







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](http://bankofamerica.com)
-  Bank of America, N.A.  
P.O. Box 25118  
Tampa, FL 33622-5118

GARLAND G DEVITO  
CURTISS JOHNSON  
JAMES DEVITO III  
3505 EVERETT DR  
RENO, NV 89503-3816

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

## Your Adv Plus Banking

for August 12, 2020 to September 10, 2020

Account number: 2290 0133 9823

**GARLAND G DEVITO   CURTISS JOHNSON   JAMES DEVITO III**

### Account summary

Beginning balance on August 12, 2020	\$244.83
Deposits and other additions	11,603.86
ATM and debit card subtractions	-7,295.18
Other subtractions	-4,308.15
Checks	-0.00
Service fees	-5.00
<b>Ending balance on September 10, 2020</b>	<b>\$240.36</b>

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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
08/13/20	Online Banking transfer from SAV 8689 Confirmation# 3132602950	14.00
08/14/20	TNUSA DES:PAYROLL ID:00001752192 INDN:DEVITO,GARLAND CO ID:8320480267 PPD	1,969.57
08/19/20	BRB UPL DES:Loan ID: INDN:Devito Garland CO ID:9088597265 PPD	2,790.00
08/20/20	Zelle Transfer Conf# 1d593624a; PALMER, KAITLYN	250.00
08/21/20	KLYMB Project Ma DES:Payroll ID:1952 INDN:Devito, James CO ID:9815192787 PPD	1,257.87
08/24/20	Zelle Transfer Conf# 63400d8ae; PALMER, KAITLYN	50.00
08/27/20	Zelle Transfer Conf# 3c33550be; PALMER, KAITLYN	100.00
08/28/20	Online Banking transfer from CHK 5223 Confirmation# 7265218926	200.00
08/31/20	TNUSA DES:PAYROLL ID:00001752192 INDN:DEVITO,GARLAND CO ID:8320480267 PPD	1,969.56
08/31/20	Online Banking transfer from CHK 5223 Confirmation# 3477818811	400.00
09/03/20	Online Banking transfer from CHK 5223 Confirmation# 7416552904	100.00
09/03/20	Online Banking transfer from SAV 8689 Confirmation# 7216484627	40.00
09/04/20	KLYMB Project Ma DES:Payroll ID:1952 INDN:Devito, James CO ID:9815192787 PPD	1,227.35
09/04/20	TNUSA DES:PAYROLL ID:00001752192 INDN:DEVITO,GARLAND CO ID:8320480267 PPD	780.51
09/08/20	TriNet USA, Inc. DES:DIRECT PAY ID:Garland Johnso* INDN:Garland Johnso CO ID:6320480267 PPD	55.00
09/10/20	Online Banking transfer from CHK 5223 Confirmation# 3575331103	400.00
<b>Total deposits and other additions</b>		<b>\$11,603.86</b>

### 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](https://bankofamerica.com/AdvisoryPanel) to learn more and join.

## Withdrawals and other subtractions

### ATM and debit card subtractions

Date	Description	Amount
08/12/20	CHECKCARD 0810 WINGSTOP - 375 - MCOMM 775-746-9464 NV 24269790224500607971026	-47.81
08/12/20	CHECKCARD 0811 SQ *BEXTREME WEIGHT LOS Reno NV 24692160224100518708519	-25.00
08/12/20	WM SUPERC Wal- 08/12 #000537349 PURCHASE WM SUPERC Wal-Mar RENO NV	-106.24
08/13/20	PURCHASE 0812 APPLE.COM/BILL 866-712-7753 CA	-2.99
08/13/20	CHECKCARD 0812 AMZN MKTP US*MF2MI9262 AMZN.COM/BILLWA 24431060225083738160322	-11.87
08/13/20	CHECKCARD 0812 AMZN MKTP US*MF2750SYO AMZN.COM/BILLWA 24431060226083725690876	-14.58
08/13/20	CHECKCARD 0813 The Roku Channel 816-2728107 DE 24204290226001396518737 RECURRING	-4.99
08/14/20	CHECKCARD 0813 PANDA EXPRESS # 3052 P olo.com NV 24431060227091651008871	-28.93
08/14/20	7-ELEVEN 08/14 #000033980 PURCHASE 7-ELEVEN RENO NV	-35.04
08/14/20	BKOFAMERICA ATM 08/14 #000007930 WITHDRWL 7TH/MCCARRAN RENO NV	-200.00
08/14/20	THE CHILDRENS 08/14 #000012946 PURCHASE THE CHILDRENS PLA RENO NV	-46.71
08/14/20	CLAIRE'S #6378 08/14 #000235578 PURCHASE CLAIRE'S #6378 51 RENO NV	-32.45
08/17/20	CHECKCARD 0814 SQ *BEXTREME WEIGHT LOS Reno NV 24692160227100545752164	-45.00
08/17/20	CHECKCARD 0814 WENDY'S RENO NV 24445000228500587717545	-11.24
08/17/20	DOLLAR TR 1055 08/15 #000758209 PURCHASE DOLLAR TR 10550 N RENO NV	-4.33
08/17/20	MAIL BOXES ETC 08/15 #000203766 PURCHASE MAIL BOXES ETC.#3 RENO NV	-23.94
08/17/20	SAVEMART#555 R 08/15 #000303603 PURCHASE SAVEMART#555 RE RENO NV	-120.27
08/17/20	SAVEMART#555 R 08/15 #000506153 PURCHASE SAVEMART#555 RE RENO NV	-18.39
08/17/20	7-ELEVEN 08/15 #000950347 PURCHASE 7-ELEVEN RENO NV	-4.29
08/17/20	Wal-Mart Super 08/15 #000037601 PURCHASE Wal-Mart Super Ce RENO, NV	-140.00
08/17/20	CHECKCARD 0816 UBER EATS HELP.UBER.COMCA 24492150229745949670676	-53.47
08/17/20	CHECKCARD 0816 AFFIRM *PAYMENT 855-423-3729 CA 24692160229100006830291 RECURRING	-24.26
08/17/20	CHECKCARD 0817 UBER EATS HELP.UBER.COMCA 24492150230745958977597	-58.80
08/17/20	CHECKCARD 0817 UBER EATS HELP.UBER.COMCA 24492150230745967078817	-40.90
08/17/20	CHECKCARD 0817 7-ELEVEN RENO NV	-32.61
08/17/20	7-ELEVEN 08/17 #000376171 PURCHASE 7-ELEVEN RENO NV	-1.99
08/18/20	PURCHASE 0817 APPLE.COM/BILL 866-712-7753 CA	-5.98
08/19/20	CHECKCARD 0818 WALMART GROCERY 800-966-6546 AR 24055230231083341979908	-117.52
08/19/20	CHECKCARD 0817 TACO BELL 031888 RENO NV 24431060231838002278668	-16.00
08/19/20	CHECKCARD 0818 URB SCIENCES, INC. 848-480-6500 NJ 24445000231300428215923	-115.00
08/19/20	CHECKCARD 0818 AMZN DIGITAL*MM2730FX0 888-802-3080 WA 24431060231083720115161	-3.99

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## Withdrawals and other subtractions - continued

### ATM and debit card subtractions - continued

Date	Description	Amount
08/19/20	PURCHASE 0818 APPLE.COM/BILL 408-974-1010 CA	-3.99
08/19/20	PURCHASE 0818 APPLE.COM/BILL 408-974-1010 CA	-9.99
08/19/20	CHECKCARD 0818 AFFIRM *PAYMENT 855-423-3729 CA 24692160231100345734143 RECURRING	-24.26
08/19/20	CHECKCARD 0818 AMZN DIGITAL*MM69B04Y0 888-802-3080 WA 24431060231083314750936	-2.99
08/19/20	CHECKCARD 0818 UBER EATS HELP.UBER.COMCA 24492150231719066970678	-22.42
08/19/20	CHECKCARD 0818 UBER EATS HELP.UBER.COMCA 24492150231719070294180	-5.47
08/19/20	WM SUPERC Wal- 08/19 #000442867 PURCHASE WM SUPERC Wal-Mar RENO NV	-59.00
08/19/20	Everi 08/19 #000565726 WITHDRWL Everi SPARKS NV	-102.00
08/20/20	CHECKCARD 0819 SQ *BEXTREME WEIGHT LOS Reno NV 24692160232100808997996	-25.00
08/20/20	THE HOME DEPOT 08/20 #000852228 PURCHASE THE HOME DEPOT #3 RENO NV	-99.54
08/21/20	CHECKCARD 0819 DOMINO'S 7402 626-369-5752 NV 24445000233500455977349	-35.75
08/21/20	7-ELEVEN 08/21 #000757402 PURCHASE 7-ELEVEN RENO NV	-31.68
08/24/20	PURCHASE 0821 DOORDASH*COLD STONE CR WWW.DOORDASH.CA	-62.82
08/24/20	CHECKCARD 0822 WALMART GROCERY 800-966-6546 AR 24055230235083343930988	-186.80
08/24/20	CHECKCARD 0821 AMZN DIGITAL*MM6DC1TH0 888-802-3080 WA 24431060234083728656403	-3.99
08/24/20	PURCHASE 0822 APPLE.COM/BILL 866-712-7753 CA	-0.99
08/24/20	CHECKCARD 0822 UBER EATS HELP.UBER.COMCA 24492150235719271986093	-35.18
08/24/20	CHECKCARD 0822 UBER EATS HELP.UBER.COMCA 24492150235713275601550	-8.53
08/24/20	PURCHASE 0822 APPLE.COM/BILL 866-712-7753 CA	-5.98
08/24/20	BKOFAMERICA ATM 08/22 #000009427 WITHDRWL 7TH/MCCARRAN RENO NV	-400.00
08/24/20	CHECKCARD 0822 WENDY'S RENO NV 24445000236500463374940	-16.10
08/24/20	SAVEMART#555 R 08/22 #000676211 PURCHASE SAVEMART#555 RE RENO NV	-100.76
08/24/20	CHECKCARD 0823 UBER EATS HELP.UBER.COMCA 24492150236715377023236	-50.37
08/24/20	CHECKCARD 0824 UBER EATS HELP.UBER.COMCA 24492150237715395148394	-47.13
08/25/20	PURCHASE 0824 NETFLIX.COM NETFLIX.COM CA	-15.99
08/25/20	CHECKCARD 0825 SPECTRUM 855-707-7328 MO 24692160238200481286628	-93.06
08/25/20	CHECKCARD 0825 UBER EATS HELP.UBER.COMCA 24492150238715454233383	-44.53
08/25/20	CHECKCARD 0825 UBER EATS HELP.UBER.COMCA 24492150238713457376325	-8.00
08/25/20	7-ELEVEN 08/25 #000967645 PURCHASE 7-ELEVEN RENO NV	-4.49
08/26/20	CHECKCARD 0825 BATH & BODY WORKS.COM 800-756-5005 OH 24761970238083727322078	-23.81

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## Withdrawals and other subtractions - continued

### ATM and debit card subtractions - continued

Date	Description	Amount
08/26/20	CHECKCARD 0825 CHANGE.ORG CHANGE.ORG CA 24492150238637960844547 RECURRING	-5.00
08/26/20	CHECKCARD 0825 SQ *SAGE HAIR STUDI RENO NV 24492150238854257780736	-138.00
08/26/20	CHECKCARD 0825 SQ *SAGE HAIR STUDIO Reno NV 24692160238200242273782	-57.38
08/27/20	CHECKCARD 0826 UBER EATS HELP.UBER.COMCA 24492150239713550338163	-20.24
08/27/20	CHECKCARD 0826 UBER EATS HELP.UBER.COMCA 24492150239713553662114	-5.42
08/27/20	CHECKCARD 0827 UBER EATS HELP.UBER.COMCA 24492150240719574767466	-53.79
08/27/20	CHECKCARD 0827 UBER EATS HELP.UBER.COMCA 24492150240719574957356	-9.00
08/27/20	MAVERIK #583 08/27 #000567810 PURCHASE MAVERIK #583 SPARKS NV	-39.75
08/28/20	CHECKCARD 0828 7-ELEVEN RENO NV	-36.86
08/28/20	Wal-Mart Super 08/28 #000391131 PURCHASE Wal-Mart Super Ce RENO NV	-112.08
08/31/20	PURCHASE 0828 GRUBHUBSPRINKLEDONUTS GRUBHUB.COM NY	-35.00
08/31/20	CHECKCARD 0827 DOMINO'S 7402 626-369-5752 NV 24445000241500459399771	-57.88
08/31/20	CHECKCARD 0827 PAYPAL *MERCARI 888-325 402-935-7733 CA 24492150241852817660914	-12.99
08/31/20	PURCHASE 0829 APPLE.COM/BILL 866-712-7753 CA	-2.99
08/31/20	CHECKCARD 0829 UBER EATS HELP.UBER.COMCA 24492150242717755761231	-40.84
08/31/20	7-ELEVEN 08/29 #000996926 PURCHASE 7-ELEVEN RENO NV	-42.28
08/31/20	Everi 08/30 #000655476 WITHDRWL Everi RENO NV	-401.95
08/31/20	SAVEMART#555 R 08/30 #000415934 PURCHASE SAVEMART#555 RE RENO NV	-26.57
08/31/20	BKOFAMERICA ATM 08/30 #000006831 WITHDRWL 7TH/MCCARRAN RENO NV	-200.00
08/31/20	CHECKCARD 0831 UBER EATS HELP.UBER.COMCA 24492150244715828387560	-39.96
08/31/20	WM SUPERC Wal- 08/31 #000458534 PURCHASE WM SUPERC Wal-Mar RENO NV	-169.91
08/31/20	TRADER JOE'S # 08/31 #000428441 PURCHASE TRADER JOE'S # 08 RENO NV	-83.64
09/01/20	CHECKCARD 0830 TACO BELL 031888 RENO NV 24431060244838003185123	-23.00
09/01/20	CHECKCARD 0901 SPECTRUM 855-707-7328 MO 24692160245100605332145	-100.00
09/02/20	CHECKCARD 0831 WENDY'S RENO NV 24445000245500486554634	-18.79
09/02/20	CHECKCARD 0901 Roku for ESPN 816-2728107 DE 24204290245001743698734 RECURRING	-4.99
09/02/20	CHECKCARD 0901 WALMART GROCERY 800-966-6546 AR 24055230245083720139839	-141.91
09/02/20	SAVEMART#555 R 09/02 #000129891 PURCHASE SAVEMART#555 RE RENO NV	-22.45
09/02/20	WALGREENS STOR 09/02 #000358496 PURCHASE WALGREENS STORE 1 RENO NV	-2.62
09/03/20	CHECKCARD 0901 DOMINO'S 7402 626-369-5752 NV 24445000246500478568237	-62.58
09/03/20	CHECKCARD 0902 AMAZON.COM*MM8012YPO AM AMZN.COM/BILLWA 24431060246083347952643	-12.96
09/03/20	THE HOME DEPOT 09/03 #000068968 PURCHASE THE HOME DEPOT #3 RENO NV	-51.72
09/03/20	CHECKCARD 0903 MAVERIK #583 SPARKS NV	-41.46

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## Withdrawals and other subtractions - continued

### ATM and debit card subtractions - continued

Date	Description	Amount
09/04/20	CHECKCARD 0902 REDEVELOPMENT AGENCY OF RENO NV 24717050247642473678614	-12.00
09/04/20	CHECKCARD 0902 PAYPAL *MERCARI 888-325 402-935-7733 CA 24492150247852126691505	-32.48
09/04/20	CHECKCARD 0903 SQ *KEVA JUICE gosq.com NV 24692160247100604874707	-25.48
09/04/20	CHECKCARD 0903 TST* RICKS DELICAFE 775-852-0555 NV 24137460247200161072682	-13.40
09/04/20	CHECKCARD 0903 GALENA VETERINARY HOSPI RENO NV 24009590247300523424636	-114.85
09/04/20	CHECKCARD 0903 GALENA VETERINARY HOSPI RENO NV 24009590247300523424719	-18.30
09/04/20	CHECKCARD 0904 UBER EATS HELP.UBER.COMCA 24492150248745096743182	-40.97
09/04/20	WALGREENS STOR 09/04 #000100428 PURCHASE WALGREENS STORE 1 RENO NV	-30.63
09/04/20	SAVEMART#555 R 09/04 #000363838 PURCHASE SAVEMART#555 RE RENO NV	-16.80
09/08/20	PURCHASE 0904 UNITED 01623210548 800-932-2732 TX	-94.10
09/08/20	PURCHASE 0904 UNITED 01623210548 800-932-2732 TX	-94.10
09/08/20	CHECKCARD 0905 UBER EATS HELP.UBER.COMCA 24492150249715156897086	-25.31
09/08/20	CHECKCARD 0905 UBER EATS HELP.UBER.COMCA 24492150249743172074589	-39.51
09/08/20	CHECKCARD 0906 UBER EATS HELP.UBER.COMCA 24492150250743217379916	-53.59
09/08/20	CHECKCARD 0905 ROUND TABLE PIZZA - 06 RENO NV 24269790250100407406229	-71.35
09/08/20	PURCHASE 0906 DOORDASH*COLD STONE CR WWW.DOORDASH.CA	-65.19
09/08/20	CHECKCARD 0906 AMZN MKTP US*MU17Z6J60 AMZN.COM/BILLWA 24431060250083748852858	-14.35
09/08/20	SAVEMART#555 R 09/06 #000057734 PURCHASE SAVEMART#555 RE RENO NV	-46.18
09/08/20	SAVEMART#555 R 09/06 #000993022 PURCHASE SAVEMART#555 RE RENO NV	-18.39
09/08/20	BKOFAMERICA ATM 09/06 #000006918 WITHDRWL 7TH/MCCARRAN RENO NV	-400.00
09/08/20	CHECKCARD 0906 SQ *KEVA JUICE Reno NV 24692160250100676670805	-11.30
09/08/20	CHECKCARD 0907 UBER EATS HELP.UBER.COMCA 24492150251745290275506	-33.42
09/08/20	CHECKCARD 0907 CHILI'S 0674 ECOMM olo.com NV 24231680252400117536380	-44.00
09/08/20	CHECKCARD 0908 UBER EATS HELP.UBER.COMCA 24492150252715343050841	-47.48
09/08/20	MAIL BOXES ETC 09/08 #000177312 PURCHASE MAIL BOXES ETC.#3 RENO NV	-30.09
09/08/20	MAIL BOXES ETC 09/08 #000283892 PURCHASE MAIL BOXES ETC.#3 RENO NV	-5.32
09/09/20	CHECKCARD 0908 AMZN MktP US*MU8CL8QA2 Amzn.com/billWA 24692160252100049765991	-13.94
09/09/20	CHECKCARD 0908 AMZN MktP US*MU59Q4100 Amzn.com/billWA 24692160252100763811773	-33.02
09/09/20	CHECKCARD 0907 MCDONALD'S F1064 RENO NV 24427330252710041837084	-5.51
09/09/20	CHECKCARD 0908 Roku for HBO 816-2728107 DE 24204290252001550538734 RECURRING	-14.99

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## Withdrawals and other subtractions - continued

### ATM and debit card subtractions - continued

Date	Description	Amount
09/09/20	CHECKCARD 0908 WALMART GROCERY 800-966-6546 AR 24055230252083352250995	-106.98
09/09/20	CHECKCARD 0908 IN *JUNK KING RENO 626-8331650 NV 24692160252100089353724	-340.00
09/09/20	MAVERIK #583 09/09 #000680244 PURCHASE MAVERIK #583 SPARKS NV	-16.46
09/10/20	CHECKCARD 0910 MAVERIK #583 SPARKS NV	-33.00
09/10/20	PETSMART # 130 09/10 #000576588 PURCHASE PETSMART # 1308 RENO NV	-26.00
09/10/20	ROSS STORES #8 09/10 #000077017 PURCHASE ROSS STORES #855 RENO NV	-15.12
09/10/20	BKOFAMERICA ATM 09/10 #000009020 WITHDRWL 7TH/MCCARRAN RENO NV	-260.00
09/10/20	MARSHALLS 567 09/10 #000917254 PURCHASE MARSHALLS 567 S M RENO NV	-32.35

**Total ATM and debit card subtractions** **-\$7,295.18**

### Other subtractions

Date	Description	Amount
08/12/20	KEEP THE CHANGE TRANSFER TO ACCT 8689 FOR 08/12/20	-0.95
08/13/20	KEEP THE CHANGE TRANSFER TO ACCT 8689 FOR 08/13/20	-0.57
08/14/20	Online scheduled transfer to SAV 8689 Confirmation# 1471987835	-25.00
08/14/20	KEEP THE CHANGE TRANSFER TO ACCT 8689 FOR 08/14/20	-1.87
08/17/20	OPPFINANC DES:PAYMENT ID:LAIXXXXXXXXXX INDN:GARLAND DEVITO CO ID:2364924481 PPD	-248.56
08/17/20	UPSTART NETWORK DES:MILLENNIUM ID:3361637 INDN:GARLAND JOHNSON CO ID:XXXXXXXXXD WEB PMT INFO:FM 8738370 BORROWER_PAYMT	-36.06
08/17/20	KEEP THE CHANGE TRANSFER TO ACCT 8689 FOR 08/17/20	-5.51
08/18/20	TMWA Bill Payment	-81.00
08/18/20	KEEP THE CHANGE TRANSFER TO ACCT 8689 FOR 08/18/20	-0.02
08/19/20	KEEP THE CHANGE TRANSFER TO ACCT 8689 FOR 08/19/20	-2.37
08/20/20	Zelle Transfer Conf# 08703ac64; Johnson, Curtiss	-175.00
08/20/20	Zelle Transfer Conf# 012070049; JASMINE	-2,300.00
08/20/20	KEEP THE CHANGE TRANSFER TO ACCT 8689 FOR 08/20/20	-0.46
08/21/20	KEEP THE CHANGE TRANSFER TO ACCT 8689 FOR 08/21/20	-0.57
08/24/20	KEEP THE CHANGE TRANSFER TO ACCT 8689 FOR 08/24/20	-4.35
08/25/20	TOYOTA FINANCIAL DES:RETAIL_PAY ID:07294265082420 INDN:GARLAND JOHNSON CO ID:1953775816 WEB	-250.00
08/25/20	KEEP THE CHANGE TRANSFER TO ACCT 8689 FOR 08/25/20	-1.93
08/26/20	KEEP THE CHANGE TRANSFER TO ACCT 8689 FOR 08/26/20	-0.81
08/27/20	KEEP THE CHANGE TRANSFER TO ACCT 8689 FOR 08/27/20	-1.80

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## Withdrawals and other subtractions - continued

### Other subtractions - continued

Date	Description	Amount
08/28/20	UPSTART NETWORK DES:MILLENNIUM ID:3361637 INDN:GARLAND JOHNSON CO ID:XXXXXXXXXD WEB PMT INFO:FM 8898777 BORROWER_PAYMT	-36.05
08/28/20	KEEP THE CHANGE TRANSFER TO ACCT 8689 FOR 08/28/20	-1.06
08/31/20	KEEP THE CHANGE TRANSFER TO ACCT 8689 FOR 08/31/20	-1.94
09/01/20	OPPFINANC DES:PAYMENT ID:LAIXXXXXXXXXX INDN:GARLAND DEVITO CO ID:2364924481 PPD	-248.56
09/01/20	TOYOTA FINANCIAL DES:RETAIL_PAY ID:07680995083120 INDN:GARLAND JOHNSON CO ID:1953775816 WEB	-215.00
09/01/20	LendingClub DES:8885963157 ID:11203941 INDN:Garland Johnson CO ID:8510605731 PPD	-128.99
09/02/20	NV ENERGY NORTH DES:SPPC PYMT ID:01054580 249396 INDN:CURTISS JOHNSON CO ID:3880044418 WEB	-275.00
09/02/20	KEEP THE CHANGE TRANSFER TO ACCT 8689 FOR 09/02/20	-1.24
09/03/20	SYNCHRONY BANK DES:PAYMENT ID:601918363429542 INDN:JOHNSON,GARLAND CO ID:1061537262 PPD	-30.00
09/03/20	KEEP THE CHANGE TRANSFER TO ACCT 8689 FOR 09/03/20	-1.28
09/04/20	Zelle Transfer Conf# 5f7ab7c90; Johnson, Curtiss	-100.00
09/04/20	KEEP THE CHANGE TRANSFER TO ACCT 8689 FOR 09/04/20	-3.09
09/08/20	NV Energy Bill Payment	-50.00
09/08/20	Charter Communications, Inc Bill Payment	-50.00
09/08/20	PAYPAL DES:INST XFER ID:MERCARI 888-325 INDN:GARLAND JOHNSON CO ID:PAYPALS177 WEB	-8.66
09/08/20	PAYPAL DES:INST XFER ID:MERCARI 888-325 INDN:GARLAND JOHNSON CO ID:PAYPALS177 WEB	-6.50
09/08/20	KEEP THE CHANGE TRANSFER TO ACCT 8689 FOR 09/08/20	-10.32
09/09/20	KEEP THE CHANGE TRANSFER TO ACCT 8689 FOR 09/09/20	-2.10
09/10/20	KEEP THE CHANGE TRANSFER TO ACCT 8689 FOR 09/10/20	-1.53

**Total other subtractions**

**-\$4,308.15**

## Service fees

Date	Transaction description				Amount
08/19/20	Everi FEE	08/19 #000565726 WITHDRWL	Everi	SPARKS NV	-2.50
08/31/20	Everi FEE	08/30 #000655476 WITHDRWL	Everi	RENO NV	-2.50

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**Total service fees** **-\$5.00**

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

## **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](https://bankofamerica.com/depositagreement).

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