






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

MELODY SPIGNER
MARCELLUS EUGENE SPIGNER
5824 SE 81ST ST
OKLAHOMA CITY, OK 73135-6041

 Please see the **Important Messages - Please Read** section of your statement for important details that could impact you.

Your Adv Plus Banking

for August 14, 2020 to September 14, 2020

Account number: 3050 0891 0936

MELODY SPIGNER MARCELLUS EUGENE SPIGNER

Account summary

Beginning balance on August 14, 2020	\$6,020.09
Deposits and other additions	16,896.12
ATM and debit card subtractions	-7,602.72
Other subtractions	-9,908.00
Checks	-0.00
Service fees	-50.60
Ending balance on September 14, 2020	\$5,354.89

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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
08/14/20	Online Banking transfer from CHK 4909 Confirmation# 5340704121	5,600.00
08/17/20	CHECKCARD 0814 HOMEWOOD SUITES OKLAHOMA CITYOK 5543687023015228476	285.31
08/17/20	CHECKCARD 0815 PUBLIC STORAGE 25 800-567-0759 OK 5543286022920052419	1.00
08/21/20	Online Banking transfer from CHK 4909 Confirmation# 1305889545	20.00
08/24/20	Online Banking transfer from CHK 4909 Confirmation# 6421538775	578.00
08/24/20	Online Banking transfer from CHK 4909 Confirmation# 3111600791	20.00
08/27/20	Temporary Credit Adjustment on 08/27/20	642.81
08/31/20	Counter Credit	260.00
08/31/20	Counter Credit	189.00
08/31/20	BKOFAMERICA ATM 08/30 #000008455 DEPOSIT DESERT INN LAS VEGAS NV	160.00
08/31/20	BKOFAMERICA ATM 08/31 #000009196 DEPOSIT DESERT INN LAS VEGAS NV	100.00
08/31/20	BKOFAMERICA ATM 08/31 #000008335 DEPOSIT DESERT INN LAS VEGAS NV	40.00
09/08/20	Online Banking transfer from CHK 4909 Confirmation# 2460752257	105.00
09/08/20	BKOFAMERICA ATM 09/07 #000005389 DEPOSIT DESERT INN LAS VEGAS NV	100.00
09/08/20	Online Banking transfer from CHK 4909 Confirmation# 1561481767	20.00
09/09/20	CONDUENT DES:DEP TRANSF ID:10643946741 INDN:RUSSELL MORGANNE G CO ID:7131996647 PPD	6,500.00
09/09/20	BKOFAMERICA ATM 09/08 #000005479 DEPOSIT SAHARA WEST LAS VEGAS NV	1,500.00
09/09/20	Online Banking transfer from CHK 4909 Confirmation# 2269511555	25.00
09/10/20	CONDUENT DES:DEP TRANSF ID:10726121671 INDN:RUSSELL MORGANNE G CO ID:7131996647 PPD	250.00
09/11/20	CONDUENT DES:DEP TRANSF ID:10756103552 INDN:RUSSELL MORGANNE G CO ID:7131996647 PPD	500.00

Total deposits and other additions

\$16,896.12

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.

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
08/14/20	CHECKCARD 0812 7 ELEVEN 4138004 MIDWEST CITY OK 15410190226935010487193	-1.49
08/14/20	CHECKCARD 0812 7 ELEVEN 4148004 DEL CITY OK 15410190226935064481662	-4.95
08/14/20	CHECKCARD 0814 GOOGLE Jam City Mountain ViewCA 15270210227000118634057	-2.99
08/14/20	CHECKCARD 0813 GOOGLE *Jam City g.co/helppay#CA 55432860226200989713923	-2.99
08/14/20	CHECKCARD 0814 GOOGLE Jam City Mountain ViewCA 15270210226008142774022	-1.99
08/14/20	CHECKCARD 0814 GOOGLE Jam City Mountain ViewCA 15270210226008191744025	-1.99
08/14/20	CHECKCARD 0813 ON THE RUN CONVEN OKLAHOMA CITYOK 55432860227200038889483	-6.99
08/14/20	CHECKCARD 0813 ON THE RUN CONVEN OKLAHOMA CITYOK 55432860227200038889491	-8.97
08/14/20	CHECKCARD 0814 GOOGLE *Jam City g.co/helppay#CA 55432860227200066190390	-1.99
08/14/20	CHECKCARD 0814 GOOGLE Jam City Mountain ViewCA 15270210227001712064055	-1.99
08/14/20	CHECKCARD 0814 GOOGLE *Jam City g.co/helppay#CA 55432860227200193209311	-1.99
08/14/20	CHECKCARD 0814 GOOGLE *Jam City g.co/helppay#CA 55432860227200193205350	-1.99
08/14/20	1101 NW 10TH 08/14 #000007876 WITHDRWL TRANSFUND OKLAHOMA CITY OK	-40.00
08/14/20	CHECKCARD 0814 WAL-MART #0544 OKLAHOMA CITYOK	-52.07
08/14/20	SAMS CLUB #824 08/14 #000659273 PURCHASE SAM'S Club MIDWEST CITY OK	-117.33
08/17/20	CHECKCARD 0813 ROOM 222 OKLAHOMA CITYOK 75217690227560000716984	-38.39
08/17/20	CHECKCARD 0814 HOMEWOOD SUITES OKLAHOMA CITYOK 55436870228152284760450	-285.31
08/17/20	CHECKCARD 0814 GOOGLE *Jam City g.co/helppay#CA 55432860227200204443388	-1.99
08/17/20	CHECKCARD 0814 7 ELEVEN 4145004 OKLAHOMA CITYOK 15410190228935009989504	-21.50
08/17/20	CHECKCARD 0814 SONIC DRIVE IN #3 OKLAHOMA CITYOK 05140480227740272657695	-13.75
08/17/20	CHECKCARD 0814 MCDONALD'S F6383 OKLAHOMA CITYOK 05140480227730248697826	-2.17
08/17/20	CHECKCARD 0814 WAL-MART #0544 OKLAHOMA CITYOK 55483820228091008827798	-182.81
08/17/20	CHECKCARD 0814 CONOCO - CIRCLE K OKLAHOMA CITYOK 25483670228001435426538	-5.28
08/17/20	DOLLAR TREE 08/15 #000046493 PURCHASE 2501 N PENNSYLVAN OKLAHOMA CITY OK	-67.29
08/17/20	PARTY GALAXY 1 08/15 #000120105 PURCHASE 901 S AIR DEPOT B MIDWEST CITY OK	-43.02
08/17/20	WM SUPERCENTER 08/15 #000156914 PURCHASE Wal-Mart Super Ce DEL CITY OK	-58.23
08/17/20	CHECKCARD 0815 TAPWERKS ALE HOUS OKLAHOMA CITYOK 85345330229900010200956	-13.21
08/17/20	CHECKCARD 0817 CAJUN CORNER OKC OK 55500800230400850000239	-71.48
08/17/20	CHECKCARD 0816 FAMILY DOLLAR #78 OKLAHOMA CITYOK 55263520230837000058545	-5.44
08/17/20	CHECKCARD 0816 FAMILY DOLLAR #78 OKLAHOMA CITYOK 55263520230837000058552	-2.17
08/17/20	CHECKCARD 0816 CONOCO - CIRCLE K OKLAHOMA CITYOK 25483670229001552779080	-28.82
08/17/20	CHECKCARD 0816 FLYING J #723 AMARILLO TX	-38.89
08/17/20	CHECKCARD 0817 HOTELSCOM92016129 HOTELS.COM WA 55432860230200772577455	-63.38

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
08/18/20	CHECKCARD 0812 QDOBA MIDWEST CIT MIDWEST CITY OK 55436870230162301306688	-18.70
08/18/20	CK028650000000 08/18 #000004312 WITHDRWL Cardtronics CCSC LAS VEGAS NV	-103.00
08/18/20	00000000020212 08/18 #000034263 WITHDRWL T1 Las Vegas NV	-113.00
08/18/20	SP1089 - GRAND 08/18 #000000824 PURCHASE 3377 LAS VEGAS BO LAS VEGAS NV	-86.67
08/19/20	PMNT SENT 0818 CASH APP*CHRIS 4153753176 CA 55429500231855421293360	-100.00
08/19/20	CDSR 08/19 #000715510 WITHDRWL Springhill Suites LAS VEGAS NV	-23.25
08/19/20	CHECKCARD 0819 MCDONALD'S F69 LAS VEGAS NV	-18.41
08/19/20	HAIR PLUS HAIR 08/19 #000005569 PURCHASE HAIR PLUS HAIR PL LAS VEGAS NV	-18.37
08/20/20	CHECKCARD 0818 TACOS EL GORDO LAS VEGAS NV 75217690232560000873614	-47.69
08/20/20	PMNT SENT 0819 CASH APP* 4153753176 CA 55429500232741488038600	-60.00
08/20/20	CHECKCARD 0819 WOW CAR WASH 4 WO MERCED CA 05314610233500179321660	-15.00
08/20/20	CHECKCARD 0819 LAZ PARKING 90010 LAS VEGAS NV 55546500233839818902326	-15.00
08/20/20	CHECKCARD 0819 PEPPERMILL RESTAU LAS VEGAS NV 55417340233162333518114	-107.97
08/20/20	7-ELEVEN 08/19 #000630215 PURCHASE 7-ELEVEN LAS VEGAS NV	-7.63
08/20/20	CDSR 08/20 #000743179 WITHDRWL Springhill Suites LAS VEGAS NV	-23.25
08/21/20	CHECKCARD 0819 ARCO #42395 AMPM LAS VEGAS NV 22303790233001897488079	-20.00
08/21/20	CHECKCARD 0819 LITTLE CAESARS #3 LAS VEGAS NV 05436840234000245456918	-7.32
08/21/20	CHECKCARD 0820 STARZ ENTERTAINME 855-247-9175 CO 55432860233200723705053 RECURRING	-8.99
08/21/20	SMITHS FO 2540 08/20 #000333971 PURCHASE SMITHS FO 2540 S. LAS VEGAS NV	-72.65
08/21/20	Everi 08/20 #000253460 WITHDRWL Everi LAS VEGAS NV	-107.99
08/21/20	Everi 08/21 #000266961 WITHDRWL Everi LAS VEGAS NV	-107.99
08/24/20	PMNT SENT 0821 CASH APP*TEONDRA 4153753176 CA 55429500234855462951857	-10.00
08/24/20	CHECKCARD 0822 CHEVRON 0207109 LAS VEGAS NV 55432860236200288161152	-11.08
08/24/20	CHECKCARD 0823 HOTELSCOM92016781 HOTELS.COM WA 55432860236200459031549	-574.98
08/25/20	CHECKCARD 0823 BURGER KING #1441 LAS VEGAS NV 55431800237091003000734	-10.11
08/25/20	CHECKCARD 0825 SPRINGHILL SUITES LAS VEGAS NV 55432860238200970529557	-642.81
08/31/20	WALGREENS 495 08/30 #000047323 PURCHASE WALGREENS 495 FRE LAS VEGAS NV	-3.78
08/31/20	WALGREENS 495 08/30 #000049585 PURCHASE WALGREENS 495 FRE LAS VEGAS NV	-1.99
08/31/20	CHECKCARD 0830 SQ *LV FOOD TRUCK Las Vegas NV 55432860244200942325045	-12.00
08/31/20	7-ELEVEN 08/30 #000035089 PURCHASE 7-ELEVEN LAS VEGAS NV	-4.30

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
08/31/20	7-ELEVEN 08/31 #000260039 PURCHASE 7-ELEVEN LAS VEGAS NV	-8.68
09/01/20	CHECKCARD 0831 HOTELSCOM91967532 HOTELS.COM WA 55432860244200136024693	-474.52
09/03/20	7-ELEVEN 09/02 #000422025 PURCHASE 7-ELEVEN LAS VEGAS NV	-3.22
09/08/20	CHECKCARD 0904 SNACKERS #1 LAS VEGAS NV 05140480249710003559654	-20.00
09/08/20	CHECKCARD 0904 WETZEL'S LVPOS 1 LAS VEGAS NV 55500360249091712000956	-11.90
09/08/20	CHECKCARD 0906 24/7 LAS VEGAS NV 55310200251796765112747	-22.81
09/08/20	CHECKCARD 0907 USA*VEND AT AIR S LAS VEGAS NV 55432860252200991071689	-1.75
09/09/20	CHECKCARD 0907 WAHLBURGERS-LAS V LAS VEGAS NV 15134650252001294774478	-16.24
09/09/20	CHECKCARD 0909 HOT N JUICY CRAWF 7027502428 NV 55310200253286075457063	-114.82
09/09/20	CHECKCARD 0908 WM SUPERCENTER LAS VEGAS NV	-15.67
09/09/20	Everi 09/08 #000114784 WITHDRWL Everi LAS VEGAS NV	-208.88
09/09/20	Everi 09/09 #000121605 WITHDRWL Everi LAS VEGAS NV	-208.88
09/10/20	CHECKCARD 0909 RENTLY.COM 8883406340 CA 55500800254207220787374	-0.99
09/10/20	CHECKCARD 0908 ADVISORS4U 12 888-5620666 FL 75122240254012309877558	-120.00
09/10/20	CHECKCARD 0908 ADVISORS4U 12 888-5620666 FL 75122240254012309877541	-26.00
09/10/20	CHECKCARD 0909 TIO CHUYS AUTO FI 405-7727600 OK 72305670254012310395651	-251.00
09/10/20	ROSS STORES #1 09/09 #000029313 PURCHASE ROSS STORES #1272 N LAS VEGAS NV	-43.63
09/10/20	VONS #1963 09/09 #000220180 PURCHASE VONS #1963 LAS VEGAS NV	-1.61
09/10/20	DOLLAR-GENERAL 09/09 #000064305 PURCHASE 2905 S. MARYLAND LAS VEGAS NV	-17.34
09/10/20	00000000020212 09/10 #000558594 WITHDRWL T1 Las Vegas NV	-158.00
09/11/20	CHECKCARD 0910 APPFOLIO *SHEL 8666481536 NV 55429500255027772821113	-60.00
09/14/20	CHECKCARD 0911 ParadiseRentToOwn 833-6009726 UT 82301930255900019358824	-1.00
09/14/20	CHECKCARD 0911 MyFreeCreditDream 855-2104038 AZ 82303010257900011116540	-1.00
09/14/20	CHECKCARD 0911 IN N OUT BURGER 2 NORTH LAS VEGNV 25247800256001416061135	-11.43
09/14/20	CHECKCARD 0911 Ultra Clean Expre LAS VEGAS NV 85500590255039409896327	-19.99
09/14/20	CHECKCARD 0911 PREMIUM SERVICES 5155990498 GA 55429500255637451613951	-25.00
09/14/20	CHECKCARD 0911 APPLICATION FEE - ATLANTA GA 82305090256000000120867	-20.00
09/14/20	CHECKCARD 0911 APPLICATION FEE - ATLANTA GA 82305090256000000157570	-25.00
09/14/20	BKOFAMERICA ATM 09/11 #000008306 WITHDRWL PARADISE VALLEY LAS VEGAS NV	-100.00
09/14/20	CHECKCARD 0912 HOTELSCOM92018771 877-903-0071 WA 55432860256200004505307	-377.25
09/14/20	TNSSMART 09/11 #000797322 WITHDRWL 3645 S LAS VEGAS LAS VEGAS NV	-249.99
09/14/20	TNSSMART 09/11 #000800405 WITHDRWL 3645 S LAS VEGAS LAS VEGAS NV	-209.99
09/14/20	TNSSMART 09/11 #000783367 WITHDRWL 3645 S LAS VEGAS LAS VEGAS NV	-89.99

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
09/14/20	TNSSMART 09/11 #000786690 WITHDRWL 3645 S LAS VEGAS LAS VEGAS NV	-209.99
09/14/20	7-ELEVEN 09/12 #000629207 PURCHASE 7-ELEVEN LAS VEGAS NV	-2.15
09/14/20	CHECKCARD 0912 CHIPOTLE 0328 LAS VEGAS NV 55310200257400430001732	-25.85
09/14/20	CHECKCARD 0912 PANDA EXPRESS #83 LAS VEGAS NV 55310200257838007535915	-25.36
09/14/20	CHECKCARD 0912 MCDONALD'S M4873 LAS VEGAS NV 05140480257710047734239	-10.79
09/14/20	WALGREENS 3397 09/12 #000461021 PURCHASE WALGREENS 3397 LA LAS VEGAS NV	-13.67
09/14/20	Everi 09/12 #000369054 WITHDRWL Everi LAS VEGAS NV	-108.99
09/14/20	Everi 09/12 #000450904 WITHDRWL Everi LAS VEGAS NV	-108.99
09/14/20	7-ELEVEN 09/13 #000128003 PURCHASE 7-ELEVEN LAS VEGAS NV	-5.71
09/14/20	CHECKCARD 0913 Christin Gibraltar 75269370257050222079618	-19.95
09/14/20	CHECKCARD 0913 WETZELS WALMART N LAS VEGAS NV 55500360258400173000546	-7.56
09/14/20	Wal-Mart Super 09/13 #000615654 PURCHASE 3351 WAL-SAMS NORTH LAS VEG NV	-64.59
09/14/20	00000000020212 09/13 #000272369 WITHDRWL T1 Las Vegas NV	-198.00
09/14/20	Everi 09/14 #000851409 WITHDRWL Everi LAS VEGAS NV	-128.88
09/14/20	Everi 09/14 #000868401 WITHDRWL Everi LAS VEGAS NV	-208.88
Total ATM and debit card subtractions		-\$7,602.72

Other subtractions

Date	Description	Amount
08/14/20	Online Banking transfer to CHK 4909 Confirmation# 7540344401	-5,600.00
08/14/20	Online Banking transfer to CHK 4909 Confirmation# 5541455845	-100.00
08/14/20	Online Banking transfer to CHK 4909 Confirmation# 6143978457	-15.00
08/21/20	Online Banking transfer to CHK 4909 Confirmation# 3503603341	-3,900.00
08/24/20	Online Banking transfer to CHK 4909 Confirmation# 1407812510	-10.00
08/26/20	Online Banking transfer to CHK 4909 Confirmation# 2342085604	-137.00
09/08/20	Online Banking transfer to CHK 4909 Confirmation# 3132581031	-21.00
09/08/20	Online Banking transfer to CHK 4909 Confirmation# 3461571665	-125.00
Total other subtractions		-\$9,908.00

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	\$35.00
Total NSF: Returned Item fees	\$0.00	\$0.00

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
08/14/20	1101 NW 10TH 08/14 #000007876 WITHDRWL TRANSFUND OKLAHOMA CITY OK FEE	-2.50
08/18/20	CK028650000000 08/18 #000004312 WITHDRWL Cardtronics CCSC LAS VEGAS NV FEE	-2.50
08/18/20	00000000020212 08/18 #000034263 WITHDRWL T1 Las Vegas NV FEE	-2.50
08/19/20	CDSR 08/19 #000715510 WITHDRWL Springhill Suites LAS VEGAS NV FEE	-2.50
08/20/20	CDSR 08/20 #000743179 WITHDRWL Springhill Suites LAS VEGAS NV FEE	-2.50
08/21/20	Everi 08/20 #000253460 WITHDRWL Everi LAS VEGAS NV FEE	-2.50
08/21/20	Everi 08/21 #000266961 WITHDRWL Everi LAS VEGAS NV FEE	-2.50
09/09/20	Everi 09/09 #000121569 BAL INQ Everi FEE	-2.50
09/09/20	Everi 09/09 #000121605 WITHDRWL Everi LAS VEGAS NV FEE	-2.50
09/09/20	Everi 09/08 #000114784 WITHDRWL Everi LAS VEGAS NV FEE	-2.50
09/10/20	00000000020212 09/10 #000558594 WITHDRWL T1 Las Vegas NV FEE	-2.50
09/14/20	00000000020212 09/13 #000272369 WITHDRWL T1 Las Vegas NV FEE	-2.50
09/14/20	Everi 09/14 #000851409 WITHDRWL Everi LAS VEGAS NV FEE	-2.50
09/14/20	Everi 09/14 #000868401 WITHDRWL Everi LAS VEGAS NV FEE	-2.50
09/14/20	Everi 09/12 #000369054 WITHDRWL Everi LAS VEGAS NV FEE	-2.50
09/14/20	Everi 09/12 #000450904 WITHDRWL Everi LAS VEGAS NV FEE	-2.50

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Service fees - continued

Date	Transaction description	Amount
09/14/20	TNSSMART 09/11 #000786690 WITHDRWL 3645 S LAS VEGAS LAS VEGAS NV FEE	-2.50
09/14/20	TNSSMART 09/11 #000800405 WITHDRWL 3645 S LAS VEGAS LAS VEGAS NV FEE	-2.50
09/14/20	TNSSMART 09/11 #000783367 WITHDRWL 3645 S LAS VEGAS LAS VEGAS NV FEE	-2.50
09/14/20	TNSSMART 09/11 #000797322 WITHDRWL 3645 S LAS VEGAS LAS VEGAS NV FEE	-2.50
09/14/20	CHECKCARD 0913 Christin Gibraltar 75269370257050222079618 INTERNATIONAL TRANSACTION FEE	-0.60

Total service fees **-\$50.60**

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

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Important Messages - Please Read

We want to make sure you stay up-to-date on changes, reminders, and other important details that could impact you.

Our Deposit Agreement and Disclosures were updated to include recordkeeping requirements for Federal Deposit Insurance Corporation (FDIC) insurance coverage. These requirements apply to deposit accounts opened on behalf of beneficial owners (for example, as a trustee).

For more details, please review the “Special Provisions for Pass-Through Accounts” section of our Deposit Agreement at bankofamerica.com/depositagreement.

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