

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 July 16, 2020 to August 13, 2020

MELODY SPIGNER MARCELLUS EUGENE SPIGNER

Account number: 3050 0891 0936

Account summary

Beginning balance on July 16, 2020	\$10,191.56
Deposits and other additions	9,653.41
ATM and debit card subtractions	-12,032.38
Other subtractions	-1,725.00
Checks	-0.00
Service fees	-67.50
Ending balance on August 13, 2020	\$6,020.09

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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
07/20/20	1 07/18 #000352085 PMNT RCVD Cash App*Cash Out San Francisco CA	93.58
07/20/20	1 07/19 #000297941 PMNT RCVD Cash App*Cash Out San Francisco CA	19.70
07/21/20	BKOFAMERICA ATM 07/20 #000001507 DEPOSIT SOUTH OKLAHOMA CITY OK	1,000.00
07/27/20	Online Banking transfer from CHK 4909 Confirmation# 7272610574	1,000.00
07/28/20	BKOFAMERICA ATM 07/28 #000007575 DEPOSIT SOUTH OKLAHOMA CITY OK	4,750.00
07/28/20	BKOFAMERICA ATM 07/28 #000007580 DEPOSIT SOUTH OKLAHOMA CITY OK	1,000.00
07/30/20	1 07/29 #000304986 PMNT RCVD Cash App*Cash Out San Francisco CA	123.12
07/31/20	Apple Cash DES:TRANSFER ID:Melody Spigner INDN:Melody Spigner CO ID:6192912998 WEB	200.00
08/03/20	BKOFAMERICA ATM 07/31 #000004174 DEPOSIT SOUTH OKLAHOMA CITY OK	1,460.00
08/10/20	CHECKCARD 0808 PDFILLER.COM 617-8704200 MA 7526586022323950061	0.01
08/12/20	Online Banking transfer from CHK 4909 Confirmation# 3226484086	7.00

Total deposits and other additions

\$9,653.41

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
07/16/20	SAM'S Club 07/16 #000514055 PURCHASE 8241 WAL-SAMS MIDWEST CITY OK	-73.41
07/16/20	CHECKCARD 0716 SAMS CLUB #824 MIDWEST CITY OK	-20.50
07/17/20	CHECKCARD 0717 WM SUPERCENTER OKLAHOMA CITYOK	-0.60
07/17/20	CHECKCARD 0717 WM SUPERCENTER OKLAHOMA CITYOK	-33.63
07/20/20	CHECKCARD 0716 RESTAURANT DEPOT OKLAHOMA CITYOK 55446410199703000441235	-183.26
07/20/20	CHECKCARD 0717 FEDEX OFFIC420000 OKLAHOMA CITYOK 15410190199069886433439	-16.29
07/20/20	4861 SE 44TH 07/18 #000005917 WITHDRWL TRANSFUND OKLAHOMA CITY OK	-40.00

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
07/20/20	CHECKCARD 0718 CONOCO - CIRCLE K OKLAHOMA CITYOK 25483670200001646314640	-6.07
07/20/20	CHECKCARD 0718 MCDONALD'S F20475 OKLAHOMA CITYOK 05140480200720222794443	-7.65
07/20/20	DOLLAR GENERAL 07/18 #000006225 PURCHASE 9200 N SOONER RD OKLAHOMA CITY OK	-4.02
07/20/20	PMNT SENT 0718 CASH APP*CHRIS 4153753176 CA 55429500200741378178993	-80.00
07/20/20	CREST FOODS OF 07/18 #000087373 PURCHASE 1315 NORTH EASTER MOORE OK	-135.19
07/20/20	Everi 07/18 #000048321 WITHDRWL Everi NORMAN OK	-404.75
07/20/20	CHECKCARD 0719 RIVERWIND BEVERAG NORMAN OK 55500360201091042566839	-10.00
07/20/20	CHECKCARD 0719 WAL-MART #3202 OKLAHOMA CITYOK	-7.00
07/20/20	DOLLAR GENERAL 07/19 #000050536 PURCHASE 9200 N SOONER RD OKLAHOMA CITY OK	-21.21
07/21/20	CHECKCARD 0720 STARZ ENTERTAINME 855-247-9175 CO 55432860202200044549278 RECURRING	-8.99
07/21/20	TNSSMART 07/20 #000349228 WITHDRWL 1 REMINGTON PLACE OKLAHOMA CITY OK	-104.95
07/21/20	TNSSMART 07/20 #000350214 WITHDRWL 1 REMINGTON PLACE OKLAHOMA CITY OK	-204.95
07/23/20	CHECKCARD 0720 AT&T EOKC 11472 8003310500 OK 55480770205821995502112	-129.37
07/23/20	CHECKCARD 0722 METROPCS 3548 OKLAHOMA CITYOK 75230970205000000496191	-456.24
07/24/20	CHECKCARD 0724 GOOGLE*JAM CITY INTERNET CA 15505900207040002725642	-1.99
07/24/20	CHECKCARD 0724 GOOGLE*JAM CITY INTERNET CA 15505900207040002739619	-1.99
07/24/20	CHECKCARD 0724 GOOGLE*JAM CITY INTERNET CA 15505900207040002020705	-2.99
07/24/20	CHECKCARD 0724 GOOGLE *Jam City g.co/helppay#CA 55432860206200935403730	-1.99
07/24/20	CHECKCARD 0724 GOOGLE*JAM CITY INTERNET CA 15505900207040002766836	-1.99
07/27/20	CHECKCARD 0723 TEXAS ROADHOUSE E 4056318392 OK 55263520206837002656866	-108.47
07/27/20	CHECKCARD 0725 GOOGLE* Jam City Mountain ViewCA 15270210207000860634044	-1.99
07/27/20	CHECKCARD 0724 GOOGLE*JAM CITY INTERNET CA 15505900207040004913287	-1.99
07/27/20	CHECKCARD 0724 GOOGLE *Jam City g.co/helppay#CA 55432860206200919694684	-1.99
07/27/20	CHECKCARD 0724 GOOGLE *Jam City g.co/helppay#CA 55432860206200935412590	-1.99
07/27/20	CHECKCARD 0724 GOOGLE*JAM CITY INTERNET CA 85505900208040193698097	-4.99
07/27/20	CHECKCARD 0725 TIO CHUYS AUTO SA OKLAHOMA CITYOK 72305670208012074005451	-1,500.00
07/27/20	921 SE 66TH 07/25 #000009500 WITHDRWL TRANSFUND OKLAHOMA CITY OK	-500.00
07/27/20	CHECKCARD 0725 RIVERWIND BEVERAG NORMAN OK 55500360208091040940146	-5.00
07/27/20	Everi 07/25 #000994024 WITHDRWL Everi NORMAN OK	-204.75
07/27/20	PMNT SENT 0726 CASH APP*TEONDRA 4153753176 CA 55429500208741364626007	-10.00
07/29/20	TNSSMART 07/28 #000333908 WITHDRWL 1 REMINGTON PLACE OKLAHOMA CITY OK	-204.95
07/29/20	TNSSMART 07/28 #000303513 WITHDRWL 1 REMINGTON PLACE OKLAHOMA CITY OK	-204.95
07/29/20	Everi 07/29 #000948076 WITHDRWL Everi NEWCASTLE OK	-204.75

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
07/29/20	Everi 07/29 #000950138 WITHDRWL Everi NEWCASTLE OK	-404.75
07/29/20	Everi 07/29 #000779668 WITHDRWL Everi NEWCASTLE OK	-104.75
07/31/20	Wal-Mart Super 07/30 #000341000 PURCHASE 0743 WAL-SAMS OKLAHOMA CITY OK	-81.63
07/31/20	CHECKCARD 0731 GOOGLE* Jam City Mountain ViewCA 15270210213001165734051	-1.99
07/31/20	CHECKCARD 0731 GOOGLE*JAM CITY INTERNET CA 15505900214090002707356	-2.99
07/31/20	CHECKCARD 0731 GOOGLE*JAM CITY INTERNET CA 15505900214090003493519	-1.99
07/31/20	CHECKCARD 0731 GOOGLE*JAM CITY INTERNET CA 15505900214090004655850	-2.99
07/31/20	CHECKCARD 0731 GOOGLE*JAM CITY INTERNET CA 15505900214090002753103	-1.99
07/31/20	CHECKCARD 0731 GOOGLE* Jam City Mountain ViewCA 15270210213001578974047	-1.99
07/31/20	CHECKCARD 0731 GOOGLE Jam City Mountain ViewCA 15270210213001608884042	-1.99
08/03/20	CHECKCARD 0730 7 ELEVEN 4142004 OKLAHOMA CITYOK 15410190213935028506567	-5.89
08/03/20	CHECKCARD 0731 GOOGLE *Jam City g.co/helppay#CA 55432860213200609779499	-2.99
08/03/20	CHECKCARD 0731 GOOGLE*JAM CITY INTERNET CA 15505900214090002022665	-1.99
08/03/20	CHECKCARD 0731 GOOGLE*JAM CITY INTERNET CA 15505900214090002049684	-1.99
08/03/20	CHECKCARD 0801 7 ELEVEN 4142004 OKLAHOMA CITYOK 15410190215935030550965	-0.75
08/03/20	CHECKCARD 0801 U-HAUL MIDWEST CI MIDWEST CITY OK 02305370216500206185211	-40.00
08/03/20	8930 S SOONER 08/01 #000005459 WITHDRWL TRANSFUND OKLAHOMA CITY OK	-200.00
08/03/20	Everi 08/01 #000319262 WITHDRWL Everi NORMAN OK	-204.75
08/03/20	CHECKCARD 0802 RIVERWIND BEVERAG NORMAN OK 55500360216091041050838	-5.00
08/03/20	CHECKCARD 0802 RIVERWIND BEVERAG NORMAN OK 55500360216091041050903	-7.00
08/03/20	CHECKCARD 0802 RIVERWIND BEVERAG NORMAN OK 55500360216091041050986	-12.00
08/03/20	CHECKCARD 0802 RIVERWIND BEVERAG NORMAN OK 55500360216091041051026	-6.00
08/03/20	CHECKCARD 0802 RIVERWIND BEVERAG NORMAN OK 55500360216091040946572	-6.00
08/03/20	CHECKCARD 0802 7 ELEVEN 4138004 MIDWEST CITY OK 15410190216935024830927	-10.00
08/03/20	CHECKCARD 0802 U-HAUL MIDWEST CI 800-789-3638 OK 02305370216500206185393	-22.24
08/03/20	CHECKCARD 0802 JCPENNEY 2942 MIDWEST CITY OK 55310200215832047885779	-111.17
08/03/20	PMNT SENT 0802 CASH APP*BELINDA 4153753176 CA 55429500215741459171175	-50.00
08/03/20	CHECKCARD 0802 7 ELEVEN 4143004 OKLAHOMA CITYOK 15410190216935027066123	-4.35
08/03/20	301 W WILSHIRE 08/03 #000003128 WITHDRWL TRANSFUND OKLAHOMA CITY OK	-120.00
08/04/20	CHECKCARD 0801 WING STAR AND MOR OKLAHOMA CITYOK 02306640216200063207159	-43.26
08/04/20	CHECKCARD 0802 7 ELEVEN 4143004 OKLAHOMA CITYOK 15410190216935027066099	-1.49

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
08/05/20	CHECKCARD 0804 PUBLIC STORAGE 25 800-567-0759 OK 55432860218200788281726	-61.79
08/05/20	CHECKCARD 0804 POPEYES #5761 OKLAHOMA CITYOK 55263520218091000102939	-35.99
08/05/20	8930 S SOONER 08/05 #000006366 WITHDRWL TRANSFUND OKLAHOMA CITY OK	-160.00
08/05/20	DOLLAR GENERAL 08/05 #000009856 PURCHASE 9200 N SOONER RD OKLAHOMA CITY OK	-25.94
08/06/20	CHECKCARD 0804 7 ELEVEN 4140004 OKLAHOMA CITYOK 15410190218935020937070	-20.00
08/06/20	CHECKCARD 0806 LIBERTY MUTUAL 888-398-8924 MA 55432860219200095607182	-97.83
08/06/20	CHECKCARD 0805 HOTELSCOM92015010 HOTELS.COM WA 55432860218200021436517	-543.20
08/06/20	CHECKCARD 0805 CHURCHSCHICKEN318 OKLAHOMACITY OK 85369300218900011973863	-14.97
08/06/20	AUTOZONE 4976 08/06 #000277571 PURCHASE 2839 SW 59TH ST OKLAHOMA CITY OK	-22.25
08/07/20	CHECKCARD 0805 TIO CHUYS AUTO FI 405-7727600 OK 72305670219012132276968	-251.00
08/07/20	CHECKCARD 0806 PDFFILLER.COM 617-8704200 MA 75265860220228301854923 RECURRING	-0.01
08/07/20	CHECKCARD 0806 VIOC AQ5102 OKLAHOMA CITYOK 55457020220837000024223	-68.44
08/07/20	CHECKCARD 0806 PANDA EXPRESS 142 MIDWEST CITY OK 55310200220838008945513	-8.51
08/07/20	CHECKCARD 0806 MCDONALD'S F20475 OKLAHOMA CITYOK 05140480219720223524566	-9.87
08/07/20	CHECKCARD 0807 HOTELSCOM91965094 HOTELS.COM WA 55432860220200367500468	-294.44
08/07/20	CHECKCARD 0807 MCDONALD'S F20 OKLAHOMA CITYOK	-21.03
08/10/20	CHECKCARD 0806 7 ELEVEN 4139004 OKLAHOMA CITYOK 15410190220935017877830	-15.67
08/10/20	CHECKCARD 0806 CHICK-FIL-A #0203 MIDWEST CITY OK 05140480220710015246467	-15.55
08/10/20	CHECKCARD 0807 EZPAWN 30105 OKLAHOMA CITYOK 55417410221796633456429	-958.07
08/10/20	CHECKCARD 0808 HYATT PLACE BRICK OKLAHOMA CITYOK 55432860221200665118749	-32.58
08/10/20	CHECKCARD 0807 OKIE EXPRESS AUTO DEL CITY OK 05314610221000332197267	-18.00
08/10/20	WM SUPERCENTER 08/08 #000439365 PURCHASE Wal-Mart Super Ce DEL CITY OK	-95.71
08/10/20	00000000019822 08/08 #000284049 WITHDRWL T1 OKLAHOMA OK	-33.00
08/10/20	PMNT SENT 0808 CASH APP*BELINDA 4153753176 CA 55429500222855355479598	-10.00
08/10/20	CHECKCARD 0809 GOOGLE*JAM CITY INTERNET CA 55505900223040204783791	-1.99
08/10/20	CHECKCARD 0809 GOOGLE*JAM CITY INTERNET CA 55505900223040204034245	-1.99
08/10/20	CHECKCARD 0809 WM SUPERCENTER OKLAHOMA CITYOK	-42.72
08/10/20	CHECKCARD 0810 GOOGLE *Jam City g.co/helppay#CA 55432860223200094914781	-1.99
08/10/20	CHECKCARD 0810 GOOGLE Jam City Mountain ViewCA 15270210223305577464050	-2.99
08/11/20	CHECKCARD 0810 GOOGLE *Jam City g.co/helppay#CA 55432860223200225290366	-2.99
08/12/20	CHECKCARD 0811 DEL CITY TAG AGEN DEL CITY OK 15449850224067960011496	-851.01
08/12/20	CHECKCARD 0811 RED CAP TAG AGENC OKLAHOMA CITYOK 15449850224067960024135	-41.41
08/12/20	CHECKCARD 0811 CIRCLE K STORE OKLAHOMA CITYOK	-20.00

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
08/12/20	CK023996000000 08/11 #000004688 WITHDRWL Cardtronics CCSC OKLAHOMA CITY OK	-223.00
08/12/20	Everi 08/11 #000585667 WITHDRWL Everi NORMAN OK	-204.75
08/12/20	CHECKCARD 0811 RIVERWIND BEVERAG NORMAN OK 55500360225091040873924	-5.00
08/12/20	Everi 08/11 #000596142 WITHDRWL Everi NORMAN OK	-204.75
08/12/20	Everi 08/11 #000597802 WITHDRWL Everi NORMAN OK	-204.75
08/12/20	Everi 08/11 #000601312 WITHDRWL Everi NORMAN OK	-104.75
08/12/20	Everi 08/12 #000605935 WITHDRWL Everi NORMAN OK	-104.75
08/12/20	Everi 08/12 #000607410 WITHDRWL Everi NORMAN OK	-104.75
08/12/20	TARGET T- 7305 08/12 #000723689 PURCHASE TARGET T- 7305 SE Midwest City OK	-14.71
08/12/20	1821 AIR DEPOT 08/12 #000007950 WITHDRWL TRANSFUND OKLAHOMA CITY OK	-20.00
08/12/20	DISCOUNT BEAUT 08/12 #000192956 PURCHASE 3003 SE 44ST DEL CITY OK	-31.56
08/13/20	CHECKCARD 0811 RAISING CANE'S #3 OKLAHOMA CITYOK 55263520225796759378750	-10.30
08/13/20	CHECKCARD 0812 PARKING MANAGEMEN NASHVILLE TN 55547530226400525000014	-16.74
08/13/20	CHECKCARD 0812 U-HAUL MIDWEST CI MIDWEST CITY OK 02305370226500241090895	-305.03
08/13/20	CHECKCARD 0812 AT&T*BILL PAYMENT 8003310500 TX 55480770225083011179179 RECURRING	-294.82
08/13/20	CK023996000000 08/13 #000004728 WITHDRWL Cardtronics CCSC OKLAHOMA CITY OK	-23.00
Total ATM and debit card subtractions		-\$12,032.38

Other subtractions

Date	Description	Amount
07/20/20	Online Banking transfer to CHK 4909 Confirmation# 1227567159	-200.00
07/27/20	Online Banking transfer to CHK 4909 Confirmation# 6572427947	-1,005.00
07/29/20	Online Banking transfer to CHK 4909 Confirmation# 2200780380	-10.00
08/03/20	Online Banking transfer to CHK 4909 Confirmation# 6535538946	-300.00
08/06/20	Online Banking transfer to CHK 4909 Confirmation# 3371868521	-200.00
08/06/20	Online Banking transfer to CHK 4909 Confirmation# 2271873702	-10.00
Total other subtractions		-\$1,725.00

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
07/20/20	4861 SE 44TH 07/18 #000005917 WITHDRWL TRANSFUND OKLAHOMA CITY OK FEE				-2.50
07/20/20	Everi FEE	07/18 #000048321	WITHDRWL Everi	NORMAN OK	-2.50
07/21/20	TNSSMART FEE	07/20 #000350118	BAL INQ 1 REMINGTON PLACE		-2.50
07/21/20	TNSSMART OKLAHOMA CITY OK FEE	07/20 #000349228	WITHDRWL 1 REMINGTON PLACE		-2.50
07/21/20	TNSSMART OKLAHOMA CITY OK FEE	07/20 #000350214	WITHDRWL 1 REMINGTON PLACE		-2.50
07/27/20	921 SE 66TH 07/25 #000009500 WITHDRWL TRANSFUND OKLAHOMA CITY OK FEE				-2.50
07/27/20	Everi FEE	07/25 #000994024	WITHDRWL Everi	NORMAN OK	-2.50
07/29/20	Everi FEE	07/29 #000779668	WITHDRWL Everi	NEWCASTLE OK	-2.50
07/29/20	Everi FEE	07/29 #000950138	WITHDRWL Everi	NEWCASTLE OK	-2.50
07/29/20	Everi FEE	07/29 #000948076	WITHDRWL Everi	NEWCASTLE OK	-2.50
07/29/20	TNSSMART OKLAHOMA CITY OK FEE	07/28 #000303513	WITHDRWL 1 REMINGTON PLACE		-2.50
07/29/20	TNSSMART OKLAHOMA CITY OK FEE	07/28 #000333908	WITHDRWL 1 REMINGTON PLACE		-2.50
08/03/20	Everi	08/01 #000319165	BAL INQ Everi	FEE	-2.50
08/03/20	8930 S SOONER 08/01 #000005459 WITHDRWL TRANSFUND OKLAHOMA CITY OK FEE				-2.50
08/03/20	301 W WILSHIRE 08/03 #000003128 WITHDRWL TRANSFUND OKLAHOMA CITY OK FEE				-2.50
08/03/20	Everi FEE	08/01 #000319262	WITHDRWL Everi	NORMAN OK	-2.50

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Service fees - continued

Date	Transaction description					Amount
08/05/20	8930 S SOONER 08/05 #000006366 WITHDRWL TRANSFUND OKLAHOMA CITY OK FEE					-2.50
08/10/20	00000000019822 08/08 #000284049 WITHDRWL T1 OKLAHOMA OK FEE					-2.50
08/12/20	1821 AIR DEPOT 08/12 #000007950 WITHDRWL TRANSFUND OKLAHOMA CITY OK FEE					-2.50
08/12/20	CK023996000000 08/11 #000004688 WITHDRWL Cardtronics CCSC OKLAHOMA CITY OK FEE					-2.50
08/12/20	Everif FEE	08/11 #000597802	WITHDRWL Everi	NORMAN	OK	-2.50
08/12/20	Everif FEE	08/11 #000585667	WITHDRWL Everi	NORMAN	OK	-2.50
08/12/20	Everif FEE	08/12 #000605935	WITHDRWL Everi	NORMAN	OK	-2.50
08/12/20	Everif FEE	08/11 #000601312	WITHDRWL Everi	NORMAN	OK	-2.50
08/12/20	Everif FEE	08/12 #000607410	WITHDRWL Everi	NORMAN	OK	-2.50
08/12/20	Everif FEE	08/11 #000596142	WITHDRWL Everi	NORMAN	OK	-2.50
08/13/20	CK023996000000 08/13 #000004728 WITHDRWL Cardtronics CCSC OKLAHOMA CITY OK FEE					-2.50

Total service fees **-\$67.50**

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

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