



P.O. Box 15284
Wilmington, DE 19850

Customer service information

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

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

Your combined statement

for November 25, 2020 to December 28, 2020

Your deposit accounts	Account/plan number	Ending balance	Details on
Adv SafeBalance Banking	3251 4568 2592	-\$2.41	Page 3
Bank of America Advantage Savings	3251 4568 2631	\$0.00	Page 11
Total balance		-\$2.41	



BANK OF AMERICA ADVANTAGE SAFE BALANCE BANKING®

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¹Students 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. 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 November 25, 2020	\$6.57
Deposits and other additions	5,328.37
Withdrawals and other subtractions	-5,327.40
Service fees	-9.95
Ending balance on December 28, 2020	-\$2.41

Deposits and other additions

Date	Description	Amount
11/27/20	STARBUCKS CORP DES:CA ID:01657862 INDN:Ryan James Pitt CO ID:AXXXXXXXXXX PPD	343.89
11/27/20	Solo Funds Inc 11/26 #000260470 PMNT RCVD Solo Funds Inc Visa Direct TN	75.00
11/30/20	30 DESERT SANDS DES:PAYROLL 30 ID:30 05M 286122 INDN:PITT RYAN J CO ID:1956000929 PPD	2,969.49
11/30/20	Solo Funds Inc 11/30 #000473639 PMNT RCVD Solo Funds Inc Visa Direct TN	145.00
11/30/20	Solo Funds Inc 11/28 #000146781 PMNT RCVD Solo Funds Inc Visa Direct TN	95.00
11/30/20	Earnin-Activeh 11/30 #000286018 PMNT RCVD Earnin-Activehour Visa Direct CA	50.00
11/30/20	CHECKCARD 1128 AMZN Mktp US Amzn.com/billWA 7469216033310075791	38.73
11/30/20	Branch Messeng 12/01 #000804515 PMNT RCVD Branch Messenger Visa Direct MN	0.01
12/01/20	NET PAY ADVANCE DES:PAYMENT ID:1394824 INDN:PITTRYAN CO ID:1208818723 CCD	255.00

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BANK OF AMERICA

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Deposits and other additions - continued

Date	Description	Amount
12/02/20	VOLA DES:VOLA Ryan Pitt ID: I7A62GW5E CO ID:XXXXXXXXX CIE	40.00
12/02/20	FloatMe 12/02 #000222332 PMNT RCVD FloatMe Visa Direct TX	20.00
12/07/20	BKOFAMERICA ATM 12/06 #000009898 DEPOSIT PALM SPRINGS MAI PALM SPRINGS CA	80.00
12/07/20	VENMO*Pitt Rya 12/07 #000134558 PMNT RCVD VENMO*Pitt Ryan New York City NY	9.75
12/08/20	LS Financing I 12/08 #000380891 PMNT RCVD LS Financing Inc Sherman Oaks CA	100.00
12/08/20	CHECKCARD 1207 KLARNA *PAYMENTS 844-5527621 NY 7490641034210891290	37.23
12/09/20	Online Banking transfer from SAV 2631 Confirmation# 5553806448	1.57
12/10/20	BKOFAMERICA ATM 12/10 #000002565 DEPOSIT PALM SPRINGS MAI PALM SPRINGS CA	62.00
12/10/20	Branch Messeng 12/11 #000540629 PMNT RCVD Branch Messenger Visa Direct MN	20.29
12/14/20	POSHMARK INC DES:Poshmark ID:83264713 INDN:Ryan J Pitt CO ID:1894552437 PPD	16.00
12/14/20	CHECKCARD 1211 KLARNA *PAYMENTS 844-5527621 NY 7490641034610923534	6.04
12/15/20	POSHMARK INC DES:Poshmark ID:83414175 INDN:Ryan J Pitt CO ID:1894552437 PPD	24.89
12/15/20	POSHMARK INC DES:Poshmark ID:83385298 INDN:Ryan J Pitt CO ID:1894552437 PPD	9.05
12/17/20	POSHMARK INC DES:Poshmark ID:83613548 INDN:Ryan J Pitt CO ID:1894552437 PPD	13.88
12/18/20	POSHMARK INC DES:Poshmark ID:83649008 INDN:Ryan J Pitt CO ID:1894552437 PPD	16.00
12/21/20	VENMO*Pitt Rya 12/19 #000236363 PMNT RCVD VENMO*Pitt Ryan New York City NY	68.70
12/21/20	VENMO*Pitt Rya 12/20 #000354275 PMNT RCVD VENMO*Pitt Ryan New York City NY	59.40
12/21/20	VENMO*Pitt Rya 12/21 #000104987 PMNT RCVD VENMO*Pitt Ryan New York City NY	58.01
12/21/20	Transfer PAYPAL	30.95
12/21/20	Branch Messeng 12/20 #000993562 PMNT RCVD Branch Messenger Visa Direct MN	25.05
12/21/20	Transfer PAYPAL	21.71
12/22/20	POSHMARK INC DES:Poshmark ID:83903766 INDN:Ryan J Pitt CO ID:1894552437 PPD	4.93
12/22/20	POSHMARK INC DES:Poshmark ID:83848625 INDN:Ryan J Pitt CO ID:1894552437 PPD	2.93
12/23/20	VENMO*Pitt Rya 12/24 #000372108 PMNT RCVD VENMO*Pitt Ryan New York City NY	104.39
12/23/20	VENMO*Pitt Rya 12/23 #000256219 PMNT RCVD VENMO*Pitt Ryan New York City NY	95.04
12/23/20	POSHMARK INC DES:Poshmark ID:83986911 INDN:Ryan J Pitt CO ID:1894552437 PPD	20.00
12/23/20	Online Banking transfer from SAV 2631 Confirmation# 2477610444	6.48
12/23/20	VENMO*Pitt Rya 12/23 #000114712 PMNT RCVD VENMO*Pitt Ryan New York City NY	4.75
12/24/20	Transfer PAYPAL	36.64
12/24/20	POSHMARK INC DES:Poshmark ID:84024433 INDN:Ryan J Pitt CO ID:1894552437 PPD	21.88
12/28/20	VENMO*Pitt Rya 12/28 #000252042 PMNT RCVD VENMO*Pitt Ryan New York City NY	149.49
12/28/20	VENMO*Pitt Rya 12/26 #000235314 PMNT RCVD VENMO*Pitt Ryan New York City NY	47.52
12/28/20	Transfer VENMO	36.26
12/28/20	Transfer PAYPAL	32.49
12/28/20	PAYPAL*Pitt Ry 12/29 #000429631 PMNT RCVD PAYPAL*Pitt Ryan San Jose CA	17.02

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Deposits and other additions - continued

Date	Description	Amount
12/28/20	POSHMARK INC DES:Poshmark ID:84084325 INDN:Ryan J Pitt CO ID:1894552437 PPD	16.00
12/28/20	Transfer PAYPAL	15.92
12/28/20	VENMO*Pitt Rya 12/26 #000227727 PMNT RCVD VENMO*Pitt Ryan New York City NY	13.13
12/28/20	POSHMARK INC DES:Poshmark ID:84080450 INDN:Ryan J Pitt CO ID:1894552437 PPD	9.05
12/28/20	Online Banking transfer from SAV 2631 Confirmation# 3193596721	1.81

Total deposits and other additions

\$5,328.37

Withdrawals and other subtractions

Date	Description	Amount
11/25/20	CHECKCARD 1124 STARBUCKS 800-782-7282 800-782-7282 WA 24692160329100082706984	-10.00
11/27/20	CHECKCARD 1126 SOLO FUNDS INC 213-2387176 AR 24253620332000000086197	-60.50
11/27/20	CHECKCARD 1126 KLARNA *PAYMENTS 844-5527621 NY 24906410331107983915694	-44.01
11/27/20	CHECKCARD 1126 AFTERPAY 855-2896014 DE 24906410331107989459820 RECURRING	-2.95
11/27/20	CHECKCARD 1126 AFTERPAY 855-2896014 DE 24906410331107989518294 RECURRING	-10.49
11/27/20	CHECKCARD 1126 KLARNA *PAYMENTS 844-5527621 NY 24906410331107983919621	-20.05
11/27/20	CHECKCARD 1126 LEMONADE I* LEMONADE I LEMONADE.COM NY 24492150331637193741664	-5.00
11/27/20	CHECKCARD 1126 STREETPARKING HTTPSMY.STREEWA 24011340331000004679699 RECURRING	-19.00
11/27/20	PMNT SENT 1126 VENMO* Visa Direct NY	-20.00
11/27/20	CHECKCARD 1126 KTLPT-WAYFAIR - CHARGEA 888-391-9901 NY 24055230331083325353848	-40.20
11/27/20	KEEP THE CHANGE TRANSFER TO ACCT 2631 FOR 11/27/20	-3.80
11/30/20	CHECKCARD 1127 SPECTRUM 855-707-7328 CA 24692160332100134015173	-64.95
11/30/20	CHECKCARD 1128 AMZN MKTP US*BE2YZ46W3 AMZN.COM/BILLWA 24431060333083340073680	-38.64
11/30/20	CHECKCARD 1127 VENMO 855-812-4430 NY 24493980332602614819760	-8.19
11/30/20	CHECKCARD 1127 VENMO 855-812-4430 NY 24493980332602614821071	-3.00
11/30/20	CHECKCARD 1127 PAYPAL *TRESNOMAD 402-935-7733 CA 24492150332852471552225	-22.07
11/30/20	MOBILE PURCHASE 1127 MONSTER SHAKES PALM SPRINGS CA	-9.36
11/30/20	CHECKCARD 1128 NETPAY ADVANCE 888-9423320 KS 24030640334012758897606	-300.00
11/30/20	CHECKCARD 1128 YSI*Palm Springs Realty 732-5842121 CA 24906410333108117208830	-953.95
11/30/20	CHECKCARD 1128 SOLO FUNDS INC 213-2387176 AR 24253620334000000138400	-90.00
11/30/20	CHECKCARD 1128 LYFT *RIDE SAT 8AM LYFT.COM CA 24492150333637424617160	-10.58
11/30/20	CHECKCARD 1129 KEMPER SPECIALTY 800-456-1919 TX 24431060334083489196267	-63.43

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Withdrawals and other subtractions - continued

Date	Description	Amount
11/30/20	PMNT SENT 1128 VENMO* Visa Direct NY	-100.00
11/30/20	CHECKCARD 1128 KLARNA *PAYMENTS 844-5527621 NY 24906410333108157447504	-10.41
11/30/20	PURCHASE 1129 APPLE.COM/BILL 866-712-7753 CA	-8.99
11/30/20	G MART 305 E A 11/28 #000408450 PURCHASE G MART 305 E AREN PALM SPRINGS CA	-24.00
11/30/20	CHECKCARD 1128 LYFT *RIDE SAT 4PM LYFT.COM CA 24492150333637451470681	-9.93
11/30/20	CHECKCARD 1129 SQ *PS KOFFI SOUTH Palm Springs CA 24692160334100998574081	-7.41
11/30/20	CHECKCARD 1129 LYFT *RIDE SUN 8AM LYFT.COM CA 24492150334637509946301	-10.81
11/30/20	PMNT SENT 1129 VENMO* Visa Direct NY	-100.00
11/30/20	CHECKCARD 1129 PANDA EXPRESS 909 PALM SPRINGS CA 24431060335838003918853	-10.00
11/30/20	CHECKCARD 1130 SOLO FUNDS INC 213-2387176 AR 24253620335000000107412	-114.00
11/30/20	PMNT SENT 1130 VENMO* Visa Direct NY	-5.00
11/30/20	KR002582 11/30 #000177895 WITHDRWL RALPHS #61-R002 PALM SPRINGS CA	-143.25
11/30/20	SO CAL EDISON CO DES:BILL PAYMT ID:XXXXXXXXX INDN:Ryan James Pitt CO ID:4951240335 WEB	-129.14
11/30/20	Branch Messenger DES:Branch Mes ID: INXOMP4 INDN:Ryan Pitt CO ID:XXXXXXXXX WEB	-103.00
11/30/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Ryan Pitt CO ID:7842124784 WEB	-58.00
11/30/20	VENMO DES:PAYMENT ID:4832833372 INDN:RYAN PITT CO ID:3264681992 WEB	-39.68
11/30/20	Brigit.com DES:MEMBERSHIP ID:D54F79927973432 INDN:Ryan Pitt CO ID:1823136030 PPD	-9.99
11/30/20	VENMO DES:PAYMENT ID:4832886631 INDN:RYAN PITT CO ID:3264681992 WEB	-9.00
11/30/20	KEEP THE CHANGE TRANSFER TO ACCT 2631 FOR 11/30/20	-5.28
12/01/20	CHECKCARD 1129 DOMINO'S 8166 562-522-2583 CA 24445000335500375048962	-19.63
12/01/20	CHECKCARD 1130 KTPLT-WAYFAIR - CHARGE 833-449-4229 NY 24055230335083754595030	-68.24
12/01/20	CHECKCARD 1130 RECOVERY PARTNERS LLC 866-6615203 AZ 24037610335900016796757	-750.00
12/01/20	MOBILE PURCHASE 1130 USA*COURTESY VENDING SR INDIO CA	-2.25
12/01/20	CROSSROADS(FDR) DES:8888665173 ID:BXXXXXXXXX INDN:Ryan Pitt CO ID:BXXXXXXXXX WEB	-259.00
12/01/20	KEEP THE CHANGE TRANSFER CANCELED-LOW ACCT BALANCE	-0.00
12/02/20	CHECKCARD 1130 ACIMA CREDIT 800-7421789 UT 24030640336012770992607	-123.18
12/02/20	KEEP THE CHANGE TRANSFER TO ACCT 2631 FOR 12/02/20	-0.82
12/03/20	PURCHASE 1202 Netflix.com netflix.com CA	-15.99
12/03/20	PURCHASE 1202 PAYPAL *WIKIPEDIA 402-935-7733 CA	-3.10
12/03/20	CHECKCARD 1203 VOLA 929-295-6847 NY 24492150338745020847142	-6.99
12/03/20	PMNT SENT 1204 VENMO* Visa Direct NY	-40.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
12/03/20	KEEP THE CHANGE TRANSFER CANCELED-LOW ACCT BALANCE	-0.00
12/04/20	CHECKCARD 1202 KLARNA *PAYMENTS 844-5527621 NY 24906410337108582095346 RECURRING	-19.21
12/04/20	MOBILE PURCHASE 1203 USA*COURTESY VENDING SR INDIO CA	-1.50
12/04/20	KEEP THE CHANGE TRANSFER CANCELED-LOW ACCT BALANCE	-0.00
12/07/20	PURCHASE 1203 APPLE.COM/BILL 866-712-7753 CA	-3.99
12/07/20	PURCHASE 1203 APPLE.COM/BILL 866-712-7753 CA	-8.99
12/07/20	CHECKCARD 1206 KLARNA *PAYMENTS 844-5527621 NY 24906410341108857006691	-4.37
12/07/20	PURCHASE 1206 APPLE.COM/BILL 866-712-7753 CA	-0.99
12/07/20	CHECKCARD 1206 AFTERPAY 855-2896014 DE 24906410341108872352831 RECURRING	-16.25
12/07/20	CHECKCARD 1206 Spotify USA 877-7781161 NY 24204290341004468445854 RECURRING	-9.99
12/07/20	RALPHS # 425 12/06 #000830061 PURCHASE RALPHS # 425 S. PALM SPRINGS CA	-23.38
12/07/20	VENMO DES:PAYMENT ID:4881185140 INDN:RYAN PITT CO ID:3264681992 WEB	-7.25
12/07/20	VENMO DES:PAYMENT ID:4882657245 INDN:RYAN PITT CO ID:3264681992 WEB	-7.25
12/07/20	VENMO DES:PAYMENT ID:4882660130 INDN:RYAN PITT CO ID:3264681992 WEB	-3.00
12/07/20	VENMO DES:PAYMENT ID:4881210863 INDN:RYAN PITT CO ID:3264681992 WEB	-3.00
12/07/20	KEEP THE CHANGE TRANSFER CANCELED-LOW ACCT BALANCE	-0.00
12/08/20	CHECKCARD 1207 KLARNA *PAYMENTS 844-5527621 NY 24906410342108952499204	-6.04
12/08/20	CHECKCARD 1207 AMZN MKTP US*ULOG825L3 AMZN.COM/BILLWA 24431060342083301338915	-21.98
12/08/20	VENMO DES:PAYMENT ID:4885614693 INDN:RYAN PITT CO ID:3264681992 WEB	-88.74
12/08/20	KEEP THE CHANGE TRANSFER TO ACCT 2631 FOR 12/08/20	-0.98
12/10/20	CHECKCARD 1209 KLARNA *PAYMENTS 844-5527621 NY 24906410344109092017441	-10.37
12/10/20	CHECKCARD 1209 KLARNA *PAYMENTS 844-5527621 NY 24906410344109081198095	-20.06
12/10/20	CHECKCARD 1209 KLARNA *PAYMENTS 844-5527621 NY 24906410344109082752429	-23.03
12/10/20	CHECKCARD 1209 COLLEGE TRANSCRIPT 847-716-3000 IL 24761970344083739295693	-7.00
12/10/20	KEEP THE CHANGE TRANSFER CANCELED-LOW ACCT BALANCE	-0.00
12/11/20	PURCHASE 1210 PAYPAL *ALERTPROGRA 402-935-7733 CA	-62.10
12/11/20	CHECKCARD 1210 YSI*Palm Springs Realty 732-5842121 CA 24906410345109202158159	-5.13
12/11/20	KEEP THE CHANGE TRANSFER CANCELED-LOW ACCT BALANCE	-0.00
12/14/20	CHECKCARD 1212 THE UPS STORE 6916 760-3181947 CA 24000970348934100837413	-3.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
12/14/20	RALPHS # 0611 12/13 #000738406 PURCHASE RALPHS # 0611 425 PALM SPRINGS CA	-5.45
12/14/20	VENMO DES:PAYMENT ID:4921258830 INDN:RYAN PITT CO ID:3264681992 WEB	-4.93
12/14/20	KEEP THE CHANGE TRANSFER CANCELED-LOW ACCT BALANCE	-0.00
12/15/20	VENMO DES:PAYMENT ID:4925265865 INDN:RYAN PITT CO ID:3264681992 WEB	-34.43
12/17/20	VENMO DES:PAYMENT ID:4935697076 INDN:RYAN PITT CO ID:3264681992 WEB	-13.67
12/17/20	VENMO DES:RETRY PYMT ID:4908459048 INDN:RYAN PITT CO ID:3264681992 WEB	-6.90
12/18/20	VENMO DES:RETRY PYMT ID:4926637554 INDN:RYAN PITT CO ID:3264681992 WEB	-7.93
12/21/20	CHECKCARD 1219 AFTERPAY 855-2896014 DE 24906410354109879241435 RECURRING	-13.37
12/21/20	CHECKCARD 1219 KLARNA *PAYMENTS 844-5527621 NY 24906410354109882863605	-5.17
12/21/20	CHECKCARD 1219 KLARNA *PAYMENTS 844-5527621 NY 24906410354109882755090	-4.37
12/21/20	CHECKCARD 1219 AFTERPAY 855-2896014 DE 24906410354109889328354 RECURRING	-10.49
12/21/20	CHECKCARD 1219 AFTERPAY 855-2896014 DE 24906410354109888986814 RECURRING	-2.95
12/21/20	CHECKCARD 1219 AFTERPAY 855-2896014 DE 24906410354109888619001 RECURRING	-16.24
12/21/20	CHECKCARD 1219 AFTERPAY 855-2896014 DE 24906410354109893152725 RECURRING	-2.95
12/21/20	AIM MAIL 1775 12/19 #000825330 PURCHASE AIM MAIL 1775 E PALM SPRINGS CA	-3.25
12/21/20	PURCHASE 1219 PAYRANGE MOBILE APP 8442081119 OR	-10.00
12/21/20	PURCHASE 1219 PAYRANGE MOBILE APP 8442081119 OR	-10.00
12/21/20	CHECKCARD 1220 AFTERPAY 185-52896014 CA 2401134035500002921391 RECURRING	-31.49
12/21/20	CHECKCARD 1219 RHINO HTTPSWWW.SAYRNY 24492150355637471494896	-6.92
12/21/20	CHECKCARD 1220 LEMONADE I* LEMONADE I LEMONADE.COM NY 24492150355637499525556 RECURRING	-5.00
12/21/20	CHECKCARD 1220 AMAZON.COM*2X2UV47V3 AM AMZN.COM/BILLWA 24431060355083337767487	-18.28
12/21/20	CHECKCARD 1220 KLARNA *PAYMENTS 844-5527621 NY 24906410355109964545210 RECURRING	-23.04
12/21/20	KEEP THE CHANGE TRANSFER TO ACCT 2631 FOR 12/21/20	-6.48
12/22/20	CHECKCARD 1221 VENMO 855-812-4430 NY 24493980356602328373972	-45.30
12/22/20	CHECKCARD 1221 VENMO 855-812-4430 NY 24493980356602328642335	-13.58
12/22/20	CHECKCARD 1221 99 CENTS ONLY STORES 04 PALM SPRINGS CA 24445000357001005160619	-18.72
12/22/20	KEEP THE CHANGE TRANSFER CANCELED-LOW ACCT BALANCE	-0.00
12/23/20	CHECKCARD 1221 KLARNA *PAYMENTS 844-5527621 NY 24906410356110060282467	-10.37
12/23/20	CHECKCARD 1221 KLARNA *PAYMENTS 844-5527621 NY 24906410356110060155168	-10.42
12/23/20	PMNT SENT 1224 PAYPAL *nickie Visa Direct CA	-43.40

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Withdrawals and other subtractions - continued

Date	Description	Amount
12/23/20	VENMO WEB DES:PAYMENT ID:4970839982 INDN:RYAN PITT CO ID:3264681992	-83.59
12/23/20	VENMO WEB DES:RETRY PYMT ID:4941624798 INDN:RYAN PITT CO ID:3264681992	-24.59
12/23/20	VENMO WEB DES:PAYMENT ID:4970144229 INDN:RYAN PITT CO ID:3264681992	-23.50
12/23/20	KEEP THE CHANGE TRANSFER TO ACCT 2631 FOR 12/23/20	-1.81
12/24/20	Brigit.com DES:MEMBERSHIP ID:7ED87657FA064B0 INDN:Ryan Pitt CO ID:1823136030 PPD	-9.99
12/28/20	CHECKCARD 1223 KLARNA *PAYMENTS 844-5527621 NY 24906410358110201586477	-10.37
12/28/20	CHECKCARD 1223 KLARNA *PAYMENTS 844-5527621 NY 24906410358110201465953	-20.06
12/28/20	CHECKCARD 1223 KLARNA *PAYMENTS 844-5527621 NY 24906410358110201792018	-10.42
12/28/20	CHECKCARD 1223 KLARNA *PAYMENTS 844-5527621 NY 24906410358110201585206	-8.74
12/28/20	CHECKCARD 1223 KLARNA *PAYMENTS 844-5527621 NY 24906410358110201408896	-10.37
12/28/20	CHECKCARD 1224 AFTERPAY 855-2896014 DE 24906410359110237373139 RECURRING	-23.21
12/28/20	CHECKCARD 1224 PANDA EXPRESS 909 PALM SPRINGS CA 24431060360838000545038	-8.85
12/28/20	CHECKCARD 1225 QUADPAY* QUADPAY ANYWH HTTPSWWW.QUADNY 2401134036000002257872 RECURRING	-10.00
12/28/20	CHECKCARD 1225 AFTERPAY 855-2896014 DE 24906410360110287311218 RECURRING	-28.81
12/28/20	CHECKCARD 1226 STARBUCKS 800-782-7282 800-782-7282 WA 24692160361100860462973	-10.00
12/28/20	CHECKCARD 1226 4TE*recsfinder800433056 BOSTON MA 24445000361200060512037	-3.98
12/28/20	RALPHS # 0611 12/25 #000520017 PURCHASE RALPHS # 0611 425 PALM SPRINGS CA	-9.80
12/28/20	CHECKCARD 1226 AFTERPAY 855-2896014 DE 24906410361110340192703 RECURRING	-10.49
12/28/20	CHECKCARD 1226 STREETPARKING HTTPSMY.STREEWA 24011340361000006360838 RECURRING	-19.00
12/28/20	CHECKCARD 1226 LYFT *RIDE SAT 7AM LYFT.COM CA 24492150361637923988380	-6.43
12/28/20	CHECKCARD 1226 APPLE.COM/BILL 866-712-7753 CA 24692160361100110176233	-6.99
12/28/20	RITE AID 05684 12/26 #000798524 PURCHASE RITE AID 05684 PALM SPRINGS CA	-14.69
12/28/20	RALPHS # 425 12/27 #000503853 PURCHASE RALPHS # 425 S. PALM SPRINGS CA	-31.39
12/28/20	KR002582 12/27 #000987934 WITHDRWL RALPHS #61-R002 PALM SPRINGS CA	-103.25
12/28/20	CHECKCARD 1227 SIMPLE/ACIMA 801-987-3230 UT 24801970362726880750549 RECURRING	-49.16
12/28/20	VENMO WEB DES:PAYMENT ID:4996542884 INDN:RYAN PITT CO ID:3264681992	-43.18
12/28/20	VENMO WEB DES:PAYMENT ID:4987603946 INDN:RYAN PITT CO ID:3264681992	-14.77
12/28/20	KEEP THE CHANGE TRANSFER CANCELED-LOW ACCT BALANCE	-0.00

Total withdrawals and other subtractions **-\$5,327.40**

Service fees

Date	Transaction description	Amount
11/30/20	KR002582 11/30 #000177895 WITHDRWL RALPHS #61-R002 PALM SPRINGS CA FEE	-2.50
12/28/20	KR002582 12/27 #000987934 WITHDRWL RALPHS #61-R002 PALM SPRINGS CA FEE	-2.50
12/28/20	Monthly Maintenance Fee	-4.95

Total service fees **-\$9.95**

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 November 25, 2020	-\$9.31
Deposits and other additions	19.17
Withdrawals and other subtractions	-9.86
Service fees	-0.00
Ending balance on December 28, 2020	\$0.00

Deposits and other additions

Date	Description	Amount
11/30/20	KEEPTHECHANGE CREDIT FROM ACCT2592 EFFECTIVE 11/27	3.80
12/01/20	KEEPTHECHANGE CREDIT FROM ACCT2592 EFFECTIVE 11/30	5.28
12/03/20	KEEPTHECHANGE CREDIT FROM ACCT2592 EFFECTIVE 12/02	0.82
12/09/20	KEEPTHECHANGE CREDIT FROM ACCT2592 EFFECTIVE 12/08	0.98
12/22/20	KEEPTHECHANGE CREDIT FROM ACCT2592 EFFECTIVE 12/21	6.48
12/24/20	KEEPTHECHANGE CREDIT FROM ACCT2592 EFFECTIVE 12/23	1.81

Total deposits and other additions **\$19.17**

Withdrawals and other subtractions

Date	Description	Amount
12/09/20	Online Banking transfer to CHK 2592 Confirmation# 5553806448	-1.57
12/23/20	Online Banking transfer to CHK 2592 Confirmation# 2477610444	-6.48
12/28/20	Online Banking transfer to CHK 2592 Confirmation# 3193596721	-1.81

Total withdrawals and other subtractions **-\$9.86**

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