

P.O. Box 15284  
Wilmington, DE 19850

UKETA M BROOMFIELD-YOUNG  
29 TREEHOUSE CT  
MATTESON, IL 60443-1260

**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](http://bankofamerica.com)
-  Bank of America, N.A.  
P.O. Box 25118  
Tampa, FL 33622-5118

## Your Adv SafeBalance Banking

for October 14, 2020 to November 9, 2020

Account number: 2910 2441 0333

**UKETA M BROOMFIELD-YOUNG**

### Account summary

Beginning balance on October 14, 2020	- \$7.42
Deposits and other additions	9,369.79
ATM and debit card subtractions	-5,841.74
Other subtractions	-3,445.84
Service fees	-65.02
<b>Ending balance on November 9, 2020</b>	<b>\$9.77</b>



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## 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
10/16/20	AEP NVH OPCO, LL DES:Payroll ID:703536686721900 INDN:BROOMFIELD-YOUNG, UKET CO ID:2311299990 PPD	2,211.17
10/19/20	A0000000040002 10/18 #000486129 PMNT RCVD Earnin-Activehour Palo Alto CA	100.00
10/19/20	A0000000040007 10/18 #000532653 PMNT RCVD Albert Instant Walnut CA	100.00
10/19/20	A0000004002000 10/17 #000972175 PMNT RCVD Dave Inc Los Angeles CA	75.00
10/20/20	Online Banking transfer from CHK 2165 Confirmation# 2522110856	750.00
10/20/20	Online Banking transfer from CHK 2178 Confirmation# 1423237222	200.00
10/21/20	Online Banking transfer from CHK 2165 Confirmation# 1125146717	200.00
10/21/20	Online Banking transfer from CHK 2178 Confirmation# 3225150133	125.00
10/21/20	A0000000040006 10/20 #000658099 PMNT RCVD Brigit New York NY	100.00
10/21/20	Online Banking transfer from CHK 2178 Confirmation# 2225548970	13.00
10/21/20	Online Banking transfer from CHK 2165 Confirmation# 1525552221	4.00
10/23/20	EVERGREEN SERVIC DES:8663282556 ID:201022WCLOO6850 INDN:UKETA BROOMFIELD CO ID:9000226424 PPD	400.00
10/26/20	Temporary Credit Adjustment on 10/26/20	39.95
10/27/20	Temporary Credit Adjustment on 10/27/20	26.01
10/27/20	Temporary Credit Adjustment on 10/27/20	25.50
10/29/20	Counter Credit	2,059.00
10/29/20	Online Banking transfer from CHK 2165 Confirmation# 1195778421	3.45
10/30/20	AEP NVH OPCO, LL DES:Payroll ID:589291533284570 INDN:BROOMFIELD-YOUNG, UKET CO ID:2311299990 PPD	2,211.17
11/04/20	1 11/04 #000290073 PMNT RCVD Cash App*Cash Out San Francisco CA	152.49
11/05/20	A0000000040006 11/05 #000380863 PMNT RCVD Brigit New York NY	100.00
11/05/20	A0000000060031 11/05 #000374025 PMNT RCVD Branch Messenger Minneapolis MN	95.01
11/05/20	A0000004002000 11/05 #000379581 PMNT RCVD Dave Inc Los Angeles CA	75.00

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See how to help protect yourself from fraud



Find out about the latest fraud and scam trends



Learn how to identify scams

Visit [bankofamerica.com/Security](https://bankofamerica.com/Security) to learn how to help avoid fraud and identity theft.

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## Deposits and other additions - continued

Date	Description	Amount
11/05/20	A0000004021000 11/05 #000370595 PMNT RCVD Earnin-Activehour Palo Alto CA	0.01
11/05/20	A0000000040006 11/05 #000376619 PMNT RCVD Brigit New York NY	0.01
11/05/20	A0000000040006 11/05 #000376335 PMNT RCVD Brigit New York NY	0.01
11/06/20	A0000004071000 11/05 #000454573 PMNT RCVD Albert Instant Walnut CA	100.00
11/06/20	Online Banking transfer from CHK 2165 Confirmation# 3169437069	100.00
11/06/20	EarninActivehour DES:PAYMENT ID:XXXXXXXXX INDN:Uketa Broomfield CO ID:1462925567 PPD	50.00
11/09/20	Albert Savings W DES:EDI PYMNTS ID:29490739 INDN:Uketa Broomfield-Young CO ID:1475215705 WEB	32.00
11/09/20	A0000000060031 11/09 #000972677 PMNT RCVD Branch Messenger Minneapolis MN	22.01

**Total deposits and other additions**

**\$9,369.79**

## Withdrawals and other subtractions

### ATM and debit card subtractions

Date	Description	Amount
10/16/20	CHECKCARD 1016 Dave Inc Los Angeles CA 0000000000000000427498 RECURRING	-87.49
10/19/20	CHECKCARD 1016 ALBERT INSTANT 8448919309 CA 7230322029100000037163	-104.99
10/20/20	CHECKCARD 1018 DHL EMall*FW.Sale . 05188550294003299467833	-54.99
10/20/20	CHECKCARD 1018 DHL EMall*FW.Sale . 05188550294003299466207	-54.99
10/20/20	CHECKCARD 1018 DHL EMall*FW.Sale . 05188550294003299469276	-34.98
10/20/20	CHECKCARD 1018 DHL EMall*FW.Sale . 05188550294003299470498	-24.95
10/20/20	CHECKCARD 1018 DHL EMall*FW.Sale . 05188550294003299473039	-26.95
10/20/20	CHECKCARD 1020 SHELL SERVICE CHICAGO HEIGHIL	-9.27
10/20/20	CHECKCARD 1020 United Auto Cr Santa Clara CA 0000000000000000717615 RECURRING	-483.72
10/21/20	CHECKCARD 1020 BRANCH MESSENGER 8665472413 MN 7230322029500000077223 RECURRING	-151.00
10/21/20	CHECKCARD 1021 BRIGIT 8555280091 NY 7230322029500000005653	-100.00
10/21/20	EVI*AMERISTAR 10/20 #000144064 PURCHASE EVI*AMERISTAR E EAST CHICAGO IN	-500.00
10/22/20	CHECKCARD 1020 DHL EMall*FW.Sale . 05188550296003308169279	-24.98
10/22/20	CHECKCARD 1020 DHL EMall*FW.Sale . 05188550296003308190978	-24.99
10/22/20	CHECKCARD 1021 DHL EMall*FW.Sale . 05188550296003308434558	-27.98
10/26/20	CHECKCARD 1023 DHL EMALL*PAY.FLU IKOYI 0531686030000000064255	-39.96
10/26/20	CHECKCARD 1023 DHL EMALL*PAY.FLU IKOYI 0531686030000000064461	-54.96
10/26/20	CHECKCARD 1023 DHL EMALL*PAY.FLU IKOYI 0531686030000000064982	-54.97
10/26/20	CHECKCARD 1023 DHL EMALL*PAY.FLU IKOYI 0531686030000000067175	-44.97
10/26/20	CHECKCARD 1023 LIMITLESS 844-4235386 CA 72702060298012554686253	-25.50

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## Withdrawals and other subtractions - continued

### ATM and debit card subtractions - continued

Date	Description	Amount
10/26/20	CHECKCARD 1023 ANABOLX SHOP 847-728-7016 TX 85431320299701956545078	-26.01
10/26/20	PMNT SENT 1026 CASH APP*UKETA*AD 4153753176 CA 55429500300741450200466	-10.00
10/26/20	PMNT SENT 1026 CASH APP*UKETA*AD 4153753176 CA 55429500300855450375316	-30.00
10/29/20	PMNT SENT 1029 CASH APP*UKETA*AD 4153753176 CA 55429500303855454641876	-47.00
11/02/20	CHECKCARD 1031 BRANCH MESSENGER 8665472413 MN 72303220305000000577584 RECURRING	-151.00
11/02/20	JENNY BEAUTY S 10/31 #000165622 PURCHASE 4238 LINCOLN HWY MATTESON IL	-404.73
11/02/20	SP550009000000 10/31 #000157444 WITHDRWL Cardtronics C2SJ OLYMPIA FIELD IL	-303.25
11/02/20	CHECKCARD 1031 SPEEDWAY 07220 19 MATTESON IL 02305370306000410888651	-60.25
11/02/20	CHECKCARD 1101 COMCAST CHICAGO 800-266-2278 IL 55432860306200691565671	-250.00
11/02/20	CHECKCARD 1101 Natural Gas Bi Atlanta GA	-164.57
11/02/20	PMNT SENT 1101 CASH APP*UKETA*AD 4153753176 CA 55429500306741383134067	-100.00
11/03/20	PMNT SENT 1102 VANTIV VISA DEBIT 832-604-8007 OH 05436840307100044568681	-100.00
11/03/20	PMNT SENT 1102 CASH APP*UKETA*AD 4153753176 CA 55429500307741413746053	-150.00
11/05/20	PMNT SENT 1104 CASH APP*UKETA*AD 4153753176 CA 55429500309741389550057	-100.00
11/05/20	PMNT SENT 1104 CASH APP*UKETA*AD 4153753176 CA 55429500309855390363464	-150.00
11/05/20	CHECKCARD 1104 LSX 844-4235386 CA 72702060310012621490543	-74.97
11/05/20	CHECKCARD 1104 VYA*VIRALSTAR LLC 616-7370014 MI 75418230309106457226391	-54.95
11/05/20	CHECKCARD 1105 Ipay Nairobi 05201930310001072785634	-54.97
11/06/20	CHECKCARD 1104 ANABOLX SHOP 847-728-7016 TX 85431320310701956542682	-74.97
11/06/20	CHECKCARD 1104 TABASM JUSTIFIED 800-466-7211 OH 85431320310701956974703	-79.95
11/06/20	CHECKCARD 1105 AIP*ERTWELXJF.COM BEIJING 55418670311014203524116	-59.35
11/06/20	CHECKCARD 1105 Ipay Nairobi 05201930310001072785659	-74.96
11/06/20	CHECKCARD 1105 DHL EMALL*PAY.FLU IKOYI 05316860311000000034065	-64.96
11/06/20	CHECKCARD 1105 DHL EMALL*PAY.FLU IKOYI 05316860311000000034123	-79.96
11/06/20	CHECKCARD 1105 DHL EMALL*PAY.FLU IKOYI 05316860311000000034271	-79.96
11/09/20	CHECKCARD 1106 DHL EMALL*PAY.FLU IKOYI 05316860314000000035176	-79.96
11/09/20	CHECKCARD 1106 DHL EMALL*PAY.FLU IKOYI 05316860314000000035432	-54.95
11/09/20	CHECKCARD 1106 DHL EMALL*PAY.FLU IKOYI 05316860314000000035762	-69.98
11/09/20	CHECKCARD 1106 DHL EMALL*PAY.FLU IKOYI 05316860314000000036505	-44.99
11/09/20	CHECKCARD 1106 DHL EMALL*PAY.FLU IKOYI 05316860314000000036802	-59.99

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## Withdrawals and other subtractions - continued

### ATM and debit card subtractions - continued

Date	Description	Amount
11/09/20	CHECKCARD 1106 DHL EMALL*PAY.FLU IKOYI 05316860314000000037024	-66.99
11/09/20	CHECKCARD 1106 DHL EMALL*PAY.FLU IKOYI 05316860314000000037339	-74.98
11/09/20	CHECKCARD 1106 DHL EMALL*PAY.FLU IKOYI 05316860314000000037487	-49.98
11/09/20	CHECKCARD 1106 DHL EMALL*PAY.FLU IKOYI 05316860314000000049649	-59.98
11/09/20	CHECKCARD 1106 DHL EMALL*PAY.FLU IKOYI 05316860314000000050365	-64.99
11/09/20	CHECKCARD 1106 DHL EMALL*PAY.FLU IKOYI 05316860314000000053294	-54.96
11/09/20	CHECKCARD 1106 DHL EMALL*PAY.FLU IKOYI 05316860314000000054011	-74.97
11/09/20	CHECKCARD 1106 DHL EMALL*PAY.FLU IKOYI 05316860314000000070355	-59.97
11/09/20	CHECKCARD 1106 DHL EMALL*PAY.FLU IKOYI 05316860314000000070934	-59.99
11/09/20	CHECKCARD 1106 DHL EMALL*PAY.FLU IKOYI 05316860314000000071296	-54.96
11/09/20	CHECKCARD 1106 DHL EMALL*PAY.FLU IKOYI 05316860314000000072120	-64.95
11/09/20	CHECKCARD 1106 LSX 844-4235386 CA 72702060312012635225693	-64.96
11/09/20	CHECKCARD 1106 VYA*VIRALSTAR LLC 616-7370014 MI 75418230311106610814352	-64.98
11/09/20	CHECKCARD 1107 AIP*LLXEKRBG.COM BEIJING 55418670313014203347094	-37.76

**Total ATM and debit card subtractions** **-\$5,841.74**

### Other subtractions

Date	Description	Amount
10/16/20	Online Banking transfer to CHK 2165 Confirmation# 3583579978	-2,000.00
10/16/20	KEEP THE CHANGE TRANSFER CANCELED-LOW ACCT BALANCE	-0.00
10/19/20	Online Banking transfer to CHK 2165 Confirmation# 2595011438	-11.15
10/19/20	Online Banking transfer to CHK 2165 Confirmation# 2595122277	-74.00
10/19/20	KEEP THE CHANGE TRANSFER TO ACCT 5180 FOR 10/19/20	-0.01
10/20/20	KEEP THE CHANGE TRANSFER TO ACCT 5180 FOR 10/20/20	-1.15
10/21/20	Online Banking transfer to CHK 2165 Confirmation# 2325306915	-125.00
10/22/20	KEEP THE CHANGE TRANSFER CANCELED-LOW ACCT BALANCE	-0.00
10/23/20	Online Banking transfer to CHK 2165 Confirmation# 1345048052	-50.00
10/23/20	Online Banking transfer to CHK 2165 Confirmation# 1446562646	-43.00
10/26/20	KEEP THE CHANGE TRANSFER CANCELED-LOW ACCT BALANCE	-0.00
10/29/20	Grain Technology DES:Grain Tech ID: IJP975244 INDN:Uketa Broomfield Young CO ID:XXXXXXXXX WEB	-24.75
10/30/20	Online Banking transfer to CHK 2165 Confirmation# 1204856553	-300.00
10/30/20	Zelle Transfer Conf# b1be59e26; Husband	-100.00

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## Withdrawals and other subtractions - continued

### Other subtractions - continued

Date	Description	Amount
10/30/20	Earnin Active WEB DES:PAYMENTRET ID:XXXXXXXXX INDN:Uketa Broomfield CO ID:7842124784	-101.50
10/30/20	Brigit.com ID:1823136030 PPD DES:PROTECTION ID:1E8DFBCEFC544C2 INDN:Uketa Broomfield CO	-100.00
10/30/20	Earnin Active WEB DES:PAYMENTRET ID:XXXXXXXXX INDN:Uketa Broomfield CO ID:7842124784	-100.00
10/30/20	MYQUICKWALLET ID:0000000027 PPD DES:8556674134 ID:0A0100002254256 INDN:UKETA BROOMFIELD CO	-81.00
10/30/20	Dave, Inc INFO:5f9bbd72fa99c1fdede67bce/ 868e8488f4683e 6 DES:DEBIT ID: INDN:Uketa Broomfield CO ID:1465396710 WEB PMT	-80.74
11/02/20	Zelle Transfer Conf# b3629638f; Husband	-30.00
11/02/20	Albert Instant WEB DES:EDI PYMNTS ID:i_6644620 INDN:Uketa Broomfield-Young CO ID:6475215705	-104.99
11/02/20	Current WEB DES:Allowance ID:PaJ0UAS7VftX0ki INDN:Uketa Broomfield CO ID:XXXXXXXXX	-25.00
11/02/20	Brigit.com ID:1823136030 PPD DES:MEMBERSHIP ID:5511F11657C94E1 INDN:Uketa Broomfield CO	-9.99
11/02/20	KEEP THE CHANGE TRANSFER TO ACCT 5180 FOR 11/02/20	-1.45
11/03/20	Current WEB DES:Current ID:PaJ0UAS7VftX0ki INDN:Uketa Broomfield CO ID:XXXXXXXXX	-50.00
11/04/20	Albert Savings D ID:2475215705 WEB DES:EDI PYMNTS ID:29259709 INDN:Uketa Broomfield-Young CO	-32.00
11/05/20	KEEP THE CHANGE TRANSFER TO ACCT 5180 FOR 11/05/20	-0.11
11/06/20	KEEP THE CHANGE TRANSFER CANCELED-LOW ACCT BALANCE	-0.00
11/09/20	KEEP THE CHANGE TRANSFER CANCELED-LOW ACCT BALANCE	-0.00
<b>Total other subtractions</b>		<b>-\$3,445.84</b>

## Service fees

Date	Transaction description	Amount
10/20/20	CHECKCARD 1018 DHL EMall*FW.Sale . 05188550294003299467833 INTERNATIONAL TRANSACTION FEE	-1.65
10/20/20	CHECKCARD 1018 DHL EMall*FW.Sale . 05188550294003299466207 INTERNATIONAL TRANSACTION FEE	-1.65
10/20/20	CHECKCARD 1018 DHL EMall*FW.Sale . 05188550294003299469276 INTERNATIONAL TRANSACTION FEE	-1.05
10/20/20	CHECKCARD 1018 DHL EMall*FW.Sale . 05188550294003299473039 INTERNATIONAL TRANSACTION FEE	-0.81
10/20/20	CHECKCARD 1018 DHL EMall*FW.Sale . 05188550294003299470498 INTERNATIONAL TRANSACTION FEE	-0.75
10/22/20	CHECKCARD 1021 DHL EMall*FW.Sale . 05188550296003308434558 INTERNATIONAL TRANSACTION FEE	-0.84
10/22/20	CHECKCARD 1020 DHL EMall*FW.Sale . 05188550296003308169279 INTERNATIONAL TRANSACTION FEE	-0.75
10/22/20	CHECKCARD 1020 DHL EMall*FW.Sale . 05188550296003308190978 INTERNATIONAL TRANSACTION FEE	-0.75
10/26/20	CHECKCARD 1023 DHL EMALL*PAY.FLU IKOYI 0531686030000000064461 INTERNATIONAL TRANSACTION FEE	-1.65
10/26/20	CHECKCARD 1023 DHL EMALL*PAY.FLU IKOYI 0531686030000000064982 INTERNATIONAL TRANSACTION FEE	-1.65
10/26/20	CHECKCARD 1023 DHL EMALL*PAY.FLU IKOYI 0531686030000000067175 INTERNATIONAL TRANSACTION FEE	-1.35
10/26/20	CHECKCARD 1023 DHL EMALL*PAY.FLU IKOYI 0531686030000000064255 INTERNATIONAL TRANSACTION FEE	-1.20
11/02/20	SP550009000000 10/31 #000157444 WITHDRWL Cardtronics C2S) OLYMPIA FIELD IL FEE	-2.50
11/05/20	CHECKCARD 1105 Ipay Nairobi 05201930310001072785634 INTERNATIONAL TRANSACTION FEE	-1.65
11/06/20	CHECKCARD 1105 DHL EMALL*PAY.FLU IKOYI 05316860311000000034123 INTERNATIONAL TRANSACTION FEE	-2.40
11/06/20	CHECKCARD 1105 DHL EMALL*PAY.FLU IKOYI 05316860311000000034271 INTERNATIONAL TRANSACTION FEE	-2.40
11/06/20	CHECKCARD 1105 Ipay Nairobi 05201930310001072785659 INTERNATIONAL TRANSACTION FEE	-2.25
11/06/20	CHECKCARD 1105 DHL EMALL*PAY.FLU IKOYI 05316860311000000034065 INTERNATIONAL TRANSACTION FEE	-1.95
11/06/20	CHECKCARD 1105 AIP*ERTWELXJF.COM BEIJING 55418670311014203524116 INTERNATIONAL TRANSACTION FEE	-1.78
11/09/20	CHECKCARD 1106 DHL EMALL*PAY.FLU IKOYI 05316860314000000035176 INTERNATIONAL TRANSACTION FEE	-2.40
11/09/20	CHECKCARD 1106 DHL EMALL*PAY.FLU IKOYI 05316860314000000054011 INTERNATIONAL TRANSACTION FEE	-2.25
11/09/20	CHECKCARD 1106 DHL EMALL*PAY.FLU IKOYI 05316860314000000037339 INTERNATIONAL TRANSACTION FEE	-2.25

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**Service fees - continued**

Date	Transaction description	Amount
11/09/20	CHECKCARD 1106 DHL EMALL*PAY.FLU IKOYI 05316860314000000035762 INTERNATIONAL TRANSACTION FEE	-2.10
11/09/20	CHECKCARD 1106 DHL EMALL*PAY.FLU IKOYI 05316860314000000037024 INTERNATIONAL TRANSACTION FEE	-2.01
11/09/20	CHECKCARD 1106 DHL EMALL*PAY.FLU IKOYI 05316860314000000072120 INTERNATIONAL TRANSACTION FEE	-1.95
11/09/20	CHECKCARD 1106 DHL EMALL*PAY.FLU IKOYI 05316860314000000050365 INTERNATIONAL TRANSACTION FEE	-1.95
11/09/20	CHECKCARD 1106 DHL EMALL*PAY.FLU IKOYI 05316860314000000070934 INTERNATIONAL TRANSACTION FEE	-1.80
11/09/20	CHECKCARD 1106 DHL EMALL*PAY.FLU IKOYI 05316860314000000070355 INTERNATIONAL TRANSACTION FEE	-1.80
11/09/20	CHECKCARD 1106 DHL EMALL*PAY.FLU IKOYI 05316860314000000049649 INTERNATIONAL TRANSACTION FEE	-1.80
11/09/20	CHECKCARD 1106 DHL EMALL*PAY.FLU IKOYI 05316860314000000036802 INTERNATIONAL TRANSACTION FEE	-1.80
11/09/20	CHECKCARD 1106 DHL EMALL*PAY.FLU IKOYI 05316860314000000035432 INTERNATIONAL TRANSACTION FEE	-1.65
11/09/20	CHECKCARD 1106 DHL EMALL*PAY.FLU IKOYI 05316860314000000071296 INTERNATIONAL TRANSACTION FEE	-1.65
11/09/20	CHECKCARD 1106 DHL EMALL*PAY.FLU IKOYI 05316860314000000053294 INTERNATIONAL TRANSACTION FEE	-1.65
11/09/20	CHECKCARD 1106 DHL EMALL*PAY.FLU IKOYI 05316860314000000037487 INTERNATIONAL TRANSACTION FEE	-1.50
11/09/20	CHECKCARD 1106 DHL EMALL*PAY.FLU IKOYI 05316860314000000036505 INTERNATIONAL TRANSACTION FEE	-1.35
11/09/20	CHECKCARD 1107 AIP*LLXEKRBG.COM BEIJING 55418670313014203347094 INTERNATIONAL TRANSACTION FEE	-1.13
11/09/20	Monthly Maintenance Fee	-4.95

**Total service fees** **-\$65.02**

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

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