



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 January 27, 2021 to February 23, 2021

Your deposit accounts	Account/plan number	Ending balance	Details on
Adv SafeBalance Banking	3251 4568 2592	\$124.73	Page 3
Bank of America Advantage Savings	3251 4568 2631	\$20.66	Page 11
Total balance		\$145.39	

Better Money Habits®

Support for whatever you need

Make more informed decisions with education and guidance from Better Money Habits®.

- Tackle financial stress.
- Find ways to save.
- Get education and guidance on a variety of money-related topics.

Get started today at BetterMoneyHabits.com/HereToHelp.

SSM-10-20-0894.B | 3371116

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.

© 2021 Bank of America Corporation

Your Adv SafeBalance Banking

RYAN JAMES PITT

Account summary

Beginning balance on January 27, 2021	\$248.46
Deposits and other additions	8,344.99
Withdrawals and other subtractions	-8,458.77
Service fees	-9.95
Ending balance on February 23, 2021	\$124.73

Scammers are taking advantage of the current environment to try to obtain your personal and financial information. Watch out for scams involving promises for COVID-19 vaccines, stimulus payments, employment and more. Scammers may try to contact you in various ways including by phone, email, and social media. Learn more at bankofamerica.com/security.

Deposits and other additions

Date	Description	Amount
01/28/21	Branch Messeng 01/28 #000381409 PMNT RCVD Branch Messenger Visa Direct MN	53.75
01/28/21	Online Banking transfer from SAV 2631 Confirmation# 2587585621	24.53
01/29/21	30 DESERT SANDS DES:PAYROLL 30 ID:30 07M 286122 INDN:PITT RYAN J CO ID:1956000929 PPD	2,728.33
01/29/21	Solo Funds Inc 01/29 #000603270 PMNT RCVD Solo Funds Inc Visa Direct TN	195.00
01/29/21	LS Financing I 01/30 #000461801 PMNT RCVD LS Financing Inc Sherman Oaks CA	100.00
01/29/21	FUNDS TRANSFER CREDIT FDES NNC 0004810 210984	0.50
02/01/21	NET PAY ADVANCE DES:PAYMENT ID:1426567 INDN:PITTRYAN CO ID:1208818723 CCD	255.00

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.

Deposits and other additions - continued

Date	Description	Amount
02/01/21	Transfer VENMO	99.00
02/01/21	Brigit 01/31 #000857917 PMNT RCVD Brigit Visa Direct NY	80.00
02/01/21	Earnin-Activeh 01/31 #000243278 PMNT RCVD Earnin-Activehour Visa Direct CA	50.00
02/01/21	Brigit 01/31 #000857841 PMNT RCVD Brigit Visa Direct NY	0.01
02/01/21	Earnin-Activeh 01/31 #000232312 PMNT RCVD Earnin-Activehour Visa Direct CA	0.01
02/04/21	FLOATME CR DES:ONLINE PMT ID:210203184507P7X INDN:RYAN PITT CO ID:9029111680 WEB	20.00
02/08/21	Credit Ninja I 02/08 #000110131 PMNT RCVD Credit Ninja IF Chicago IL	255.00
02/08/21	Solo Funds Inc 02/08 #000694168 PMNT RCVD Solo Funds Inc Visa Direct TN	245.00
02/08/21	BKOFAMERICA ATM 02/08 #000009873 DEPOSIT PALM SPRINGS MAI PALM SPRINGS CA	162.00
02/08/21	VOLA DES:VOLA Ryan Pitt ID: I5JMRAEE5 CO ID:XXXXXXXXX CIE	40.00
02/08/21	Online Banking transfer from SAV 2631 Confirmation# 1562857691	10.73
02/16/21	Zelle Transfer Conf# XXXXXXXXXX; WILLIAM J PITT	2,500.00
02/16/21	Solo Funds Inc 02/16 #000631479 PMNT RCVD Solo Funds Inc Visa Direct TN	290.00
02/16/21	Advance Americ 02/15 #000703662 PMNT RCVD Advance America Visa Direct SC	255.00
02/16/21	LS Financing I 02/16 #000982557 PMNT RCVD LS Financing Inc Sherman Oaks CA	100.00
02/16/21	Brigit 02/16 #000733274 PMNT RCVD Brigit Visa Direct NY	80.00
02/16/21	FloatMe 02/16 #000471501 PMNT RCVD FloatMe Visa Direct TX	20.00
02/16/21	Online Banking transfer from SAV 2631 Confirmation# 1125134388	1.57
02/17/21	NET PAY ADVANCE DES:PAYMENT ID:1437989 INDN:PITTRYAN CO ID:1208818723 CCD	255.00
02/19/21	CREDITNINJA DES:ADVANCE ID:PLM2540379 INDN:Ryan Pitt CO ID:1364881418 PPD	500.00
02/19/21	CHECKCARD 0218 HERTZ #0103002 HERTZ PPAY OK 7494135104961300870	24.56
Total deposits and other additions		\$8,344.99

Withdrawals and other subtractions

Date	Description	Amount
01/27/21	CHECKCARD 0126 KTLPT-WAYFAIR - CHARGE 888-391-9901 NY 24055231026083744174179	-21.06
01/27/21	KEEP THE CHANGE TRANSFER TO ACCT 2631 FOR 01/27/21	-0.94
01/28/21	PURCHASE 0127 STARBUCKS 800-782-7282 800-782-7282 WA	-25.00
01/28/21	CHECKCARD 0126 ACIMA CREDIT 800-7421789 UT 24030641027013140603967	-52.09
01/28/21	MARSHALLS 4939 01/28 #000037031 PURCHASE MARSHALLS 49395 H LA QUINTA CA	-32.00
01/28/21	KEEP THE CHANGE TRANSFER TO ACCT 2631 FOR 01/28/21	-0.91
01/29/21	PURCHASE 0128 APPLE.COM/BILL 866-712-7753 CA	-15.98
01/29/21	CHEVRON/G&M OI 01/29 #000011732 PURCHASE CHEVRON/G&M OIL C LA QUINTA CA	-11.40

continued on the next page

Withdrawals and other subtractions - continued

Date	Description	Amount
01/29/21	CROSSROADS(FDR) DES:8888665173 ID:BXXXXXXXXX INDN:Ryan Pitt CO ID:BXXXXXXXXX TEL	-350.00
01/29/21	Brigit.com DES:PROTECTION ID:BC43E323BE0D444 INDN:Ryan Pitt CO ID:1823136030 PPD	-80.00
01/29/21	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Ryan Pitt CO ID:7842124784 WEB	-58.00
01/29/21	Earnin DES:TO TIP JAR ID:XXXXXXXXX INDN:Ryan Pitt CO ID:1808182018 WEB	-10.00
01/29/21	Brigit.com DES:MEMBERSHIP ID:CFB1E5A6A85946E INDN:Ryan Pitt CO ID:1823136030 PPD	-9.99
01/29/21	FLOATME DB DES:ONLINE PMT ID:210128105119OWB INDN:RYAN PITT CO ID:1029111679 WEB	-1.99
01/29/21	KEEP THE CHANGE TRANSFER TO ACCT 2631 FOR 01/29/21	-0.62
02/01/21	CHECKCARD 0129 SAM'S KOREAN BBQ LA QUINTA CA 24765011030400000000230	-10.49
02/01/21	CHECKCARD 0129 SOLO FUNDS INC 213-2387176 AR 242536210300000000252479	-196.90
02/01/21	CHECKCARD 0129 KTPLT-WAYFAIR - CHARGE 833-449-4229 NY 24055231029083712032356	-21.06
02/01/21	CHECKCARD 0129 NETPAY ADVANCE 888-9423320 KS 24030641030013161757465	-300.00
02/01/21	CHECKCARD 0129 VOLA INC 917-892-9633 NY 24492151029715985865902	-40.00
02/01/21	CHECKCARD 0129 MONEY LINE 747-3001542 CA 24383441030013159877653	-117.65
02/01/21	PURCHASE 0130 AFTERPAY 185-52896014 CA	-2.64
02/01/21	PURCHASE 0130 APPLE.COM/BILL 866-712-7753 CA	-11.98
02/01/21	PURCHASE 0130 APPLE.COM/BILL 866-712-7753 CA	-8.99
02/01/21	RALPHS # 0611 01/29 #000523717 PURCHASE RALPHS # 0611 425 PALM SPRINGS CA	-4.47
02/01/21	RALPHS # 425 01/30 #000015774 PURCHASE RALPHS # 425 S. PALM SPRINGS CA	-32.34
02/01/21	PURCHASE 0130 PAYPAL *ROMANHEALTH 402-935-7733 NY	-32.00
02/01/21	BKOFAMERICA ATM 01/31 #00007025 WITHDRWL PALM SPRINGS MAI PALM SPRINGS CA	-500.00
02/01/21	CHECKCARD 0131 KEYMELOCKSMITHS.COM HTTPSKEY.ME NJ 24492151031637391214200	-19.64
02/01/21	RITE AID 05683 01/31 #000707475 PURCHASE RITE AID 05683 PALM SPRINGS CA	-2.00
02/01/21	CHECKCARD 0131 SQ *PS KOFFI SOUTH Palm Springs CA 24692161031100893186571	-6.50
02/01/21	CHECKCARD 0131 SQ *PS KOFFI SOUTH Palm Springs CA 24692161031100920810672	-10.45
02/01/21	CHECKCARD 0131 KLARNA *PAYMENTS 844-5527621 NY 24906411031113091032829	-36.60
02/01/21	TERRAFIN-APVPPS- DES:WEB PMTS ID:B11627 INDN:RyanPitt CO ID:9000327993 WEB	-1,191.00
02/01/21	CROSSROADS(FDR) DES:8888665173 ID:BXXXXXXXXX INDN:Ryan Pitt CO ID:BXXXXXXXXX TEL	-350.00
02/01/21	VENMO DES:PAYMENT ID:5187114729 INDN:RYAN PITT CO ID:3264681992 WEB	-44.56

continued on the next page

Withdrawals and other subtractions - continued

Date	Description	Amount
02/01/21	VENMO DES:PAYMENT ID:5176944801 INDN:RYAN PITT CO ID:3264681992 WEB	-38.80
02/01/21	VENMO DES:PAYMENT ID:5190501300 INDN:RYAN PITT CO ID:3264681992 WEB	-11.83
02/01/21	VENMO DES:PAYMENT ID:5190381949 INDN:RYAN PITT CO ID:3264681992 WEB	-11.48
02/01/21	Yardi Service Ch DES:WEB PMTS ID:6GV527 INDN:RyanPitt CO ID:9000278329 WEB	-0.50
02/01/21	KEEP THE CHANGE TRANSFER TO ACCT 2631 FOR 02/01/21	-5.29
02/02/21	CHEVRON/G&M OI 02/02 #000925736 PURCHASE CHEVRON/G&M OIL C LA QUINTA CA	-5.03
02/02/21	ZenResolve LLC DES:8002251375 ID:0-23522029 INDN:Ryan Pitt CO ID:XXXXXXXXX WEB	-58.14
02/02/21	KEEP THE CHANGE TRANSFER TO ACCT 2631 FOR 02/02/21	-0.97
02/03/21	CHECKCARD 0201 KLARNA *PAYMENTS 844-5527621 NY 24906411032113225522934	-49.50
02/03/21	PURCHASE 0202 PAYPAL *WIKIPEDIA 402-935-7733 CA	-3.10
02/03/21	CHECKCARD 0202 KLARNA *PAYMENTS 844-5527621 NY 24906411033113279047175 RECURRING	-5.46
02/03/21	CHECKCARD 0203 VOLA 929-295-6847 NY 24492151034745301290306	-6.99
02/03/21	KEEP THE CHANGE TRANSFER TO ACCT 2631 FOR 02/03/21	-1.95
02/04/21	CHECKCARD 0202 TRUEACCORD 866-6112731 CA 24056791034900012210868	-25.00
02/05/21	CHEVRON/G&M OI 02/05 #000414806 PURCHASE CHEVRON/G&M OIL C LA QUINTA CA	-6.01
02/05/21	KEEP THE CHANGE TRANSFER TO ACCT 2631 FOR 02/05/21	-0.99
02/08/21	CHECKCARD 0205 USPS CHANGE OF ADDRESS 800-238-3150 TN 24137461037600205388436	-1.05
02/08/21	PURCHASE 0206 NETFLIX.COM NETFLIX.COM CA	-15.99
02/08/21	CHECKCARD 0206 Spotify USA 877-7781161 NY 24204291037003989128723 RECURRING	-4.99
02/08/21	PMNT SENT 0208 VENMO* Visa Direct NY	-100.00
02/08/21	P417837 02/08 #000766963 WITHDRWL COACHELLA VA-4178 SAN DIEGO CA	-101.99
02/08/21	RALPHS # 425 02/08 #000115100 PURCHASE RALPHS # 425 S. PALM SPRINGS CA	-66.40
02/08/21	KEEP THE CHANGE TRANSFER TO ACCT 2631 FOR 02/08/21	-1.57
02/09/21	CHECKCARD 0207 SHELL OIL 57442733606 RIVERSIDE CA 24316051039548536045938	-47.86
02/09/21	PURCHASE 0208 PP*APPLE.COM/BILL 402-935-7733 CA	-0.99
02/09/21	PURCHASE 0208 PP*APPLE.COM/BILL 402-935-7733 CA	-30.96
02/09/21	CHECKCARD 0208 RECOVERY PARTNERS LLC 866-6615203 AZ 24037611039900013742488	-20.00
02/09/21	CHECKCARD 0208 SOLO FUNDS INC 213-2387176 AR 24253621040000000185446	-232.05
02/09/21	CHECKCARD 0208 QUADPAY* QUADPAY ANYWH HTTPSWWW.QUADNY 24011341039000035040443 RECURRING	-22.89
02/09/21	PURCHASE 0208 PAYRANGE MOBILE APP 8442081119 OR	-10.00
02/09/21	PURCHASE 0208 PAYRANGE MOBILE APP 8442081119 OR	-15.00
02/09/21	RALPHS # 425 02/09 #000252978 PURCHASE RALPHS # 425 S. PALM SPRINGS CA	-52.12

continued on the next page

Withdrawals and other subtractions - continued

Date	Description	Amount
02/09/21	KEEP THE CHANGE TRANSFER CANCELED-LOW ACCT BALANCE	-0.00
02/16/21	CHECKCARD 0213 SHELL OIL 10008124009 PALM SPRINGS CA 24316051045548234022330	-42.62
02/16/21	PURCHASE 0214 PP*APPLE.COM/BILL 402-935-7733 CA	-16.99
02/16/21	CHECKCARD 0215 KTLPT-WAYFAIR - CHARGE 888-391-9901 NY 24055231046083348669612	-0.50
02/16/21	CHECKCARD 0215 Advance Americ Spartanburg SC	-235.29
02/16/21	CHECKCARD 0214 SPEEDY CASH 888-3331360 KS 24030641046013271142329	-280.00
02/16/21	CHECKCARD 0214 ACE CASH EXPRESS INC 877-2232274 TX 24383441046013270841267	-200.00
02/16/21	CHECKCARD 0215 SOLO FUNDS INC 213-2387176 AR 2425362104600000099245	-294.00
02/16/21	PURCHASE 0215 SPRINT WIRELESS 800-639-6111 KS	-155.71
02/16/21	CHECKCARD 0215 FloatMe San Antonio TX	-20.00
02/16/21	CHECKCARD 0215 Brigit New York NY	-80.00
02/16/21	CHECKCARD 0215 VOLA INC 917-892-9633 NY 24492151046717189575484	-40.00
02/16/21	CHECKCARD 0214 NETPAY ADVANCE 888-9423320 KS 24030641046013270916947	-300.00
02/16/21	CHECKCARD 0215 KLARNA *PAYMENTS 844-5527621 NY 24906411046114163969545	-10.93
02/16/21	CHECKCARD 0215 KLARNA *PAYMENTS 844-5527621 NY 24906411046114163969628	-36.60
02/16/21	CHECKCARD 0214 ACIMA CREDIT 800-7421789 UT 24030641046013271289799	-82.38
02/16/21	PURCHASE 0214 PAYPAL *DISCOGS 503-213-3110 OR	-17.36
02/16/21	PURCHASE 0214 PAYPAL *DISCOGS 503-597-6340 OR	-3.94
02/16/21	CHECKCARD 0215 KEMPER SPECIALTY 800-456-1919 TX 24943001046083914481411	-47.31
02/16/21	PURCHASE 0214 PP*APPLE.COM/BILL 402-935-7733 CA	-16.99
02/16/21	BKOFAMERICA ATM 02/15 #000002206 WITHDRWL PALM SPRINGS MAI PALM SPRINGS CA	-100.00
02/16/21	RALPHS # 0611 02/15 #000722609 PURCHASE RALPHS # 0611 425 PALM SPRINGS CA	-4.47
02/16/21	CHECKCARD 0215 KLARNA *PAYMENTS 844-5527621 NY 24906411046114213165276 RECURRING	-40.23
02/16/21	BKOFAMERICA ATM 02/15 #000002280 WITHDRWL PALM SPRINGS MAI PALM SPRINGS CA	-60.00
02/16/21	PURCHASE 0215 STITCH FIX STYLING 844-386-3850 CA	-20.00
02/16/21	CHECKCARD 0215 FLEXSHOPPER 2 855-353-9289 FL 24733091046083755922767	-71.04
02/16/21	RITE AID 05684 02/15 #000431112 PURCHASE RITE AID 05684 PALM SPRINGS CA	-33.11
02/16/21	CREDITNINJA PAY DES:PAYMENT ID:PLM2501488 INDN:Ryan Pitt CO ID:1384093458 WEB	-300.00
02/16/21	SO CAL EDISON CO DES:BILL PAYMT ID:XXXXXXXXX INDN:Ryan James Pitt CO ID:4951240335 WEB	-122.63
02/16/21	KEEP THE CHANGE TRANSFER TO ACCT 2631 FOR 02/16/21	-7.53
02/17/21	CHECKCARD 0215 MONEY LINE 747-3001542 CA 24383441047013274939843	-117.65

continued on the next page

Withdrawals and other subtractions - continued

Date	Description	Amount
02/17/21	PMNT SENT 0216 APPLE CASH 877-233-8552 CA	-20.00
02/17/21	PURCHASE 0216 STARBUCKS 800-782-7282 800-782-7282 WA	-25.00
02/17/21	CHECKCARD 0215 KLARNA *PAYMENTS 844-5527621 NY 24906411046114245145916	-80.47
02/17/21	CHECKCARD 0216 KLARNA *PAYMENTS 844-5527621 NY 24906411047114245043235	-36.60
02/17/21	CHECKCARD 0216 CHEVRON 0210828 LA QUINTA CA 24692161047100939931867	-2.71
02/17/21	CHECKCARD 0216 91 EXPRESS LANES VPS ANAHEIM CA 24717051048130481106538	-27.15
02/17/21	CHECKCARD 0216 91 EXPRESS LANES VPS ANAHEIM CA 24717051048130481106546	-55.45
02/17/21	CHECKCARD 0216 91 EXPRESS LANES WEB ANAHEIM CA 24717051048130481108518	-45.00
02/17/21	ARCO42374001 02/17 #000965128 PURCHASE ARCO #42374 AMPM HARBOR CITY CA	-29.33
02/17/21	LOWE'S #2268 02/17 #000964473 PURCHASE LOWE'S #2268 TORRANCE CA	-78.85
02/17/21	KEEP THE CHANGE TRANSFER TO ACCT 2631 FOR 02/17/21	-3.79
02/18/21	CHECKCARD 0217 HERTZ #0103002 HERTZ PPAY OK 24941351048613008705579	-74.56
02/18/21	CHECKCARD 0217 ACE WHATEVER IT TAKES H LOMITA CA 24801971049091613000533	-2.18
02/18/21	CHECKCARD 0217 DBA SMOKE DBA PALM SPRINGS CA	-50.00
02/18/21	P417837 02/17 #000677168 WITHDRWL COACHELLA VA-4178 SAN DIEGO CA	-81.99
02/18/21	CHECKCARD 0217 WALGREENS #09885 PALM SPRINGS CA 24445001049000735136818	-20.74
02/18/21	KEEP THE CHANGE TRANSFER TO ACCT 2631 FOR 02/18/21	-1.52
02/19/21	CHECKCARD 0218 RHINO HTTPSWWW.SAYRNY 24492151049637319785315 RECURRING	-6.92
02/19/21	KEEP THE CHANGE TRANSFER TO ACCT 2631 FOR 02/19/21	-0.08
02/22/21	CHECKCARD 0219 AMAZON.COM*TUOG830G3 AM AMZN.COM/BILLWA 24431061050083726555341	-16.28
02/22/21	CHECKCARD 0219 FLEXSHOPPER 2 855-353-9289 FL 24733091050083712981172	-17.76
02/22/21	PURCHASE 0220 STARBUCKS 800-782-7282 800-782-7282 WA	-10.00
02/22/21	CHECKCARD 0219 CHEVRON 0210828 LA QUINTA CA 24692161050100895295814	-6.01
02/22/21	CHECKCARD 0219 DisneyPLUS 888-9057888 CA 24906411050114553224074 RECURRING	-6.99
02/22/21	CHECKCARD 0219 DisneyPLUS 888-9057888 CA 24906411050114553638232	-6.99
02/22/21	RALPHS # 425 02/19 #000614576 PURCHASE RALPHS # 425 S. PALM SPRINGS CA	-65.68
02/22/21	CHECKCARD 0220 LEMONADE I* LEMONADE I LEMONADE.COM NY 24492151051637383789537 RECURRING	-5.00
02/22/21	RALPHS # 0611 02/20 #000362695 PURCHASE RALPHS # 0611 425 PALM SPRINGS CA	-10.17
02/22/21	RALPHS # 0611 02/20 #000919407 PURCHASE RALPHS # 0611 425 PALM SPRINGS CA	-6.63
02/22/21	CHECKCARD 0221 KLARNA *PAYMENTS 844-5527621 NY 24906411052114650805005	-82.50
02/22/21	RALPHS # 0611 02/21 #000223164 PURCHASE RALPHS # 0611 425 PALM SPRINGS CA	-11.67
02/22/21	CHECKCARD 0221 MCDONALD'S F20296 CABAZON CA 24427331052720233287568	-9.10
02/22/21	CHECKCARD 0221 POPEYES 13019 LOMITA CA 24231681053400000200614	-8.20
02/22/21	CHECKCARD 0222 CHEVRON 0308990 MORENO VALLEYCA 24692161053100384073323	-55.49

continued on the next page

Withdrawals and other subtractions - continued

Date	Description	Amount
02/22/21	RALPHS # 0611 02/21 #000902934 PURCHASE RALPHS # 0611 425 PALM SPRINGS CA	-12.67
02/22/21	CHECKCARD 0221 PANDA EXPRESS 909 PALM SPRINGS CA 24431061053838009327370	-9.00
02/22/21	TJ MAXX # 2465 02/22 #000244978 PURCHASE TJ MAXX # 2465 E PALM SPRINGS CA	-11.20
02/22/21	RALPHS # 425 02/22 #000208506 PURCHASE RALPHS # 425 S. PALM SPRINGS CA	-21.92
02/22/21	KEEP THE CHANGE TRANSFER TO ACCT 2631 FOR 02/22/21	-7.74
02/23/21	PURCHASE 0222 STARBUCKS 800-782-7282 800-782-7282 WA	-15.00
02/23/21	CHECKCARD 0221 JACK IN THE BOX 0347 CHINO CA 24692161053100726948109	-10.96
02/23/21	PURCHASE 0221 PP*APPLE.COM/BILL 402-935-7733 CA	-16.99
02/23/21	CHECKCARD 0222 APARTMENTS.COM HTTPWWW.APARGA 24492151053637495005374	-39.99
02/23/21	RALPHS # 0611 02/23 #000914854 PURCHASE RALPHS # 0611 425 PALM SPRINGS CA	-6.87
02/23/21	RITE AID 05684 02/23 #000247533 PURCHASE RITE AID 05684 PALM SPRINGS CA	-23.35
02/23/21	KEEP THE CHANGE TRANSFER TO ACCT 2631 FOR 02/23/21	-0.84
Total withdrawals and other subtractions		-\$8,458.77

Service fees

Date	Transaction description	Amount
02/08/21	P417837 02/08 #000766963 WITHDRWL COACHELLA VA-4178 SAN DIEGO CA FEE	-2.50
02/18/21	P417837 02/17 #000677168 WITHDRWL COACHELLA VA-4178 SAN DIEGO CA FEE	-2.50
02/23/21	Monthly Maintenance Fee	-4.95
Total service fees		-\$9.95

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

This page intentionally left blank

Your Bank of America Advantage Savings

RYAN JAMES PITT

Account summary

Beginning balance on January 27, 2021	\$23.17
Deposits and other additions	34.32
Withdrawals and other subtractions	-36.83
Service fees	-0.00
Ending balance on February 23, 2021	\$20.66

Scammers are taking advantage of the current environment to try to obtain your personal and financial information. Watch out for scams involving promises for COVID-19 vaccines, stimulus payments, employment and more. Scammers may try to contact you in various ways including by phone, email, and social media. Learn more at bankofamerica.com/security.

Deposits and other additions

Date	Description	Amount
01/27/21	KEEPTHECHANGE CREDIT FROM ACCT2592 EFFECTIVE 01/26	0.42
01/28/21	KEEPTHECHANGE CREDIT FROM ACCT2592 EFFECTIVE 01/27	0.94
01/29/21	KEEPTHECHANGE CREDIT FROM ACCT2592 EFFECTIVE 01/28	0.91
02/01/21	KEEPTHECHANGE CREDIT FROM ACCT2592 EFFECTIVE 01/29	0.62
02/02/21	KEEPTHECHANGE CREDIT FROM ACCT2592 EFFECTIVE 02/01	5.29
02/03/21	KEEPTHECHANGE CREDIT FROM ACCT2592 EFFECTIVE 02/02	0.97
02/04/21	KEEPTHECHANGE CREDIT FROM ACCT2592 EFFECTIVE 02/03	1.95
02/08/21	KEEPTHECHANGE CREDIT FROM ACCT2592 EFFECTIVE 02/05	0.99
02/09/21	KEEPTHECHANGE CREDIT FROM ACCT2592 EFFECTIVE 02/08	1.57
02/17/21	KEEPTHECHANGE CREDIT FROM ACCT2592 EFFECTIVE 02/16	7.53
02/18/21	KEEPTHECHANGE CREDIT FROM ACCT2592 EFFECTIVE 02/17	3.79
02/19/21	KEEPTHECHANGE CREDIT FROM ACCT2592 EFFECTIVE 02/18	1.52
02/22/21	KEEPTHECHANGE CREDIT FROM ACCT2592 EFFECTIVE 02/19	0.08
02/23/21	KEEPTHECHANGE CREDIT FROM ACCT2592 EFFECTIVE 02/22	7.74
Total deposits and other additions		\$34.32

Withdrawals and other subtractions

Date	Description	Amount
01/28/21	Online Banking transfer to CHK 2592 Confirmation# 2587585621	-24.53
02/08/21	Online Banking transfer to CHK 2592 Confirmation# 1562857691	-10.73
02/16/21	Online Banking transfer to CHK 2592 Confirmation# 1125134388	-1.57
Total withdrawals and other subtractions		-\$36.83