






P.O. Box 15284
Wilmington, DE 19850

ALEXANDER MALDONADO
1864 MILTON ST
RIVERSIDE, CA 92507-2043

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 SafeBalance Banking

for October 28, 2020 to November 24, 2020

Account number: 3251 4304 1397

ALEXANDER MALDONADO

Account summary

Beginning balance on October 28, 2020	\$240.11
Deposits and other additions	3,628.35
ATM and debit card subtractions	-2,091.49
Other subtractions	-1,768.86
Service fees	-19.95
Ending balance on November 24, 2020	-\$11.84



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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
10/29/20	Zelle Transfer Conf# 2cbc0e677; MALDONADO SALDIVAR, JONATHAN	43.00
10/30/20	Advance America DES:LOAN TRANS ID:6851QX16081258 INDN:Alexander Maldonado CO ID:1582332639 PPD	150.00
10/30/20	Solo Funds Inc 10/30 #000811987 PMNT RCVD Solo Funds Inc Visa Direct TN	50.00
11/02/20	Ualett Cabicash DES:Ualett Cab alexander mald ID: I9MXW5K7W CO ID:XXXXXXXXX CIE	300.00
11/02/20	BANK OF AMERICA DES:FndTrnsfr ID:MALDONADO,ALEXA INDN:MALDONADO,ALEXANDER CO ID:2941721694 WEB	267.00
11/02/20	BANK OF AMERICA DES:FndTrnsfr ID:MALDONADO,ALEXA INDN:MALDONADO,ALEXANDER CO ID:2941721694 WEB	198.00
11/02/20	Zelle Transfer Conf# 4053ac939; MALDONADO SALDIVAR, JONATHAN	60.00
11/02/20	Zelle Transfer Conf# c6212ee5d; MALDONADO SALDIVAR, JONATHAN	20.00
11/02/20	Zelle Transfer Conf# 7b93cf730; MALDONADO SALDIVAR, JONATHAN	5.00
11/02/20	Zelle Transfer Conf# 3b9d901ba; MALDONADO SALDIVAR, JONATHAN	1.00
11/03/20	Solo Funds Inc 11/03 #000898222 PMNT RCVD Solo Funds Inc Visa Direct TN	75.00
11/03/20	Dave Inc 11/03 #000158745 PMNT RCVD Dave Inc Visa Direct CA	75.00
11/03/20	Online Banking transfer from CHK 5780 Confirmation# 1138065320	50.00
11/03/20	Online Banking transfer from CHK 5780 Confirmation# 3239819836	25.00
11/03/20	Online Banking transfer from CHK 5780 Confirmation# 3337741948	25.00
11/03/20	Online Banking transfer from CHK 5780 Confirmation# 2545768882	10.00
11/04/20	VENMO*Maldonad 11/04 #000626161 PMNT RCVD VENMO*Maldonado A New York City NY	138.60
11/04/20	Zelle Transfer Conf# abababb64; MALDONADO SALDIVAR, JONATHAN	3.00
11/04/20	Branch Messeng 11/04 #000693702 PMNT RCVD Branch Messenger Visa Direct MN	0.04
11/04/20	Branch Messeng 11/05 #000205956 PMNT RCVD Branch Messenger Visa Direct MN	0.04
11/04/20	Branch Messeng 11/04 #000593579 PMNT RCVD Branch Messenger Visa Direct MN	0.02
11/04/20	Earnin-Activeh 11/05 #000261442 PMNT RCVD Earnin-Activehour Visa Direct CA	0.01

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Our Security Center is a great place to learn what to look out for.



See how to help protect yourself from fraud



Find out about the latest fraud and scam trends



Learn how to identify scams

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Deposits and other additions - continued

Date	Description	Amount
11/05/20	Cash App*Cash 11/06 #000076864 PMNT RCVD Cash App*Cash Out Visa Direct CA	125.00
11/05/20	Earnin-Activeh 11/05 #000163262 PMNT RCVD Earnin-Activehour Visa Direct CA	60.00
11/05/20	Zelle Transfer Conf# 5ce80a145; MALDONADO SALDIVAR, JONATHAN	10.00
11/09/20	Temporary Credit Adjustment on 11/09/20	30.00
11/09/20	Online Banking transfer from CHK 5780 Confirmation# 2397834976	27.00
11/09/20	Temporary Credit Adjustment on 11/09/20	25.00
11/09/20	Temporary Credit Adjustment on 11/09/20	22.00
11/09/20	Temporary Credit Adjustment on 11/09/20	15.00
11/09/20	Temporary Credit Adjustment on 11/09/20	10.00
11/09/20	Temporary Credit Adjustment on 11/09/20	10.00
11/09/20	Temporary Credit Adjustment on 11/09/20	5.00
11/10/20	EarninActivehour DES:PAYMENT ID:XXXXXXXXX INDN:Alexander Maldonado CO ID:1462925567 PPD	100.00
11/10/20	Temporary Credit Adjustment on 11/10/20	25.00
11/10/20	Temporary Credit Adjustment on 11/10/20	25.00
11/10/20	Temporary Credit Adjustment on 11/10/20	25.00
11/10/20	Online Banking transfer from CHK 5780 Confirmation# 2400380837	20.00
11/16/20	BANK OF AMERICA DES:FndTrnsfr ID:MALDONADO,ALEXA INDN:MALDONADO,ALEXANDER CO ID:2941721694 WEB	267.00
11/16/20	BANK OF AMERICA DES:FndTrnsfr ID:MALDONADO,ALEXA INDN:MALDONADO,ALEXANDER CO ID:2941721694 WEB	267.00
11/16/20	APPLE CASH 11/16 #000653574 PMNT RCVD APPLE CASH Visa Direct CA	49.50
11/16/20	Zelle Transfer Conf# XXXXXXXXXX; BRENDA ARREZOLA	27.00
11/16/20	Branch Messeng 11/16 #000598597 PMNT RCVD Branch Messenger Visa Direct MN	0.05
11/16/20	Earnin-Activeh 11/15 #000256348 PMNT RCVD Earnin-Activehour Visa Direct CA	0.02
11/16/20	Branch Messeng 11/16 #000598984 PMNT RCVD Branch Messenger Visa Direct MN	0.02
11/16/20	Evolve*Cleo AI 11/16 #000235019 REFUND Evolve*Cleo AI LT West Memphis AR	0.01
11/17/20	Zelle Transfer Conf# c5a72cf4b; MALDONADO SALDIVAR, JONATHAN	27.00
11/17/20	Earnin-Activeh 11/18 #000171483 PMNT RCVD Earnin-Activehour Visa Direct CA	25.00
11/18/20	Earnin-Activeh 11/18 #000299332 PMNT RCVD Earnin-Activehour Visa Direct CA	75.00
11/18/20	Zelle Transfer Conf# 9fe1920ad; MALDONADO SALDIVAR, JONATHAN	10.00
11/18/20	Earnin DES:WD TIP JAR ID:XXXXXXXXX INDN:Alexander Maldonado CO ID:1808182018 PPD	1.00
11/18/20	Earnin-Activeh 11/18 #000118871 PMNT RCVD Earnin-Activehour Visa Direct CA	0.04
11/19/20	Dave Inc 11/19 #000229400 PMNT RCVD Dave Inc Visa Direct CA	20.00
11/20/20	Advance Americ 11/20 #000113911 PMNT RCVD Advance America Visa Direct SC	255.00
11/20/20	Online Banking transfer from CHK 5780 Confirmation# 5585946836	40.00

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Deposits and other additions - continued

Date	Description	Amount
11/20/20	Online Banking transfer from CHK 5780 Confirmation# 6385876884	20.00
11/23/20	BKOFAMERICA ATM 11/23 #000009987 DEPOSIT GRAND TERRACE GRAND TERRACE CA	400.00
11/23/20	Earnin-Activeh 11/23 #000116847 PMNT RCVD Earnin-Activehour Visa Direct CA	75.00
11/23/20	Earnin-Activeh 11/23 #000167455 PMNT RCVD Earnin-Activehour Visa Direct CA	25.00
11/23/20	Zelle Transfer Conf# ade4c7c76; MALDONADO SALDIVAR, JONATHAN	10.00
11/23/20	Online Banking transfer from CHK 5780 Confirmation# 7499481257	5.00

Total deposits and other additions

\$3,628.35

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
10/28/20	CHECKCARD 1027 WU *8182322257 877-989-3268 CA 24138290302084703502170	-64.00
10/28/20	CHECKCARD 1028 CIRCLE K STORE RIVERSIDE CA	-33.25
10/28/20	Walmart 2028 10/28 #000281859 WITHDRWL 5200 VAN BUREN BL RIVERSIDE CA	-42.50
10/29/20	PMNT SENT 1028 CASH APP*ALEXANDER 8774174551 CA 24492150303855450908669	-70.00
10/30/20	CHECKCARD 1029 CASH APP* 877-417-4551 CA 24492150303741499723220	-20.00
10/30/20	PMNT SENT 1029 CASH APP*ALEXANDER 8774174551 CA 24492150303741501973334	-20.00
11/02/20	CHECKCARD 1030 CASH APP* 877-417-4551 CA 24492150304855374157699	-25.00
11/02/20	CHECKCARD 1030 CASH APP* 877-417-4551 CA 24492150304855375206875	-10.00
11/02/20	CHECKCARD 1030 CASH APP* 877-417-4551 CA 24492150304855376651152	-5.00
11/02/20	CHECKCARD 1030 CASH APP* 877-417-4551 CA 24492150304741377628128	-10.00
11/02/20	CHECKCARD 1030 CASH APP* 877-417-4551 CA 24492150304741402156947	-25.00
11/02/20	PMNT SENT 1030 CASH APP*ALEXANDER 8774174551 CA 24492150304855404123893	-50.00
11/02/20	PMNT SENT 1030 CASH APP*ALEXANDER 8774174551 CA 24492150304741407675008	-5.00
11/02/20	CHECKCARD 1030 CASH APP* 877-417-4551 CA 24492150304741410382709	-20.00
11/02/20	CHECKCARD 1031 IdentityProtectLockBoxc 855-2103941 NJ 24027320306900011131532	-1.00
11/02/20	CHECKCARD 1030 CASH APP* 877-417-4551 CA 24492150304855430764579	-20.00
11/02/20	CHECKCARD 1030 CASH APP* 877-417-4551 CA 24492150305855438112598	-20.00
11/02/20	CHECKCARD 1030 CASH APP* 877-417-4551 CA 24492150305855439530293	-5.00
11/02/20	PMNT SENT 1031 CASH APP*ALEXANDER 8774174551 CA 24492150305741495703133	-20.86
11/02/20	PMNT SENT 1101 CASH APP*ALEXANDER 8774174551 CA 24492150306855369399973	-31.00
11/02/20	PMNT SENT 1101 CASH APP*ALEXANDER 8774174551 CA 24492150306741370581157	-9.00

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
11/02/20	ARCO #42404 AM 11/01 #000547409 MOBILE PURCHASE ARCO #42404 AMPM RIALTO CA	-3.88
11/02/20	PMNT SENT 1101 CASH APP*ALEXANDER 8774174551 CA 24492150306855375711278	-16.00
11/02/20	CHECKCARD 1102 Dave Inc Los Angeles CA	-80.99
11/02/20	MISSION BURGER 11/02 #000210456 PURCHASE MISSION BURGERS RIVERSIDE CA	-16.64
11/03/20	PMNT SENT 1102 CASH APP*ALEXANDER 8774174551 CA 24492150307855408745078	-40.00
11/03/20	CHECKCARD 1102 CASH APP* 877-417-4551 CA 24492150307855427553644	-25.00
11/03/20	CHECKCARD 1102 CASH APP* 877-417-4551 CA 24492150307741433055867	-30.00
11/03/20	PMNT SENT 1102 CASH APP*ALEXANDER 8774174551 CA 24492150307855435217422	-25.00
11/03/20	CHECKCARD 1102 CASH APP* 877-417-4551 CA 24492150307855440299944	-25.00
11/03/20	CHECKCARD 1103 SOLO FUNDS INC 213-2387176 AR 24253620308000000188696	-59.50
11/03/20	PMNT SENT 1102 CASH APP*ALEXANDER 8774174551 CA 24492150307741447679363	-33.00
11/03/20	PMNT SENT 1102 CASH APP*ALEXANDER 8774174551 CA 24492150307741450423857	-50.00
11/03/20	CHECKCARD 1102 CASH APP* 877-417-4551 CA 24492150308855454800339	-25.00
11/03/20	PMNT SENT 1102 CASH APP*ALEXANDER 8774174551 CA 24492150308741455202735	-25.00
11/04/20	CHECKCARD 1102 WIENERSCHNITZEL 562 COLTON CA 24013390308000349129626	-9.99
11/04/20	PMNT SENT 1103 CASH APP*ALEXANDER 8774174551 CA 24492150308741456685441	-25.00
11/04/20	PMNT SENT 1103 CASH APP*ALEXANDER 8774174551 CA 24492150308741457347207	-25.00
11/04/20	PMNT SENT 1103 CASH APP*ALEXANDER 8774174551 CA 24492150308855458332222	-40.00
11/04/20	PMNT SENT 1103 CASH APP*ALEXANDER 8774174551 CA 24492150308741459872590	-25.00
11/04/20	PMNT SENT 1103 CASH APP*ALEXANDER 8774174551 CA 24492150308855460068137	-25.00
11/04/20	PMNT SENT 1103 CASH APP*ALEXANDER 8774174551 CA 24492150308855467449603	-29.00
11/04/20	PMNT SENT 1103 CASH APP*ALEXANDER 8774174551 CA 24492150308741473771984	-50.00
11/05/20	PMNT SENT 1104 CASH APP*ALEXANDER 8774174551 CA 24492150309741363584181	-21.00
11/05/20	CHECKCARD 1104 AMC*AMORACOFFEE.COM 855-6426672 CT 24906410309106419648232 RECURRING	-1.00
11/05/20	CHECKCARD 1104 APPLE.COM/BILL 866-712-7753 CA 24692160309100469970199	-0.99
11/05/20	PMNT SENT 1104 CASH APP*ALEXANDER 8774174551 CA 24492150309855361961793	-20.00
11/05/20	PMNT SENT 1104 CASH APP*ALEXANDER 8774174551 CA 24492150309741366509235	-30.00
11/05/20	PMNT SENT 1104 CASH APP*ALEXANDER 8774174551 CA 24492150309855368913607	-20.00
11/05/20	CHECKCARD 1104 CASH APP* 877-417-4551 CA 24492150309741372699509	-25.00
11/05/20	CHECKCARD 1104 CASH APP* 877-417-4551 CA 24492150309741385836486	-15.00
11/05/20	CHECKCARD 1104 CASH APP* 877-417-4551 CA 24492150309855389898217	-10.00
11/06/20	CHECKCARD 1105 CASH APP* 877-417-4551 CA 24492150310741413809049	-10.00
11/06/20	PMNT SENT 1105 CASH APP*ALEXANDER 8774174551 CA 24492150310855415624097	-22.00

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
11/06/20	CHECKCARD 1105 CASH APP* 877-417-4551 CA 24492150310855428986806	-25.00
11/06/20	PMNT SENT 1105 CASH APP*ALEXANDER 8774174551 CA 24492150310855430091231	-30.00
11/06/20	PMNT SENT 1105 CASH APP*ALEXANDER 8774174551 CA 24492150310855431476316	-5.00
11/06/20	PMNT SENT 1105 CASH APP*ALEXANDER 8774174551 CA 24492150310741472817776	-15.00
11/06/20	CHECKCARD 1106 CASH APP* 877-417-4551 CA 24492150311855478943011	-10.00
11/09/20	CHECKCARD 1106 CASH APP* 877-417-4551 CA 24492150311741480401232	-25.00
11/09/20	CHECKCARD 1106 CASH APP* 877-417-4551 CA 24492150311855481746195	-25.00
11/09/20	CHECKCARD 1106 CASH APP* 877-417-4551 CA 24492150311855482707410	-25.00
11/16/20	CHECKCARD 1116 EBT ACCT CHEC Memphis TN	-0.01
11/17/20	PMNT SENT 1116 CASH APP*ALEXANDER 8774174551 CA 24492150321855468191165	-21.00
11/17/20	CHECKCARD 1116 CLEO AI HTTPSWWW.MEETDE 24011340321000004288949 RECURRING	-5.99
11/17/20	CHECKCARD 1116 AMZN MKTP US*0S1C62JB3 AMZN.COM/BILLWA 24431060321083309960848	-27.17
11/18/20	PMNT SENT 1117 APPLE CASH 1INFINITELOOPCA	-50.00
11/20/20	Everi 11/19 #000846614 WITHDRWL Everi HIGHLAND CA	-44.00
11/20/20	Everi 11/20 #000373734 WITHDRWL Everi HIGHLAND CA	-44.00
11/23/20	CHECKCARD 1122 APPLE.COM/BILL 866-712-7753 CA 24692160327100611012831 RECURRING	-0.99
11/23/20	PMNT SENT 1121 FBPAY *Jonathan Maldo pay.fb.com CA 24692160327100592939077	-11.00
11/23/20	ARCO42156001 11/22 #000634256 PURCHASE ARCO #42156 RIVERSIDE CA	-9.73
11/23/20	L449139 11/23 #000738103 WITHDRWL 301 SANMAN -4491 HIGHLAND CA	-204.00
11/23/20	Everi 11/23 #000768877 WITHDRWL Everi HIGHLAND CA	-124.00
11/23/20	Everi 11/23 #000819190 WITHDRWL Everi HIGHLAND CA	-24.00

Total ATM and debit card subtractions **-\$2,091.49**

Other subtractions

Date	Description	Amount
10/28/20	Zelle Transfer Conf# 37625d810; BRENDA	-30.00
10/30/20	Zelle Transfer Conf# 7637b377d; JONATHAN	-10.00
11/02/20	Zelle Transfer Conf# d22f7c4bf; JONATHAN	-60.00
11/02/20	Online Banking transfer to CHK 5780 Confirmation# 1535899037	-100.00
11/02/20	Zelle Transfer Conf# cbdc69052; JONATHAN	-20.00

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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
11/02/20	VENMO DES:ADDFUNDS ID:4688841762 INDN:ALEXANDER MALDONADO CO ID:2646819921 WEB	-100.00
11/02/20	VENMO DES:ADDFUNDS ID:4688846379 INDN:ALEXANDER MALDONADO CO ID:2646819921 WEB	-40.00
11/03/20	Online Banking transfer to CHK 5780 Confirmation# 1143219985	-10.00
11/03/20	Zelle Transfer Conf# 01158eb34; JONATHAN	-10.00
11/03/20	Zelle Transfer Conf# 2f86345ee; JONATHAN	-19.00
11/03/20	Dave, Inc DES:DEBIT ID: INDN:Alexander Maldonado CO ID:1465396710 WEB PMT INFO:5fa00016df63578dcfe678e9/ a6331118cfd8d3 7	-1.00
11/09/20	Zelle Transfer Conf# c51642aa8; JASMINE	-2.70
11/09/20	Online Banking transfer to CHK 5780 Confirmation# 1296182663	-47.00
11/09/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Alexander Maldonado CO ID:7842124784 WEB	-69.00
11/09/20	Earnin DES:TO TIP JAR ID:XXXXXXXXX INDN:Alexander Maldonado CO ID:1808182018 WEB	-1.00
11/10/20	Zelle Transfer Conf# 7a126f070; JONATHAN	-40.00
11/10/20	Zelle Transfer Conf# bc1989cb5; JONATHAN	-26.00
11/10/20	Zelle Transfer Conf# 73179af18; JONATHAN	-20.00
11/10/20	Zelle Transfer Conf# 9c8a12528; Henry	-20.00
11/10/20	Ualett Cabicash DES:Ualett Cab ID: IJPRRXGE4 INDN:alexander maldonado CO ID:XXXXXXXXX WEB	-61.00
11/10/20	Dave, Inc DES:DEBIT ID: INDN:Alexander Maldonado CO ID:1465396710 WEB PMT INFO:5faabb5d43ea7a45e86d5f2e/ 0848766b7ab047 c	-55.00
11/16/20	Zelle Transfer Conf# fe9e6d30c; BRENDA	-25.00
11/16/20	Zelle Transfer Conf# e7128f5b8; BRENDA	-27.00
11/16/20	Zelle Transfer Conf# a51fb699c; JONATHAN	-26.00
11/16/20	Zelle Transfer Conf# 92df507ba; JONATHAN	-15.00
11/16/20	Zelle Transfer Conf# 03da7bacb; JONATHAN	-25.00
11/16/20	Zelle Transfer Conf# 34530c576; FADI S MAHER	-10.00
11/16/20	Zelle Transfer Conf# 4f472262b; FADI S MAHER	-15.00
11/16/20	Zelle Transfer Conf# 8421164ec; FADI S MAHER	-30.00
11/16/20	Zelle Transfer Conf# d9ed96348; FADI S MAHER	-10.00
11/16/20	Zelle Transfer Conf# 506e1be25; FADI S MAHER	-10.00
11/16/20	Advance America DES:EFT ID:6851QX16081259 INDN:Alexander Maldonado CO ID:1582332639 WEB	-176.47
11/16/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Alexander Maldonado CO ID:7842124784 WEB	-111.00

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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
11/16/20	Dave, Inc DES:DEBIT ID: INDN:Alexander Maldonado CO ID:1465396710 WEB PMT INFO:5fb29ccd6b3bcf5f8d25e124/ 3012bed3e3f102 2	-24.99
11/17/20	Online Banking transfer to CHK 5780 Confirmation# 3259308302	-27.00
11/17/20	POSSIBLE FINANCE DES:PAYMENT ID:a5b79100f1d64f8 INDN:Alexander Maldonado CO ID:1823273909 WEB	-14.70
11/18/20	Zelle Transfer Conf# 9668c6f07; FADI S MAHER	-10.00
11/18/20	Online Banking transfer to CHK 5780 Confirmation# 2571548614	-50.00
11/18/20	Online Banking transfer to CHK 5780 Confirmation# 2172647686	-6.00
11/18/20	Zelle Transfer Conf# 50c4bb513; FADI S MAHER	-10.00
11/18/20	Zelle Transfer Conf# e1f804519; FADI S MAHER	-5.00
11/18/20	Zelle Transfer Conf# 3f36c866b; FADI S MAHER	-6.00
11/18/20	Zelle Transfer Conf# 395519b65; FADI S MAHER	-5.00
11/18/20	Zelle Transfer Conf# f6d11af52; FADI S MAHER	-5.00
11/19/20	Zelle Transfer Conf# 29bac2665; FADI S MAHER	-10.00
11/19/20	Zelle Transfer Conf# 1f15df6be; FADI S MAHER	-10.00
11/20/20	Online Banking transfer to CHK 5780 Confirmation# 5185605409	-190.00
11/20/20	Zelle Transfer Conf# e8cccb28e; FADI S MAHER	-25.00
11/23/20	Zelle Transfer Conf# 0ce6ec04c; FADI S MAHER	-25.00
11/23/20	Zelle Transfer Conf# 9bd119c7e; FADI S MAHER	-10.00
11/23/20	Zelle Transfer Conf# c1567db21; FADI S MAHER	-7.00
11/23/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Alexander Maldonado CO ID:7842124784 WEB	-80.00
11/23/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Alexander Maldonado CO ID:7842124784 WEB	-26.00
Total other subtractions		-\$1,768.86

Service fees

Date	Transaction description			Amount
10/28/20	Walmart 2028 RIVERSIDE CA	10/28 #000281859 WITHDRWL	5200 VAN BUREN BL	-2.50
11/20/20	Everi FEE	11/19 #000846614 WITHDRWL	Everi HIGHLAND CA	-2.50
11/20/20	Everi FEE	11/20 #000373734 WITHDRWL	Everi HIGHLAND CA	-2.50
11/23/20	Everi FEE	11/23 #000768877 WITHDRWL	Everi HIGHLAND CA	-2.50
11/23/20	L449139 HIGHLAND CA	11/23 #000738103 WITHDRWL	301 SANMAN -4491	-2.50
11/23/20	Everi FEE	11/23 #000819190 WITHDRWL	Everi HIGHLAND CA	-2.50
11/24/20	Monthly Maintenance Fee			-4.95

Total service fees

-\$19.95

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