



P.O. Box 15284
Wilmington, DE 19850

JULIE A WOOD
521 FORK MESA CT
HENDERSON, NV 89015-5701

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

 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: 5010 2549 9768

JULIE A WOOD

Account summary

Beginning balance on August 20, 2020	\$904.44
Deposits and other additions	28,587.10
ATM and debit card subtractions	-19,054.33
Other subtractions	-9,285.49
Checks	-0.00
Service fees	-162.50
Ending balance on September 18, 2020	\$989.22

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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	TRIGON INC1 DES:PAYROLL ID:000010262300016 INDN:JULIE WOOD CO ID:5861014491 PPD	1,616.78
08/21/20	Curo Financial 08/21 #000867064 PMNT RCVD Curo Financial Visa Direct KS	465.00
08/21/20	EarninActivehour DES:VERIFYBANK ID:XXXXXXXXX INDN:Julie Wood CO ID:1462925567 PPD	0.07
08/24/20	BKOFAMERICA ATM 08/22 #000009230 DEPOSIT HENDERSON HENDERSON NV	1,000.00
08/24/20	EarninActivehour DES:PAYMENT ID:XXXXXXXXX INDN:Julie Wood CO ID:1462925567 PPD	100.00
08/24/20	Online Banking transfer from CHK 6007 Confirmation# 5520855271	25.00
08/25/20	Online Banking transfer from CHK 6007 Confirmation# 3440307418	40.00
08/26/20	Zelle Transfer Conf# c022d7e29; SHADY, CAMERON	360.00
08/26/20	Zelle Transfer Conf# 4842b4904; SHADY, CAMERON	247.39
08/26/20	Zelle Transfer Conf# 41f40b7be; SHADY, CAMERON	220.00
08/26/20	Online Banking transfer from CHK 6007 Confirmation# 3448028894	32.00
08/26/20	Online Banking transfer from CHK 6007 Confirmation# 1548038731	2.72
08/27/20	Zelle Transfer Conf# faeabf2b4; WOOD FAMILY HOLDINGS LLC, WOOD FAMILY HO	160.00
08/27/20	Dave Inc 08/28 #000116982 PMNT RCVD Dave Inc Visa Direct CA	75.00
08/27/20	Online Banking transfer from SAV 5166 Confirmation# 1257421156	2.00
08/31/20	Zelle Transfer Conf# 764acea41; WOOD FAMILY HOLDINGS LLC, WOOD FAMILY HO	220.00
08/31/20	Zelle Transfer Conf# 304767d11; WOOD FAMILY HOLDINGS LLC, WOOD FAMILY HO	150.00
09/01/20	Zelle Transfer Conf# a7e10d256; WOOD FAMILY HOLDINGS LLC, WOOD FAMILY HO	1,000.00
09/01/20	Zelle Transfer Conf# eb218b1a7; WOOD FAMILY HOLDINGS LLC, WOOD FAMILY HO	1,000.00
09/02/20	Zelle Transfer Conf# ceab8d8df; SHADY, CAMERON	350.00
09/02/20	Zelle Transfer Conf# 9608e77a8; WOOD FAMILY HOLDINGS LLC, WOOD FAMILY HO	100.00
09/03/20	BKOFAMERICA ATM 09/03 #000003257 DEPOSIT HENDERSON HENDERSON NV	2,552.00

continued on the next page

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.

Inclusion on the Advisory Panel subject to qualifications.

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Deposits and other additions - continued

Date	Description	Amount
09/03/20	BKOFAMERICA ATM 09/02 #000002990 DEPOSIT HENDERSON HENDERSON NV	1,700.00
09/03/20	Zelle Transfer Conf# 1b6f6a3bd; SHADY, CAMERON	271.43
09/04/20	TRIGON INC1 DES:PAYROLL ID:000010113100017 INDN:JULIE WOOD CO ID:5861014491 PPD	1,922.50
09/08/20	Zelle Transfer Conf# OFMIK7ZVX; TAMMIE WOOD	1,000.00
09/08/20	Zelle Transfer Conf# 935e1fb68; WOOD FAMILY HOLDINGS LLC, WOOD FAMILY HO	300.00
09/08/20	EarninActivehour DES:PAYMENT ID:XXXXXXXXX INDN:Julie Wood CO ID:1462925567 PPD	100.00
09/08/20	BKOFAMERICA ATM 09/06 #000003882 DEPOSIT HENDERSON HENDERSON NV	82.00
09/08/20	Dave Inc 09/07 #000494805 PMNT RCVD Dave Inc Visa Direct CA	75.00
09/09/20	Zelle Transfer Conf# ae9303acb; WOOD FAMILY HOLDINGS LLC, WOOD FAMILY HO	1,600.00
09/09/20	Zelle Transfer Conf# T08T5NPH4; JULIE WOOD	800.00
09/10/20	BKOFAMERICA ATM 09/10 #000002595 DEPOSIT GALLERIA MALL BR HENDERSON NV	6,540.00
09/10/20	Zelle Transfer Conf# T08T5V6KP; JULIE WOOD	200.00
09/11/20	Zelle Transfer Conf# d8763bab2; SHADY, CAMERON	100.30
09/16/20	Zelle Transfer Conf# 7d2fccf7b; WOOD FAMILY HOLDINGS LLC, WOOD FAMILY HO	1,000.00
09/16/20	CHECKCARD 0914 BAYMONT INN AND SUITES MESA AZ 7469216026010089393	50.00
09/17/20	Zelle Transfer Conf# Od44d378c; WOOD FAMILY HOLDINGS LLC, WOOD FAMILY HO	1,000.00
09/17/20	Zelle Transfer Conf# T08VFM573; JULIE WOOD	250.00
09/18/20	TRIGON INC1 DES:PAYROLL ID:000010198300017 INDN:JULIE WOOD CO ID:5861014491 PPD	1,877.91

Total deposits and other additions

\$28,587.10

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
08/20/20	ALI01432 08/20 #000705832 WITHDRWL 560 MARK ST # F HENDERSON NV	-102.00
08/21/20	CHECKCARD 0820 GRUBHUBSTRAIGHTFROMPH GRUBHUB.COM NY 24492150233719191696964	-57.00
08/21/20	Everi 08/21 #000286879 WITHDRWL Everi HENDERSON NV	-143.99
08/21/20	Everi 08/21 #000291648 WITHDRWL Everi HENDERSON NV	-103.99
08/21/20	ALI01419 08/21 #000607205 WITHDRWL 1133 N BOULDER HW HENDERSON NV	-122.00
08/21/20	ALI01419 08/21 #000566635 WITHDRWL 1133 N BOULDER HW HENDERSON NV	-202.00
08/21/20	Everi 08/21 #000537861 WITHDRWL Everi HENDERSON NV	-203.99
08/24/20	CHECKCARD 0820 RAPID CASH 888-3331360 KS 24030640235012208817832	-157.33
08/24/20	CHECKCARD 0820 RAPID CASH 888-3331360 KS 24030640235012208817840	-204.85

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
08/24/20	CHECKCARD 0820 DOLLAR LOAN CENTER LLC LAS VEGAS NV 24130990234000575494987	-250.35
08/24/20	Everi 08/23 #000970479 WITHDRWL Everi HENDERSON NV	-103.99
08/24/20	Everi 08/23 #000972457 WITHDRWL Everi HENDERSON NV	-143.99
08/24/20	WM SUPERC Wal- 08/23 #000921550 PURCHASE WM SUPERC Wal-Mar HENDERSON NV	-64.67
08/25/20	TNSSMART 08/25 #000488891 WITHDRWL 1741 N BOULDER HW HENDERSON NV	-62.95
08/26/20	CHECKCARD 0826 SMITHS FU 4600 HENDERSON NV	-20.01
08/26/20	ALI01419 08/26 #000561342 WITHDRWL 1133 N BOULDER HW HENDERSON NV	-42.00
08/26/20	Everi 08/26 #000816461 WITHDRWL Everi HENDERSON NV	-303.99
08/26/20	Everi 08/26 #000821078 WITHDRWL Everi HENDERSON NV	-263.99
08/26/20	Everi 08/26 #000832494 WITHDRWL Everi HENDERSON NV	-203.99
08/26/20	LK692384 08/26 #000030187 WITHDRWL 642 SOUTH BOULDER HENDERSON NV	-142.00
08/27/20	CHECKCARD 0827 GRUBHUBTHEGREATGREEKH GRUBHUB.COM NY 24492150240719566912518	-42.00
08/27/20	LK692384 08/26 #000033158 WITHDRWL 642 SOUTH BOULDER HENDERSON NV	-22.00
09/01/20	BKOFAMERICA ATM 09/01 #000008714 WITHDRWL GREEN VALLEY HENDERSON NV	-200.00
09/01/20	Everi 09/01 #000579119 WITHDRWL Everi HENDERSON NV	-203.99
09/01/20	Everi 09/01 #000587178 WITHDRWL Everi HENDERSON NV	-143.99
09/01/20	Everi 09/01 #000588868 WITHDRWL Everi HENDERSON NV	-303.99
09/01/20	Everi 09/01 #000592379 WITHDRWL Everi HENDERSON NV	-203.99
09/01/20	Everi 09/01 #000727720 WITHDRWL Everi HENDERSON NV	-303.99
09/02/20	ALI01419 09/02 #000007349 WITHDRWL 1133 N BOULDER HW HENDERSON NV	-102.00
09/03/20	CHECKCARD 0901 RAPID CASH 888-3331360 KS 24030640246012266486782	-325.00
09/03/20	ALI01419 09/03 #000222396 WITHDRWL 1133 N BOULDER HW HENDERSON NV	-202.00
09/03/20	Everi 09/03 #000503393 WITHDRWL Everi HENDERSON NV	-223.99
09/03/20	Everi 09/03 #000522688 WITHDRWL Everi HENDERSON NV	-103.99
09/03/20	Everi 09/03 #000535834 WITHDRWL Everi HENDERSON NV	-303.99
09/03/20	Everi 09/03 #000543292 WITHDRWL Everi HENDERSON NV	-403.99
09/04/20	CHECKCARD 0904 OPC*AVANT 800-712-5407 IL 24692160248100870776312	-148.31
09/04/20	Everi 09/04 #000874191 WITHDRWL Everi HENDERSON NV	-203.99
09/04/20	Everi 09/04 #000903093 WITHDRWL Everi HENDERSON NV	-203.99
09/04/20	Everi 09/04 #000912464 WITHDRWL Everi HENDERSON NV	-203.99

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
09/04/20	Everi 09/04 #000919103 WITHDRWL Everi HENDERSON NV	-203.99
09/08/20	CHECKCARD 0903 RAPID CASH 888-3331360 KS 24030640248012278292044	-96.62
09/08/20	CHECKCARD 0903 DOLLAR LOAN CENTER LLC LAS VEGAS NV 24130990248000581377766	-252.67
09/08/20	CHECKCARD 0903 CASH 1 #419 702-8709944 NV 24383440248012278608353	-47.18
09/08/20	CHECKCARD 0904 COFHENDERSON/UTILITY SV 702-267-5900 NV 24492150249206499102962	-100.68
09/08/20	CHECKCARD 0904 FIRSTDIGITAL8443345116 844-3580074 PA 24253620249000000282137	-68.06
09/08/20	CHEVRON/TERRIB 09/04 #000040824 PURCHASE CHEVRON/TERRIBLE HENDERSON NV	-23.90
09/08/20	TARGET T- 350 09/05 #000315415 PURCHASE TARGET T- 350 W L Henderson NV	-231.16
09/08/20	Everi 09/06 #000554978 WITHDRWL Everi HENDERSON NV	-303.99
09/08/20	Everi 09/06 #000561260 WITHDRWL Everi HENDERSON NV	-203.99
09/08/20	Everi 09/06 #000566906 WITHDRWL Everi HENDERSON NV	-203.99
09/08/20	Everi 09/06 #000578848 WITHDRWL Everi HENDERSON NV	-303.99
09/08/20	Everi 09/06 #000584301 WITHDRWL Everi HENDERSON NV	-403.99
09/08/20	EVI*LAKE MEAD 09/06 #000855132 PURCHASE EVI*LAKE MEAD CA HENDERSON NV	-418.95
09/08/20	CHECKCARD 0907 QUADPAY* QUADPAY ANYWH HTTPSWWW.QUADNY 24492150251637072312831	-41.00
09/08/20	CHECKCARD 0907 Dave Inc Los Angeles CA	-1.00
09/09/20	ALI01419 09/09 #000585692 WITHDRWL 1133 N BOULDER HW HENDERSON NV	-102.00
09/09/20	ALI01419 09/09 #000590775 WITHDRWL 1133 N BOULDER HW HENDERSON NV	-102.00
09/09/20	Everi 09/09 #000457491 WITHDRWL Everi HENDERSON NV	-203.99
09/09/20	Everi 09/09 #000462643 WITHDRWL Everi HENDERSON NV	-203.99
09/09/20	Everi 09/09 #000467043 WITHDRWL Everi HENDERSON NV	-223.99
09/09/20	Everi 09/09 #000486796 WITHDRWL Everi HENDERSON NV	-203.99
09/10/20	Everi 09/09 #000494774 WITHDRWL Everi HENDERSON NV	-403.99
09/11/20	CHECKCARD 0910 QUADPAY* QUADPAY ANYWH HTTPSWWW.QUADNY 24492150254637342284957 RECURRING	-41.00
09/11/20	CHECKCARD 0910 QUADPAY* QUADPAY ANYWH HTTPSWWW.QUADNY 24492150254637342293800 RECURRING	-41.00
09/11/20	CHECKCARD 0911 OPC*AVANT 800-712-5407 IL 24692160255100591948166	-300.00
09/11/20	CHECKCARD 0910 FIRSTDIGITAL8443345116 844-3580074 PA 24253620255000000184565	-200.00
09/11/20	CHECKCARD 0910 TOTALVISA 844-548-9721 844-2064391 SD 24253620255000000151333	-216.17
09/11/20	CHECKCARD 0910 FIRSTACCESS877-259-3755 877-2593755 SD 24056790254900011823153	-195.93
09/11/20	CHECKCARD 0910 COFHENDERSON/UTILITY SV 702-267-5900 NV 24492150255206499100173	-70.00
09/11/20	CHECKCARD 0910 PROGRESSIVE LEASING https://proglUT 24055230255400464013458	-300.00

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
09/11/20	CHECKCARD 0910 QUADPAY* QUADPAY ANYWH HTTPSWWW.QUADNY 24492150254637342262698 RECURRING	-41.00
09/11/20	CHECKCARD 0910 QUADPAY* QUADPAY ANYWH HTTPSWWW.QUADNY 24492150255637375817847 RECURRING	-47.25
09/11/20	WILDLIFE WORLD 09/11 #000282168 PURCHASE WILDLIFE WORLD ZO LITCHFIELD PA AZ	-136.00
09/14/20	CHECKCARD 0910 RAPID CASH 888-3331360 KS 24030640255012314108170	-157.33
09/14/20	CHECKCARD 0910 RAPID CASH 888-3331360 KS 24030640255012314105994	-204.85
09/14/20	CHECKCARD 0910 RAPID CASH 888-3331360 KS 24030640255012314107487	-149.18
09/14/20	CHECKCARD 0912 GRUBHUBGATATHAICUISIN GRUBHUB.COM NY 24492150256745594516774	-92.00
09/14/20	CHECKCARD 0911 BISCUITS CAFE - SURPRI SURPRISE AZ 24269790256000933336235	-53.15
09/14/20	CHECKCARD 0912 COCA COLA TEMPE AZ TEMPE AZ 24755420257132578547851	-2.00
09/14/20	CHECKCARD 0912 COCA COLA TEMPE AZ TEMPE AZ 24755420257132578546713	-2.00
09/14/20	FINISH LINE #0 09/12 #000112632 PURCHASE FINISH LINE #049 CHANDLER AZ	-148.76
09/14/20	CHECKCARD 0912 COCA COLA TEMPE AZ TEMPE AZ 24755420257132578547653	-4.00
09/14/20	CHECKCARD 0912 THE DISNEY STORE #822 CHANDLER AZ 24431060257895257033577	-56.26
09/14/20	MICHAEL KORS - 09/12 #000746812 PURCHASE MICHAEL KORS - CHANDLER AZ	-181.11
09/14/20	MACY'S 45 09/12 #000750335 PURCHASE MACY'S 453 3 CHANDLER AZ	-135.00
09/14/20	CHECKCARD 0912 SQ *BOBA TEA COMPANY Chandler AZ 24692160257100927094717	-28.75
09/14/20	CHECKCARD 0912 QUADPAY* QUADPAY ANYWH HTTPSWWW.QUADNY 24492150257637545446954 RECURRING	-9.80
09/14/20	CHECKCARD 0913 DisneyPLUS 888-9057888 CA 24906410257102524773058 RECURRING	-12.99
09/14/20	CHECKCARD 0913 AFTERPAY 855-2896014 DE 24906410257102529947848 RECURRING	-135.42
09/14/20	CHECKCARD 0913 AFTERPAY 855-2896014 DE 24906410257102530055797 RECURRING	-44.71
09/14/20	CHECKCARD 0913 Dave Inc Los Angeles CA	-81.49
09/14/20	MESA GOLFLAND 09/13 #000612859 PURCHASE MESA GOLFLAND LTD MESA AZ	-30.59
09/14/20	MESA GOLFLAND 09/13 #000770089 PURCHASE MESA GOLFLAND LTD MESA AZ	-23.00
09/14/20	CHARLOTTE RUSS 09/14 #000506785 PURCHASE CHARLOTTE RUSSE # MESA AZ	-48.74
09/14/20	T J MAXX 8555 09/14 #000157607 PURCHASE T J MAXX 8555 E. MESA AZ	-325.31
09/15/20	CHECKCARD 0913 HILTON GARDEN INN PHOE PHOENIX AZ 24692160258100910520412	-174.00
09/15/20	CHECKCARD 0913 DOLLAR LOAN CENTER, LLC LAS VEGAS NV 24130990258000584951408	-252.35
09/15/20	CHECKCARD 0914 GOLFLANDPARKSWEB AZ/CA 480-834-8319 AZ 24692160258100730929702	-180.86
09/15/20	CHECKCARD 0913 BAYMONT INN AND SUITES MESA AZ 24692160258100912664580	-50.00

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
09/15/20	CHECKCARD 0914 SQ *BOBA TEA COMPANY SU Mesa AZ 24692160258100023580881	-23.72
09/15/20	CHECKCARD 0914 JCPENNEY 2419 MESA AZ 24431060258832136811799	-45.25
09/15/20	Everi 09/15 #000149881 WITHDRWL Everi HENDERSON NV	-203.99
09/16/20	CHECKCARD 0914 BAYMONT INN AND SUITES MESA AZ 24692160260100893938405	-74.28
09/16/20	CHECKCARD 0914 CHARLEYS PHILLY STEAKS MESA AZ 24013390259002088064542	-21.41
09/16/20	CHECKCARD 0916 TOTALVISA 844-548-9721 844-2064391 SD 24253620260000000108344	-200.00
09/16/20	Everi 09/16 #000381611 WITHDRWL Everi HENDERSON NV	-303.99
09/16/20	LK568383 09/16 #000209629 WITHDRWL 642 S BOULDER HWY LAS VEGAS NV	-282.00
09/17/20	CHECKCARD 0915 QUADPAY* QUADPAY ANYWH HTTPSWWW.QUADNY 24492150260637799314994 RECURRING	-9.80
09/17/20	CHECKCARD 0915 CHECK CITY CCO-SELF CUR 801-3716000 UT 24030640260012340242350	-207.00
09/17/20	CHECKCARD 0915 QUADPAY* QUADPAY ANYWH HTTPSWWW.QUADNY 24492150260637799308236 RECURRING	-9.80
09/17/20	CHECKCARD 0915 QUADPAY* QUADPAY ANYWH HTTPSWWW.QUADNY 24492150260637799319852 RECURRING	-9.81
09/17/20	CHECKCARD 0916 PROGRESSIVE LEASING 877-898-1970 UT 24055230261091388034316	-372.99
09/17/20	LK692384 09/16 #000878523 WITHDRWL 642 SOUTH BOULDER HENDERSON NV	-602.00
09/17/20	Everi 09/16 #000505971 WITHDRWL Everi HENDERSON NV	-303.99
09/17/20	Everi 09/16 #000513470 WITHDRWL Everi HENDERSON NV	-103.99
09/17/20	TNSSMART 09/17 #000961653 WITHDRWL 1741 N BOULDER HW HENDERSON NV	-102.95
09/18/20	CHECKCARD 0916 FIRSTACCESS877-259-3755 877-2593755 SD 24056790261900013178383	-200.00
09/18/20	Everi 09/18 #000027652 WITHDRWL Everi HENDERSON NV	-303.99
09/18/20	Everi 09/18 #000034627 WITHDRWL Everi HENDERSON NV	-403.99

Total ATM and debit card subtractions **-\$19,054.33**

Other subtractions

Date	Description	Amount
08/20/20	Online Banking transfer to CHK 6007 Confirmation# 1489458988	-150.00
08/20/20	Online Banking transfer to CHK 6007 Confirmation# 1589568932	-500.00
08/20/20	Online Banking transfer to CHK 6007 Confirmation# 2389921352	-240.00
08/20/20	Online Banking transfer to CHK 6007 Confirmation# 1195867743	-300.00
08/21/20	Online Banking transfer to CHK 6007 Confirmation# 1197825595	-167.57
08/21/20	LEADBANKSELFLEND DES:CC PMT ID:63040128 INDN:JULIE WOOD CO ID:6440255510 PPD	-100.00
08/24/20	Online Banking transfer to CHK 6007 Confirmation# 1315173339	-31.22

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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
08/24/20	Zelle Transfer Conf# 80defff73; JULIE	-50.00
08/24/20	Zelle Transfer Conf# 26cebab87; Mechanical	-450.00
08/24/20	Zelle Transfer Conf# 305fe22fc; Cameron	-100.00
08/24/20	Zelle Transfer Conf# a3a94a438; JULIE	-10.00
08/26/20	Zelle Transfer Conf# b7524bd82; Mechanical	-40.00
08/28/20	Zelle Transfer Conf# 1d725e63b; Daddy	-65.00
08/31/20	Zelle Transfer Conf# e3b2e96e8; Cameron	-50.00
08/31/20	Zelle Transfer Conf# db07517ff; Cameron	-80.00
08/31/20	Zelle Transfer Conf# d92d25393; Cameron	-250.00
09/01/20	Online Banking transfer to CHK 6007 Confirmation# 5300022576	-120.00
09/02/20	Zelle Transfer Conf# 48fe3f527; David Shady	-150.00
09/02/20	Zelle Transfer Conf# 58a1afe57; David Shady	-350.00
09/03/20	Online Banking transfer to CHK 6007 Confirmation# 7510516470	-171.30
09/03/20	Zelle Transfer Conf# dd4051e5b; Cameron	-500.00
09/04/20	Online Banking transfer to CHK 6007 Confirmation# 5222625396	-400.00
09/04/20	Zelle Transfer Conf# 1f366ec9d; JULIE	-100.00
09/04/20	Credit One Bank DES:Payment ID:40929635 INDN:JULIE WOOD CO ID:WEB000004 WEB	-200.00
09/04/20	LEADBANKSELFLEND DES:CC PMT ID:63258817 INDN:JULIE WOOD CO ID:6440255510 PPD	-185.00
09/04/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Julie Wood CO ID:7842124784 WEB	-106.00
09/04/20	Dave, Inc DES:DEBIT ID: INDN:julie wood CO ID:1465396710 WEB PMT INFO:5f51eee77a0891e3d5166fae/ 62a3a1e7152cb7 6	-81.49
09/04/20	GenesisFS Card DES:8009582556 ID:000001228144025 INDN:JULIE WOOD CO ID:4522190781 WEB	-44.00
09/04/20	Brigit.com DES:MEMBERSHIP ID:2B36BAEAF8AD4D8 INDN:Julie Wood CO ID:1823136030 PPD	-9.99
09/08/20	ERA Brokers Cons DES:WEB PMTS ID:06KJC3 INDN:Julie Wood CO ID:9000345489 WEB	-714.00
09/08/20	COX COMM LAS DES: BANKDRAFT ID:476102982504001 INDN:Julie Wood CO ID:1582406705 WEB	-189.24
09/08/20	SELF LENDER INC DES:PAYMENTS ID:63277488 INDN:JULIE WOOD CO ID:XXXXXXXXX PPD	-150.00

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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
09/08/20	Dave, Inc DES:DEBIT ID: INDN:julie wood CO ID:1465396710 WEB PMT INFO:5f5254bf22fa2aba517a0265/ 1da9264b50b6df d	-1.00
09/09/20	Online Banking transfer to CHK 6007 Confirmation# 2465726839	-252.00
09/09/20	Zelle Transfer Conf# 1f0f1c165; Sharon Cam	-650.00
09/09/20	Zelle Transfer Conf# e1207f315; Cameron	-100.00
09/10/20	Online Banking transfer to CHK 6007 Confirmation# 1275970522	-250.00
09/10/20	Zelle Transfer Conf# 000e95587; David Shady	-300.00
09/11/20	Online Banking transfer to CHK 6007 Confirmation# 1381623829	-170.00
09/11/20	CONT FINANCE DES:PAY BY PHO ID:043000091270856 INDN:WOOD JULIE CO ID:9044030448 TEL	-380.15
09/11/20	LEADBANKSELFLEND DES:CC PMT ID:63370847 INDN:JULIE WOOD CO ID:6440255510 PPD	-313.52
09/11/20	GenesisFS Card DES:8009582556 ID:000001230298508 INDN:JULIE WOOD CO ID:4522190781 WEB	-245.01
09/11/20	Credit One Bank DES:Payment ID:40929635 INDN:JULIE WOOD CO ID:WEB000004 WEB	-200.00
09/14/20	Zelle Transfer Conf# f54704e2b; Cameron	-13.00
09/17/20	Credit Strong DES:CSTR PAYMT ID:294032 INDN:julie Wood CO ID:5122002087 WEB	-50.00
09/18/20	LEADBANKSELFLEND DES:CC PMT ID:63481855 INDN:JULIE WOOD CO ID:6440255510 PPD	-200.00
09/18/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:julie Wood CO ID:7842124784 WEB	-106.00
Total other subtractions		-\$9,285.49

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	\$35.00	\$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
08/20/20	ALI01432 HENDERSON	08/20 #000705832 WITHDRWL 560 MARK ST # F NV FEE		-2.50
08/21/20	OVERDRAFT ITEM FEE FOR ACTIVITY OF 08-21			-35.00
08/21/20	ALI01419 HENDERSON	08/21 #000566635 WITHDRWL 1133 N BOULDER HW NV FEE		-2.50
08/21/20	ALI01419 HENDERSON	08/21 #000607205 WITHDRWL 1133 N BOULDER HW NV FEE		-2.50
08/21/20	Everi NV FEE	08/21 #000291648 WITHDRWL Everi HENDERSON		-2.50
08/21/20	Everi NV FEE	08/21 #000286879 WITHDRWL Everi HENDERSON		-2.50
08/21/20	Everi NV FEE	08/21 #000537861 WITHDRWL Everi HENDERSON		-2.50
08/24/20	Everi NV FEE	08/23 #000972457 WITHDRWL Everi HENDERSON		-2.50
08/24/20	Everi NV FEE	08/23 #000970479 WITHDRWL Everi HENDERSON		-2.50
08/25/20	TNSSMART HENDERSON	08/25 #000488891 WITHDRWL 1741 N BOULDER HW NV FEE		-2.50
08/26/20	ALI01419 HENDERSON	08/26 #000561342 WITHDRWL 1133 N BOULDER HW NV FEE		-2.50
08/26/20	LK692384 HENDERSON	08/26 #000030187 WITHDRWL 642 SOUTH BOULDER NV FEE		-2.50
08/26/20	Everi NV FEE	08/26 #000821078 WITHDRWL Everi HENDERSON		-2.50
08/26/20	Everi NV FEE	08/26 #000816461 WITHDRWL Everi HENDERSON		-2.50

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Service fees - continued

Date	Transaction description		Amount
08/26/20	Everi NV FEE	08/26 #000832494 WITHDRWL Everi HENDERSON	-2.50
08/27/20	LK692384 HENDERSON NV FEE	08/26 #000033158 WITHDRWL 642 SOUTH BOULDER	-2.50
09/01/20	Everi NV FEE	09/01 #000727720 WITHDRWL Everi HENDERSON	-2.50
09/01/20	Everi NV FEE	09/01 #000592379 WITHDRWL Everi HENDERSON	-2.50
09/01/20	Everi NV FEE	09/01 #000579119 WITHDRWL Everi HENDERSON	-2.50
09/01/20	Everi NV FEE	09/01 #000588868 WITHDRWL Everi HENDERSON	-2.50
09/01/20	Everi NV FEE	09/01 #000587178 WITHDRWL Everi HENDERSON	-2.50
09/02/20	ALI01419 HENDERSON NV FEE	09/02 #000007349 WITHDRWL 1133 N BOULDER HW	-2.50
09/03/20	ALI01419 HENDERSON NV FEE	09/03 #000222396 WITHDRWL 1133 N BOULDER HW	-2.50
09/03/20	Everi NV FEE	09/03 #000522688 WITHDRWL Everi HENDERSON	-2.50
09/03/20	Everi NV FEE	09/03 #000535834 WITHDRWL Everi HENDERSON	-2.50
09/03/20	Everi NV FEE	09/03 #000503393 WITHDRWL Everi HENDERSON	-2.50
09/03/20	Everi NV FEE	09/03 #000543292 WITHDRWL Everi HENDERSON	-2.50
09/04/20	Everi NV FEE	09/04 #000874191 WITHDRWL Everi HENDERSON	-2.50
09/04/20	Everi NV FEE	09/04 #000903093 WITHDRWL Everi HENDERSON	-2.50
09/04/20	Everi NV FEE	09/04 #000919103 WITHDRWL Everi HENDERSON	-2.50
09/04/20	Everi NV FEE	09/04 #000912464 WITHDRWL Everi HENDERSON	-2.50
09/08/20	Everi NV FEE	09/06 #000584301 WITHDRWL Everi HENDERSON	-2.50
09/08/20	Everi NV FEE	09/06 #000561260 WITHDRWL Everi HENDERSON	-2.50
09/08/20	Everi NV FEE	09/06 #000566906 WITHDRWL Everi HENDERSON	-2.50
09/08/20	Everi NV FEE	09/06 #000578848 WITHDRWL Everi HENDERSON	-2.50
09/08/20	Everi NV FEE	09/06 #000554978 WITHDRWL Everi HENDERSON	-2.50

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Service fees - continued

Date	Transaction description			Amount
09/09/20	ALI01419 HENDERSON	09/09 #000590775 WITHDRWL 1133 N BOULDER HW NV FEE		-2.50
09/09/20	ALI01419 HENDERSON	09/09 #000585692 WITHDRWL 1133 N BOULDER HW NV FEE		-2.50
09/09/20	Ever NV FEE	09/09 #000467043 WITHDRWL Everi HENDERSON		-2.50
09/09/20	Ever NV FEE	09/09 #000462643 WITHDRWL Everi HENDERSON		-2.50
09/09/20	Ever NV FEE	09/09 #000457491 WITHDRWL Everi HENDERSON		-2.50
09/09/20	Ever NV FEE	09/09 #000486796 WITHDRWL Everi HENDERSON		-2.50
09/10/20	Ever NV FEE	09/09 #000494774 WITHDRWL Everi HENDERSON		-2.50
09/15/20	Ever NV FEE	09/15 #000149881 WITHDRWL Everi HENDERSON		-2.50
09/16/20	LK568383 VEGAS	09/16 #000209629 WITHDRWL 642 S BOULDER HWY LAS NV FEE		-2.50
09/16/20	Ever NV FEE	09/16 #000381611 WITHDRWL Everi HENDERSON		-2.50
09/17/20	LK692384 HENDERSON	09/16 #000878523 WITHDRWL 642 SOUTH BOULDER NV FEE		-2.50
09/17/20	TNSSMART HENDERSON	09/17 #000961653 WITHDRWL 1741 N BOULDER HW NV FEE		-2.50
09/17/20	Ever NV FEE	09/16 #000505971 WITHDRWL Everi HENDERSON		-2.50
09/17/20	Ever NV FEE	09/16 #000513470 WITHDRWL Everi HENDERSON		-2.50
09/18/20	Ever NV FEE	09/18 #000034627 WITHDRWL Everi HENDERSON		-2.50
09/18/20	Ever NV FEE	09/18 #000027652 WITHDRWL Everi HENDERSON		-2.50

Total service fees **-\$162.50**

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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