



P.O. Box 15284  
Wilmington, DE 19850

**Customer service information**

-  Customer service: 1.800.432.1000
- En Español: 1.800.688.6086
-  [bankofamerica.com](http://bankofamerica.com)
-  Bank of America, N.A.  
P.O. Box 25118  
Tampa, FL 33622-5118

THOMAS BARBEE  
106 FRATELLI AVE  
LAS VEGAS, NV 89183-5534

## Your combined statement

for November 26, 2020 to December 29, 2020

Your deposit accounts	Account/plan number	Ending balance	Details on
Adv Plus Banking	5010 2507 1995	\$106.72	Page 3
Bank of America Advantage Savings	5010 2507 2017	-\$5.93	Page 11
<b>Total balance</b>		<b>\$100.79</b>	

## Your investments deserve more than an algorithm

Get the convenience of a professionally managed portfolio and the option to work with an advisor — at a low cost.

Learn more at [MerrillEdge.com/Invest](https://www.merrilledge.com/invest).



Merrill Lynch, Pierce, Fenner & Smith Incorporated (also referred to as "MLPF&S" or "Merrill") makes available certain investment products sponsored, managed, distributed or provided by companies that are affiliates of Bank of America Corporation ("BoFA Corp."). MLPF&S is a registered broker-dealer, Member SIPC and a wholly owned subsidiary of BoFA Corp. Banking products are provided by Bank of America, N.A., and affiliated banks, Members FDIC and wholly owned subsidiaries of BoFA Corp.

Investment products: **Are Not FDIC Insured** | **Are Not Bank Guaranteed** | **May Lose Value**

SSM-07-20-0035.B | 3138693

## 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

## Your Adv Plus Banking

THOMAS BARBEE

### Account summary

Beginning balance on November 26, 2020	-\$3.16
Deposits and other additions	6,838.76
Withdrawals and other subtractions	-6,651.38
Checks	-0.00
Service fees	-77.50
<b>Ending balance on December 29, 2020</b>	<b>\$106.72</b>

### Deposits and other additions

Date	Description	Amount
11/27/20	Vinco, Inc. DES:Payroll ID: INDN:THOMAS E. BARBEE CO ID:1411874693 PPD	1,050.90
12/04/20	Vinco, Inc. DES:Payroll ID: INDN:THOMAS E. BARBEE CO ID:1411874693 PPD	610.82
12/07/20	WESTSIDE LENDING DES:8882177531 ID:CREDIT INDN:THOMAS BARBEE CO ID:XXXXXXXXX PPD	300.00
12/11/20	Vinco, Inc. DES:Payroll ID: INDN:THOMAS E. BARBEE CO ID:1411874693 PPD	754.25
12/15/20	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 12-14)	71.85
12/18/20	Vinco, Inc. DES:Payroll ID: INDN:THOMAS E. BARBEE CO ID:1411874693 PPD	1,239.27
12/21/20	BOFA FIN CTR 12/19 #000001405 DEPOSIT	200.00
12/24/20	Vinco, Inc. DES:Payroll ID: INDN:THOMAS E. BARBEE CO ID:1411874693 PPD	1,128.47
12/28/20	VBS FirstLoan DES:8883402911 ID:FL-S1EAB88H01 INDN:THOMAS BARBEE CO ID:18035410 PPD	1,225.00

*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.bankofamerica.com/bettermoneyhabits.com/here-to-help).

## Deposits and other additions - continued

Date	Description	Amount
12/28/20	Cash App*Cash 12/28 #000427241 PMNT RCVD Cash App*Cash Out Visa Direct CA	115.00
12/28/20	CHECKCARD 1219 SIXT USA 888-757-7498 FL 7469216035910082258	88.06
12/28/20	Empower Inc DES:1000083537 ID:Empower Advance INDN:ThomasBarbee CO ID:1811879144 PPD	50.00
12/28/20	Cash App*Cash 12/26 #000285387 PMNT RCVD Cash App*Cash Out Visa Direct CA	5.14
<b>Total deposits and other additions</b>		<b>\$6,838.76</b>

## Withdrawals and other subtractions

Date	Description	Amount
11/27/20	CHECKCARD 1126 GOOGLE *Zynga Inc 855-836-3987 CA 24692160331100881871878 RECURRING	-9.99
11/27/20	CHECKCARD 1126 GOOGLE* HOF 650-2530000 CA 24204290331007926214038	-1.99
11/27/20	Online Banking transfer to SAV 2017 Confirmation# 3440450866	-17.00
11/27/20	Zelle Transfer Conf# ca8bd4df8; AMBER	-200.00
11/27/20	ALI01447 11/26 #000399032 WITHDRWL 110 E BRUNER LAS VEGAS NV	-102.00
11/27/20	CHECKCARD 1126 J2 *MYFAX SERVICES 877-437-3607 CA 24692160331100773611002 RECURRING	-29.90
11/27/20	ALI01447 11/26 #000358928 WITHDRWL 110 E BRUNER LAS VEGAS NV	-202.00
11/27/20	CHECKCARD 1126 GOOGLE *HOF 855-836-3987 CA 24692160331100874510277 RECURRING	-1.99
11/27/20	CHECKCARD 1126 GOOGLE *PlayStudios 855-836-3987 CA 24692160331100873784410 RECURRING	-6.99
11/27/20	CHECKCARD 1126 GOOGLE *PlayStudios 855-836-3987 CA 24692160331100873972353 RECURRING	-9.99
11/27/20	CHECKCARD 1127 GOOGLE *PlayStudios 855-836-3987 CA 24692160332100040309165 RECURRING	-9.99
11/27/20	ALI01447 11/26 #000507576 WITHDRWL 110 E BRUNER LAS VEGAS NV	-202.00
11/27/20	CHECKCARD 1127 GOOGLE* HOF 650-2530000 CA 24204290332001801094028	-1.99
11/27/20	CHECKCARD 1127 GOOGLE* HOF 650-2530000 CA 24204290332001874454026	-1.99
11/27/20	Everi 11/27 #000314978 WITHDRWL Everi HENDERSON NV	-85.00
11/27/20	WALGREENS STOR 11/27 #000335940 PURCHASE WALGREENS STORE 1 LAS VEGAS NV	-3.46
11/27/20	Empower Inc DES:1000079832 ID:EMPSUBSCR11/20 INDN:ThomasBarbee CO ID:1811879144 PPD	-8.00
11/27/20	KEEP THE CHANGE TRANSFER TO ACCT 2017 FOR 11/27/20	-0.72
11/30/20	CHECKCARD 1127 GOOGLE *HOF 855-836-3987 CA 24692160332100163077698 RECURRING	-1.99
11/30/20	CHECKCARD 1127 GOOGLE *HOF 855-836-3987 CA 24692160332100163136460 RECURRING	-1.99
11/30/20	CHECKCARD 1127 YOURSCOREANDMORE.COM 855-4876779 CA 24037610332900010701590 RECURRING	-1.00
11/30/20	CHECKCARD 1127 MIMOSAHOSTILISRX LLC 480-781-9367 AZ 24692160332100316264276	-60.98
11/30/20	CHECKCARD 1127 GOOGLE *HOF 855-836-3987 CA 24692160332100130043120 RECURRING	-3.99

continued on the next page

**Withdrawals and other subtractions - continued**

Date	Description	Amount
11/30/20	CHECKCARD 1127 GOOGLE *HOF 855-836-3987 CA 24692160332100163181904 RECURRING	-1.99
11/30/20	CHECKCARD 1127 GOOGLE *PlayStudios 855-836-3987 CA 24692160332100162961785 RECURRING	-19.99
11/30/20	CHECKCARD 1127 GOOGLE *PlayStudios 855-836-3987 CA 24692160332100186170462 RECURRING	-4.99
11/30/20	CHECKCARD 1127 GOOGLE *DbI Dwn Casino 855-836-3987 CA 24692160332100186215739 RECURRING	-7.99
11/30/20	CHECKCARD 1127 GOOGLE *PlayDog Soft 855-836-3987 CA 24692160332100253958997 RECURRING	-7.99
11/30/20	CHECKCARD 1127 GOOGLE *PlayStudios 855-836-3987 CA 24692160332100307903049 RECURRING	-1.99
11/30/20	CHECKCARD 1127 GOOGLE *PlayStudios 855-836-3987 CA 24692160332100307826802 RECURRING	-2.99
11/30/20	CHECKCARD 1127 GOOGLE *PlayStudios 855-836-3987 CA 24692160332100307986895 RECURRING	-1.99
11/30/20	CHECKCARD 1127 GOOGLE *PlayStudios 855-836-3987 CA 24692160332100308394834 RECURRING	-2.99
11/30/20	CHECKCARD 1127 GOOGLE *HOF 855-836-3987 CA 24692160332100308599648 RECURRING	-3.99
11/30/20	CHECKCARD 1127 GOOGLE*HOF INTERNET CA 24013080333040015756407	-9.99
11/30/20	CHECKCARD 1127 GOOGLE*ZYNGA INC INTERNET CA 24013080333040016106503	-4.99
11/30/20	CHECKCARD 1128 GOOGLE* HOF 650-2530000 CA 24204290332403820724025	-1.99
11/30/20	CHECKCARD 1127 GOOGLE*HOF INTERNET CA 24013080333040081303399	-2.99
11/30/20	CHECKCARD 1128 GOOGLE *PlayStudios 855-836-3987 CA 24692160333100950117177 RECURRING	-0.99
11/30/20	CHECKCARD 1128 GOOGLE *Zynga Inc 855-836-3987 CA 24692160333100752464983 RECURRING	-0.97
11/30/20	CHECKCARD 1128 GOOGLE *PlayStudios 855-836-3987 CA 24692160333100004500220 RECURRING	-2.99
11/30/20	KEEP THE CHANGE TRANSFER CANCELED-LOW ACCT BALANCE	-0.00
12/04/20	EverI 12/03 #000148193 WITHDRWL EverI HENDERSON NV	-485.00
12/04/20	EverI 12/04 #000154006 WITHDRWL EverI HENDERSON NV	-105.00
12/04/20	ARCO42695001 12/04 #000098629 PURCHASE ARCO #42695 AMPM HENDERSON NV	-11.35
12/04/20	KEEP THE CHANGE TRANSFER CANCELED-LOW ACCT BALANCE	-0.00
12/08/20	CHECKCARD 1207 POPEYES 10620 LAS VEGAS NV 24231680343091000602412	-8.23
12/08/20	EverI 12/07 #000831954 WITHDRWL EverI HENDERSON NV	-265.00
12/08/20	KEEP THE CHANGE TRANSFER CANCELED-LOW ACCT BALANCE	-0.00
12/09/20	CHECKCARD 1208 Experian* Credit Report 479-3436237 CA 24906410343109017916793 RECURRING	-19.99

continued on the next page

## Withdrawals and other subtractions - continued

Date	Description	Amount
12/09/20	KEEP THE CHANGE TRANSFER CANCELED-LOW ACCT BALANCE	-0.00
12/11/20	Everi 12/11 #000256882 WITHDRWL Everi HENDERSON NV	-205.00
12/11/20	Everi 12/11 #000699106 WITHDRWL Everi HENDERSON NV	-205.00
12/11/20	Everi 12/11 #000701026 WITHDRWL Everi HENDERSON NV	-305.00
12/11/20	WESTSIDE LENDING DES:8882177531 ID:DEBIT INDN:THOMAS BARBEE CO ID:XXXXXXXXX PPD	-25.66
12/11/20	Empower Inc DES:1000081686 ID:EMPSUBSCR12/20 INDN:ThomasBarbee CO ID:1811879144 PPD	-8.00
12/14/20	CHECKCARD 1211 YOURSCOREANDMORE.COM 866-752-5004 CA 24733090346083342006438 RECURRING	-1.00
12/14/20	MONEYTREE #0593 DES:MONEYTREE ID:IL I0000001 INDN:BARBEE, THOMAS E CO ID:1911218621 PPD	-71.85
12/18/20	ALIO1447 12/18 #000821772 WITHDRWL 110 E BRUNER LAS VEGAS NV	-302.00
12/18/20	ALIO1447 12/18 #000882921 WITHDRWL 110 E BRUNER LAS VEGAS NV	-102.00
12/18/20	Zelle Transfer Conf# e77d8e490; AMBER	-200.00
12/18/20	ALIO1447 12/18 #000883281 WITHDRWL 110 E BRUNER LAS VEGAS NV	-202.00
12/18/20	ALIO1447 12/18 #000884798 WITHDRWL 110 E BRUNER LAS VEGAS NV	-102.00
12/18/20	MONEYTREE PIF-SR DES:MONEYTREE ID:IL RACHI0000002 INDN:BARBEE, THOMAS E CO ID:1911218621 PPD	-71.85
12/18/20	WESTSIDE LENDING DES:8882177531 ID:DEBIT INDN:THOMAS BARBEE CO ID:XXXXXXXXX PPD	-44.42
12/21/20	CHECKCARD 1218 NAT*YOURSCOREANDMORE 800-4070043 CA 24447700353900019941681 RECURRING	-1.00
12/21/20	PURCHASE 1218 PP*ADOBE INC 402-935-7733 CA	-14.96
12/21/20	CHECKCARD 1218 SIXT.COM/ ONLINE 888-757-7498 FL 24692160354100874141018	-88.06
12/21/20	PMNT SENT 1218 CASH APP*THOMAS BAR 8774174551 CA 24492150353741788713667	-72.00
12/21/20	KEEP THE CHANGE TRANSFER TO ACCT 2017 FOR 12/21/20	-0.98
12/22/20	CARDENAS MARKE 12/22 #000017784 PURCHASE CARDENAS MARKETS LAS VEGAS NV	-1.99
12/22/20	KEEP THE CHANGE TRANSFER TO ACCT 2017 FOR 12/22/20	-0.01
12/23/20	CHECKCARD 1222 GOOGLE *HOF 855-836-3987 CA 24692160357100431741794 RECURRING	-2.99
12/23/20	CHECKCARD 1222 GOOGLE *HOF 855-836-3987 CA 24692160357100431761867 RECURRING	-4.99
12/23/20	PMNT SENT 1222 CASH APP*ADAMARI GU 8774174551 CA 24492150357855918629084	-130.00
12/23/20	CHECKCARD 1222 J2 *MYFAX SERVICES 877-437-3607 CA 24692160357100449956160 RECURRING	-14.95
12/23/20	7-ELEVEN 12/23 #000971860 PURCHASE 7-ELEVEN LAS VEGAS NV	-5.25
12/23/20	KEEP THE CHANGE TRANSFER TO ACCT 2017 FOR 12/23/20	-0.82
12/24/20	CHECKCARD 1222 SONIC DRIVE IN #6200 LAS VEGAS NV 24427330358710058997360	-1.83
12/24/20	CHECKCARD 1223 SQ *NUEVO VALLARTA HOT Las Vegas NV 24692160358100230040496	-24.00
12/24/20	7-ELEVEN 12/24 #000541394 PURCHASE 7-ELEVEN LAS VEGAS NV	-10.85

continued on the next page

**Withdrawals and other subtractions - continued**

Date	Description	Amount
12/24/20	WESTSIDE LENDING DES:8882177531 ID:DEBIT INDN:THOMAS BARBEE CO ID:XXXXXXXXX PPD	-44.42
12/24/20	KEEP THE CHANGE TRANSFER TO ACCT 2017 FOR 12/24/20	-0.32
12/28/20	CHECKCARD 1224 CHEVRON 0210078 LAS VEGAS NV 24692160359100992557967	-5.29
12/28/20	PMNT SENT 1224 CASH APP*THOMAS BAR 8774174551 CA 24492150359855762274589	-130.00
12/28/20	CHECKCARD 1224 DEL TACO 1054 NORTH LAS VEGNV 24137460360100226373821	-17.42
12/28/20	CHECKCARD 1225 GOOGLE *HOF 855-836-3987 CA 24692160360100293189731 RECURRING	-9.99
12/28/20	CHECKCARD 1225 GOOGLE *HOF 855-836-3987 CA 24692160360100293114663 RECURRING	-8.99
12/28/20	PMNT SENT 1224 CASH APP*THOMAS BAR 8774174551 CA 24492150360855468370738	-500.00
12/28/20	CHECKCARD 1224 ELLIS ISLAND HOTEL & CA LAS VEGAS NV 24812390362900015058072	-32.87
12/28/20	PMNT SENT 1225 CASH APP*THOMAS BAR 8774174551 CA 24492150360741470669905	-260.00
12/28/20	PMNT SENT 1225 CASH APP*THOMAS BAR 8774174551 CA 24492150360855781982375	-8.00
12/28/20	CHECKCARD 1226 YOURSCOREANDMORE.COM 866-752-5004 CA 24733090361083335462622 RECURRING	-1.00
12/28/20	PMNT SENT 1226 CASH APP*THOMAS BAR 8774174551 CA 24492150361855815042856	-103.00
12/28/20	PMNT SENT 1226 CASH APP*THOMAS BAR 8774174551 CA 24492150361741338311228	-1.90
12/28/20	Everi 12/28 #000705420 WITHDRWL Everi HENDERSON NV	-45.00
12/28/20	MONEYTREE #0593 DES:MONEYTREE ID:IL I0000003 INDN:BARBEE, THOMAS E CO ID:1911218621 PPD	-71.85
12/28/20	KEEP THE CHANGE TRANSFER TO ACCT 2017 FOR 12/28/20	-1.54
12/29/20	PMNT SENT 1228 CASH APP*THOMAS BAR 8774174551 CA 24492150363855857347104	-1,150.00
12/29/20	CHECKCARD 1229 LYFT *RIDE MON 10AM lyft.com CA 24055230364400966953092	-13.99
12/29/20	ALI01447 12/29 #000047226 WITHDRWL 110 E BRUNER LAS VEGAS NV	-82.00
12/29/20	ARCO42695001 12/29 #000893586 PURCHASE ARCO #42695 AMPM HENDERSON NV	-1.94
12/29/20	KEEP THE CHANGE TRANSFER TO ACCT 2017 FOR 12/29/20	-0.07
<b>Total withdrawals and other subtractions</b>		<b>-\$6,651.38</b>

## 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	\$70.00
Total NSF: Returned Item fees	\$35.00	\$35.00

**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
11/27/20	ALI01447 VEGAS NV FEE	11/26 #000399032 WITHDRWL 110 E BRUNER	LAS	-2.50
11/27/20	ALI01447 VEGAS NV FEE	11/26 #000358928 WITHDRWL 110 E BRUNER	LAS	-2.50
11/27/20	ALI01447 VEGAS NV FEE	11/26 #000507576 WITHDRWL 110 E BRUNER	LAS	-2.50
11/27/20	Everi NV FEE	11/27 #000314978 WITHDRWL Everi	HENDERSON	-2.50
12/04/20	Everi NV FEE	12/04 #000154006 WITHDRWL Everi	HENDERSON	-2.50
12/04/20	Everi NV FEE	12/03 #000148193 WITHDRWL Everi	HENDERSON	-2.50
12/08/20	Everi NV FEE	12/07 #000831954 WITHDRWL Everi	HENDERSON	-2.50
12/11/20	Everi NV FEE	12/11 #000701026 WITHDRWL Everi	HENDERSON	-2.50
12/11/20	Everi NV FEE	12/11 #000256882 WITHDRWL Everi	HENDERSON	-2.50
12/11/20	Everi NV FEE	12/11 #000699106 WITHDRWL Everi	HENDERSON	-2.50
12/14/20	NSF: RETURNED ITEM FEE FOR ACTIVITY OF 12-14			-35.00
12/18/20	ALI01447 VEGAS NV FEE	12/18 #000882921 WITHDRWL 110 E BRUNER	LAS	-2.50
12/18/20	ALI01447 VEGAS NV FEE	12/18 #000821772 WITHDRWL 110 E BRUNER	LAS	-2.50
12/18/20	ALI01447 VEGAS NV FEE	12/18 #000884798 WITHDRWL 110 E BRUNER	LAS	-2.50
12/18/20	ALI01447 VEGAS NV FEE	12/18 #000883281 WITHDRWL 110 E BRUNER	LAS	-2.50
12/24/20	Everi	12/24 #000733138 BAL INQ Everi	FEE	-2.50

continued on the next page

### Service fees - continued

Date	Transaction description	Amount
12/28/20	Everi 12/28 #000705420 WITHDRWL Everi HENDERSON NV FEE	-2.50
12/29/20	ALI01447 12/29 #000047226 WITHDRWL 110 E BRUNER LAS VEGAS NV FEE	-2.50

**Total service fees** **-\$77.50**

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

This page intentionally left blank

## Your Bank of America Advantage Savings

THOMAS BARBEE

### Account summary

Beginning balance on November 26, 2020	-\$16.82
Deposits and other additions	21.39
Withdrawals and other subtractions	-0.00
Service fees	-10.50
<b>Ending balance on December 29, 2020</b>	<b>-\$5.93</b>

### Deposits and other additions

Date	Description	Amount
11/27/20	Online Banking transfer from CHK 1995 Confirmation# 3440450866	17.00
11/30/20	KEEPTHECHANGE CREDIT FROM ACCT1995 EFFECTIVE 11/27	0.72
12/22/20	KEEPTHECHANGE CREDIT FROM ACCT1995 EFFECTIVE 12/21	0.98
12/23/20	KEEPTHECHANGE CREDIT FROM ACCT1995 EFFECTIVE 12/22	0.01
12/24/20	KEEPTHECHANGE CREDIT FROM ACCT1995 EFFECTIVE 12/23	0.82
12/28/20	KEEPTHECHANGE CREDIT FROM ACCT1995 EFFECTIVE 12/24	0.32
12/29/20	KEEPTHECHANGE CREDIT FROM ACCT1995 EFFECTIVE 12/28	1.54
<b>Total deposits and other additions</b>		<b>\$21.39</b>

### Service fees

Date	Transaction description	Amount
12/24/20	Everi 12/24 #000733146 BAL INQ Everi FEE	-2.50
12/29/20	Monthly Maintenance Fee	-8.00
<b>Total service fees</b>		<b>-\$10.50</b>

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

This page intentionally left blank