






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

DANIEL JAMES DAVALLE
3001 CALIFORNIA ST
OAKLAND, CA 94602-3907

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

Your Adv Plus Banking

for August 20, 2020 to September 18, 2020

Account number: 3251 2771 5869

DANIEL JAMES DAVALLE

Account summary

Beginning balance on August 20, 2020	-\$9.97
Deposits and other additions	9,020.23
Withdrawals and other subtractions	-8,336.31
Checks	-20.00
Service fees	-88.85
Ending balance on September 18, 2020	\$565.10

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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
08/20/20	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 08-19)	20.00
08/20/20	Zelle Transfer Conf# T08PLFMNF; STEPHEN ZANINI	300.00
08/20/20	Zelle Transfer Conf# T08PLZ2P5; ROBERT DAVALLE	40.00
08/20/20	BankAmeriDeals CASHBACK	8.55
08/21/20	PAYPAL*Davalle 08/21 #000165902 PMNT RCVD PAYPAL*Davalle Ra San Jose CA	20.79
08/24/20	VBS_Spotloan DES:8886816811 ID:2FB04D751F2E INDN:Daniel Davalle CO ID:18025908 PPD	600.00
08/24/20	Zelle Transfer Conf# T08Q3MMRB; ROBERT DAVALLE	300.00
08/24/20	Bank of America DES:CASHREWARD ID:DAVALLE INDN:0000000616621072000000 CO ID:2002290310 PPD	6.39
08/26/20	Zelle Transfer Conf# T08QK6XS4; ROBERT DAVALLE	300.00
08/26/20	PAYPAL*DaValle 08/27 #000589051 PMNT RCVD PAYPAL*DaValle Da San Jose CA	39.60
08/26/20	PAYPAL*DaValle 08/27 #000210964 PMNT RCVD PAYPAL*DaValle Da San Jose CA	5.94
08/27/20	Advance Americ 08/28 #000625130 PMNT RCVD Advance America Visa Direct SC	255.00
08/27/20	Zelle Transfer Conf# T08QPCR4K; ROBERT DAVALLE	100.00
08/28/20	Zelle Transfer Conf# T08QYDKPT; ROBERT DAVALLE	120.00
08/28/20	Zelle Transfer Conf# T08QQR5ZL; ROBERT DAVALLE	100.00
08/28/20	Zelle Transfer Conf# T08QYDZCP; ROBERT DAVALLE	60.00
08/31/20	Zelle Transfer Conf# T08RD3849; ROBERT DAVALLE	360.00
08/31/20	PAYPAL*DaValle 08/29 #000262533 PMNT RCVD PAYPAL*DaValle Da San Jose CA	79.20
08/31/20	PAYPAL*DaValle 08/29 #000595888 PMNT RCVD PAYPAL*DaValle Da San Jose CA	24.75
08/31/20	PAYPAL*DaValle 08/29 #000179784 PMNT RCVD PAYPAL*DaValle Da San Jose CA	21.78
08/31/20	PAYPAL*Davalle 08/29 #000260299 PMNT RCVD PAYPAL*Davalle Ra San Jose CA	9.90
09/01/20	BKOFAMERICA ATM 09/01 #000002593 DEPOSIT WOODWARD PLAZA FRESNO CA	1,320.00
09/02/20	Zelle Transfer Conf# T08RWLCQX; ROBERT DAVALLE	300.00

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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.

Deposits and other additions - continued

Date	Description	Amount
09/02/20	Zelle Transfer Conf# T08RTD5MV; ROBERT DAVALLE	100.00
09/02/20	APPLE CASH 09/02 #000652987 PMNT RCVD APPLE CASH Visa Direct CA	88.11
09/02/20	APPLE CASH 09/02 #000656073 PMNT RCVD APPLE CASH Visa Direct CA	16.75
09/02/20	PAYPAL*DaValle 09/02 #000195212 PMNT RCVD PAYPAL*DaValle Da San Jose CA	8.91
09/03/20	Advance Americ 09/03 #000635040 PMNT RCVD Advance America Visa Direct SC	255.00
09/03/20	APPLE CASH 09/03 #000206003 PMNT RCVD APPLE CASH Visa Direct CA	18.75
09/04/20	PAYPAL*DaValle 09/05 #000115758 PMNT RCVD PAYPAL*DaValle Da San Jose CA	111.16
09/04/20	APPLE CASH 09/04 #000019065 PMNT RCVD APPLE CASH Visa Direct CA	34.65
09/08/20	BKOFAMERICA ATM 09/05 #000006479 DEPOSIT RIVER PARK FRESNO CA	155.00
09/08/20	Zelle Transfer Conf# T08SRM269; ROBERT DAVALLE	100.00
09/09/20	Zelle Transfer Conf# T08T2WMDY; STEPHEN ZANINI	300.00
09/14/20	Zelle Transfer Conf# T08TXRSBP; ROBERT DAVALLE	1,459.00
09/14/20	Zelle Transfer Conf# T08TW6DK7; ROBERT DAVALLE	418.00
09/14/20	Zelle Transfer Conf# T08TWGW22; ROBERT DAVALLE	235.00
09/14/20	Zelle Transfer Conf# T08TMRQ5P; ROBERT DAVALLE	120.00
09/14/20	Zelle Transfer Conf# T08TS2ZK3; ROBERT DAVALLE	100.00
09/14/20	Zelle Transfer Conf# T08TRQGC8; ROBERT DAVALLE	30.00
09/15/20	APPLE CASH 09/15 #000146038 PMNT RCVD APPLE CASH Visa Direct CA	198.00
09/17/20	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 09-16)	300.00
09/17/20	PAYPAL*Davalle 09/17 #000884637 PMNT RCVD PAYPAL*Davalle Ra San Jose CA	280.00
09/18/20	Zelle Transfer Conf# T08VQR7V5; ROBERT DAVALLE	300.00
Total deposits and other additions		\$9,020.23

Withdrawals and other subtractions

Date	Description	Amount
08/20/20	CHECKCARD 0819 COINBASE https://www.fCA 24116410233400774040011	-20.00
08/20/20	CHECKCARD 0819 COINBASE https://www.fCA 24116410233400774041589	-15.00
08/20/20	CHECKCARD 0819 COINBASE https://www.fCA 24116410233400774041829	-10.00
08/20/20	Everi 08/20 #000069462 WITHDRWL Everi COARSEGOLD CA	-304.00
08/21/20	Everi 08/21 #000300786 WITHDRWL Everi COARSEGOLD CA	-24.00
08/24/20	CHECKCARD 0824 Advance Americ Spartanburg CA	-300.00
08/24/20	BKOFAMERICA ATM 08/24 #000009528 WITHDRWL WOODWARD PLAZA FRESNO CA	-60.00
08/24/20	COINBASE.COM DES:8889087930 ID:8GTSH29H7D6C INDN:DANIEL JAMES DAVALLE CO ID:1455293997 WEB	-50.00
08/24/20	COINBASE.COM DES:8889087930 ID:UKP8DA797D6C INDN:DANIEL JAMES DAVALLE CO ID:1455293997 WEB	-50.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
08/24/20	COINBASE.COM DES:8889087930 ID:QQDPKWDZ7D6C INDN:DANIEL JAMES DAVALLE CO ID:1455293997 WEB	-30.00
08/24/20	COINBASE.COM DES:8889087930 ID:MHKY29G47D6C INDN:DANIEL JAMES DAVALLE CO ID:1455293997 WEB	-20.00
08/25/20	GenesisFS Card DES:8669469545 ID:000001224214845 INDN:DANIEL DAVALLE CO ID:4522190781 WEB	-290.83
08/26/20	PMNT SENT 0825 APPLE CASH 1INFINITELOOPCA	-50.00
08/26/20	PMNT SENT 0825 APPLE CASH 1INFINITELOOPCA	-10.00
08/26/20	PURCHASE 0825 MoonPay 5251 moonpay.io	-36.27
08/26/20	BKOFAMERICA ATM 08/26 #000001316 WITHDRWL RIVER PARK FRESNO CA	-40.00
08/27/20	CVS/PHARM 0914 08/27 #000257336 PURCHASE CVS/PHARM 09149-- Fresno CA	-45.00
08/27/20	CVS/PHARM 0914 08/27 #000342341 PURCHASE CVS/PHARM 09149-- Fresno CA	-28.34
08/27/20	BKOFAMERICA ATM 08/27 #000004025 WITHDRWL WOODWARD PLAZA FRESNO CA	-280.00
08/28/20	CHECKCARD 0826 CALIFORNIA CHECK CASHIN 855-9209800 OH 24892420240012236314700	-300.00
08/28/20	CHECKCARD 0827 COINBASE https://www.fCA 24116410241400772004142	-10.00
08/28/20	BKOFAMERICA ATM 08/28 #000007025 WITHDRWL SHAW VILLAGE SHO CLOVIS CA	-60.00
08/28/20	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:DANIEL DAVALLE CO ID:PAYPALS177 WEB	-4.99
08/28/20	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:DANIEL DAVALLE CO ID:PAYPALS177 WEB	-2.99
08/28/20	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:DANIEL DAVALLE CO ID:PAYPALS177 WEB	-2.99
08/28/20	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:DANIEL DAVALLE CO ID:PAYPALS177 WEB	-1.99
08/28/20	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:DANIEL DAVALLE CO ID:PAYPALS177 WEB	-0.99
08/28/20	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:DANIEL DAVALLE CO ID:PAYPALS177 WEB	-0.99
08/31/20	CHECKCARD 0828 EVI* CHUKCHANSI GOLD 702-8553000 CA 24684070241006223320393	-31.80
08/31/20	Everi 08/28 #000456618 WITHDRWL Everi COARSEGOLD CA	-124.00
08/31/20	Everi 08/29 #000364397 WITHDRWL Everi COARSEGOLD CA	-84.00
08/31/20	Everi 08/29 #000365607 WITHDRWL Everi COARSEGOLD CA	-24.00
08/31/20	Everi 08/29 #000367984 WITHDRWL Everi COARSEGOLD CA	-24.00
08/31/20	PURCHASE 0830 APPLE.COM/BILL 866-712-7753 CA	-0.99
09/01/20	CHECKCARD 0831 COMCAST CALIFORNIA 800-266-2278 CA 24692160245100716903586	-118.05
09/01/20	Fresno Cigaret 09/01 #000460232 PURCHASE Fresno Cigarettes FRESNO CA	-5.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
09/01/20	SPOTLOAN DES:DEBIT ID:C20083111004452 INDN:Daniel Davalle CO ID:1800827294 WEB	-117.66
09/02/20	PURCHASE 0901 MoonPay 9434 moonpay.io	-36.27
09/02/20	CHECKCARD 0901 PP*APPLE.COM/BILL 402-935-7733 CA 24492150245852030756081	-1.99
09/02/20	CHECKCARD 0901 PP*APPLE.COM/BILL 402-935-7733 CA 24492150245852032276393	-1.99
09/02/20	CHECKCARD 0901 PP*APPLE.COM/BILL 402-935-7733 CA 24492150245852033303444	-2.99
09/02/20	CHECKCARD 0901 PP*APPLE.COM/BILL 402-935-7733 CA 24492150245852044751383	-1.99
09/02/20	CHECKCARD 0901 PP*APPLE.COM/BILL 402-935-7733 CA 24492150246852070119595	-4.99
09/02/20	P480113 09/02 #000739225 WITHDRWL BAD BUDS -4801 FRESNO CA	-23.50
09/02/20	Everi 09/02 #000937060 WITHDRWL Everi COARSEGOLD CA	-124.00
09/02/20	Everi 09/02 #000987118 WITHDRWL Everi COARSEGOLD CA	-284.00
09/02/20	GSF Properties, DES:WEB PMTS ID:2HLTB3 INDN:Daniel DaValle CO ID:9000341969 WEB	-1,335.00
09/02/20	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:DANIEL DAVALLE CO ID:PAYPALS177 WEB	-2.99
09/02/20	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:DANIEL DAVALLE CO ID:PAYPALS177 WEB	-1.99
09/03/20	CHECKCARD 0901 PP*APPLE.COM/BILL 402-935-7733 CA 24492150246852073757706	-1.99
09/03/20	PURCHASE 0902 WYRE-BUY 415-3747356 CA	-50.00
09/03/20	PURCHASE 0902 WYRE-BUY 415-3747356 CA	-50.00
09/03/20	CHECKCARD 0902 EVI* CHUKCHANSI GOLD COARSEGOLD CA 24684070246006234233853	-29.68
09/03/20	BKOFAMERICA ATM 09/02 #000005088 WITHDRWL RIVER PARK FRESNO CA	-260.00
09/03/20	Everi 09/03 #000035116 WITHDRWL Everi COARSEGOLD CA	-24.00
09/04/20	PURCHASE 0903 APPLE.COM/BILL 866-712-7753 CA	-2.99
09/04/20	CHECKCARD 0902 PP*APPLE.COM/BILL 402-935-7733 CA 24492150247852126891139	-4.99
09/08/20	PURCHASE 0905 APPLE.COM/BILL 866-712-7753 CA	-4.99
09/08/20	PMNT SENT 0906 APPLE CASH 1INFINITELOOPCA	-100.00
09/08/20	PURCHASE 0906 APPLE.COM/BILL 800-275-2273 CA	-1.99
09/08/20	PURCHASE 0906 APPLE.COM/BILL 866-712-7753 CA	-4.99
09/08/20	PURCHASE 0906 APPLE.COM/BILL 866-712-7753 CA	-4.99
09/08/20	PURCHASE 0906 APPLE.COM/BILL 866-712-7753 CA	-4.99
09/08/20	PURCHASE 0906 WYRE-BUY 415-3747356 CA	-50.00
09/08/20	PURCHASE 0906 MoonPay 9772 moonpay.io	-31.05
09/08/20	PURCHASE 0906 MoonPay 4450 moonpay.io	-25.84
09/08/20	PURCHASE 0907 APPLE.COM/BILL 866-712-7753 CA	-2.99
09/08/20	PURCHASE 0907 APPLE.COM/BILL 866-712-7753 CA	-4.99
09/08/20	PURCHASE 0907 APPLE.COM/BILL 866-712-7753 CA	-4.99
09/08/20	PURCHASE 0907 MoonPay 1722 moonpay.io	-57.12

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Withdrawals and other subtractions - continued

Date	Description	Amount
09/08/20	EMPIRE CIGARET 09/07 #000031800 PURCHASE EMPIRE CIGARETTES FRESNO CA	-5.00
09/08/20	BULLDOG LIQUOR 09/07 #000032035 PURCHASE BULLDOG LIQUOR FRESNO CA	-2.59
09/08/20	BAD BUD S 3242 09/07 #000324051 PURCHASE BAD BUD S 3242 E FRESNO CA	-6.73
09/08/20	CVS/PHARM 0914 09/08 #000142536 PURCHASE CVS/PHARM 09149-- Fresno CA	-33.46
09/09/20	CHECKCARD 0907 WhoGoHost-West Africa IKEJA 74831640252337236729947	-25.00
09/09/20	PURCHASE 0908 APPLE.COM/BILL 866-712-7753 CA	-2.99
09/11/20	PMNT SENT 0910 APPLE CASH 1INFINITELOOPCA	-299.00
09/14/20	CHECKCARD 0912 DIAMOND HOUSE DETOX ELK GROVE CA 24692160257100969676389	-100.00
09/14/20	CHECKCARD 0912 KAISER PHARM 722 FRESNO CA 24431060257286486602434	-10.00
09/14/20	CHECKCARD 0912 WENDY'S 0440 FRESNO CA 24445000257500501843520	-9.48
09/14/20	CHECKCARD 0914 UBER * PENDING 800-5928996 CA 24204290258001449158722	-11.59
09/14/20	CHECKCARD 0913 DIAMOND HOUSE DETOX ELK GROVE CA 24692160258100567729290	-100.00
09/14/20	ACE CASH EXPRESS DES:LOANPAYMNT ID:000000029457406 INDN:20000560738770000 CO ID:2752142963 PPD	-234.78
09/15/20	CHECKCARD 0914 LEVL PAY 866-9695385 CA 24253620259000000006806	-1,161.89
09/15/20	CHECKCARD 0915 Advance Americ Spartanburg CA	-300.00
09/15/20	OLIVE SMOKE SH 09/15 #000529267 PURCHASE OLIVE SMOKE SHOP FRESNO CA	-5.75
09/15/20	OLIVE SMOKE SH 09/15 #000529277 PURCHASE OLIVE SMOKE SHOP FRESNO CA	-5.00
09/15/20	Bank of America Credit Card Bill Payment	-300.00
09/15/20	SPOTLOAN DES:DEBIT ID:C20091410002898 INDN:Daniel Davalle CO ID:1800827294 WEB	-117.66
09/16/20	Dollar Financial DES:EDI PYMNTS ID:VU00002744250 INDN:DANIEL DAVALLE CO ID:3132997911 PPD PMT INFO:RMR*IV*VU00002744250\	-300.00
09/17/20	CHECKCARD 0916 AVIS RENT-A-CAR 1 ELK GROVE CA 24391210261825471486213	-156.55
09/17/20	Wal-Mart Super 09/17 #000554757 PURCHASE Wal-Mart Super Ce CLOVIS CA	-17.07
09/18/20	CVS/PHARMACY # 09/18 #000843471 PURCHASE CVS/PHARMACY #09 Fresno CA	-1.63
09/18/20	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:DANIEL DAVALLE CO ID:PAYPALS177 WEB	-4.99
09/18/20	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:DANIEL DAVALLE CO ID:PAYPALS177 WEB	-2.99

Total withdrawals and other subtractions **-\$8,336.31**

Checks

Date	Check #	Amount
09/01/20	5001	-20.00
Total checks		-\$20.00
Total # of checks		1

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	\$0.00
Total NSF: Returned Item fees	\$35.00	\$280.00

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
08/20/20	Everi	08/20 #000069351 BAL INQ Everi	FEE	-2.50
08/20/20	Everi CA FEE	08/20 #000069462 WITHDRWL Everi	COARSEGOLD	-2.50
08/21/20	Everi	08/21 #000300685 BAL INQ Everi	FEE	-2.50
08/21/20	Everi CA FEE	08/21 #000300786 WITHDRWL Everi	COARSEGOLD	-2.50
08/26/20	PURCHASE 0825 MoonPay 5251 moonpay.io 74424650238113641470471 INTERNATIONAL TRANSACTION FEE			-1.09
08/28/20	Everi	08/28 #000101847 BAL INQ Everi	FEE	-2.50
08/31/20	Everi	08/28 #000456532 BAL INQ Everi	FEE	-2.50
08/31/20	Everi CA FEE	08/29 #000365607 WITHDRWL Everi	COARSEGOLD	-2.50
08/31/20	Everi CA FEE	08/28 #000456618 WITHDRWL Everi	COARSEGOLD	-2.50
08/31/20	Everi CA FEE	08/29 #000364397 WITHDRWL Everi	COARSEGOLD	-2.50
08/31/20	Everi CA FEE	08/29 #000367984 WITHDRWL Everi	COARSEGOLD	-2.50
09/02/20	Everi	09/02 #000936852 BAL INQ Everi	FEE	-2.50
09/02/20	Everi	09/02 #000848701 BAL INQ Everi	FEE	-2.50
09/02/20	Everi	09/02 #000986839 BAL INQ Everi	FEE	-2.50
09/02/20	P480113 CA FEE	09/02 #000739225 WITHDRWL BAD BUDS -4801 FRESNO		-2.50

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Service fees - continued

Date	Transaction description			Amount
09/02/20	Everi CA FEE	09/02 #000937060 WITHDRWL Everi	COARSEGOLD	-2.50
09/02/20	Everi CA FEE	09/02 #000987118 WITHDRWL Everi	COARSEGOLD	-2.50
09/02/20	PURCHASE 0901 MoonPay 9434 moonpay.io 74424650245113792009533 INTERNATIONAL TRANSACTION FEE			-1.09
09/03/20	Everi	09/03 #000034953 BAL INQ Everi	FEE	-2.50
09/03/20	Everi	09/03 #000035064 BAL INQ Everi	FEE	-2.50
09/03/20	Everi CA FEE	09/03 #000035116 WITHDRWL Everi	COARSEGOLD	-2.50
09/08/20	PURCHASE 0907 MoonPay 1722 moonpay.io 74424650251113941948665 INTERNATIONAL TRANSACTION FEE			-1.71
09/08/20	PURCHASE 0906 MoonPay 9772 moonpay.io 74424650250113919046873 INTERNATIONAL TRANSACTION FEE			-0.93
09/08/20	PURCHASE 0906 MoonPay 4450 moonpay.io 74424650250113920675983 INTERNATIONAL TRANSACTION FEE			-0.78
09/09/20	CHECKCARD 0907 WhoGoHost-West Africa IKEJA 74831640252337236729947 INTERNATIONAL TRANSACTION FEE			-0.75
09/16/20	NSF: RETURNED ITEM FEE FOR ACTIVITY OF 09-16			-35.00
Total service fees				-\$88.85

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.
