EXHIBIT BB

BANK OF AMERICA

P.O. Box 15284
Wilmington, DE 19850

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

SANDRA S WILL
ROBERT V WILL
306 LOS GATOS ALMADEN RD
LOS GATOS, CA 95032-4006

Your Adv Tiered Interest Chkg

for June 11, 2020 to July 13, 2020

Account number: [redacted] 9108

SANDRA S WILL ROBERT V WILL

Account summary

Beginning balance on June 11, 2020	$4,896.74
Deposits and other additions	983,593.51
ATM and debit card subtractions	-1,000.00
Other subtractions	-976,816.25
Checks	-689.82
Service fees	-0.00
Ending balance on July 13, 2020	**$9,984.18**

Annual Percentage Yield Earned this statement period: 0.02%.
Interest Paid Year To Date: $4.15.



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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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SANDRA S WILL | Account # [redacted] 9108 | June 11, 2020 to July 13, 2020

Deposits and other additions

Date	Description	Amount
06/15/20	Counter Credit	971,504.21
06/22/20	BANK OF AMERICA DES:FndTmsfr ID:WILL,SANDRA,S INDN:WILL,SANDRA,S CO ID:2941721694 WEB	1,000.00
06/23/20	BKOFAMERICA ATM 06/23 #000006141 DEPOSIT CAMBRIAN PARK SAN JOSE CA	36.52
06/30/20	BANK OF AMERICA DES:FndTmsfr ID:WILL,SANDRA,S INDN:WILL,SANDRA,S CO ID:2941721694 WEB	2,500.00
06/30/20	BKOFAMERICA ATM 06/30 #000006962 DEPOSIT CAMBRIAN PARK SAN JOSE CA	144.00
07/01/20	ST TCHRS RET SYS DES:RET BENFT ID:XXXXXXXXX STRS INDN:WILL S CO ID:9555553698 PPD	3,294.64
07/01/20	PUB EMP RET SYS DES:RET BENFT ID:Q7348519 PERS INDN:WILL S CO ID:9222223698 PPD	1,794.74
07/01/20	ST TCHRS RET SYS DES:RET BENFT ID:XXXXXXXXX STRS INDN:WILL S CO ID:9555553698 PPD	1,651.80
07/01/20	ST TCHRS RET SYS DES:RET BENFT ID:XXXXXXXXX STRS INDN:WILL S CO ID:9555553698 PPD	603.00
07/01/20	ST TCHRS RET SYS DES:RET BENFT ID:XXXXXXXXX STRS INDN:WILL S CO ID:9555553698 PPD	482.43
07/03/20	T-C IND&INST INC DES:ANNUITY ID:C8879821 INDN:WILL, SANDRA S CO ID:1133917848 PPD	6.40
07/08/20	SSA TREAS 310 DES:XXSOC SEC ID:XXXXXXXXXA SSA INDN:SANDRA WILL CO ID:9031036030 PPD	352.00
07/13/20	BKOFAMERICA ATM 07/13 #000008039 DEPOSIT CAMBRIAN PARK SAN JOSE CA	220.52
07/13/20	Interest Earned	3.25
Total deposits and other additions		**$983,593.51**

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Discover financial tools to help manage your immediate needs and longer-term plans.
Learn more at **BetterMoneyHabits.com/HereToHelp**

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Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
06/16/20	BKOFAMERICA ATM 06/16 #000007967 WITHDRWL CAMBRIAN PARK SAN JOSE CA	-300.00
06/23/20	BKOFAMERICA ATM 06/23 #000006142 WITHDRWL CAMBRIAN PARK SAN JOSE CA	-200.00
06/29/20	BKOFAMERICA ATM 06/28 #000007724 WITHDRWL LOS GATOS LOS GATOS CA	-500.00
Total ATM and debit card subtractions		**-$1,000.00**

Other subtractions

Date	Description	Amount
06/22/20	CA TLR payment to MTG 6661 Banking Ctr LOS GATOS #0000142 CA Confirmation# 1484751101	-972,094.93
06/22/20	CARDMEMBER SERV DES:WEB PYMT ID:**********6780 INDN:WILL,SANDRA S 32 CO ID:5911111111 WEB	-675.04
06/23/20	PENTAGON FEDERAL DES:TRNSFR DR ID:000008069325010 INDN:WILL SANDRA CO ID:1530197038 WEB	-1,000.00
06/25/20	CHASE CREDIT CRD DES:AUTOPAY ID:000000000044348 INDN:WILL SANDRA CO ID:4760039224 PPD	-419.17
07/07/20	PENTAGON FEDERAL DES:TRNSFR DR ID:000008069325010 INDN:WILL SANDRA CO ID:1530197038 WEB	-2,500.00
07/09/20	CHASE CREDIT CRD DES:AUTOPAY ID:000000000062899 INDN:WILL SANDRA CO ID:4760039224 PPD	-127.11
Total other subtractions		**-$976,816.25**

Checks

Date	Check #	Amount
06/11/20	1009	-500.00
06/26/20	1010	-89.82
07/06/20	1011	-100.00
Total checks		**-$689.82**
Total # of checks		**3**

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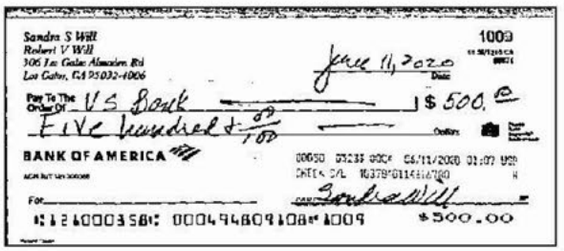
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SANDRA S WILL | Account # [redacted] 9108 | June 11, 2020 to July 13, 2020

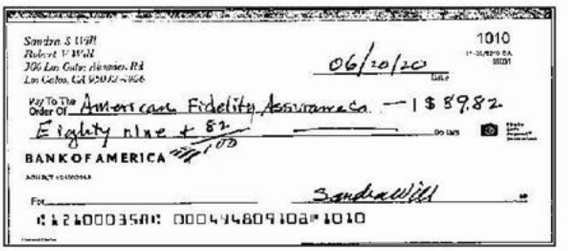
Check images

Account number: 0004 9480 9108

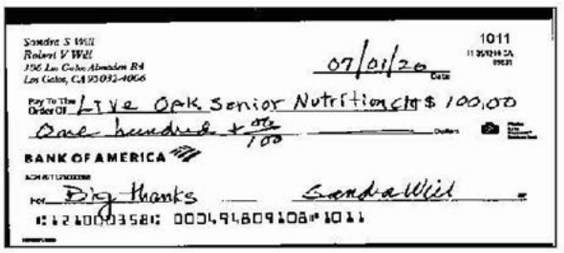
Check number: 1009 | Amount: $500.00



Check number: 1010 | Amount: $89.82



Check number: 1011 | Amount: $100.00



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