



P.O. Box 15284  
Wilmington, DE 19850

**Customer service information**

-  Customer service: 1.800.432.1000
- En Español: 1.800.688.6086
-  [bankofamerica.com](http://bankofamerica.com)
-  Bank of America, N.A.  
P.O. Box 25118  
Tampa, FL 33622-5118

RYAN JAMES PITT  
311 S SUNRISE WAY APT B9  
PALM SPRINGS, CA 92262-0827

## Your combined statement

for December 29, 2020 to January 26, 2021

Your deposit accounts	Account/plan number	Ending balance	Details on
Adv SafeBalance Banking	3251 4568 2592	\$248.46	Page 3
Bank of America Advantage Savings	3251 4568 2631	\$23.17	Page 11
<b>Total balance</b>		<b>\$271.63</b>	



BANK OF AMERICA ADVANTAGE SAFE BALANCE BANKING®

### A smart start for students

No monthly maintenance fees for students<sup>1</sup> • 24/7 account access on your mobile device

Get started at [bofa.com/Students](http://bofa.com/Students).

<sup>1</sup>Students under age 24 are eligible for a waiver of the monthly maintenance fee on certain accounts while enrolled in a high school, college, university or vocational program. Please refer to your Personal Schedule of Fees for details at [bofa.com/fees](http://bofa.com/fees). SSM-07-20-0673.C | 3175774

## 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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## Your Adv SafeBalance Banking

RYAN JAMES PITT

### Account summary

Beginning balance on December 29, 2020	-\$2.41
Deposits and other additions	11,545.31
Withdrawals and other subtractions	-11,281.99
Service fees	-12.45
<b>Ending balance on January 26, 2021</b>	<b>\$248.46</b>


### Deposits and other additions


Date	Description	Amount
12/29/20	30 DESERT SANDS DES:PAYROLL 30 ID:30 06M 286122 INDN:PITT RYAN J CO ID:1956000929 PPD	3,135.53
12/29/20	Branch Messeng 12/29 #000269504 PMNT RCVD Branch Messenger Visa Direct MN	178.54
12/29/20	POSHMARK INC DES:Poshmark ID:84298118 INDN:Ryan J Pitt CO ID:1894552437 PPD	16.00
12/29/20	POSHMARK INC DES:Poshmark ID:84325207 INDN:Ryan J Pitt CO ID:1894552437 PPD	5.05
12/30/20	NET PAY ADVANCE DES:PAYMENT ID:1410166 INDN:PITTRYAN CO ID:1208818723 CCD	255.00
12/30/20	LS Financing I 12/30 #000747742 PMNT RCVD LS Financing Inc Sherman Oaks CA	100.00
12/30/20	Transfer PAYPAL	53.61
12/31/20	POSHMARK INC DES:Poshmark ID:84453013 INDN:Ryan J Pitt CO ID:1894552437 PPD	14.40
12/31/20	POSHMARK INC DES:Poshmark ID:84435624 INDN:Ryan J Pitt CO ID:1894552437 PPD	12.01
12/31/20	POSHMARK INC DES:Poshmark ID:84442392 INDN:Ryan J Pitt CO ID:1894552437 PPD	5.05

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### Simple steps you can take to help combat fraud

Just keeping your contact information up to date helps ensure that:

- 

You are contacted quickly about suspicious activity
- 

Your cards are mailed to you and not someone else
- 

You get statements and other important documents promptly

Verify your contact information and see other ways you can stay protected at [bankofamerica.com/FraudChecklist](https://bankofamerica.com/FraudChecklist).

## Deposits and other additions - continued

Date	Description	Amount
01/04/21	Brigit 01/02 #000244107 PMNT RCVD Brigit Visa Direct NY	80.00
01/04/21	VOLA DES:VOLA Ryan Pitt ID: I7AM6G6WA CO ID:XXXXXXXXX CIE	40.00
01/04/21	POSHMARK INC DES:Poshmark ID:84480313 INDN:Ryan J Pitt CO ID:1894552437 PPD	36.00
01/04/21	Transfer PAYPAL	15.84
01/04/21	POSHMARK INC DES:Poshmark ID:84505222 INDN:Ryan J Pitt CO ID:1894552437 PPD	3.05
01/04/21	POSHMARK INC DES:Poshmark ID:84529032 INDN:Ryan J Pitt CO ID:1894552437 PPD	2.05
01/04/21	Brigit 01/02 #000244004 PMNT RCVD Brigit Visa Direct NY	0.01
01/05/21	POSHMARK INC DES:Poshmark ID:84656192 INDN:Ryan J Pitt CO ID:1894552437 PPD	17.92
01/05/21	POSHMARK INC DES:Poshmark ID:84722430 INDN:Ryan J Pitt CO ID:1894552437 PPD	9.05
01/06/21	POSHMARK INC DES:Poshmark ID:84777270 INDN:Ryan J Pitt CO ID:1894552437 PPD	16.80
01/06/21	POSHMARK INC DES:Poshmark ID:84835857 INDN:Ryan J Pitt CO ID:1894552437 PPD	12.00
01/06/21	FUNDS TRANSFER CREDIT FDES NNC 0004810 287492	1.76
01/07/21	ARIZ STATE UNIV DES:STUDNT AID ID:1209047953 INDN:Ryan Pitt CO ID:1866004791 PPD	6,269.00
01/07/21	POSHMARK INC DES:Poshmark ID:84882446 INDN:Ryan J Pitt CO ID:1894552437 PPD	7.05
01/08/21	POSHMARK INC DES:Poshmark ID:84974033 INDN:Ryan J Pitt CO ID:1894552437 PPD	7.05
01/08/21	EBT ACCT CHEC 01/08 #000513398 PMNT RCVD EBT ACCT CHECK Visa Direct TN	0.01
01/11/21	POSHMARK INC DES:Poshmark ID:85012111 INDN:Ryan J Pitt CO ID:1894552437 PPD	2.05
01/12/21	Solo Funds Inc 01/12 #000216008 PMNT RCVD Solo Funds Inc Visa Direct TN	145.00
01/12/21	POSHMARK INC DES:Poshmark ID:85222144 INDN:Ryan J Pitt CO ID:1894552437 PPD	16.00
01/13/21	BKOFAMERICA ATM 01/13 #000001265 DEPOSIT PALM SPRINGS MAI PALM SPRINGS CA	600.00
01/13/21	EarninActivehour DES:PAYMENT ID:XXXXXXXXX INDN:Ryan Pitt CO ID:1462925567 PPD	50.00
01/13/21	VOLA DES:VOLA Ryan Pitt ID: I9MBR6VXM CO ID:XXXXXXXXX CIE	40.00
01/13/21	Transfer PAYPAL	2.48
01/15/21	LS Financing I 01/15 #000822625 PMNT RCVD LS Financing Inc Sherman Oaks CA	100.00
01/25/21	Transfer VENMO	297.00
<b>Total deposits and other additions</b>		<b>\$11,545.31</b>

## Withdrawals and other subtractions

Date	Description	Amount
12/29/20	CHECKCARD 1228 LYFT *RIDES 12-26 LYFT.COM CA 24492150363637053553333	-5.00
12/29/20	Online Banking transfer to CHK 5528 Confirmation# 3522837656	-203.61
12/29/20	BKOFAMERICA ATM 12/29 #000006593 WITHDRWL PALM SPRINGS MAI PALM SPRINGS CA	-100.00
12/29/20	RALPHS # 425 12/29 #000008789 PURCHASE RALPHS # 425 S. PALM SPRINGS CA	-49.34
12/29/20	VENMO DES:PAYMENT ID:5000642197 INDN:RYAN PITT CO ID:3264681992 WEB	-50.88

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**Withdrawals and other subtractions - continued**

Date	Description	Amount
12/29/20	VENMO WEB DES:PAYMENT ID:5000091199 INDN:RYAN PITT CO ID:3264681992	-34.43
12/29/20	VENMO WEB DES:PAYMENT ID:5001232705 INDN:RYAN PITT CO ID:3264681992	-28.97
12/29/20	VENMO WEB DES:PAYMENT ID:5001959350 INDN:RYAN PITT CO ID:3264681992	-19.20
12/29/20	VENMO WEB DES:PAYMENT ID:5003342881 INDN:RYAN PITT CO ID:3264681992	-15.92
12/29/20	VENMO WEB DES:PAYMENT ID:5003345108 INDN:RYAN PITT CO ID:3264681992	-15.92
12/29/20	KEEP THE CHANGE TRANSFER TO ACCT 2631 FOR 12/29/20	-0.66
12/30/20	CHECKCARD 1229 YSI*Palm Springs Realty 732-5842121 CA 24906410364110558834662	-1,219.95
12/30/20	CHECKCARD 1229 FINGERHUT FRESHSTART 800-208-2500 MN 24733090364258864384655	-102.97
12/30/20	CHECKCARD 1229 ACIMA CREDIT 800-7421789 UT 24030640364012941002802	-163.88
12/30/20	CHECKCARD 1229 KTPLT-WAYFAIR - CHARGE 833-528-2785 NY 24055230364083344318202	-100.00
12/30/20	CHECKCARD 1229 KTPLT-WAYFAIR - CHARGE 833-528-2785 NY 24055230364083311187226	-68.24
12/30/20	CHECKCARD 1229 QUADPAY* QUADPAY ANYWH HTTPSWWW.QUADNY 24011340364000005074270 RECURRING	-10.00
12/30/20	CHECKCARD 1229 AFTERPAY 855-2896014 DE 24906410364110571909442 RECURRING	-28.81
12/30/20	RITE AID 05684 12/30 #000664933 PURCHASE RITE AID 05684 PALM SPRINGS CA	-34.94
12/30/20	SO CAL EDISON CO DES:BILL PAYMT ID:XXXXXXXXX INDN:Ryan James Pitt CO ID:4951240335 WEB	-159.14
12/30/20	VENMO WEB DES:PAYMENT ID:5009971340 INDN:RYAN PITT CO ID:3264681992	-45.36
12/30/20	VENMO WEB DES:PAYMENT ID:5005981361 INDN:RYAN PITT CO ID:3264681992	-27.73
12/30/20	VENMO WEB DES:PAYMENT ID:5006330026 INDN:RYAN PITT CO ID:3264681992	-5.14
12/30/20	KEEP THE CHANGE TRANSFER TO ACCT 2631 FOR 12/30/20	-1.21
12/31/20	CHECKCARD 1229 NETPAY ADVANCE 888-9423320 KS 24030640365012946747111	-300.00
12/31/20	CHECKCARD 1230 KEMPER SPECIALTY 800-456-1919 TX 24431060365083492057995	-51.43
12/31/20	PURCHASE 1230 SPRINT WIRELESS 800-639-6111 KS	-205.81
12/31/20	CHECKCARD 1230 SEPHORA.COM 877-SEPHORA CA 24692160365100505900813	-104.61
12/31/20	PURCHASE 1229 PAYPAL *ROMANHEALTH 402-935-7733 NY	-35.00
12/31/20	CHECKCARD 1230 RECOVERY PARTNERS LLC 866-6615203 AZ 24037610365900019761926	-20.00
12/31/20	CHECKCARD 1230 QUADPAY* QUADPAY ANYWH HTTPSWWW.QUADNY 24011340366000000686233 RECURRING	-28.75

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## Withdrawals and other subtractions - continued

Date	Description	Amount
12/31/20	VENMO WEB DES:RETRY PYMT ID:4987289758 INDN:RYAN PITT CO ID:3264681992	-105.44
12/31/20	VENMO WEB DES:RETRY PYMT ID:4996505339 INDN:RYAN PITT CO ID:3264681992	-25.69
12/31/20	FLOATME DB DES:ONLINE PMT ID:2012310414433YF INDN:RYAN PITT CO ID:1029111679 WEB	-24.00
12/31/20	VENMO WEB DES:RETRY PYMT ID:4997965327 INDN:RYAN PITT CO ID:3264681992	-0.44
12/31/20	KEEP THE CHANGE TRANSFER CANCELED-LOW ACCT BALANCE	-0.00
01/04/21	CHECKCARD 1230 ACIMA CREDIT 800-7421789 UT 24030640366012953804721	-50.00
01/04/21	CHECKCARD 1230 MONEY LINE 747-3001542 CA 24383440366012951800331	-117.65
01/04/21	CHECKCARD 0101 PANDA EXPRESS 909 PALM SPRINGS CA 24431061002838003067693	-13.00
01/04/21	RALPHS # 425 01/01 #000028478 PURCHASE RALPHS # 425 S. PALM SPRINGS CA	-26.72
01/04/21	PURCHASE 0101 PP*APPLE.COM/BILL 402-935-7733 CA	-3.99
01/04/21	CHECKCARD 0102 KTLPT-WAYFAIR - CHARGE 888-391-9901 NY 24055231002083736606822	-45.00
01/04/21	PURCHASE 0102 NETFLIX.COM NETFLIX.COM CA	-15.99
01/04/21	CHECKCARD 0102 REVIVAL PS PALM SPRINGS CA 24013391003000286004903	-9.00
01/04/21	MICHAELS STORE 01/02 #000123852 PURCHASE MICHAELS STORES 8 PALM SPRINGS CA	-6.54
01/04/21	ZenResolve LLC DES:8002251375 ID:0-22477153 INDN:Ryan Pitt CO ID:XXXXXXXXX WEB	-57.97
01/04/21	KEEP THE CHANGE TRANSFER CANCELED-LOW ACCT BALANCE	-0.00
01/05/21	VOLA DES:VOLA ID: IG8VV5B8G INDN:Ryan Pitt CO ID:XXXXXXXXX WEB	-6.99
01/06/21	PURCHASE 0105 PP*APPLE.COM/BILL 402-935-7733 CA	-0.99
01/06/21	RALPHS # 425 01/06 #000707739 PURCHASE RALPHS # 425 S. PALM SPRINGS CA	-22.18
01/06/21	KEEP THE CHANGE TRANSFER TO ACCT 2631 FOR 01/06/21	-0.83
01/07/21	CHECKCARD 0106 KLARNA *PAYMENTS 844-5527621 NY 24906411006111234270745	-45.43
01/07/21	CHECKCARD 0106 AAA CA MEMBERSHIP WEB 800-765-0766 CA 24431061006945057238702	-47.50
01/07/21	CHECKCARD 0106 VOLA INC 917-892-9633 NY 24492151006717353477929	-40.00
01/07/21	CHECKCARD 0107 Spotify USA 877-7781161 NY 24204291007001926255852 RECURRING	-9.99
01/07/21	P398591 01/07 #000036467 WITHDRWL LIGHTHOUSE P-3985 PALM SPRINGS CA	-203.95
01/07/21	P447901 01/07 #000038781 WITHDRWL LIGHTHOUSE A-4479 PALM SPRINGS CA	-103.50
01/07/21	RALPHS # 425 01/07 #000209407 PURCHASE RALPHS # 425 S. PALM SPRINGS CA	-59.82
01/07/21	PMNT SENT 0107 PAYPAL *kgursk Visa Direct CA	-154.65
01/07/21	SO CAL EDISON CO DES:BILL PAYMT ID:XXXXXXXXX INDN:Ryan James Pitt CO ID:4951240335 WEB	-86.59
01/07/21	KEEP THE CHANGE TRANSFER TO ACCT 2631 FOR 01/07/21	-1.61
01/08/21	CHECKCARD 0107 KEMPER SPECIALTY 800-456-1919 TX 24431061007083417074119	-57.43
01/08/21	CHECKCARD 0106 ACE CASH EXPRESS INC 877-2232274 TX 24383441007013003390324	-23.28

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**Withdrawals and other subtractions - continued**

Date	Description	Amount
01/08/21	CHECKCARD 0106 SPEEDY CASH 888-3331360 KS 24030641007013004217841	-20.00
01/08/21	PURCHASE 0106 PAYPAL *ALERTPROGRA 402-935-7733 CA	-123.90
01/08/21	CHECKCARD 0107 AFTERPAY 185-52896014 CA 24011341007000005932916 RECURRING	-70.79
01/08/21	CHECKCARD 0107 AFTERPAY 185-52896014 CA 24011341007000005937451 RECURRING	-42.46
01/08/21	CHECKCARD 0107 KTLPT-WAYFAIR - CHARGE 888-391-9901 NY 24055231007083336578822	-152.52
01/08/21	CHECKCARD 0107 QUADPAY* QUADPAY ANYWH HTTPSWWW.QUADNY 24011341007000006434490 RECURRING	-28.75
01/08/21	PURCHASE 0107 PAYPAL *WIKIPEDIA 402-935-7733 CA	-3.10
01/08/21	CHECKCARD 0107 VENMO 4089674122 CA 24492151007852898440113	-50.00
01/08/21	CHECKCARD 0107 ASU BKST #1230 800-3815151 IL 24906411007111335473445	-286.40
01/08/21	CHECKCARD 0107 ASU SUN DEVIL BKST#1557 800-3815151 IL 24906411007111336183571	-46.32
01/08/21	CHECKCARD 0107 SQ *WABI SABI JAPAN LIV PALM SPRINGS CA 24692161007100403667516	-42.44
01/08/21	CHECKCARD 0107 SP * WC SUPER #1 PALM SPRING CA 24492151007637913946362	-90.69
01/08/21	CHECKCARD 0107 SP * JUST FABULOUS PALM SPRING CA 24492151007637914321219	-43.60
01/08/21	PURCHASE 0107 LYFT *RIDE THU 1PM LYFT.COM CA	-8.38
01/08/21	ASU Student AR DES:ASU PAYMNT ID:XXXXXXXXX INDN:Ryan James Pitt CO ID:1364199567 WEB	-0.20
01/08/21	KEEP THE CHANGE TRANSFER CANCELED-LOW ACCT BALANCE	-0.00
01/11/21	CHECKCARD 0108 SPRINT WIRELESS 800-639-6111 KS 24692161008100730666644	-162.78
01/11/21	CHECKCARD 0107 ACIMA CREDIT 800-7421789 UT 24030641008013011319530	-427.41
01/11/21	CHECKCARD 0107 ACIMA CREDIT 800-7421789 UT 24030641008013011319779	-49.16
01/11/21	CHECKCARD 0107 AMZN MKTP US*OZ3XV9H33 AMZN.COM/BILLWA 24431061007083304901630	-10.91
01/11/21	CHECKCARD 0107 CMRE 800 738 9118 800-4666933 NC 24130991008900014936435	-31.52
01/11/21	CHECKCARD 0107 CNTY RVSD CRT - ONLINE 951-7773171 CA 24755421008150086464864	-450.00
01/11/21	CHECKCARD 0107 GREETINGS PALM SPRINGS CA 24639231008900013400075	-27.14
01/11/21	CHECKCARD 0108 AMZN MKTP US*RD52D7EF3 AMZN.COM/BILLWA 24431061008083332051498	-36.57
01/11/21	PURCHASE 0108 LYFT *RIDE THU 2PM LYFT.COM CA	-7.00
01/11/21	CHECKCARD 0110 PANDA EXPRESS #909 P olo.com CA 24431061010400536709547	-8.96
01/11/21	RALPHS # 0611 01/10 #000729744 PURCHASE RALPHS # 0611 425 PALM SPRINGS CA	-12.56
01/11/21	RITE AID 05684 01/11 #000219437 PURCHASE RITE AID 05684 PALM SPRINGS CA	-16.27
01/11/21	EarninActivehour DES:PAYMENTRET ID:XXXXXXXXX INDN:Ryan Pitt CO ID:1462925567 WEB	-58.00
01/11/21	KEEP THE CHANGE TRANSFER TO ACCT 2631 FOR 01/11/21	-4.72

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## Withdrawals and other subtractions - continued

Date	Description	Amount
01/12/21	CHECKCARD 0110 DOMINO'S 8166 562-522-2583 CA 24445001011500372115755	-21.82
01/12/21	CHECKCARD 0111 SOLO FUNDS INC 213-2387176 AR 24253621012000000181928	-172.54
01/12/21	RALPHS # 425 01/12 #000156251 PURCHASE RALPHS # 425 S. PALM SPRINGS CA	-69.30
01/12/21	CROSSROADS(FDR) DES:8888665173 ID:BXXXXXXXXX INDN:Ryan Pitt CO ID:BXXXXXXXXX TEL	-200.00
01/12/21	VENMO DES:RECOVERY ID:5081763259 INDN:RYAN PITT CO ID:9264681992 WEB	-170.16
01/12/21	VENMO DES:RECOVERY ID:5081763283 INDN:RYAN PITT CO ID:9264681992 WEB	-72.66
01/12/21	VENMO DES:RECOVERY ID:5081763305 INDN:RYAN PITT CO ID:9264681992 WEB	-69.39
01/12/21	VENMO DES:RECOVERY ID:5081763320 INDN:RYAN PITT CO ID:9264681992 WEB	-27.88
01/12/21	VENMO DES:RECOVERY ID:5081763340 INDN:RYAN PITT CO ID:9264681992 WEB	-19.13
01/12/21	VENMO DES:RECOVERY ID:5081763361 INDN:RYAN PITT CO ID:9264681992 WEB	-15.92
01/12/21	KEEP THE CHANGE TRANSFER TO ACCT 2631 FOR 01/12/21	-1.34
01/13/21	CHECKCARD 0112 QUADPAY* QUADPAY ANYWH HTTPSWWW.QUADNY 24011341013000000170662 RECURRING	-10.00
01/13/21	CHECKCARD 0112 QUADPAY* QUADPAY ANYWH HTTPSWWW.QUADNY 24011341013000000173252 RECURRING	-3.84
01/13/21	CHECKCARD 0112 QUADPAY* QUADPAY ANYWH HTTPSWWW.QUADNY 24011341013000000176560 RECURRING	-28.75
01/13/21	PURCHASE 0112 AFTERPAY 185-52896014 CA	-27.60
01/13/21	RALPHS # 0611 01/13 #000734453 PURCHASE RALPHS # 0611 425 PALM SPRINGS CA	-18.08
01/13/21	KEEP THE CHANGE TRANSFER TO ACCT 2631 FOR 01/13/21	-1.73
01/14/21	PURCHASE 0113 STARBUCKS 800-782-7282 800-782-7282 WA	-25.00
01/14/21	RALPHS # 0611 01/14 #000956441 PURCHASE RALPHS # 0611 425 PALM SPRINGS CA	-18.98
01/14/21	KEEP THE CHANGE TRANSFER TO ACCT 2631 FOR 01/14/21	-0.02
01/15/21	CHECKCARD 0113 ASU STUDENT ACCOUNTS 480-9656301 AZ 24789301014098100772943	-2,306.63
01/15/21	CHECKCARD 0113 NBS-ASU*NBS-ASU SERVICE 888-4706014 NE 24789301014098100841466	-55.36
01/15/21	KEEP THE CHANGE TRANSFER TO ACCT 2631 FOR 01/15/21	-1.01
01/19/21	CHECKCARD 0115 MONEY LINE 747-3001542 CA 24383441016013065336305	-117.65
01/19/21	CHECKCARD 0115 FLEXSHOPPER 855-353-9289 FL 24733091015083326150515	-195.36
01/19/21	CHECKCARD 0118 KLARNA *PAYMENTS 844-5527621 NY 24906411018112128048813	-36.60
01/19/21	PURCHASE 0115 AFTERPAY 185-52896014 CA	-60.16
01/19/21	PURCHASE 0115 AFTERPAY 185-52896014 CA	-42.46
01/19/21	KR002582 01/15 #000081628 WITHDRWL RALPHS #61-R002 PALM SPRINGS CA	-123.25

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**Withdrawals and other subtractions - continued**

Date	Description	Amount
01/19/21	RALPHS # 425 01/16 #000750043 PURCHASE RALPHS # 425 S. PALM SPRINGS CA	-30.02
01/19/21	PURCHASE 0117 UBER EATS HELP.UBER.COMCA	-17.77
01/19/21	RALPHS # 0611 01/17 #000462166 PURCHASE RALPHS # 0611 425 PALM SPRINGS CA	-8.29
01/19/21	PURCHASE 0118 APPLE.COM/BILL 866-712-7753 CA	-2.99
01/19/21	CHECKCARD 0118 PANDA EXPRESS #909 P olo.com CA 24431061019400726297916	-13.22
01/19/21	RALPHS # 425 01/18 #000405850 PURCHASE RALPHS # 425 S. PALM SPRINGS CA	-29.16
01/19/21	KEEP THE CHANGE TRANSFER TO ACCT 2631 FOR 01/19/21	-6.32
01/20/21	CHECKCARD 0119 KLARNA *PAYMENTS 844-5527621 NY 24906411019112199069408	-5.46
01/20/21	PURCHASE 0119 PAYRANGE MOBILE APP 8442081119 OR	-10.00
01/20/21	RALPHS # 425 01/20 #000234521 PURCHASE RALPHS # 425 S. PALM SPRINGS CA	-17.12
01/20/21	KEEP THE CHANGE TRANSFER TO ACCT 2631 FOR 01/20/21	-1.42
01/21/21	CHECKCARD 0119 DisneyPLUS 888-9057888 CA 24906411019112251487159 RECURRING	-6.99
01/21/21	CHECKCARD 0120 LEMONADE I* LEMONADE I LEMONADE.COM NY 24492151020637801857526	-5.00
01/21/21	CHECKCARD 0120 RHINO HTTPSWWW.SAYRNY 24492151020637801925190	-6.92
01/21/21	RALPHS # 0611 01/21 #000461787 PURCHASE RALPHS # 0611 425 PALM SPRINGS CA	-8.19
01/21/21	KEEP THE CHANGE TRANSFER TO ACCT 2631 FOR 01/21/21	-0.90
01/22/21	CHECKCARD 0118 SEGPAY.COM *BWE 8664504000 AZ 24625671021786401973278	-21.00
01/25/21	PURCHASE 0122 APPLE.COM/BILL 866-712-7753 CA	-9.98
01/25/21	RALPHS # 425 01/23 #000708329 PURCHASE RALPHS # 425 S. PALM SPRINGS CA	-64.64
01/25/21	RALPHS # 425 01/23 #000326626 PURCHASE RALPHS # 425 S. PALM SPRINGS CA	-94.25
01/25/21	CHECKCARD 0124 AMZN MKTP US*GK16E42D3 AMZN.COM/BILLWA 24431061024083356083872	-20.43
01/25/21	RALPHS # 0611 01/24 #000041676 PURCHASE RALPHS # 0611 425 PALM SPRINGS CA	-13.42
01/25/21	VENMO DES:PAYMENT ID:5148142594 INDN:RYAN PITT CO ID:3264681992 WEB	-42.98
01/25/21	KEEP THE CHANGE TRANSFER TO ACCT 2631 FOR 01/25/21	-2.28
01/26/21	RALPHS # 0611 01/26 #000603385 PURCHASE RALPHS # 0611 425 PALM SPRINGS CA	-14.58
01/26/21	KEEP THE CHANGE TRANSFER TO ACCT 2631 FOR 01/26/21	-0.42

**Total withdrawals and other subtractions**

**-\$11,281.99**

## Service fees

Date	Transaction description	Amount
01/07/21	P447901 01/07 #000038781 WITHDRWL LIGHTHOUSE A-4479 PALM SPRINGS CA FEE	-2.50
01/07/21	P398591 01/07 #000036467 WITHDRWL LIGHTHOUSE P-3985 PALM SPRINGS CA FEE	-2.50
01/19/21	KR002582 01/15 #000081628 WITHDRWL RALPHS #61-R002 PALM SPRINGS CA FEE	-2.50
01/26/21	Monthly Maintenance Fee	-4.95

### Total service fees

**-\$12.45**

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

## Your Bank of America Advantage Savings

RYAN JAMES PITT

### Account summary

Beginning balance on December 29, 2020	\$0.00
Deposits and other additions	25.33
Withdrawals and other subtractions	-2.16
Service fees	-0.00
<b>Ending balance on January 26, 2021</b>	<b>\$23.17</b>

**The six-month fee waiver on your new Bank of America Advantage Savings account will expire soon.**

We hope you are enjoying your new account. As a reminder, after the waiver expires you can continue to avoid the \$8 Monthly Maintenance Fee each statement cycle you meet one of the following:

- Maintain a \$500 minimum daily balance
- Are enrolled in the Preferred Rewards Program (first four savings accounts) OR
- Link your savings account to an eligible checking account (first four savings accounts).

For more information, please visit [bankofamerica.com/fees](http://bankofamerica.com/fees) to review the Personal Schedule of Fees.

### Deposits and other additions

Date	Description	Amount
12/30/20	KEEPTHECHANGE CREDIT FROM ACCT2592 EFFECTIVE 12/29	0.66
12/31/20	KEEPTHECHANGE CREDIT FROM ACCT2592 EFFECTIVE 12/30	1.21
01/07/21	KEEPTHECHANGE CREDIT FROM ACCT2592 EFFECTIVE 01/06	0.83
01/08/21	KEEPTHECHANGE CREDIT FROM ACCT2592 EFFECTIVE 01/07	1.61
01/08/21	VENMO DES:VERIFYBAN ID:5059694694 INDN:RYAN PITT CO ID:7264681992 PPD	0.84
01/08/21	VENMO DES:VERIFYBAN ID:5059694693 INDN:RYAN PITT CO ID:7264681992 PPD	0.44
01/12/21	KEEPTHECHANGE CREDIT FROM ACCT2592 EFFECTIVE 01/11	4.72
01/13/21	KEEPTHECHANGE CREDIT FROM ACCT2592 EFFECTIVE 01/12	1.34
01/14/21	KEEPTHECHANGE CREDIT FROM ACCT2592 EFFECTIVE 01/13	1.73
01/15/21	KEEPTHECHANGE CREDIT FROM ACCT2592 EFFECTIVE 01/14	0.02
01/19/21	KEEPTHECHANGE CREDIT FROM ACCT2592 EFFECTIVE 01/15	1.01
01/20/21	KEEPTHECHANGE CREDIT FROM ACCT2592 EFFECTIVE 01/19	6.32
01/21/21	KEEPTHECHANGE CREDIT FROM ACCT2592 EFFECTIVE 01/20	1.42

*continued on the next page*

## Deposits and other additions - continued

Date	Description	Amount
01/22/21	KEEPTHECHANGE CREDIT FROM ACCT2592 EFFECTIVE 01/21	0.90
01/26/21	KEEPTHECHANGE CREDIT FROM ACCT2592 EFFECTIVE 01/25	2.28
<b>Total deposits and other additions</b>		<b>\$25.33</b>

## Withdrawals and other subtractions

Date	Description	Amount
01/04/21	Online Banking transfer to CHK 5528 Confirmation# 1359343570	-0.88
01/08/21	VENMO DES:VERIFYBAN ID:5059694696 INDN:RYAN PITT CO ID:8264681992 WEB	-0.84
01/08/21	VENMO DES:VERIFYBAN ID:5059694695 INDN:RYAN PITT CO ID:8264681992 WEB	-0.44
<b>Total withdrawals and other subtractions</b>		<b>-\$2.16</b>