



P.O. Box 15284  
Wilmington, DE 19850

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

**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

## Your Adv Plus Banking

for July 14, 2020 to August 11, 2020

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

Account number: 2290 0133 9823

### Account summary

Beginning balance on July 14, 2020	\$133.11
Deposits and other additions	7,658.61
ATM and debit card subtractions	-4,414.01
Other subtractions	-3,132.88
Checks	-0.00
Service fees	-0.00
<b>Ending balance on August 11, 2020</b>	<b>\$244.83</b>

BANK OF AMERICA

Better Money Habits®

We're ready to support you no matter what comes next

Discover financial tools to help manage your immediate needs and longer-term plans.

Learn more at [BetterMoneyHabits.com/HereToHelp](https://www.bankofamerica.com/bettermoneyhabits/here-to-help).

SSM-03-20-0438.B | 3058826

## 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.

© 2020 Bank of America Corporation

## Deposits and other additions

Date	Description	Amount
07/15/20	TNUSA DES:PAYROLL ID:00001752192 INDN:DEVITO,GARLAND CO ID:8320480267 PPD	1,969.57
07/15/20	Online Banking transfer from SAV 8689 Confirmation# 5382855062	115.00
07/20/20	BKOFAMERICA ATM 07/20 #000008181 DEPOSIT 7TH/MCCARRAN RENO NV	300.00
07/22/20	KLYMB Project Ma DES:Payroll ID:1952 INDN:Devito, James CO ID:9815192787 PPD	1,380.61
07/28/20	Online Banking transfer from CHK 5223 Confirmation# 2294282686	100.00
07/29/20	Online Banking transfer from SAV 8689 Confirmation# 6303790743	15.00
07/31/20	TNUSA DES:PAYROLL ID:00001752192 INDN:DEVITO,GARLAND CO ID:8320480267 PPD	1,969.57
07/31/20	Zelle Transfer Conf# c8114a89b; PALMER, KAITLYN	80.00
08/06/20	BankAmeriDeals CASHBACK	2.66
08/07/20	KLYMB Project Ma DES:Payroll ID:1952 INDN:Devito, James CO ID:9815192787 PPD	1,437.46
08/10/20	TriNet USA, Inc. DES:DIRECT PAY ID:Garland Johnso* INDN:Garland Johnso CO ID:6320480267 PPD	75.00
08/11/20	BKOFAMERICA ATM 08/11 #000003306 DEPOSIT 7TH/MCCARRAN RENO NV	197.00
08/11/20	CHECKCARD 0810 WALMART GROCERY WALMART.COM AR 7405523022308300646	16.74
<b>Total deposits and other additions</b>		<b>\$7,658.61</b>

## Withdrawals and other subtractions

### ATM and debit card subtractions

Date	Description	Amount
07/14/20	CHECKCARD 0713 SQ *GLITZ NAILS AND SPA Reno NV 24692160195100620780419	-54.00
07/14/20	CHECKCARD 0713 AMZN DIGITAL*MJ1PC2UZO 888-802-3080 WA 24431060195083334965112	-3.98
07/14/20	CHECKCARD 0714 MAVERIK #583 SPARKS NV	-27.43

*continued on the next page*



## Invest in their future — open a 529 plan

**The future starts now at [merrilledge.com/LearnMore](https://merrilledge.com/LearnMore)**



**MERRILL**  
A BANK OF AMERICA COMPANY

Merrill Lynch, Pierce, Fenner & Smith Incorporated (also referred to as "MLPF&S" or "Merrill") makes available certain investment products sponsored, managed, distributed or provided by companies that are affiliates of Bank of America Corporation ("BoFA Corp."). MLPF&S is a registered broker-dealer, Member SIPC and a wholly owned subsidiary of BoFA Corp. Banking products are provided by Bank of America, N.A., and affiliated banks, Members FDIC and wholly owned subsidiaries of BoFA Corp.

Investment products: Are Not FDIC Insured Are Not Bank Guaranteed May Lose Value

SSM-04-20-0042.B | 3058679

**Withdrawals and other subtractions - continued**

## ATM and debit card subtractions - continued

Date	Description	Amount
07/15/20	CHECKCARD 0713 THE PURPLE BEAN RENO NV 24765180196030018606687	-8.41
07/15/20	CHECKCARD 0714 SQ *KEVA JUICE Reno NV 24692160196100325437272	-6.80
07/16/20	CHECKCARD 0715 SQ *WALDENS COFFEE HOUS gosq.com NV 24692160197100683653261	-28.13
07/16/20	CHECKCARD 0715 AMZN MKTP US*MV4FQ9TN1 AMZN.COM/BILLWA 24431060197083325333211	-12.94
07/16/20	PURCHASE 0716 UBER EATS HELP.UBER.COMCA	-83.36
07/17/20	CHECKCARD 0715 REDEVELOPMENT AGENCY OF RENO NV 24717050198641984250128	-12.00
07/17/20	CHECKCARD 0715 WENDY'S RENO NV 24445000198500437671153	-8.11
07/20/20	CHECKCARD 0716 TACO BELL 031888 RENO NV 24431060199838001238713	-21.53
07/20/20	CHECKCARD 0717 STARBUCKS STORE 09482 RENO NV 24692160200100112122131	-13.10
07/20/20	CHECKCARD 0717 WALMART GROCERY 800-966-6546 AR 24055230199083321178828	-121.69
07/20/20	CHECKCARD 0717 POPEYES 11340 / 552 RENO NV 24231680200400000106724	-31.10
07/20/20	CHECKCARD 0718 AMZN DIGITAL*MV7YI83V0 888-802-3080 WA 24431060200083302754442	-3.99
07/20/20	PURCHASE 0718 APPLE.COM/BILL 866-712-7753 CA	-9.99
07/20/20	SAVEMART#555 R 07/18 #000329807 PURCHASE SAVEMART#555 RE RENO NV	-147.63
07/20/20	CHECKCARD 0718 JACK IN THE BOX 7310 RENO NV 24692160201100703043778	-16.32
07/20/20	CHECKCARD 0719 WENDY'S RENO NV 24445000201500402364292	-24.52
07/20/20	PURCHASE 0719 UBER EATS HELP.UBER.COMCA	-39.57
07/20/20	PURCHASE 0720 UBER EATS HELP.UBER.COMCA	-47.81
07/20/20	SAVEMART#555 R 07/20 #000792074 PURCHASE SAVEMART#555 RE RENO NV	-102.07
07/20/20	7-ELEVEN 07/20 #000700527 PURCHASE 7-ELEVEN RENO NV	-24.52
07/21/20	CHECKCARD 0720 SQ *BEXTREME WEIGHT RENO NV 24492150202855466474393	-85.00
07/21/20	PURCHASE 0721 UBER EATS HELP.UBER.COMCA	-32.12
07/22/20	CHECKCARD 0720 LITTLE CAESARS 1410 000 775-624-6031 NV 24445000203200095911719	-46.85
07/22/20	CHECKCARD 0722 MAVERIK #583 SPARKS NV	-31.65
07/23/20	PURCHASE 0722 APPLE.COM/BILL 866-712-7753 CA	-0.99
07/23/20	PURCHASE 0722 APPLE.COM/BILL 866-712-7753 CA	-39.99
07/23/20	CHECKCARD 0722 AMAZON.COM*MV0VR52L1 AM AMZN.COM/BILLWA 24431060205083755714591	-25.32
07/23/20	PURCHASE 0723 POSHMARK 650-488-7740 CA	-30.93
07/24/20	CHECKCARD 0723 AMAZON.COM*MV2X85PP2 AM AMZN.COM/BILLWA 24431060205083334999721	-175.55
07/24/20	CHECKCARD 0723 AMZN MKTP US*MV1YC4VU0 AMZN.COM/BILLWA 24431060205083347065411	-61.29

continued on the next page

## Withdrawals and other subtractions - continued

### ATM and debit card subtractions - continued

Date	Description	Amount
07/24/20	CHECKCARD 0723 AMZN MKTP US*MV89R07Q1 AMZN.COM/BILLWA 24431060205083335386498	-17.28
07/24/20	CHECKCARD 0723 GoFndMe* College Redwood City CA 24204290205000221337557	-21.00
07/24/20	CHECKCARD 0723 SQ *HOMA'GE RENO NV 24492150205854329570148	-3.16
07/27/20	CHECKCARD 0723 IN N OUT BURGER 188 SPARKS NV 24013390206003021545807	-25.01
07/27/20	PURCHASE 0724 NETFLIX.COM NETFLIX.COM CA	-15.99
07/27/20	CHECKCARD 0724 SQ *BEXTREME WEIGHT RENO NV 24492150206854332553460	-15.00
07/27/20	CHECKCARD 0724 TACO BELL 031888 RENO NV 24431060207838003746275	-12.13
07/27/20	Wal-Mart Super 07/25 #000301197 PURCHASE Wal-Mart Super Ce RENO NV	-199.77
07/27/20	#2 Bens Fine W 07/25 #000002381 PURCHASE #2 Bens Fine Wine Reno NV	-92.00
07/27/20	BKOFAMERICA ATM 07/25 #000006421 WITHDRWL 7TH/MCCARRAN RENO NV	-450.00
07/27/20	CHECKCARD 0725 SQ *KEVA JUICE Reno NV 24692160207100902958804	-16.96
07/27/20	CHECKCARD 0725 CHANGE.ORG CHANGE.ORG CA 24492150207637338187253 RECURRING	-5.00
07/27/20	CHECKCARD 0726 WENDY'S RENO NV 24445000208500439666597	-13.18
07/27/20	PURCHASE 0726 UBER EATS HELP.UBER.COMCA	-51.37
07/28/20	CHECKCARD 0726 DOMINO'S 7402 626-369-5752 NV 24445000209500375588275	-51.26
07/28/20	PURCHASE 0728 UBER EATS HELP.UBER.COMCA	-35.47
07/29/20	CHECKCARD 0728 SQ *BEXTREME WEIGHT RENO NV 24492150210855451566302	-25.00
07/29/20	SAVEMART#555 R 07/29 #000042731 PURCHASE SAVEMART#555 RE RENO NV	-4.01
07/31/20	CHECKCARD 0729 REDEVELOPMENT AGENCY OF RENO NV 24717050212642123582407	-9.00
07/31/20	CHECKCARD 0729 MCDONALD'S F1064 RENO NV 24427330212710053114132	-12.66
07/31/20	CHECKCARD 0731 7-ELEVEN RENO NV	-35.40
07/31/20	SAVEMART#555 R 07/31 #000341784 PURCHASE SAVEMART#555 RE RENO NV	-160.86
08/03/20	PURCHASE 0731 APPLE.COM/BILL 866-712-7753 CA	-8.97
08/03/20	CHECKCARD 0731 SQ *BEXTREME WEIGHT RENO NV 24492150213741475741955	-45.00
08/03/20	PURCHASE 0731 LITTLE CAESARS 1410 000 775-624-6031 NV	-44.07
08/03/20	CHECKCARD 0801 Roku for ESPN 816-2728107 DE 24204290214001629078735 RECURRING	-4.99
08/03/20	PURCHASE 0801 UBER EATS HELP.UBER.COMCA	-54.01
08/03/20	PURCHASE 0803 GRUBHUBCOLDSTONECREAM GRUBHUB.COM NY	-66.00
08/03/20	MAVERIK #583 08/02 #000158168 PURCHASE MAVERIK #583 SPARKS NV	-31.58
08/03/20	WM SUPERC Wal- 08/03 #000530622 PURCHASE WM SUPERC Wal-Mar RENO NV	-22.84

continued on the next page

**Withdrawals and other subtractions - continued****ATM and debit card subtractions - continued**

Date	Description	Amount
08/04/20	CHECKCARD 0802 JIMMY JOHNS - 443 - ECO 775-786-5669 NV 24269790216500595256059	-34.60
08/04/20	CHECKCARD 0803 Roku for FandangoNOW 816-2728107 DE 24204290216304658484941 RECURRING	-2.99
08/04/20	Wal-Mart Super 08/04 #000834258 PURCHASE Wal-Mart Super Ce RENO NV	-30.69
08/05/20	CHECKCARD 0804 JOANN STORES*JOANN.COM 888-739-4120 OH 24072800217083322962284	-15.86
08/05/20	CHECKCARD 0804 SQ *BEXTREME WEIGHT LOS Reno NV 24692160217100702556814	-25.00
08/05/20	CHECKCARD 0804 PANDA EXPRESS # 3052 P olo.com NV 24431060218091483006722	-36.94
08/06/20	7-ELEVEN 08/06 #000650929 PURCHASE 7-ELEVEN RENO NV	-28.89
08/06/20	SAVEMART#555 R 08/06 #000366365 PURCHASE SAVEMART#555 RE RENO NV	-56.22
08/07/20	CHECKCARD 0806 AMZN MKTP US*MF5T56DV1 AMZN.COM/BILLWA 24431060219083338901149	-10.79
08/07/20	CHECKCARD 0806 SIGNATURE LANDSCAPES, L 775-8574333 NV 24270740219900014526521	-92.98
08/07/20	WM SUPERC Wal- 08/07 #000504563 PURCHASE WM SUPERC Wal-Mar RENO NV	-47.01
08/07/20	BKOFAMERICA ATM 08/07 #000004568 WITHDRWL 7TH/MCCARRAN RENO NV	-500.00
08/10/20	PURCHASE 0807 APPLE.COM/BILL 866-712-7753 CA	-16.97
08/10/20	CHECKCARD 0807 SQ *BEXTREME WEIGHT LOS Reno NV 24692160220100779901047	-45.00
08/10/20	CHECKCARD 0807 JACK IN THE BOX 7310 RENO NV 24692160221100490276447	-7.24
08/10/20	CHECKCARD 0807 DOMINO'S 7402 626-369-5752 NV 24445000221500574538752	-43.49
08/10/20	CHECKCARD 0808 Roku for HBO 816-2728107 DE 24204290221001582698728 RECURRING	-14.99
08/10/20	BKOFAMERICA ATM 08/08 #000005189 WITHDRWL 7TH/MCCARRAN RENO NV	-200.00
08/10/20	PURCHASE 0809 UBER EATS HELP.UBER.COMCA	-36.35
08/10/20	PURCHASE 0810 UBER EATS HELP.UBER.COMCA	-41.12
08/11/20	CHECKCARD 0809 MAVERIK #590 RENO NV 24427330223710000323775	-33.00
08/11/20	CHECKCARD 0809 TACO BELL 031888 RENO NV 24431060223838009151074	-11.04
08/11/20	CHECKCARD 0810 WALMART GROCERY 800-966-6546 AR 24055230223083752598213	-74.99
08/11/20	CHECKCARD 0810 Amazon Prime*MF0KV38Z2 Amzn.com/billWA 24692160223100983307749 RECURRING	-12.99
08/11/20	SAVEMART#555 R 08/11 #000521113 PURCHASE SAVEMART#555 RE RENO NV	-67.20

**Total ATM and debit card subtractions****-\$4,414.01****Other subtractions**

Date	Description	Amount
07/14/20	KEEP THE CHANGE TRANSFER TO ACCT 8689 FOR 07/14/20	-0.59
07/15/20	Zelle Transfer Conf# c6ddd836c; Johnson, Curtiss	-250.00

continued on the next page

## Withdrawals and other subtractions - continued

### Other subtractions - continued

Date	Description	Amount
07/15/20	OPPFINANC DES:PAYMENT ID:LAIXXXXXXXXXX INDN:GARLAND DEVITO CO ID:2364924481 PPD	-248.56
07/15/20	UPSTART NETWORK DES:MILLENNIUM ID:3361637 INDN:GARLAND JOHNSON CO ID:XXXXXXXXXD WEB PMT INFO:FM 8302528 BORROWER_PAYMT	-36.06
07/15/20	Online scheduled transfer to SAV 8689 Confirmation# 1463581010	-25.00
07/15/20	KEEP THE CHANGE TRANSFER TO ACCT 8689 FOR 07/15/20	-0.79
07/16/20	TOYOTA FINANCIAL DES:RETAIL_PAY ID:04555989071520 INDN:GARLAND JOHNSON CO ID:1953775816 WEB	-448.61
07/16/20	VENMO DES:PAYMENT ID:3770069181 INDN:GARLAND DEVITO CO ID:3264681992 WEB	-141.00
07/16/20	VENMO DES:PAYMENT ID:3770026116 INDN:GARLAND DEVITO CO ID:3264681992 WEB	-115.00
07/16/20	KEEP THE CHANGE TRANSFER TO ACCT 8689 FOR 07/16/20	-1.57
07/17/20	CHARTER COMMUNIC DES:CHARTER CO ID:0014064417 SPA INDN:JOHNSON,GARLAND CO ID:C835410000 WEB	-193.06
07/17/20	KEEP THE CHANGE TRANSFER TO ACCT 8689 FOR 07/17/20	-0.89
07/20/20	KEEP THE CHANGE TRANSFER TO ACCT 8689 FOR 07/20/20	-6.16
07/21/20	KEEP THE CHANGE TRANSFER TO ACCT 8689 FOR 07/21/20	-0.88
07/22/20	KEEP THE CHANGE TRANSFER TO ACCT 8689 FOR 07/22/20	-0.50
07/23/20	KEEP THE CHANGE TRANSFER TO ACCT 8689 FOR 07/23/20	-0.77
07/24/20	KEEP THE CHANGE TRANSFER TO ACCT 8689 FOR 07/24/20	-2.72
07/27/20	KEEP THE CHANGE TRANSFER TO ACCT 8689 FOR 07/27/20	-3.59
07/28/20	UPSTART NETWORK DES:MILLENNIUM ID:3361637 INDN:GARLAND JOHNSON CO ID:XXXXXXXXXD WEB PMT INFO:FM 8476026 BORROWER_PAYMT	-36.05
07/28/20	KEEP THE CHANGE TRANSFER TO ACCT 8689 FOR 07/28/20	-1.27
07/29/20	KEEP THE CHANGE TRANSFER TO ACCT 8689 FOR 07/29/20	-0.99
07/30/20	VENMO DES:PAYMENT ID:3836635958 INDN:GARLAND DEVITO CO ID:3264681992 WEB	-20.00
07/31/20	Zelle Transfer Conf# 5367e8296; Claudia	-165.00
07/31/20	NV ENERGY Bill Payment	-300.00
07/31/20	TMWA Bill Payment	-40.00
07/31/20	KEEP THE CHANGE TRANSFER TO ACCT 8689 FOR 07/31/20	-1.08
08/03/20	OPPFINANC DES:PAYMENT ID:LAIXXXXXXXXXX INDN:GARLAND DEVITO CO ID:2364924481 PPD	-248.56

continued on the next page

## Withdrawals and other subtractions - continued

### Other subtractions - continued

Date	Description	Amount
08/03/20	LendingClub DES:8885963157 ID:9769844 INDN:Garland Johnson CO ID:8510605731 PPD	-128.99
08/03/20	SYNCHRONY BANK DES:PAYMENT ID:601918363429542 INDN:JOHNSON,GARLAND CO ID:1061537262 PPD	-30.00
08/03/20	KEEP THE CHANGE TRANSFER TO ACCT 8689 FOR 08/03/20	-2.54
08/04/20	KEEP THE CHANGE TRANSFER TO ACCT 8689 FOR 08/04/20	-0.72
08/05/20	KEEP THE CHANGE TRANSFER TO ACCT 8689 FOR 08/05/20	-0.20
08/06/20	KEEP THE CHANGE TRANSFER TO ACCT 8689 FOR 08/06/20	-0.89
08/07/20	Zelle Transfer Conf# 6ad3ac5cd; Katie	-50.00
08/07/20	FAMILY CREDIT SE DES:AUTODEBIT ID: 128444 INDN:JOHNSON CO ID:4364060853 PPD	-600.00
08/07/20	KEEP THE CHANGE TRANSFER TO ACCT 8689 FOR 08/07/20	-1.22
08/10/20	VENMO DES:PAYMENT ID:3896695710 INDN:GARLAND DEVITO CO ID:3264681992 WEB	-25.00
08/10/20	KEEP THE CHANGE TRANSFER TO ACCT 8689 FOR 08/10/20	-2.84
08/11/20	KEEP THE CHANGE TRANSFER TO ACCT 8689 FOR 08/11/20	-1.78
<b>Total other subtractions</b>		<b>-\$3,132.88</b>