



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

JEREMY EDWARD WILLIAM HUSTON
2211 LAS VEGAS BLVD S UNIT 138
LAS VEGAS, NV 89104-2569

Your Adv Plus Banking

for November 6, 2020 to December 9, 2020

Account number: 5010 2507 2622

JEREMY EDWARD WILLIAM HUSTON

Account summary

Beginning balance on November 6, 2020	\$65.60
Deposits and other additions	7,145.77
Withdrawals and other subtractions	-6,622.53
Checks	-0.00
Service fees	-16.51
Ending balance on December 9, 2020	\$572.33



BANK OF AMERICA ADVANTAGE SAFE BALANCE BANKING®

A smart start for students

No monthly maintenance fees for students¹ • 24/7 account access on your mobile device

Get started at bofa.com/Students.

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.

© 2020 Bank of America Corporation

Deposits and other additions

Date	Description	Amount
11/06/20	BKOFAMERICA ATM 11/06 #000009487 DEPOSIT DESERT INN LAS VEGAS NV	728.00
11/09/20	Zelle Transfer Conf# 0A8CFE785; Gino Ginggog Mangubat	10.00
11/12/20	Cash App*Cash 11/12 #000368271 PMNT RCVD Cash App*Cash Out Visa Direct CA	124.49
11/12/20	PURCHASE REFUND 1111 UBER EATS 800-592-8996 CA 74492150316713567865019	21.34
11/13/20	Cash App*Cash 11/14 #000984532 PMNT RCVD Cash App*Cash Out Visa Direct CA	113.28
11/13/20	Zelle Transfer Conf# 745ba9110; RODRIGUEZ PROMOTIONS, RODRIGUEZ PROMOTIO	80.00
11/16/20	Zelle Transfer Conf# OFOH1B1QA; WILLIAM MCFREDERICK	120.00
11/16/20	Cash App*Cash 11/16 #000281430 PMNT RCVD Cash App*Cash Out Visa Direct CA	100.64
11/17/20	Zelle Transfer Conf# b285c68a9; HUANG, YEESHIN	140.00
11/17/20	Zelle Transfer Conf# OFOI1NQV7; WILLIAM MCFREDERICK	100.00
11/17/20	BKOFAMERICA ATM 11/17 #000004812 DEPOSIT PARADISE VALLEY LAS VEGAS NV	80.00
11/17/20	BKOFAMERICA ATM 11/17 #000004871 DEPOSIT PARADISE VALLEY LAS VEGAS NV	60.00
11/17/20	Cash App*Cash 11/17 #000207800 PMNT RCVD Cash App*Cash Out Visa Direct CA	46.30
11/18/20	Zelle Transfer Conf# OFOJ1XTYO; MICHAEL WEAVER	350.00
11/18/20	BKOFAMERICA ATM 11/18 #000002356 DEPOSIT PARADISE VALLEY LAS VEGAS NV	251.00
11/18/20	Cash App*Cash 11/18 #000432091 PMNT RCVD Cash App*Cash Out Visa Direct CA	93.58
11/20/20	Zelle Transfer Conf# cf962233e; MARTINEZ, ELIEZER	170.00
11/20/20	Cash App*Cash 11/21 #000441849 PMNT RCVD Cash App*Cash Out Visa Direct CA	68.95
11/20/20	Cash App*Cash 11/20 #000926349 PMNT RCVD Cash App*Cash Out Visa Direct CA	39.40
11/23/20	BKOFAMERICA ATM 11/23 #000008549 DEPOSIT PARADISE VALLEY LAS VEGAS NV	145.00
11/23/20	Cash App*Cash 11/23 #000581982 PMNT RCVD Cash App*Cash Out Visa Direct CA	88.65
11/23/20	Cash App*Cash 11/22 #000761458 PMNT RCVD Cash App*Cash Out Visa Direct CA	44.32
11/24/20	BKOFAMERICA ATM 11/23 #000008939 DEPOSIT PARADISE VALLEY LAS VEGAS NV	110.00
11/27/20	Cash App*Cash 11/27 #000865740 PMNT RCVD Cash App*Cash Out Visa Direct CA	315.20

continued on the next page

BANK OF AMERICA

Better Money Habits®

We're ready to support you no matter what comes next

Discover financial tools to help manage your immediate needs and longer-term plans.

Learn more at [BetterMoneyHabits.com/HereToHelp](https://www.BetterMoneyHabits.com/HereToHelp).

Deposits and other additions - continued

Date	Description	Amount
11/27/20	BKOFAMERICA ATM 11/26 #000008139 DEPOSIT PLAZA LAS VEGAS NV	255.00
11/30/20	PAYPAL*Huston 12/01 #000572210 PMNT RCVD PAYPAL*Huston Jer San Jose CA	138.60
11/30/20	PAYPAL*Huston 11/30 #000245778 PMNT RCVD PAYPAL*Huston Jer San Jose CA	69.30
11/30/20	Cash App*Cash 11/30 #000004157 PMNT RCVD Cash App*Cash Out Visa Direct CA	44.32
11/30/20	Cash App*Cash 11/29 #000094683 PMNT RCVD Cash App*Cash Out Visa Direct CA	10.57
12/01/20	BKOFAMERICA ATM 12/01 #000008330 DEPOSIT PARADISE VALLEY LAS VEGAS NV	55.00
12/01/20	APPLE CASH 12/01 #000716683 PMNT RCVD APPLE CASH Visa Direct CA	36.13
12/02/20	Cash App*Cash 12/02 #000735223 PMNT RCVD Cash App*Cash Out Visa Direct CA	25.61
12/03/20	BKOFAMERICA ATM 12/03 #000001114 DEPOSIT PARADISE VALLEY LAS VEGAS NV	1,501.00
12/04/20	BKOFAMERICA MOBILE 12/05 3875998506 DEPOSIT *MOBILE NV	300.00
12/04/20	Cash App*Cash 12/04 #000425503 PMNT RCVD Cash App*Cash Out Visa Direct CA	108.35
12/04/20	VENMO*Huston J 12/04 #000200208 PMNT RCVD VENMO*Huston Jere New York City NY	59.40
12/07/20	Zelle Transfer Conf# T09D76Z8B; DAVID GRAVEL	266.00
12/07/20	Cash App*Cash 12/07 #000641702 PMNT RCVD Cash App*Cash Out Visa Direct CA	102.44
12/07/20	APPLE CASH 12/04 #000943678 PMNT RCVD APPLE CASH Visa Direct CA	89.10
12/07/20	Temporary Credit Adjustment on 12/07/20	29.95
12/07/20	Temporary Credit Adjustment on 12/07/20	29.95
12/07/20	Temporary Credit Adjustment on 12/07/20	29.95
12/07/20	Temporary Credit Adjustment on 12/07/20	29.95
12/07/20	Temporary Credit Adjustment on 12/07/20	29.95
12/07/20	Temporary Credit Adjustment on 12/07/20	29.95
12/07/20	Temporary Credit Adjustment on 12/07/20	29.95
12/07/20	Temporary Credit Adjustment on 12/07/20	29.95
12/07/20	Temporary Credit Adjustment on 12/07/20	29.95
12/07/20	Temporary Credit Adjustment on 12/07/20	29.95
12/07/20	Temporary Credit Adjustment on 12/07/20	29.95
12/07/20	Temporary Credit Adjustment on 12/07/20	29.95
12/07/20	Temporary Credit Adjustment on 12/07/20	29.95
12/08/20	FEE REVERSAL	105.00
12/08/20	Cash App*Cash 12/08 #000063482 PMNT RCVD Cash App*Cash Out Visa Direct CA	14.75
12/09/20	Cash App*Cash 12/10 #000266674 PMNT RCVD Cash App*Cash Out Visa Direct CA	177.30
12/09/20	Cash App*Cash 12/09 #000276365 PMNT RCVD Cash App*Cash Out Visa Direct CA	118.20

Total deposits and other additions

\$7,145.77

Withdrawals and other subtractions

Date	Description	Amount
11/06/20	T-MOBILE 2400 11/06 #000738180 PURCHASE T-MOBILE 2400 S R LAS VEGAS NV	-297.03
11/06/20	AMERICANFIRSTFIN DES:8557211188 ID:1-1512468-3 INDN:JEREMY HUSTON CO ID:1462541785 PPD	-38.70

continued on the next page

Withdrawals and other subtractions - continued

Date	Description	Amount
11/09/20	CHECKCARD 1106 EXTRA SPACE 8005 702-3991105 NV 24071050312939104637153 RECURRING	-29.00
11/09/20	CHECKCARD 1106 MBI-Probiller.com 514-3593555 NU 74769810313900011278844 RECURRING	-34.97
11/09/20	CHECKCARD 1106 SIMPLE/ACIMA 801-987-3230 UT 24801970311726610655564	-80.00
11/09/20	CHECKCARD 1106 JACK IN THE BOX 7214 LAS VEGAS NV 24692160312100376746174	-16.54
11/09/20	PMNT SENT 1107 CASH APP*ADRIAN 8774174551 CA 24492150312741397326620	-250.00
11/09/20	CHECKCARD 1107 Subway 47516 170-27330164 NV 24204290312000225873631	-18.19
11/09/20	PURCHASE 1108 PAYPAL *BADKITTYSDA 35314369001	-10.99
11/09/20	PMNT SENT 1108 VENMO* Visa Direct NY	-20.00
11/10/20	CHECKCARD 1109 APPLE.COM/BILL 866-712-7753 CA 24692160314100681661264 RECURRING	-2.99
11/12/20	BKOFAMERICA ATM 11/11 #000007590 WITHDRWL PARADISE VALLEY LAS VEGAS NV	-120.00
11/13/20	PROGRESSIVELEASE DES:PMTS ID:XXXXXXXXX INDN:HUSTON, JEREMY CO ID:1460858540 PPD	-79.75
11/13/20	AMERICANFIRSTFIN DES:8557211188 ID:1-1512468-3 INDN:JEREMY HUSTON CO ID:1462541785 PPD	-38.70
11/16/20	CHECKCARD 1114 CHATURBILL 888-384-0848 CA 24610740320017038737979	-39.99
11/16/20	CHECKCARD 1114 CIRCLE K 05399 LAS VEGAS NV 24692160320100462212628	-2.49
11/16/20	BKOFAMERICA ATM 11/14 #000003360 WITHDRWL PARADISE VALLEY LAS VEGAS NV	-60.00
11/17/20	PURCHASE 1116 UBER TRIP HELP.UBER.COMCA	-15.36
11/17/20	PURCHASE 1116 UBER TRIP HELP.UBER.COMCA	-16.38
11/17/20	BKOFAMERICA ATM 11/16 #000004715 WITHDRWL PARADISE VALLEY LAS VEGAS NV	-110.00
11/17/20	PMNT SENT 1117 PAYPAL *jeanpi Visa Direct CA	-59.77
11/17/20	BKOFAMERICA ATM 11/17 #000009046 WITHDRWL PARADISE VALLEY LAS VEGAS NV	-280.00
11/18/20	CHECKCARD 1116 U-HAUL MOVING & STOARGE 800-789-3638 NV 24137460322500679483448	-67.47
11/18/20	CHECKCARD 1117 Amazon Prime*204KO7JU2 Amzn.com/billWA 24692160322100963094150 RECURRING	-12.99
11/18/20	PMNT SENT 1117 CASH APP*ALAN JAY 8774174551 CA 24492150322741356652477	-80.00
11/18/20	PMNT SENT 1118 PAYPAL *jeanpi Visa Direct CA	-59.89
11/18/20	T-MOBILE 2685 11/18 #000565049 PURCHASE T-MOBILE 2685 S E LAS VEGAS NV	-451.95
11/18/20	BEST BUY #289 11/18 #000841840 PURCHASE BEST BUY #289 LAS VEGAS NV	-86.69
11/19/20	CHECKCARD 1118 PANDA EXPRESS 874 LAS VEGAS NV 24431060324838003409377	-10.08
11/19/20	TARGET T- 4001 11/18 #000619247 PURCHASE TARGET T- 4001 S Las Vegas NV	-73.55
11/20/20	CHECKCARD 1119 Amazon Prime*QQ7RF69U3 Amzn.com/billWA 24692160324100493937975 RECURRING	-5.99

continued on the next page

Withdrawals and other subtractions - continued

Date	Description	Amount
11/20/20	BKOFAMERICA ATM 11/19 #000002978 WITHDRWL PARADISE VALLEY LAS VEGAS NV	-50.00
11/20/20	BKOFAMERICA ATM 11/20 #000006762 WITHDRWL PARADISE VALLEY LAS VEGAS NV	-170.00
11/20/20	BKOFAMERICA ATM 11/20 #000007330 WITHDRWL PARADISE VALLEY LAS VEGAS NV	-30.00
11/20/20	AMERICANFIRSTFIN DES:8557211188 ID:1-1512468-3 INDN:JEREMY HUSTON CO ID:1462541785 PPD	-38.70
11/23/20	PMNT SENT 1122 PAYPAL *jeanpi Visa Direct CA	-43.58
11/24/20	CHECKCARD 1124 UBER PASS HELP.UBER.COM 800-5928996 CA 24204290329001335878735 RECURRING	-9.99
11/24/20	BKOFAMERICA ATM 11/23 #000008924 WITHDRWL PARADISE VALLEY LAS VEGAS NV	-70.00
11/24/20	CHECKCARD 1124 Subway 47516 Las Vegas NV 24204290329001827268726	-10.72
11/24/20	7-ELEVEN 11/23 #000811164 PURCHASE 7-ELEVEN LAS VEGAS NV	-7.99
11/25/20	CHECKCARD 1123 SOUTHWES 52623374232 800-435-9792 TX 24692160329100409828487	-118.98
11/25/20	CHECKCARD 1123 NS ENT 888-207-4534 888-2074534 NC 24239000329900010300281 RECURRING	-29.95
11/27/20	PMNT SENT 1125 CASH APP*ALAN JAY 8774174551 CA 24492150330854238360340	-99.00
11/27/20	CHECKCARD 1126 TMOBILE*POSTPAID PDA 800-937-8997 WA 24692160331100940320057	-69.50
11/27/20	ACIMA DES:8012971982 ID:62F13D6F74CE INDN:JEREMY HUSTON CO ID:1462225226 WEB	-91.99
11/27/20	PROGRESSIVELEASE DES:PMTS ID:XXXXXXXXX INDN:HUSTON, JEREMY CO ID:1460858540 PPD	-79.75
11/27/20	AMERICANFIRSTFIN DES:8557211188 ID:1-1512468-3 INDN:JEREMY HUSTON CO ID:1462541785 PPD	-38.70
11/30/20	CHECKCARD 1127 UBER * PENDING 800-5928996 CA 24204290332003588428726	-9.55
11/30/20	CHECKCARD 1128 CHATURBILL 888-384-0848 CA 24610740334017035553449 RECURRING	-19.95
11/30/20	CHECKCARD 1127 PAYPAL *REVO FOR EVER 402-935-7733 CA 24492150332852440777564	-44.99
11/30/20	CHECKCARD 1128 UBER TRIP HELP.UBER.COMCA 24492150333715661139674	-15.57
11/30/20	CHECKCARD 1127 DOORDASH DASHPASS WWW.DOORDASH.CA 24492150333637375600009 RECURRING	-9.99
11/30/20	BKOFAMERICA ATM 11/27 #000002378 WITHDRWL PARADISE VALLEY LAS VEGAS NV	-190.00
11/30/20	TARGET T- 4001 11/28 #000659875 PURCHASE TARGET T- 4001 S Las Vegas NV	-9.00
11/30/20	BKOFAMERICA ATM 11/30 #000007580 WITHDRWL PARADISE VALLEY LAS VEGAS NV	-100.00
11/30/20	BKOFAMERICA ATM 11/30 #000007992 WITHDRWL PARADISE VALLEY LAS VEGAS NV	-130.00
12/01/20	CHECKCARD 1130 ZOOM.US 888-799-9666 WWW.ZOOM.US CA 24492150335637666196228 RECURRING	-14.99
12/01/20	7-ELEVEN 12/01 #000126925 PURCHASE 7-ELEVEN LAS VEGAS NV	-15.37
12/02/20	CHECKCARD 1201 FRONTIER AI E6CM8S 720-3744390 CO 24717050337583370105403	-48.10
12/03/20	CHECKCARD 1202 UBER TRIP HELP.UBER.COMCA 24492150337715977181994	-17.03
12/03/20	SMITHS FO 2540 12/03 #000123477 PURCHASE SMITHS FO 2540 S. LAS VEGAS NV	-37.53

continued on the next page

Withdrawals and other subtractions - continued

Date	Description	Amount
12/04/20	CHECKCARD 1203 DOORDASH*CAFE RIO MEXI WWW.DOORDASH.CA 24492150338637944068733	-26.41
12/04/20	CHECKCARD 1203 STARBUCKS STORE 08613 LAS VEGAS NV 24692160338100389914686	-5.69
12/04/20	CHECKCARD 1203 YSI*KLA Capital 702-3500050 NV 24906410338108660082397	-1,034.95
12/04/20	CHECKCARD 1203 HOMEOWNERS INSURANCE 800-466-3748 MA 24431050338083347962881	-27.49
12/04/20	AMERICANFIRSTFIN DES:8557211188 ID:1-1512468-3 INDN:JEREMY HUSTON CO ID:1462541785 PPD	-38.70
12/07/20	CHECKCARD 1202 ONLYFANS 8886880458 IL 24118590339012788751143 RECURRING	-12.00
12/07/20	CHECKCARD 1204 LEMONADE I* LEMONADE I LEMONADE.COM NY 24492150339637053760673	-77.00
12/07/20	CHECKCARD 1204 UBER TRIP HELP.UBER.COMCA 24492150339719126058028	-5.41
12/07/20	CHECKCARD 1204 AMERICAN AIR00176187432 FORT WORTH TX 24431060340344900060256	-48.10
12/07/20	CHECKCARD 1204 SKIPLAGGED SERVICE FEE HTTPSSKIPLAGGNY 24492150339637066496851	-5.00
12/07/20	CHECKCARD 1204 AMERICAN AIR00176187435 FORT WORTH TX 24431060340344900060819	-48.10
12/07/20	CHECKCARD 1204 SKIPLAGGED SERVICE FEE HTTPSSKIPLAGGNY 24492150339637068749661	-5.00
12/07/20	PURCHASE 1204 GROUPON INC GROUPON.COM IL	-39.00
12/07/20	CHECKCARD 1204 COX LAS VEGAS COMM SV 800-234-3993 NV 24692160340100328097417	-120.00
12/07/20	CHECKCARD 1204 MBI-Probiller.com 514-3593555 NU 74769810341900011277040 RECURRING	-1.09
12/07/20	CHECKCARD 1205 UBER TRIP HELP.UBER.COMCA 24492150340745219081772	-20.01
12/07/20	CHECKCARD 1204 MBI-Probiller.com 514-3593555 NU 74769810341900011264824 RECURRING	-19.99
12/07/20	CHECKCARD 1206 NS ENT 8882074534 888-207-4534 NC 24431860341017174930402 RECURRING	-29.95
12/07/20	BKOFAMERICA ATM 12/05 #000002008 WITHDRWL PARADISE VALLEY LAS VEGAS NV	-200.00
12/07/20	PMNT SENT 1205 CASH APP*ALAN JAY 8774174551 CA 24492150340855429257367	-125.00
12/07/20	CHECKCARD 1206 ECAMM NETWORK, LLC 617-8301662 MA 24436540342000013987009	-39.95
12/07/20	PMNT SENT 1205 CASH APP*BIGWHOPPER 8774174551 CA 24492150340855436371896	-65.00
12/07/20	PURCHASE 1206 APPLE.COM/BILL 866-712-7753 CA	-7.99
12/07/20	7-ELEVEN 12/06 #000337553 PURCHASE 7-ELEVEN LAS VEGAS NV	-8.18
12/07/20	CHECKCARD 1207 UBER TRIP HELP.UBER.COMCA 24492150342743325966885	-14.41
12/07/20	BKOFAMERICA ATM 12/06 #000002804 WITHDRWL PARADISE VALLEY LAS VEGAS NV	-270.00
12/07/20	MEINEKE 2738 12/07 #000250822 PURCHASE MEINEKE 2738 LAS VEGAS NV	-11.10
12/08/20	CHECKCARD 1207 CHATURBILL 888-384-0848 CA 24610740342017032780730	-39.99
12/08/20	CHECKCARD 1208 UBER TRIP HELP.UBER.COMCA 24492150343717409364851	-9.07

continued on the next page

Withdrawals and other subtractions - continued

Date	Description	Amount
12/09/20	CHECKCARD 1207 EXTRA SPACE 8005 702-3991105 NV 24071050343939100619307 RECURRING	-29.00
12/09/20	CHECKCARD 1207 MOLON LABE LAS VEGAS NV 24221080343900018300113	-16.00
12/09/20	CHECKCARD 1208 UBER TRIP HELP.UBER.COMCA 24492150343713444460820	-9.07
12/09/20	CK025399 12/09 #000019973 WITHDRWL 2308 LAS VEGAS BL LAS VEGAS NV	-123.50
Total withdrawals and other subtractions		-\$6,622.53

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	\$210.00
Total NSF: Returned Item fees	\$0.00	\$70.00

We refunded to you a total of \$105.00 in fees for Overdraft and/or NSF: Returned Items this statement period and a total of \$175.00 in fees for Overdraft and/or NSF: Returned Items this year.

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
11/09/20	CHECKCARD 1106 MBI-Probiller.com 514-3593555 NU 74769810313900011278844 RECURRING INTERNATIONAL TRANSACTION FEE	-1.05
11/09/20	PURCHASE 1108 PAYPAL *BADKITTYSDA 35314369001 74198810313044094770723 INTERNATIONAL TRANSACTION FEE	-0.33
12/07/20	CHECKCARD 1204 MBI-Probiller.com 514-3593555 NU 74769810341900011264824 RECURRING INTERNATIONAL TRANSACTION FEE	-0.60
12/07/20	CHECKCARD 1204 MBI-Probiller.com 514-3593555 NU 74769810341900011277040 RECURRING INTERNATIONAL TRANSACTION FEE	-0.03

continued on the next page

Service fees - continued

Date	Transaction description	Amount
12/09/20	CK025399 12/09 #000019973 WITHDRWL 2308 LAS VEGAS BL LAS VEGAS NV FEE	-2.50
12/09/20	Monthly Maintenance Fee	-12.00

Total service fees **-\$16.51**

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

This page intentionally left blank