



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

JALENA MONIQUE SMITH
400 PENNSYLVANIA AVE APT 4
RICHMOND, CA 94801-2660

Your Adv Plus Banking

for January 15, 2021 to February 11, 2021

Account number: 3251 4025 3353

JALENA MONIQUE SMITH

Account summary

Beginning balance on January 15, 2021	-\$10.92
Deposits and other additions	5,335.81
Withdrawals and other subtractions	-5,323.89
Checks	-0.00
Service fees	-12.00
Ending balance on February 11, 2021	-\$11.00



BANK OF AMERICA ADVANTAGE SAFE BALANCE BANKING®

A smart start for students

No monthly maintenance fees for students¹ • 24/7 account access on your mobile device

Get started at bofa.com/Students.

¹Students under age 24 are eligible for a waiver of the monthly maintenance fee on certain accounts while enrolled in a high school, college, university or vocational program. Please refer to your Personal Schedule of Fees for details at bofa.com/fees. SSM-07-20-0673.C | 3175774

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.

© 2021 Bank of America Corporation

Scammers are taking advantage of the current environment to try to obtain your personal and financial information. Watch out for scams involving promises for COVID-19 vaccines, stimulus payments, employment and more. Scammers may try to contact you in various ways including by phone, email, and social media. Learn more at bankofamerica.com/security.

Deposits and other additions

Date	Description	Amount
01/19/21	Cash App*Cash 01/19 #000689848 PMNT RCVD Cash App*Cash Out Visa Direct CA	876.65
01/19/21	Online Banking transfer from SAV 6483 Confirmation# 6382287640	300.00
01/19/21	BKOFAMERICA ATM 01/16 #000001476 DEPOSIT RICHMOND LBH - F RICHMOND CA	100.00
01/19/21	Online Banking transfer from SAV 6483 Confirmation# 1409915020	72.00
01/19/21	BKOFAMERICA ATM 01/16 #000003436 DEPOSIT MIRA VISTA RICHMOND CA	40.00
01/19/21	Online Banking transfer from SAV 6483 Confirmation# 5200401720	23.00
01/19/21	Cash App*Cash 01/20 #000325950 PMNT RCVD Cash App*Cash Out Visa Direct CA	9.75
01/21/21	CHECKCARD 0120 ATT*TV 800-288-2020 TX 7469216102010093186	44.15
01/21/21	Cash App*Cash 01/21 #000797387 PMNT RCVD Cash App*Cash Out Visa Direct CA	19.70
01/22/21	Counter Credit	202.00
01/22/21	Cash App*Cash 01/23 #000192068 PMNT RCVD Cash App*Cash Out Visa Direct CA	29.55
01/25/21	Cash App*Cash 01/23 #000194234 PMNT RCVD Cash App*Cash Out Visa Direct CA	49.25
01/25/21	CHECKCARD 0123 WAL-MART #3455 RICHMOND CA 7422638102440000253	21.81
01/26/21	Zelle Transfer Conf# 4acccec8d; TAYLOR, TRANEKA	500.00
01/26/21	BKOFAMERICA ATM 01/26 #000004078 DEPOSIT RICHMOND LBH - F RICHMOND CA	200.00
01/26/21	Zelle Transfer Conf# XXXXXXXXX; DELIA MCGARY	200.00
01/26/21	Cash App*Cash 01/26 #000782752 PMNT RCVD Cash App*Cash Out Visa Direct CA	197.00
01/26/21	Zelle Transfer Conf# XXXXXXXXX; DELIA MCGARY	1.00
01/29/21	Counter Credit	795.00
01/29/21	BKOFAMERICA ATM 01/29 #000005541 DEPOSIT ROLLINGWOOD RICHMOND CA	50.00
02/01/21	FloatMe 02/01 #000390999 PMNT RCVD FloatMe Visa Direct TX	20.00

continued on the next page

What's on your mind?

When you join the Bank of America® Advisory Panel, you can help us understand what you like and don't like. Enter code **CADD** at bankofamerica.com/AdvisoryPanel to learn more and join.

Inclusion on the Advisory Panel subject to qualifications.

SSM-06-20-0180A2 | 3104242

Deposits and other additions - continued

Date	Description	Amount
02/01/21	Cash App*Cash 01/30 #000276809 PMNT RCVD Cash App*Cash Out Visa Direct CA	9.75
02/02/21	Earnin-Activeh 02/03 #000291119 PMNT RCVD Earnin-Activehour Visa Direct CA	0.01
02/04/21	Cash App*Cash 02/04 #000020451 PMNT RCVD Cash App*Cash Out Visa Direct CA	821.49
02/04/21	Cash App*Cash 02/05 #000457036 PMNT RCVD Cash App*Cash Out Visa Direct CA	39.40
02/04/21	Cash App*Cash 02/05 #000559960 PMNT RCVD Cash App*Cash Out Visa Direct CA	24.62
02/05/21	BKOFAMERICA ATM 02/05 #000005012 DEPOSIT SAN RAFAEL MAIN SAN RAFAEL CA	226.00
02/08/21	Online Banking transfer from SAV 6483 Confirmation# 2374587809	130.00
02/08/21	Cash App*Cash 02/08 #000964875 PMNT RCVD Cash App*Cash Out Visa Direct CA	50.24
02/08/21	Online Banking transfer from SAV 6483 Confirmation# 3374353198	30.00
02/08/21	FloatMe 02/07 #000339458 PMNT RCVD FloatMe Visa Direct TX	20.00
02/08/21	Online Banking transfer from SAV 6483 Confirmation# 3267086995	20.00
02/08/21	CHECKCARD 0206 SQ *CHRIS NEW ORLEANS K Richmond CA 7469216103710022172	12.94
02/10/21	Online Banking transfer from SAV 6483 Confirmation# 2501329766	51.00
02/10/21	Online Banking transfer from SAV 6483 Confirmation# 2101015533	50.00
02/10/21	Cash App*Cash 02/11 #000457912 PMNT RCVD Cash App*Cash Out Visa Direct CA	49.25
02/10/21	Cash App*Cash 02/11 #000542373 PMNT RCVD Cash App*Cash Out Visa Direct CA	49.25
02/10/21	Online Banking transfer from SAV 6483 Confirmation# 2501078771	1.00
Total deposits and other additions		\$5,335.81

Withdrawals and other subtractions

Date	Description	Amount
01/19/21	BKOFAMERICA ATM 01/16 #000003437 WITHDRWL MIRA VISTA RICHMOND CA	-300.00
01/19/21	CHECKCARD 0116 KLARNA *PAYMENTS 844-5527621 NY 24906411016112004673280	-16.39
01/19/21	Online Banking transfer to SAV 6483 Confirmation# 6582806253	-95.00
01/19/21	CHECKCARD 0116 ALLSTATE *PAYMENT 800-255-7828 IL 24692161016100547772817	-13.75
01/19/21	Zelle Transfer Conf# c1558d16e; Denice Landlord	-800.00
01/20/21	CHECKCARD 0118 ASPIRE GENERAL INSURANC 877-789-4742 CA 24054491019017036982071	-25.36
01/20/21	CHECKCARD 0119 GASCO & FOOD M RICHMOND CA	-10.35
01/21/21	CHECKCARD 0120 GTL*INMATE PHONE SVC 877-650-4249 VA 24692161020100330177095	-10.00
01/22/21	CHECKCARD 0121 KLARNA *PAYMENTS 844-5527621 NY 24906411021112356775843	-40.97
01/22/21	CHECKCARD 0120 NATIONS GIANT HAMBURGER SAN PABLO CA 24428061021100218128790	-12.56
01/22/21	CHECKCARD 0121 PANDA EXPRESS 1692 RICHMOND CA 24431061022838008065409	-19.72
01/22/21	CHECKCARD 0121 MCDONALD'S F7634 RICHMOND CA 24427331021720214284756	-7.76
01/22/21	Wal-Mart Store 01/22 #000330479 PURCHASE Wal-Mart Store RICHMOND CA	-21.81
01/25/21	CHECKCARD 0122 MYVENDINGREWARDS WSTCST OAKLAND CA 24013391022002974781989	-1.35

continued on the next page

Withdrawals and other subtractions - continued

Date	Description	Amount
01/25/21	CHECKCARD 0122 KLARNA *PAYMENTS 844-5527621 NY 24906411022112477395728	-16.39
01/25/21	CHECKCARD 0123 ATT*TV 800-288-2020 TX 24692161023100034064547 RECURRING	-92.40
01/25/21	PMNT SENT 0122 CASH APP*WEEZ 8774174551 CA 24492151022741401790760	-100.00
01/25/21	CHECKCARD 0122 KLARNA *PAYMENTS 844-5527621 NY 24906411022112477394606	-16.39
01/25/21	CHECKCARD 0122 GTL*INMATE PHONE SVC 877-650-4249 VA 24692161022100694940342	-10.00
01/25/21	CHECKCARD 0123 GASCO & FOOD M RICHMOND CA	-10.85
01/25/21	CHECKCARD 0123 GASCO & FOOD M RICHMOND CA	-15.36
01/25/21	TARGET T- 1400 01/23 #000044920 PURCHASE TARGET T- 1400 Fi Pinole CA	-22.39
01/25/21	CHECKCARD 0123 STARBUCKS STORE 08911 SAN LEANDRO CA 24692161024100806381052	-8.40
01/25/21	CHECKCARD 0123 GTL*INMATE PHONE SVC 877-650-4249 VA 24692161023100357730989	-20.00
01/25/21	CHECKCARD 0124 GASCO & FOOD M RICHMOND CA	-10.35
01/25/21	WALGREENS STOR 01/24 #000237243 PURCHASE WALGREENS STORE 1 SAN PABLO CA	-6.53
01/25/21	WALGREENS STOR 01/24 #000106978 PURCHASE WALGREENS STORE 1 RICHMOND CA	-2.13
01/26/21	CHECKCARD 0125 CHEVRON 0094800 OAKLAND CA 24692161025100342535749	-15.00
01/26/21	CHECKCARD 0125 DOORDASH DASHPASS WWW.DOORDASH.CA 24011341025000039539966 RECURRING	-9.99
01/26/21	CHECKCARD 0125 GTL*INMATE PHONE SVC 877-650-4249 VA 24692161025100696345802	-15.00
01/26/21	GO GAS & FOOD 01/26 #000115980 PURCHASE GO GAS & FOOD OAKLAND CA	-10.50
01/27/21	CHECKCARD 0126 MCDONALD'S F14401 OAKLAND CA 24427331026740255539301	-6.31
01/27/21	WALGREENS STOR 01/27 #000318782 PURCHASE WALGREENS STORE 1 RICHMOND CA	-10.28
01/28/21	CHECKCARD 0126 EXIT BAIL BONDS 951-7881722 CA 24013391027003696430470	-1,100.00
02/01/21	PMNT SENT 0129 CASH APP*BRI BANDS 8774174551 CA 24492151029741948640828	-50.00
02/01/21	PMNT SENT 0129 CASH APP*SHAY 8774174551 CA 24492151029855949009393	-25.00
02/01/21	PMNT SENT 0129 CASH APP*WEEZ 8774174551 CA 24492151029855949157416	-21.00
02/01/21	CHECKCARD 0129 STARBUCKS STORE 06662 RICHMOND CA 24692161030100901741962	-5.45
02/01/21	CHECKCARD 0130 FASTRAK VIOLATION CENT 415-486-8655 CA 24431061030075042160629	-6.00
02/01/21	CHECKCARD 0130 FASTRAK VIOLATION CENT 415-486-8655 CA 24431061030075042162260	-12.00
02/01/21	CHECKCARD 0129 KLARNA *PAYMENTS 844-5527621 NY 24906411029112959879093	-16.39
02/01/21	CHECKCARD 0129 MARIN IMPORTS SAN RAFAEL CA 24055231030400570000019	-500.00
02/01/21	PMNT SENT 0129 CASH APP*WEEZ 8774174551 CA 24492151029855479755845	-10.00
02/01/21	CHECKCARD 0129 VALUEGUARD INSURANCE SE 310-764-2100 CA 24431061029083753191679	-50.00
02/01/21	CHECKCARD 0129 BSIS 916-3224000 CA 24755421030160301722691	-40.00
02/01/21	CHECKCARD 0130 MCDONALD'S F7634 RICHMOND CA 24427331030720216043019	-31.55

continued on the next page

Withdrawals and other subtractions - continued

Date	Description	Amount
02/01/21	LALS BEST 01/30 #000199088 PURCHASE LALS BEST RICHMOND CA	-10.35
02/01/21	WALGREENS STOR 01/30 #000411488 PURCHASE WALGREENS STORE 1 RICHMOND CA	-26.63
02/01/21	LALS BEST 01/30 #000411976 PURCHASE LALS BEST RICHMOND CA	-10.35
02/01/21	CHECKCARD 0130 LITTLE CAESARS 1488-001 SAN PABLO CA 24445001031500467290626	-19.27
02/01/21	LALS BEST 02/01 #000493742 PURCHASE LALS BEST RICHMOND CA	-11.35
02/01/21	WALGREENS STOR 02/01 #000234355 PURCHASE WALGREENS STORE 1 SAN PABLO CA	-5.43
02/01/21	GROCERY OUTLET 02/01 #000997050 PURCHASE GROCERY OUTLET SAN PABLO CA	-4.87
02/02/21	CHECKCARD 0202 GASCO & FOOD M RICHMOND CA	-9.98
02/03/21	FOODSCO #0352 02/03 #000848225 PURCHASE FOODSCO #0352 125 RICHMOND CA	-4.39
02/04/21	CHECKCARD 0202 WENDYS #11068 OAKLAND CA 24445001034500377868815	-4.37
02/04/21	Zelle Transfer Conf# b39aca6e1; Denise Landlord	-800.00
02/04/21	3M MOM AND POP 02/04 #000005494 PURCHASE 3M MOM AND POPS M RICHMOND CA	-37.79
02/05/21	CHECKCARD 0205 FloatMe San Antonio TX	-24.00
02/05/21	RUMRILL FOOD & 02/05 #000629605 PURCHASE RUMRILL FOOD & LI HILLTOP MALL CA	-24.79
02/08/21	CHECKCARD 0205 MYVENDINGREWARDS WSTCST OAKLAND CA 24013391036000600895706	-2.35
02/08/21	CHECKCARD 0205 KLARNA *PAYMENTS 844-5527621 NY 24906411036113518976124	-16.39
02/08/21	CHECKCARD 0205 MYVENDINGREWARDS WSTCST OAKLAND CA 24013391036000600895714	-2.10
02/08/21	CHECKCARD 0204 KLARNA *PAYMENTS 844-5527621 NY 24906411035113463841001 RECURRING	-40.97
02/08/21	CHECKCARD 0205 KLARNA *PAYMENTS 844-5527621 NY 24906411036113519086808	-16.39
02/08/21	CHECKCARD 0205 J J FISH & CHICKEN OAKLAND CA 24943001037091434000356	-14.50
02/08/21	CHECKCARD 0205 CRT*Lexington Law 800-3418441 UT 24906411036113527838091	-24.95
02/08/21	CHECKCARD 0206 MICHAELS #9490 800-642-4235 TX 24692161038100259975198	-20.27
02/08/21	CHECKCARD 0206 MYVENDINGREWARDS WSTCST OAKLAND CA 24013391037000748369779	-2.35
02/08/21	CHECKCARD 0206 MYVENDINGREWARDS WSTCST OAKLAND CA 24013391037000748369761	-2.35
02/08/21	Family Market 02/05 #000236158 PURCHASE Family Market RICHMOND CA	-9.50
02/08/21	CHECKCARD 0205 CECI'S MEXICAN FOOD RICHMOND CA 24943001037400722000137	-20.63
02/08/21	CHECKCARD 0205 ONE STOP MARKET RICHMOND CA 24247601037500823101815	-3.75
02/08/21	CHECKCARD 0206 SQ *CHRIS NEW ORLEANS K Richmond CA 24692161037100148533092	-26.47
02/08/21	CHECKCARD 0206 SQ *CHRIS NEW ORLEANS K Richmond CA 24692161037100150918983	-9.20
02/08/21	CHECKCARD 0206 BERTO AUTO SPA SAN PABLO CA 24377351038000003192653	-26.00
02/08/21	LALS BEST 02/06 #000646924 PURCHASE LALS BEST RICHMOND CA	-2.36
02/08/21	Family Market 02/06 #000257080 PURCHASE Family Market RICHMOND CA	-6.19

continued on the next page

Withdrawals and other subtractions - continued

Date	Description	Amount
02/08/21	7-ELEVEN 02/06 #000828873 PURCHASE 7-ELEVEN RICHMOND CA	-10.13
02/08/21	7-ELEVEN 02/06 #000830329 PURCHASE 7-ELEVEN RICHMOND CA	-1.69
02/08/21	LALS BEST 02/07 #000487826 PURCHASE LALS BEST RICHMOND CA	-20.35
02/08/21	Family Market 02/07 #000307977 PURCHASE Family Market RICHMOND CA	-1.89
02/08/21	CHECKCARD 0208 DOORDASH*WALGREENS WWW.DOORDASH.CA 24011341039000009177924	-15.40
02/08/21	CHECKCARD 0208 Netflix.com 408-5403700 CA 24204291039000610655858 RECURRING	-13.99
02/08/21	Online Banking transfer to SAV 6483 Confirmation# 3274765813	-30.00
02/08/21	CHECKCARD 0208 DOORDASH DASHPASS WWW.DOORDASH.CA 24011341039000007985807 RECURRING	-9.99
02/09/21	CHECKCARD 0207 K1 SPEED - DUBLIN 999-999-9999 CA 24055231039608780719159	-123.90
02/09/21	CHECKCARD 0208 DOORDASH*MONKEY KING P WWW.DOORDASH.CA 24011341039000022005706	-16.07
02/10/21	Online Banking transfer to SAV 6483 Confirmation# 1501231324	-49.51
02/11/21	PMNT SENT 0210 CASH APP*JALENA*ADD 8774174551 CA 24492151041741423498365	-50.00
02/11/21	PMNT SENT 0210 CASH APP*JALENA*ADD 8774174551 CA 24492151041855424214108	-50.00
02/11/21	PMNT SENT 0210 CASH APP*JALENA*ADD 8774174551 CA 24492151041855906627561	-50.00
Total withdrawals and other subtractions		-\$5,323.89

Service fees

Date	Transaction description	Amount
02/11/21	Monthly Maintenance Fee	-12.00
Total service fees		-\$12.00

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

This page intentionally left blank