00
12/15/20	Zelle Transfer Conf# afbaef1d9; Sky	-800.00
12/17/20	CHECKCARD 1216 COMCAST CALIFORNIA 800-266-2278 CA 24692160351100305221705	-200.00
12/17/20	PMNT SENT 1216 APPLE CASH 1INFINITELOOPCA	-150.00
12/17/20	PMNT SENT 1216 APPLE CASH 1INFINITELOOPCA	-400.00
12/17/20	PMNT SENT 1216 APPLE CASH 1INFINITELOOPCA	-200.00
12/17/20	PMNT SENT 1216 APPLE CASH 1INFINITELOOPCA	-200.00
12/17/20	7-ELEVEN 12/16 #000045563 MOBILE PURCHASE 7-ELEVEN SAN JOSE CA	-17.82

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Withdrawals and other subtractions - continued

Date	Description	Amount
12/17/20	BKOFAMERICA ATM 12/17 #000005724 WITHDRWL CAPITOL & ABORN SAN JOSE CA	-300.00
12/17/20	Zelle Transfer Conf# cca8f6e82; luu, linda	-300.00
12/17/20	VENMO DES:RELOAD4680 ID:4946273396 INDN:THANH VO CO ID:6264681992 WEB	-70.00
12/18/20	PMNT SENT 1217 APPLE CASH 1INFINITELoopCA	-900.00
12/18/20	PMNT SENT 1217 APPLE CASH 1INFINITELoopCA	-300.00
12/18/20	PMNT SENT 1217 APPLE CASH 1INFINITELoopCA	-800.00
12/18/20	7-ELEVEN 12/18 #000706736 MOBILE PURCHASE 7-ELEVEN SAN JOSE CA	-19.81
12/21/20	Zelle Transfer Conf# 29bd233ad; Sky	-350.00
12/21/20	PMNT SENT 1219 CASH APP*CHULHO HON 8774174551 CA 24492150354855457042288	-432.00
12/21/20	Zelle Transfer Conf# 5aa424fdc; TOM	-3,000.00
12/21/20	PMNT SENT 1220 VENMO* Visa Direct NY	-1,000.00
12/21/20	PMNT SENT 1220 APPLE CASH 1INFINITELoopCA	-1,000.00
12/21/20	PMNT SENT 1220 APPLE CASH 1INFINITELoopCA	-700.00
12/21/20	Zelle Transfer Conf# 53c8e3c05; Sky	-500.00
12/21/20	PMNT SENT 1220 VENMO* Visa Direct NY	-600.00
12/21/20	PMNT SENT 1221 VENMO* Visa Direct NY	-300.00
12/21/20	PMNT SENT 1221 VENMO* Visa Direct NY	-500.00
12/21/20	PMNT SENT 1221 VENMO* Visa Direct NY	-200.00
12/21/20	Zelle Transfer Conf# 42de3b3b9; TOM	-500.00
12/22/20	PMNT SENT 1221 CASH APP*PIETRO SME 8774174551 CA 24492150356741897507965	-106.00
12/22/20	PMNT SENT 1221 CASH APP*TOM HU 8774174551 CA 24492150356741905901168	-2,500.00
12/22/20	Zelle Transfer Conf# 2df99ad9e; kittykitty	-500.00
12/23/20	PMNT SENT 1222 APPLE CASH 1INFINITELoopCA	-79.00
12/23/20	PMNT SENT 1223 VENMO* Visa Direct NY	-700.00
12/23/20	Zelle Transfer Conf# 402006fa4; kittykitty	-500.00
12/23/20	PMNT SENT 1223 VENMO* Visa Direct NY	-400.00
12/23/20	PMNT SENT 1223 VENMO* Visa Direct NY	-500.00
12/23/20	PMNT SENT 1223 VENMO* Visa Direct NY	-300.00
12/23/20	Online Banking payment to CRD 4442 Confirmation# 2678409129	-50.00
12/24/20	PMNT SENT 1223 APPLE CASH 1INFINITELoopCA	-500.00
12/24/20	PMNT SENT 1223 APPLE CASH 1INFINITELoopCA	-200.00
12/24/20	PMNT SENT 1223 CASH APP*JEFFREY SO 8774174551 CA 24492150358741413038204	-1,400.00
12/24/20	PMNT SENT 1223 CASH APP*JEFFREY SO 8774174551 CA 24492150358855974665781	-1,011.00
12/24/20	PMNT SENT 1223 CASH APP*SKY NOLIMI 8774174551 CA 24492150358855415116915	-300.00
12/28/20	PMNT SENT 1223 APPLE CASH 1INFINITELoopCA	-400.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
12/28/20	PMNT SENT 1223 APPLE CASH 1INFINITELOOPCA	-100.00
12/28/20	PURCHASE 1224 APPLE.COM/BILL 866-712-7753 CA	-2.99
12/28/20	PMNT SENT 1224 APPLE CASH 1INFINITELOOPCA	-200.00
12/28/20	PMNT SENT 1224 APPLE CASH 1INFINITELOOPCA	-180.00
12/28/20	PMNT SENT 1224 APPLE CASH 1INFINITELOOPCA	-400.00
12/28/20	PMNT SENT 1225 APPLE CASH 1INFINITELOOPCA	-100.00
12/28/20	PMNT SENT 1225 APPLE CASH 1INFINITELOOPCA	-1.00
12/28/20	PMNT SENT 1225 APPLE CASH 1INFINITELOOPCA	-107.00
12/28/20	PMNT SENT 1225 APPLE CASH 1INFINITELOOPCA	-106.00
12/28/20	PMNT SENT 1225 APPLE CASH 1INFINITELOOPCA	-330.00
12/28/20	PMNT SENT 1226 APPLE CASH 1INFINITELOOPCA	-200.00
12/28/20	PMNT SENT 1226 APPLE CASH 1INFINITELOOPCA	-100.00
12/28/20	PMNT SENT 1226 APPLE CASH 1INFINITELOOPCA	-500.00
12/28/20	PMNT SENT 1226 CASH APP*THANH VO*A 8774174551 CA 24492150361855338212549	-500.00
12/28/20	PMNT SENT 1226 CASH APP*THANH VO*A 8774174551 CA 24492150361741338351653	-205.00
12/28/20	PMNT SENT 1227 APPLE CASH 1INFINITELOOPCA	-1,500.00
12/28/20	PMNT SENT 1227 APPLE CASH 1INFINITELOOPCA	-200.00
12/28/20	PMNT SENT 1227 APPLE CASH 1INFINITELOOPCA	-200.00
12/28/20	PMNT SENT 1227 APPLE CASH 1INFINITELOOPCA	-200.00
12/28/20	PMNT SENT 1227 APPLE CASH 1INFINITELOOPCA	-400.00
12/28/20	PMNT SENT 1227 VENMO* Visa Direct NY	-500.00
12/28/20	PMNT SENT 1227 VENMO* Visa Direct NY	-300.00
12/28/20	PMNT SENT 1228 VENMO* Visa Direct NY	-333.00
12/28/20	BKOFAMERICA ATM 12/28 #000001091 WITHDRWL CAPITOL & ABORN SAN JOSE CA	-60.00
12/28/20	PMNT SENT 1229 VENMO* Visa Direct NY	-182.00
12/28/20	PMNT SENT 1229 VENMO* Visa Direct NY	-1,000.00
12/28/20	VENMO DES:RELOAD9219 ID:4992657461 INDN:THANH VO CO ID:6264681992 WEB	-110.00
12/29/20	PMNT SENT 1228 APPLE CASH 1INFINITELOOPCA	-300.00
12/29/20	PMNT SENT 1228 APPLE CASH 1INFINITELOOPCA	-500.00
12/29/20	PMNT SENT 1228 APPLE CASH 1INFINITELOOPCA	-260.00
12/29/20	PMNT SENT 1228 CASH APP*SOUKSANH S 8774174551 CA 24492150363741402748386	-1,145.00

continued on the next page

Withdrawals and other subtractions - continued

Date	Description	Amount
12/29/20	ALLSTATE NBINDCO DES:INS PREM ID:000000967984692 INDN:VO ID:1362999368 PPD	-150.93
12/29/20	ALLSTATE NBINDCO DES:INS PREM ID:000000967984656 INDN:VO ID:1362999368 PPD	-99.73

Total withdrawals and other subtractions **-\$60,212.85**

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	\$315.00
Total NSF: Returned Item fees	\$0.00	\$490.00

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
12/09/20	OVERDRAFT ITEM FEE FOR ACTIVITY OF 12-08	-35.00
12/29/20	Monthly Maintenance Fee	-12.00

Total service fees **-\$47.00**

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