






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

DANIEL JAMES DAVALLE
3001 CALIFORNIA ST
OAKLAND, CA 94602-3907

Your Adv Plus Banking

for November 18, 2020 to December 18, 2020

Account number: 3251 2771 5869

DANIEL JAMES DAVALLE

Account summary

Beginning balance on November 18, 2020	\$363.88
Deposits and other additions	9,515.57
Withdrawals and other subtractions	-8,925.14
Checks	-300.00
Service fees	-132.50
Ending balance on December 18, 2020	\$521.81



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¹Students under age 24 are eligible for a waiver of the monthly maintenance fee on certain accounts while enrolled in a high school, college, university or vocational program. Please refer to your Personal Schedule of Fees for details at bofa.com/fees. SSM-07-20-0673.C | 3175774

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
11/18/20	Zelle Transfer Conf# T098P3SVJ; ROBERT DAVALLE	356.50
11/18/20	CHECKCARD 1117 AF*FRESNO MANAGEMENT . 5594389411 CA 7449215032302784299	35.00
11/19/20	Zelle Transfer Conf# T098WGP7Q; ROBERT DAVALLE	900.00
11/20/20	Zelle Transfer Conf# T0996GLGX; ROBERT DAVALLE	700.00
11/23/20	BKOFAMERICA ATM 11/21 #000006058 DEPOSIT SAVEMART 019 FRE FRESNO CA	700.00
11/23/20	BKOFAMERICA ATM 11/22 #000006678 DEPOSIT SUNNYSIDE FRESNO CA	100.00
11/23/20	APPLE CASH 11/21 #000118029 PMNT RCVD APPLE CASH Visa Direct CA	20.75
11/25/20	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 11-24)	117.66
11/27/20	Zelle Transfer Conf# T09B367DV; ROBERT DAVALLE	295.00
11/27/20	APPLE CASH 11/26 #000538605 PMNT RCVD APPLE CASH Visa Direct CA	198.00
11/30/20	Zelle Transfer Conf# T09BS5WLC; ROBERT DAVALLE	1,591.00
11/30/20	Zelle Transfer Conf# T09BFND5G; ROBERT DAVALLE	200.00
11/30/20	PAYPAL*Davalle 11/30 #000677252 PMNT RCVD PAYPAL*Davalle Ra San Jose CA	178.20
11/30/20	Zelle Transfer Conf# T09BJLPK5; ROBERT DAVALLE	160.00
11/30/20	Zelle Transfer Conf# T09BKTZVP; ROBERT DAVALLE	150.00
11/30/20	PAYPAL*DaValle 11/29 #000620818 PMNT RCVD PAYPAL*DaValle Da San Jose CA	112.07
11/30/20	PAYPAL*Davalle 11/30 #000236264 PMNT RCVD PAYPAL*Davalle Ra San Jose CA	99.00
11/30/20	APPLE CASH 11/30 #000213209 PMNT RCVD APPLE CASH Visa Direct CA	99.00
11/30/20	PAYPAL*Davalle 11/30 #000129023 PMNT RCVD PAYPAL*Davalle Ra San Jose CA	59.40
12/01/20	PAYPAL*Davalle 12/01 #000131625 PMNT RCVD PAYPAL*Davalle Ra San Jose CA	158.40
12/01/20	COINBASE 12/01 #000396134 PMNT RCVD COINBASE Visa Direct CA	79.53
12/01/20	COINBASE 12/01 #000617324 PMNT RCVD COINBASE Visa Direct CA	48.41
12/01/20	Zelle Transfer Conf# T09C5M5JB; ROBERT DAVALLE	25.00
12/02/20	Zelle Transfer Conf# T09CCZFY2; ROBERT DAVALLE	125.00

continued on the next page

BANK OF AMERICA

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Deposits and other additions - continued

Date	Description	Amount
12/02/20	APPLE CASH 12/02 #000835261 PMNT RCVD APPLE CASH Visa Direct CA	82.17
12/02/20	PAYPAL*DaValle 12/02 #000429213 PMNT RCVD PAYPAL*DaValle Ra San Jose CA	50.00
12/03/20	APPLE CASH 12/03 #000881137 PMNT RCVD APPLE CASH Visa Direct CA	49.50
12/04/20	BKOFAMERICA ATM 12/03 #000004771 DEPOSIT RIVER PARK FRESNO CA	50.00
12/04/20	Zelle Transfer Conf# T09CS7CPG; ROBERT DAVALLE	50.00
12/07/20	Zelle Transfer Conf# T09CWY9B5; ROBERT DAVALLE	350.00
12/07/20	Zelle Transfer Conf# T09CX5K46; ROBERT DAVALLE	100.00
12/07/20	PAYPAL*DaValle 12/07 #000588019 PMNT RCVD PAYPAL*DaValle Da San Jose CA	40.34
12/07/20	BKOFAMERICA ATM 12/05 #000006210 DEPOSIT SHAW VILLAGE SHO CLOVIS CA	40.00
12/07/20	PAYPAL*DaValle 12/07 #000230673 PMNT RCVD PAYPAL*DaValle Da San Jose CA	5.44
12/07/20	PAYPAL*DaValle 12/07 #000356012 PMNT RCVD PAYPAL*DaValle Ra San Jose CA	5.44
12/08/20	Zelle Transfer Conf# T09DH5Y6Q; ROBERT DAVALLE	50.00
12/09/20	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 12-08)	117.66
12/10/20	Zelle Transfer Conf# T09DVP5L2; ROBERT DAVALLE	470.00
12/10/20	PAYPAL*DaValle 12/10 #000327064 PMNT RCVD PAYPAL*DaValle Da San Jose CA	163.31
12/16/20	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 12-15)	300.00
12/17/20	Zelle Transfer Conf# T09G7D2W9; ROBERT DAVALLE	330.00
12/17/20	BKOFAMERICA ATM 12/17 #000003436 DEPOSIT SAVEMART 019 FRE FRESNO CA	280.00
12/17/20	APPLE CASH 12/17 #000951107 PMNT RCVD APPLE CASH Visa Direct CA	218.79
12/18/20	Speedy #94 PPD DES:FUNDING ID:38982137 INDN:DAVALLE, DANIEL CO ID:5481185925	255.00

Total deposits and other additions

\$9,515.57

Withdrawals and other subtractions

Date	Description	Amount
11/18/20	PURCHASE 1117 DOORDASH*THE HABIT BUR WWW.DOORDASH.CA	-35.38
11/18/20	BKOFAMERICA ATM 11/18 #000006185 WITHDRWL SHAW VILLAGE SHO CLOVIS CA	-60.00
11/19/20	CHECKCARD 1117 ACE CASH EXPRESS INC 877-2232274 TX 24383440323012694791971	-300.00
11/19/20	PURCHASE 1118 AIRBNB * HMWAXNDE4W 415-800-5959 CA	-308.12
11/19/20	CHECKCARD 1118 Amazon Prime*CI1HB1IE3 Amzn.com/billWA 24692160323100065838826 RECURRING	-14.19
11/19/20	DB CLOVIS 5 IN 11/19 #000543277 PURCHASE DB CLOVIS 5 INC CLOVIS CA	-15.00
11/19/20	BKOFAMERICA ATM 11/19 #000006702 WITHDRWL WOODWARD PLAZA FRESNO CA	-20.00
11/19/20	Levl Pay 876 11/19 #000851885 PURCHASE Levl Pay 876 Fresno CA	-347.37
11/19/20	P481345 11/19 #000768708 WITHDRWL VALERO CEDAR-4813 FRESNO CA	-203.50
11/19/20	CVS/PHARM 0980 11/19 #000021923 PURCHASE CVS/PHARM 09801-- CLOVIS CA	-53.54

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Withdrawals and other subtractions - continued

Date	Description	Amount
11/19/20	FOODMAXX #459 11/19 #000032975 PURCHASE FOODMAXX #459 C CLOVIS CA	-50.22
11/20/20	PURCHASE 1119 PP*APPLE.COM/BILL 402-935-7733 CA	-10.97
11/20/20	PURCHASE 1120 WYRE-BUY-228046 415-3747356 CA	-50.00
11/20/20	PMNT SENT 1121 PAYPAL *heidid Visa Direct CA	-20.06
11/20/20	COINBASE.COM DES:8889087930 ID:43RJFWL87D6C INDN:DANIEL JAMES DAVALLE CO ID:1455293997 WEB	-40.00
11/20/20	COINBASE.COM DES:8889087930 ID:CHDXGQQB7D6C INDN:DANIEL JAMES DAVALLE CO ID:1455293997 WEB	-30.00
11/23/20	CHECKCARD 1120 COINBASE SAN FRANCISCOCA 24116410326400777015562	-15.00
11/23/20	PMNT SENT 1121 APPLE CASH 1INFINITELOOPCA	-80.00
11/23/20	PURCHASE 1121 AIRBNB * HMKB89ZZSH 415-800-5959 CA	-696.12
11/23/20	PURCHASE 1121 PAYPAL *AIRBNB HMKXNF2 4029357733 CA	-21.25
11/23/20	PMNT SENT 1122 APPLE CASH 1INFINITELOOPCA	-300.00
11/23/20	CHECKCARD 1121 CITY OF FRESNO AIRPORT FRESNO CA 24034540327003180678331	-12.28
11/23/20	BKOFAMERICA ATM 11/21 #000006168 WITHDRWL SAVEMART 019 FRE FRESNO CA	-300.00
11/23/20	GETNGO 1 11/21 #000722153 PURCHASE GETNGO 1 FRESNO CA	-12.20
11/23/20	CHECKCARD 1122 COINBASE SAN FRANCISCOCA 24116410328400779037224	-20.00
11/23/20	CHECKCARD 1122 COINBASE SAN FRANCISCOCA 24116410328400779039923	-20.00
11/23/20	CHECKCARD 1122 COINBASE SAN FRANCISCOCA 24116410328400779161479	-15.00
11/23/20	CHECKCARD 1122 COINBASE SAN FRANCISCOCA 24116410328400779162162	-20.00
11/23/20	VONS #1754 11/22 #000240874 PURCHASE VONS #1754 FRESNO CA	-71.20
11/23/20	CHECKCARD 1122 ME N EDS PIZZERIA - 03 FRESNO CA 24269790328000783917450	-14.79
11/24/20	PURCHASE 1123 PP*APPLE.COM/BILL 402-935-7733 CA	-2.99
11/24/20	CHECKCARD 1123 PANDA EXPRESS 1603 FRESNO CA 24431060329838001015551	-8.75
11/24/20	SPOTLOAN DES:DEBIT ID:C20112311002850 INDN:Daniel Davalle CO ID:1800827294 PPD	-117.66
11/27/20	BKOFAMERICA ATM 11/26 #000009589 WITHDRWL RIVER PARK FRESNO CA	-100.00
11/27/20	CHECKCARD 1126 COINBASE SAN FRANCISCOCA 24116410332400773409399	-20.00
11/27/20	RIVER PARK FOO 11/27 #000184418 PURCHASE RIVER PARK FOOD & FRESNO CA	-18.54
11/27/20	TARGET T- 7600 11/27 #000906407 PURCHASE TARGET T- 7600 N Fresno CA	-23.93
11/30/20	CHECKCARD 1126 CARLS JR 1107552 FRESNO CA 24755420332733323411712	-11.66
11/30/20	PMNT SENT 1127 APPLE CASH 1INFINITELOOPCA	-90.00
11/30/20	PURCHASE 1127 PP*APPLE.COM/BILL 402-935-7733 CA	-0.99
11/30/20	PURCHASE 1127 PP*APPLE.COM/BILL 402-935-7733 CA	-5.98

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Withdrawals and other subtractions - continued

Date	Description	Amount
11/30/20	CHECKCARD 1127 MR PICKLES - 405 FRESNO CA 24269790333500665040233	-27.53
11/30/20	P224521 11/28 #000121313 WITHDRWL SHOP N GO -2245 FRESNO CA	-183.25
11/30/20	CHECKCARD 1128 KAISER PHARM 722 FRESNO CA 24431060334286486202448	-17.08
11/30/20	CHECKCARD 1128 HYATT PLACE F&B FRESNO CA 24801970334722378471834	-12.43
11/30/20	SHOP N GO 11/29 #000200101 PURCHASE SHOP N GO FRESNO CA	-9.18
11/30/20	SHOP N GO 11/29 #000200150 PURCHASE SHOP N GO FRESNO CA	-10.81
11/30/20	SHOP N GO 11/29 #000200649 PURCHASE SHOP N GO FRESNO CA	-10.81
11/30/20	TARGET T- 7600 11/29 #000310193 PURCHASE TARGET T- 7600 N Fresno CA	-77.75
11/30/20	SHOP N GO 11/29 #000235152 PURCHASE SHOP N GO FRESNO CA	-17.82
11/30/20	EMPIRE CIGARET 11/30 #000200739 PURCHASE EMPIRE CIGARETTES FRESNO CA	-34.95
11/30/20	SHOP N GO 11/30 #000011203 PURCHASE SHOP N GO FRESNO CA	-16.20
12/01/20	CHECKCARD 1130 COINBASE SAN FRANCISCOCA 24116410336400777194456	-38.51
12/01/20	CHECKCARD 1130 COINBASE SAN FRANCISCOCA 24116410336400777228957	-80.00
12/01/20	Everi 12/01 #000404597 WITHDRWL Everi COARSEGOLD CA	-64.00
12/01/20	Valley Food - 12/01 #000817966 PURCHASE Valley Food - 2 Fresno CA	-22.54
12/02/20	CHECKCARD 1129 LA QUINTA INNSUITES FRESNO CA 24692160336100112500580	-223.74
12/02/20	PMNT SENT 1201 APPLE CASH 1INFINITELOOPCA	-1,600.00
12/02/20	CHECKCARD 1201 TARGET.COM * 800-591-3869 MN 24431060336083050927361	-30.37
12/02/20	PMNT SENT 1201 APPLE CASH 1INFINITELOOPCA	-115.00
12/02/20	CHECKCARD 1130 COINBASE SAN FRANCISCOCA 24116410337400778008464	-100.00
12/02/20	CHECKCARD 1201 AMZN MKTP US*PQ2SMOF43 AMZN.COM/BILLWA 24431060336083307660484	-53.61
12/02/20	CHECKCARD 1201 COINBASE SAN FRANCISCOCA 24116410337400778109478	-75.00
12/02/20	MOBILE PURCHASE 1201 CVS/PHARMACY #09129 FRESNO CA	-9.17
12/02/20	BKOFAMERICA ATM 12/02 #000008538 WITHDRWL SAVEMART 019 FRE FRESNO CA	-100.00
12/02/20	P222566 12/02 #000978862 WITHDRWL ASHLAN-CEDAR-2225 FRESNO CA	-103.50
12/03/20	CHECKCARD 1201 LA QUINTA INNSUITES FRESNO CA 24692160338100585389451	-63.09
12/03/20	PMNT SENT 1202 APPLE CASH 1INFINITELOOPCA	-84.00
12/03/20	PURCHASE 1202 PP*APPLE.COM/BILL 402-935-7733 CA	-25.95
12/03/20	BKOFAMERICA ATM 12/03 #000008979 WITHDRWL SAVEMART 019 FRE FRESNO CA	-120.00
12/03/20	EMPIRE CIGARET 12/03 #000022249 PURCHASE EMPIRE CIGARETTES FRESNO CA	-10.40
12/04/20	Everi 12/04 #000682298 WITHDRWL Everi COARSEGOLD CA	-84.00
12/07/20	CHECKCARD 1206 AMZN MKTP US*BT4JK2OB3 AMZN.COM/BILLWA 24431060341083737471299	-17.27
12/07/20	CHECKCARD 1204 THE BAKERY COARSEGOLD CA 24755420340173404718513	-0.24
12/07/20	PMNT SENT 1205 APPLE CASH 1INFINITELOOPCA	-52.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
12/07/20	Everi 12/04 #000009974 WITHDRWL Everi COARSEGOLD CA	-304.00
12/07/20	Everi 12/04 #000548575 WITHDRWL Everi COARSEGOLD CA	-44.00
12/07/20	Everi 12/05 #000182846 WITHDRWL Everi COARSEGOLD CA	-44.00
12/07/20	DD'S DISCOUNTS 12/05 #000015746 PURCHASE DD'S DISCOUNTS #5 CLOVIS CA	-17.26
12/07/20	CLOVIS FAIR DE 12/05 #000010910 PURCHASE CLOVIS FAIR DEAL CLOVIS CA	-24.57
12/07/20	PMNT SENT 1206 APPLE CASH 1INFINITELOOPCA	-52.00
12/07/20	Everi 12/07 #000597279 WITHDRWL Everi COARSEGOLD CA	-44.00
12/07/20	CHUKCHANSI CRO 12/07 #000311046 PURCHASE CHUKCHANSI CROS COARSEGOLD CA	-5.85
12/08/20	CHECKCARD 1206 THE BAKERY COARSEGOLD CA 24755420342153424063767	-2.21
12/08/20	CHECKCARD 1206 DEUCES DINER COARSEGOLD CA 24755420342153424068436	-10.75
12/08/20	SPOTLOAN DES:DEBIT ID:C20120712002231 INDN:Daniel Davalle CO ID:1800827294 PPD	-117.66
12/10/20	WM SUPERC Wal- 12/10 #000918027 PURCHASE WM SUPERC Wal-Mar FRESNO CA	-110.48
12/10/20	VAPE ZONE 12/10 #000442814 PURCHASE VAPE ZONE FRESNO CA	-33.45
12/10/20	Online Banking payment to CRD 3621 Confirmation# 3965822754	-300.00
12/11/20	PMNT SENT 1210 APPLE CASH 1INFINITELOOPCA	-42.00
12/11/20	Valley Food - 12/10 #000916409 PURCHASE Valley Food - 2 Fresno CA	-10.03
12/14/20	PMNT SENT 1212 APPLE CASH 1INFINITELOOPCA	-190.00
12/17/20	Everi 12/17 #000966085 WITHDRWL Everi COARSEGOLD CA	-204.00
12/18/20	DOLLAR TR 4021 12/17 #000509775 PURCHASE DOLLAR TR 4021 E FRESNO CA	-81.24
12/18/20	EMPIRE CIGARET 12/17 #000052856 PURCHASE EMPIRE CIGARETTES FRESNO CA	-63.00
12/18/20	WAL-MART #2277 12/17 #000419397 PURCHASE WAL-MART #2277 CLOVIS CA	-69.73
12/18/20	WAL-MART #2277 12/17 #000542523 PURCHASE WAL-MART #2277 CLOVIS CA	-28.17
12/18/20	A-1 SMOKE SHOP 12/18 #000172431 PURCHASE A-1 SMOKE SHOP FRESNO CA	-5.90
12/18/20	WM SUPERC Wal- 12/18 #000352135 PURCHASE WM SUPERC Wal-Mar CLOVIS CA	-21.57
12/18/20	WM SUPERC Wal- 12/18 #000335035 PURCHASE WM SUPERC Wal-Mar CLOVIS CA	-52.38
Total withdrawals and other subtractions		-\$8,925.14

Checks

Date	Check #	Amount
12/15/20		-300.00
Total checks		-\$300.00
Total # of checks		1

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	\$0.00
Total NSF: Returned Item fees	\$105.00	\$560.00

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
11/19/20	P481345 11/19 #000768708 WITHDRWL VALERO CEDAR-4813 FRESNO CA FEE	-2.50
11/24/20	NSF: RETURNED ITEM FEE FOR ACTIVITY OF 11-24	-35.00
11/30/20	P224521 11/28 #000121313 WITHDRWL SHOP N GO -2245 FRESNO CA FEE	-2.50
12/01/20	Everi 12/01 #000426645 BAL INQ Everi FEE	-2.50
12/01/20	Everi 12/01 #000404597 WITHDRWL Everi COARSEGOLD CA FEE	-2.50
12/02/20	P222566 12/02 #000978862 WITHDRWL ASHLAN-CEDAR-2225 FRESNO CA FEE	-2.50
12/04/20	Everi 12/04 #000682298 WITHDRWL Everi COARSEGOLD CA FEE	-2.50
12/07/20	Everi 12/04 #000548575 WITHDRWL Everi COARSEGOLD CA FEE	-2.50
12/07/20	Everi 12/04 #000009974 WITHDRWL Everi COARSEGOLD CA FEE	-2.50
12/07/20	Everi 12/05 #000182846 WITHDRWL Everi COARSEGOLD CA FEE	-2.50
12/07/20	Everi 12/07 #000597279 WITHDRWL Everi COARSEGOLD CA FEE	-2.50
12/08/20	NSF: RETURNED ITEM FEE FOR ACTIVITY OF 12-08	-35.00

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Service fees - continued

Date	Transaction description	Amount
12/15/20	NSF: RETURNED ITEM FEE FOR ACTIVITY OF 12-15	-35.00
12/17/20	Everi 12/17 #000966085 WITHDRWL Everi COARSEGOLD CA FEE	-2.50

Total service fees **-\$132.50**

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

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