

P.O. Box 15284
Wilmington, DE 19850

MELODY SPIGNER
MARCELLUS EUGENE SPIGNER
5824 SE 81ST ST
OKLAHOMA CITY, OK 73135-6041

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 June 13, 2020 to July 15, 2020

MELODY SPIGNER MARCELLUS EUGENE SPIGNER

Account number: 3050 0891 0936

Account summary

| | |
|--|--------------------|
| Beginning balance on June 13, 2020 | -\$123.97 |
| Deposits and other additions | 13,082.11 |
| ATM and debit card subtractions | -2,742.08 |
| Other subtractions | -5.00 |
| Checks | -0.00 |
| Service fees | -19.50 |
| Ending balance on July 15, 2020 | \$10,191.56 |

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SSM-04-20-0061.B | 3058803

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 |
|----------|--|----------|
| 06/25/20 | Counter Credit | 140.00 |
| 06/29/20 | Online Banking transfer from CHK 4909 Confirmation# 6337825048 | 2,500.00 |
| 07/01/20 | CHECKCARD 0630 CLEANBODYFITNESSO 844-3070927 FL 8518412018390001738 | 40.00 |
| 07/02/20 | CHECKCARD 0630 CLEANBODYFITNESSR 844-3070927 FL 8518412018390001736 | 40.00 |
| 07/07/20 | Counter Credit | 8,500.00 |
| 07/07/20 | CHECKCARD 0706 CROSSLAND S AANDA OKLAHOMA CITYOK 7230606018890001384 | 102.11 |
| 07/08/20 | BKOFAMERICA ATM 07/08 #000006667 DEPOSIT CLASSEN OKLAHOMA CITY OK | 1,500.00 |
| 07/14/20 | BKOFAMERICA ATM 07/13 #000004508 DEPOSIT SOUTH OKLAHOMA CITY OK | 260.00 |

Total deposits and other additions

\$13,082.11

Withdrawals and other subtractions

ATM and debit card subtractions

| Date | Description | Amount |
|----------|--|---------|
| 06/25/20 | 7 ELEVEN 47 06/25 #000391823 PURCHASE 7 ELEVEN 47 OKLAHOMA CITY OK | -5.81 |
| 06/26/20 | ONCUE 0118 06/25 #000987023 PURCHASE 411 SW 4TH ST MOORE OK | -10.08 |
| 06/29/20 | PMNT SENT 0628 CASH APP*TEONDRA 4153753176 CA 55429500180741361944785 | -200.00 |
| 06/30/20 | CHECKCARD 0629 CLEANBODYFITNESSR 844-3070927 FL 85184120182900017261054 | -89.81 |
| 07/01/20 | CHECKCARD 0629 CLEANBODYFITNESSO 844-3070927 FL 85184120182900017286861 | -89.83 |
| 07/02/20 | CHECKCARD 0701 AT&T *PAYMENT 800-288-2020 TX 55432860183200309257768 RECURRING | -245.74 |
| 07/06/20 | CHECKCARD 0703 CROSSLAND S AANDA OKLAHOMA CITYOK 72306060185900013740339 | -204.22 |
| 07/06/20 | 8930 S SOONER 07/04 #000007598 WITHDRWL TRANSFUND OKLAHOMA CITY OK | -300.00 |
| 07/08/20 | PMNT SENT 0707 CASH APP*TEONDRA 4153753176 CA 55429500189854278619035 | -40.00 |
| 07/09/20 | Everi 07/09 #000796280 WITHDRWL Everi NEWCASTLE OK | -504.75 |

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BANK OF AMERICA

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SSM-03-20-0438.B | 3058826

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

| Date | Description | Amount |
|--|---|--------------------|
| 07/13/20 | CHECKCARD 0709 BURGER KING #2520 DEL CITY OK 55431800192400377001868 | -12.42 |
| 07/13/20 | CHECKCARD 0710 OKC DEVELOPMENT C OKLAHOMA CITYOK 75500590192017451189426 | -7.00 |
| 07/13/20 | CHECKCARD 0710 CHARLEYS PHILLY S OKLAHOMA CITYOK 25247800193000987319449 | -28.63 |
| 07/13/20 | CHECKCARD 0710 NW 23RD CAR WASH OKLAHOMA CITYOK 05314610193500202784742 | -15.00 |
| 07/13/20 | CHECKCARD 0710 PAYPAL *AESPAINTB 4029357733 OK 55429500193894365011419 | -130.00 |
| 07/13/20 | CHECKCARD 0710 WAFFLE HOUSE 1679 DEL CITY OK 55310200193207788600255 | -35.64 |
| 07/13/20 | CHECKCARD 0710 PHILLIPS 66 - PAR OKLAHOMA CITYOK 25483670193000977841667 | -2.00 |
| 07/13/20 | CHECKCARD 0711 7 ELEVEN 4148004 DEL CITY OK 15410190194935029429168 | -15.00 |
| 07/13/20 | CHECKCARD 0711 LJS 31543 DEL CITY OK 55310200194091675000418 | -19.58 |
| 07/13/20 | CHECKCARD 0711 ARBY'S 5002038 DEL CITY OK 55310200194206988100644 | -5.33 |
| 07/13/20 | DISCOUNT BEAUT 07/11 #000215341 PURCHASE 3003 SE 44ST DEL CITY OK | -67.51 |
| 07/13/20 | ACADEMY SPORTS 07/11 #000012066 PURCHASE ACADEMY SPORTS #8 OKLAHOMA CITY OK | -326.93 |
| 07/13/20 | CHECKCARD 0711 WING SUPREME OKLAHOMA CITYOK 85544020194980007757512 | -47.05 |
| 07/13/20 | CHECKCARD 0712 TACO BELL 033285 DEL CITY OK 55310200194838002533267 | -15.36 |
| 07/13/20 | 00000000020867 07/12 #000452780 WITHDRWL Event 2 Oklahoma City OK | -203.99 |
| 07/13/20 | CHECKCARD 0712 OKLAHOMA OMMA 4052714042 OK 55310200195091351001440 | -20.00 |
| 07/13/20 | CHECKCARD 0712 OK.GOV 4055243468 OK 55488720194400866009091 | -2.50 |
| 07/13/20 | WM SUPERCENTER 07/12 #000697461 PURCHASE Wal-Mart Super Ce DEL CITY OK | -77.90 |
| 07/14/20 | PMNT SENT 0713 CASH APP*TEONDRA 4153753176 CA 55429500195741407048289 | -20.00 |
| Total ATM and debit card subtractions | | -\$2,742.08 |

Other subtractions

| Date | Description | Amount |
|---------------------------------|--|----------------|
| 07/09/20 | Online Banking transfer to CHK 4909 Confirmation# 7333768435 | -5.00 |
| Total other subtractions | | -\$5.00 |

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 | \$0.00 | \$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 |
|----------|---|--------|
| 07/06/20 | 8930 S SOONER 07/04 #000007598 WITHDRWL TRANSFUND OKLAHOMA CITY OK FEE | -2.50 |
| 07/09/20 | Everi 07/09 #000796280 WITHDRWL Everi FEE NEWCASTLE OK | -2.50 |
| 07/13/20 | 00000000020867 07/12 #000452780 WITHDRWL Event 2 City OK FEE Oklahoma | -2.50 |
| 07/15/20 | Monthly Maintenance Fee | -12.00 |

Total service fees **-\$19.50**

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

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