

P.O. Box 15284
Wilmington, DE 19850

GARLAND G DEVITO
CURTISS JOHNSON
JAMES DEVITO III
3505 EVERETT DR
RENO, NV 89503-3816

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 11, 2020 to July 13, 2020

GARLAND G DEVITO CURTISS JOHNSON JAMES DEVITO III

Account number: 2290 0133 9823

Account summary

Beginning balance on June 11, 2020	\$2,909.78
Deposits and other additions	7,928.31
ATM and debit card subtractions	-7,242.58
Other subtractions	-3,462.40
Checks	-0.00
Service fees	-0.00
Ending balance on July 13, 2020	\$133.11

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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
06/12/20	Online Banking transfer from SAV 3244 Confirmation# 2198975820	200.00
06/15/20	TNUSA DES:PAYROLL ID:00001752192 INDN:DEVITO,GARLAND CO ID:8320480267 PPD	1,967.80
06/22/20	KLYMB Project Ma DES:Payroll ID:1952 INDN:Devito, James CO ID:9815192787 PPD	1,334.05
06/24/20	Online Banking transfer from SAV 8689 Confirmation# 7505106602	360.00
06/30/20	TNUSA DES:PAYROLL ID:00001752192 INDN:DEVITO,GARLAND CO ID:8320480267 PPD	1,967.79
07/06/20	Online Banking transfer from SAV 8689 Confirmation# 7208425093	75.00
07/07/20	KLYMB Project Ma DES:Payroll ID:1952 INDN:Devito, James CO ID:9815192787 PPD	1,323.67
07/10/20	Online Banking transfer from CHK 5223 Confirmation# 7541322830	700.00

Total deposits and other additions

\$7,928.31

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
06/11/20	CHECKCARD 0609 SUBWAY 00501940 RENO NV 24164070162255175340842	-10.54
06/11/20	CHECKCARD 0609 IN N OUT BURGER 188 SPARKS NV 24013390162001202320133	-25.23
06/11/20	CHECKCARD 0610 AMZN DIGITAL*MY04J25C2 888-802-3080 WA 24431060162083306395867	-2.99
06/11/20	CHECKCARD 0610 Amazon Prime*MY42R6HR2 Amzn.com/billWA 24692160162100362677160 RECURRING	-12.99
06/11/20	CHECKCARD 0610 PORT OF SUBS 0035 ONLIN olo.com NV 24493980163400512000144	-38.91
06/11/20	WM SUPERC Wal- 06/11 #000558249 PURCHASE WM SUPERC Wal-Mar RENO NV	-208.89
06/12/20	7-ELEVEN 06/12 #000833628 PURCHASE 7-ELEVEN RENO NV	-37.64
06/15/20	CHECKCARD 0611 MERCARI 415-8001078 CA 24204290164002447548727	-101.93

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
06/15/20	CHECKCARD 0612 AMZN MKTP US*MS3EF4CA1 AMZN.COM/BILLWA 24431060165083733915524	-34.32
06/15/20	CHECKCARD 0612 PP*SAVAGE SON RENO NV 24492150164894818620318	-360.46
06/15/20	CHECKCARD 0613 AIRBNB HMXFYFRJJE AIRBNB.COM CA 24492150165719144685520	-1,001.63
06/15/20	CHECKCARD 0612 CAPRIOTTIS - 79 OLO - E 775-737-9430 NV 24428060165500988381917	-43.36
06/15/20	PURCHASE 0613 UBER EATS HELP.UBER.COMCA	-28.17
06/15/20	CHECKCARD 0613 FIREHOUSE SUBS #1663 SPARKS NV 24137460166500697468453	-42.94
06/15/20	CHECKCARD 0613 TAMARACK JUNCTION RENO NV 24207850166171400001721	-34.50
06/15/20	CHECKCARD 0613 TAMARACK JUNCTION RENO NV 24207850166171400001770	-24.00
06/15/20	CHECKCARD 0614 TACO BELL 031862 RENO NV 24431060166838007960327	-30.80
06/15/20	PURCHASE 0614 UBER EATS HELP.UBER.COMCA	-55.26
06/15/20	WAL-MART #3254 06/14 #000328400 PURCHASE WAL-MART #3254 RENO NV	-42.10
06/15/20	Wal-Mart Super 06/15 #000311755 PURCHASE Wal-Mart Super Ce RENO (S) NV	-114.79
06/16/20	CHECKCARD 0614 ROUND TABLE PIZZA - 06 RENO NV 24269790167500541930780	-61.35
06/16/20	SAVEMART#555 R 06/16 #000368480 PURCHASE SAVEMART#555 RE RENO NV	-80.25
06/17/20	CHECKCARD 0615 CHICK-FIL-A #03703 RENO NV 24427330168710023300955	-7.72
06/17/20	CHECKCARD 0615 WENDY'S RENO NV 24445000168500397174392	-18.49
06/17/20	CHECKCARD 0616 CHANGE.ORG CHANGE.ORG CA 24492150168637123968757	-3.00
06/17/20	CHECKCARD 0616 SQ *NIKKI NAILED IT Reno NV 24692160168100195190856	-57.00
06/18/20	CHECKCARD 0616 REDEVELOPMENT AGENCY OF RENO NV 24717050169641693418540	-9.00
06/18/20	CHECKCARD 0618 MAVERIK #583 SPARKS NV	-28.23
06/18/20	SAVEMART#555 R 06/18 #000122960 PURCHASE SAVEMART#555 RE RENO NV	-93.74
06/19/20	CHECKCARD 0618 BATH & BODY WORKS.COM 800-756-5005 OH 24761970170083737971765	-53.04
06/19/20	CHECKCARD 0618 AMZN DIGITAL*MS2N70T10 888-802-3080 WA 24431060170083336765196	-3.99
06/19/20	PURCHASE 0618 APPLE.COM/BILL 866-712-7753 CA	-9.99
06/19/20	CHECKCARD 0618 SQ *WALDENS COFFEE HOUS RENO NV 24692160170100652244648	-19.48
06/19/20	CHECKCARD 0618 AFFIRM *PAYMENT 855-423-3729 CA 24692160171100763480429 RECURRING	-48.52
06/19/20	WM SUPERC Wal- 06/19 #000500972 PURCHASE WM SUPERC Wal-Mar RENO NV	-200.25
06/22/20	CHECKCARD 0619 TST* NOTHING BUNDT CAKE 775-827-5151 NV 24137460171100245247609	-41.00
06/22/20	CHECKCARD 0619 SQ *KEVA JUICE Reno NV 24692160171100386763896	-21.02
06/22/20	CHECKCARD 0619 TACO BELL 031888 RENO NV 24431060172838008397547	-24.77
06/22/20	CHECKCARD 0620 JIMMY JOHNS - 644 RENO NV 24269790173000844478878	-34.60
06/22/20	SHELL SERVICE 06/20 #000503392 PURCHASE SHELL SERVICE S RENO NV	-15.00

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
06/22/20	CHECKCARD 0620 TAMARACK JUNCTION RENO NV 24207850173171200001724	-12.00
06/22/20	PURCHASE 0621 UBER EATS HELP.UBER.COMCA	-62.96
06/22/20	PURCHASE 0622 UBER EATS HELP.UBER.COMCA	-114.00
06/22/20	ROSS STORES #8 06/22 #000052073 PURCHASE ROSS STORES #855 RENO NV	-43.24
06/22/20	ULTA #1166 06/22 #000010773 PURCHASE ULTA #1166 RENO NV	-115.82
06/22/20	KOHL'S 1172 515 06/22 #000762093 PURCHASE KOHL'S 1172 5150 M RENO NV	-106.52
06/23/20	CHECKCARD 0622 AMZN MktP US*MS4474PX2 Amzn.com/billWA 24692160174100394550985	-12.97
06/23/20	CHECKCARD 0622 AMZN MKTP US*MS4QS3VP0 AMZN.COM/BILLWA 24431060174083322859819	-8.64
06/23/20	PURCHASE 0622 APPLE.COM/BILL 866-712-7753 CA	-0.99
06/23/20	CHECKCARD 0622 AMZN MKTP US*MS1WT2GR2 AMZN.COM/BILLWA 24431060174083722445458	-87.43
06/23/20	CHECKCARD 0622 SQ *BEXTREME WEIGHT RENO NV 24492150174740198846601	-85.00
06/23/20	CHECKCARD 0622 RMCF - RENO RENO NV 24269790175000789443869	-21.36
06/24/20	CHECKCARD 0623 AMZN MKTP US*MS3RJ6V22 AMZN.COM/BILLWA 24431060175083325400578	-17.31
06/24/20	CHECKCARD 0622 BURGER KING #12178 RENO NV 24186160175400203000236	-10.59
06/24/20	CHECKCARD 0622 CAPRIOTTIS - 79 OLO - E 775-737-9430 NV 24428060175500730575442	-38.62
06/24/20	CHECKCARD 0623 AMZN MKTP US*MS17M3V22 AMZN.COM/BILLWA 24431060175083352099103	-37.88
06/24/20	CHECKCARD 0624 SUSHI ROSE RENO NV 24377350176000002982454	-45.98
06/24/20	SAVEMART#555 R 06/24 #000070202 PURCHASE SAVEMART#555 RE RENO NV	-121.64
06/24/20	SAVEMART#555 R 06/24 #000317741 PURCHASE SAVEMART#555 RE RENO NV	-16.79
06/25/20	CHECKCARD 0624 TST* NOTHING BUNDT CAKE 775-827-5151 NV 24137460176100214325209	-29.33
06/25/20	CHECKCARD 0624 AMZN MKTP US*MS9VN39D1 AMZN.COM/BILLWA 24431060177083332830856	-29.22
06/25/20	CHECKCARD 0624 AMZN MKTP US*MS3IH67G1 AMZN.COM/BILLWA 24431060176083733993585	-24.36
06/25/20	PURCHASE 0624 NETFLIX.COM NETFLIX.COM CA	-15.99
06/25/20	CHECKCARD 0624 SQ *KEVA JUICE Reno NV 24692160176100648484732	-18.89
06/26/20	PURCHASE 0625 UBER EATS HELP.UBER.COMCA	-30.44
06/26/20	CHECKCARD 0625 CHANGE.ORG CHANGE.ORG CA 24492150177637837882368	-5.00
06/26/20	CHECKCARD 0626 MAVERIK #583 SPARKS NV	-28.01

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
06/26/20	Wal-Mart Super 06/26 #000744347 PURCHASE Wal-Mart Super Ce RENO NV	-128.27
06/29/20	CHECKCARD 0626 GALENA VETERINARY HOSPI RENO NV 24009590178300510275119	-65.70
06/29/20	CHECKCARD 0626 TST* RICKS DELICAFE RENO NV 24137460178200173063649	-16.34
06/29/20	CHECKCARD 0626 TACO BELL 031888 RENO NV 24431060179838002073857	-27.67
06/29/20	WM SUPERC Wal- 06/27 #000435012 PURCHASE WM SUPERC Wal-Mar RENO NV	-103.91
06/29/20	#2 Bens Fine W 06/27 #000004751 PURCHASE #2 Bens Fine Wine Reno NV	-67.74
06/29/20	CHECKCARD 0627 SQ *KEVA JUICE Reno NV 24692160179100694941772	-15.77
07/01/20	CHECKCARD 0630 AMZN MKTP US*MS3AL8Y70 AMZN.COM/BILLWA 24431060182083727039280	-14.06
07/01/20	PURCHASE 0630 UBER EATS HELP.UBER.COMCA	-60.48
07/01/20	PURCHASE 0701 UBER EATS HELP.UBER.COMCA	-45.89
07/02/20	CHECKCARD 0701 Roku for ESPN 816-2728107 DE 24204290183001713175857 RECURRING	-4.99
07/02/20	CHECKCARD 0701 SQ *NIKKI NAILED IT Reno NV 24692160183100576971610	-56.25
07/02/20	WALGREENS STOR 07/02 #000336605 PURCHASE WALGREENS STORE 1 RENO NV	-19.12
07/02/20	SAVEMART#555 R 07/02 #000039351 PURCHASE SAVEMART#555 RE RENO NV	-98.21
07/03/20	CHECKCARD 0701 ATLANTIS GOURMET GRIND RENO NV 24493980184796352800955	-5.91
07/03/20	CHECKCARD 0701 REDEVELOPMENT AGENCY OF RENO NV 24717050184641844235604	-9.00
07/03/20	CHECKCARD 0701 DOMINO'S 7402 626-369-5752 NV 24445000184500483475174	-58.90
07/03/20	CHECKCARD 0702 CHEVRON 0306852 RENO NV 24692160185100443667795	-32.11
07/03/20	CHECKCARD 0702 SQ *SAGE HAIR STUDI RENO NV 24492150184854252565920	-186.00
07/03/20	CHECKCARD 0702 SQ *SAGE HAIR STUDIO Reno NV 24692160184100311747555	-128.84
07/06/20	CHECKCARD 0702 3439 EL POLLO LOCO RENO NV 24013390185000297479104	-10.48
07/06/20	PURCHASE 0703 DOORDASH*WINGSTOP WWW.DOORDASH.CA	-54.32
07/06/20	PURCHASE 0704 GRUBHUBPINESTATEBISCU GRUBHUB.COM NY	-40.00
07/06/20	CHECKCARD 0703 TACO BELL 031888 RENO NV 24431060186838004307593	-22.92
07/06/20	CHECKCARD 0703 YOGURT BEACH 3 RENO NV 24269790186500757388027	-22.06
07/06/20	PURCHASE 0705 UBER EATS HELP.UBER.COMCA	-45.58
07/06/20	CHECKCARD 0706 AMZN MKTP US*MJ8Z790V0 AMZN.COM/BILLWA 24431060188083740796555	-21.60
07/06/20	WAL-MART #3254 07/06 #000298208 PURCHASE WAL-MART #3254 RENO NV	-131.32
07/06/20	7-ELEVEN 07/06 #000400221 PURCHASE 7-ELEVEN RENO NV	-10.95
07/07/20	CHECKCARD 0705 WENDY'S RENO NV 24445000188500359206725	-12.10
07/07/20	CHECKCARD 0706 AMZN MKTP US*MJ8Q36HL1 AMZN.COM/BILLWA 24431060188083312622783	-10.82

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
07/08/20	CHECKCARD 0707 AMZN MKTP US*MJ07P86W1 AMZN.COM/BILLWA 24431060190083712772770	-11.90
07/08/20	CHECKCARD 0707 AMZN MktP US*MJ42NOQM1 Amzn.com/billWA 24692160189100560650232	-16.17
07/08/20	CHECKCARD 0707 PORT OF SUBS 0035 ONLIN olo.com NV 24493980190400519000086	-40.21
07/08/20	SAVEMART#555 R 07/08 #000791811 PURCHASE SAVEMART#555 RE RENO NV	-163.20
07/09/20	CHECKCARD 0708 Roku for HBO 816-2728107 DE 24204290190001312578734 RECURRING	-14.99
07/09/20	CHECKCARD 0708 WALGREENS #2658 RENO NV 24445000191000735908792	-2.52
07/09/20	CHECKCARD 0708 SP * GORILLA GROW TENT GORILLAGROWTECA 24492150191637949810044	-73.95
07/09/20	BKOFAMERICA ATM 07/09 #000008225 WITHDRWL 7TH/MCCARRAN RENO NV	-500.00
07/09/20	ULTA #1534 07/09 #000030421 PURCHASE ULTA #1534 RENO NV	-227.30
07/10/20	CHECKCARD 0709 AMAZON.COM*MJ22A7HMO AM AMZN.COM/BILLWA 24431060191083345596439	-24.39
07/10/20	WALGREENS STOR 07/10 #000163129 PURCHASE WALGREENS STORE 1 RENO NV	-2.32
07/13/20	CHECKCARD 0709 BJS RESTAURANTS 454 RENO NV 24692160192100520263485	-31.15
07/13/20	CHECKCARD 0711 TST* PUB N SUB RENO NV 24137460193100289272665	-36.98
07/13/20	CHECKCARD 0710 Amazon Prime*MJ8ST0532 Amzn.com/billWA 24692160192100796181643 RECURRING	-12.99
07/13/20	CHECKCARD 0710 LITTLE CAESARS 1410 000 775-624-6031 NV 24445000193200113762989	-43.88
07/13/20	CHECKCARD 0711 7-ELEVEN RENO NV	-33.67
07/13/20	CHECKCARD 0712 PANERA BREAD #202218 P ROCKLIN CA 24692160194100746130599	-29.23
07/13/20	PURCHASE 0712 UBER EATS HELP.UBER.COMCA	-39.25
07/13/20	WM SUPERC Wal- 07/12 #000259812 PURCHASE WM SUPERC Wal-Mar RENO NV	-93.69
07/13/20	PURCHASE 0713 UBER EATS HELP.UBER.COMCA	-57.97
07/13/20	SAVEMART#555 R 07/13 #000361925 PURCHASE SAVEMART#555 RE RENO NV	-36.64
Total ATM and debit card subtractions		-\$7,242.58

Other subtractions

Date	Description	Amount
06/11/20	KEEP THE CHANGE TRANSFER TO ACCT 8689 FOR 06/11/20	-1.45
06/12/20	Online Banking transfer to SAV 8689 Confirmation# 1297235255	-450.00
06/12/20	VENMO DES:PAYMENT ID:3607603966 INDN:GARLAND DEVITO CO ID:3264681992 WEB	-20.00

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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
06/12/20	KEEP THE CHANGE TRANSFER TO ACCT 8689 FOR 06/12/20	-0.36
06/15/20	TOYOTA FINANCIAL SERVICES Bill Payment	-521.21
06/15/20	NV ENERGY Bill Payment	-281.00
06/15/20	CHARTER COMMUNICATIONS, INC Bill Payment	-184.11
06/15/20	TMWA Bill Payment	-52.00
06/15/20	UPSTART NETWORK DES:MILLENNIUM ID:3361637 INDN:GARLAND JOHNSON CO ID:XXXXXXXXXD WEB PMT INFO:FM 7894231 BORROWER_PAYMT	-36.06
06/15/20	Online scheduled transfer to SAV 8689 Confirmation# 1456333669	-25.00
06/15/20	KEEP THE CHANGE TRANSFER TO ACCT 8689 FOR 06/15/20	-5.74
06/16/20	KEEP THE CHANGE TRANSFER TO ACCT 8689 FOR 06/16/20	-1.40
06/17/20	KEEP THE CHANGE TRANSFER TO ACCT 8689 FOR 06/17/20	-0.79
06/18/20	KEEP THE CHANGE TRANSFER TO ACCT 8689 FOR 06/18/20	-1.03
06/19/20	KEEP THE CHANGE TRANSFER TO ACCT 8689 FOR 06/19/20	-2.73
06/22/20	Zelle Transfer Conf# 570241df6; Angela Mikowychok	-92.00
06/22/20	Zelle Transfer Conf# 2ec10489d; Angela Mikowychok	-92.00
06/22/20	KEEP THE CHANGE TRANSFER TO ACCT 8689 FOR 06/22/20	-3.07
06/23/20	KEEP THE CHANGE TRANSFER TO ACCT 8689 FOR 06/23/20	-1.61
06/24/20	Zelle Transfer Conf# 57f07a910; Angela Mikowychok	-60.00
06/24/20	KEEP THE CHANGE TRANSFER TO ACCT 8689 FOR 06/24/20	-2.19
06/25/20	KEEP THE CHANGE TRANSFER TO ACCT 8689 FOR 06/25/20	-2.21
06/26/20	VENMO DES:PAYMENT ID:3671225507 INDN:GARLAND DEVITO CO ID:3264681992 WEB	-15.00
06/26/20	KEEP THE CHANGE TRANSFER TO ACCT 8689 FOR 06/26/20	-2.28
06/29/20	UPSTART NETWORK DES:MILLENNIUM ID:3361637 INDN:GARLAND JOHNSON CO ID:XXXXXXXXXD WEB PMT INFO:FM 8067800 BORROWER_PAYMT	-36.05
06/29/20	KEEP THE CHANGE TRANSFER TO ACCT 8689 FOR 06/29/20	-1.87
07/01/20	FAMILY CREDIT SE DES:AUTODEBIT ID: 128444 INDN:JOHNSON CO ID:4364060853 PPD	-600.00
07/01/20	OPPFINANC DES:PAYMENT ID:LAIXXXXXXXXXX INDN:GARLAND DEVITO CO ID:2364924481 PPD	-248.56
07/01/20	LendingClub DES:8885963157 ID:8279896 INDN:Garland Johnson CO ID:8510605731 PPD	-128.99
07/01/20	KEEP THE CHANGE TRANSFER TO ACCT 8689 FOR 07/01/20	-1.57
07/02/20	KEEP THE CHANGE TRANSFER TO ACCT 8689 FOR 07/02/20	-2.43
07/03/20	KEEP THE CHANGE TRANSFER TO ACCT 8689 FOR 07/03/20	-1.24
07/06/20	VENMO DES:PAYMENT ID:3712887762 INDN:GARLAND DEVITO CO ID:3264681992 WEB	-45.00

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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
07/06/20	SYNCHRONY BANK DES:PAYMENT ID:601918363429542 INDN:JOHNSON,GARLAND CO ID:1061537262 PPD	-30.00
07/06/20	KEEP THE CHANGE TRANSFER TO ACCT 8689 FOR 07/06/20	-3.77
07/07/20	KEEP THE CHANGE TRANSFER TO ACCT 8689 FOR 07/07/20	-1.08
07/08/20	KEEP THE CHANGE TRANSFER TO ACCT 8689 FOR 07/08/20	-2.52
07/09/20	KEEP THE CHANGE TRANSFER TO ACCT 8689 FOR 07/09/20	-1.24
07/10/20	Zelle Transfer Conf# 5cd9c11bb; JASMINE	-500.00
07/10/20	KEEP THE CHANGE TRANSFER TO ACCT 8689 FOR 07/10/20	-1.29
07/13/20	KEEP THE CHANGE TRANSFER TO ACCT 8689 FOR 07/13/20	-3.55
Total other subtractions		-\$3,462.40

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