



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

UKETA M BROOMFIELD-YOUNG
29 TREEHOUSE CT
MATTESON, IL 60443-1260

Your Adv SafeBalance Banking

for November 10, 2020 to December 11, 2020

Account number: 2910 2441 0333

UKETA M BROOMFIELD-YOUNG

Account summary

Beginning balance on November 10, 2020	\$9.77
Deposits and other additions	6,647.87
ATM and debit card subtractions	-3,449.82
Other subtractions	-3,163.95
Service fees	-47.91
Ending balance on December 11, 2020	-\$4.04



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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
11/13/20	AEP NVH OPCO, LL DES:Payroll ID:153660389147587 INDN:BROOMFIELD-YOUNG, UKET CO ID:2311299990 PPD	1,039.69
11/13/20	Online Banking transfer from CHK 2165 Confirmation# 1230218719	125.00
11/13/20	1 11/13 #000307260 PMNT RCVD Cash App*Cash Out San Francisco CA	29.58
11/16/20	Online Banking transfer from CHK 2165 Confirmation# 3437251817	115.00
11/16/20	Online Banking transfer from CHK 2165 Confirmation# 2237134073	110.00
11/16/20	A0000004071000 11/14 #000510657 PMNT RCVD Albert Instant Walnut CA	100.00
11/16/20	A0000004002000 11/14 #000715629 PMNT RCVD Dave Inc Los Angeles CA	75.00
11/16/20	1 11/14 #000267915 PMNT RCVD Cash App*Cash Out San Francisco CA	73.88
11/16/20	Online Banking transfer from CHK 2165 Confirmation# 2340489551	65.00
11/16/20	A0000004021000 11/14 #000512167 PMNT RCVD Earnin-Activehour Palo Alto CA	50.00
11/16/20	Online Banking transfer from CHK 2165 Confirmation# 3440535479	50.00
11/16/20	Online Banking transfer from CHK 2165 Confirmation# 1340749321	49.00
11/16/20	Online Banking transfer from CHK 2165 Confirmation# 1340669526	30.00
11/16/20	Online Banking transfer from SAV 5180 Confirmation# 2540754154	2.98
11/17/20	Online Banking transfer from CHK 2178 Confirmation# 1364132061	53.00
11/19/20	VBS BetterDay DES:8662580165 ID:bet3058742cd INDN:UKETA BROOMFIELD YOUNG CO ID:18036731 PPD	775.00
11/19/20	Online Banking transfer from CHK 2165 Confirmation# 6581974060	102.00
11/19/20	A0000000040006 11/19 #000944145 PMNT RCVD Brigit New York NY	100.00
11/27/20	UNUM DES:LTD BEN ID:0106393948 INDN:BROOMFIELD,UKETA CO ID:1010278678 PPD	1,012.16
11/30/20	Online Banking transfer from CHK 2165 Confirmation# 2360511499	175.00
11/30/20	A0000000040006 11/29 #000418355 PMNT RCVD Brigit New York NY	100.00
11/30/20	A0000004002000 11/28 #000649495 PMNT RCVD Dave Inc Los Angeles CA	75.00

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BANK OF AMERICA

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Deposits and other additions - continued

Date	Description	Amount
11/30/20	A0000004021000 11/30 #000746675 PMNT RCVD Earnin-Activehour Palo Alto CA	50.00
11/30/20	Online Banking transfer from CHK 2165 Confirmation# 1569526640	31.00
11/30/20	Online Banking transfer from CHK 2165 Confirmation# 1275590079	5.80
12/01/20	Online Banking transfer from CHK 2165 Confirmation# 3581698943	30.00
12/04/20	UNUM DES:LTD BEN ID:0106393948 INDN:BROOMFIELD,UKETA CO ID:1010278678 PPD	722.97
12/07/20	Online Banking transfer from CHK 2165 Confirmation# 6329349697	125.00
12/07/20	1 12/07 #000390622 PMNT RCVD Cash App*Cash Out San Francisco CA	44.32
12/11/20	AEP NVH OPCO, LL DES:Payroll ID:435895119488370 INDN:BROOMFIELD-YOUNG, UKET CO ID:2311299990 PPD	1,331.49

Total deposits and other additions

\$6,647.87

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
11/12/20	CHECKCARD 1109 ANABOLX SHOP 847-728-7016 TX 85431320315701956545078	-39.95
11/13/20	CHECKCARD 1113 Dave Inc Los Angeles CA 0000000000000000981054 RECURRING	-80.74
11/16/20	CHECKCARD 1113 ALBERT INSTANT 8448919309 CA 72303220319000000514417	-104.99
11/16/20	PMNT SENT 1113 CASH APP*UKETA*AD 4153753176 CA 55429500318741469567285	-100.00
11/16/20	PMNT SENT 1113 CASH APP*UKETA*AD 4153753176 CA 55429500318741472972662	-25.00
11/16/20	CHECKCARD 1113 ANABOLX SHOP 847-728-7016 TX 85431320320701956541799	-26.98
11/16/20	CHECKCARD 1114 ANABOLX SHOP 847-728-7016 TX 85431320320701956543944	-49.99
11/16/20	CHECKCARD 1114 TABASM JUSTIFIED 800-466-7211 OH 85431320320701956974602	-54.96
11/16/20	PMNT SENT 1114 CASH APP*UKETA*AD 4153753176 CA 55429500319855355633917	-75.00
11/16/20	CHECKCARD 1115 AIP*WJXUBJYN.COM BEIJING 55418670321014202748805	-59.16
11/16/20	CHECKCARD 1115 AIP*WJXUBJYN.COM BEIJING 55418670321014202748888	-59.17
11/16/20	CHECKCARD 1115 AIP*WJXUBJYN.COM BEIJING 55418670321014202748938	-59.16
11/16/20	CHECKCARD 1115 Dave Inc Los Angeles CA 0000000000000000413700 RECURRING	-1.00
11/16/20	CHECKCARD 1115 AIP*LZVWJGFY.COM BEIJING 55418670321014202742782	-37.63
11/16/20	CHECKCARD 1115 AIP*LZVWJGFY.COM BEIJING 55418670321014202742824	-27.96
11/16/20	CHECKCARD 1115 AIP*LZVWJGFY.COM BEIJING 55418670321014202742899	-59.17
11/16/20	CHECKCARD 1115 AIP*LZVWJGFY.COM BEIJING 55418670321014202742923	-48.40
11/16/20	CHECKCARD 1115 DHL EMALL*PAY.FLU IKOYI 05316860321000000032380	-44.96
11/16/20	CHECKCARD 1115 DD/BR #340505 Q35 OLYMPIA FLDS IL 55310200321838002078996	-8.47
11/17/20	CHECKCARD 1114 LSX 844-4235386 CA 72702060321012684866198	-44.95

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
11/19/20	CHECKCARD 1117 DHL EMALL*PAY.FLU IKOYI 05316860324000000009559	-34.98
11/20/20	CHECKCARD 1120 COMCAST CHICAGO 800-266-2278 IL 55432860325200642888948	-102.09
11/20/20	SP550009000000 11/20 #000159602 WITHDRWL Cardtronics C2SJ OLYMPIA FIELD IL	-103.25
11/23/20	CHECKCARD 1119 DHL EMALL*PAY.FLU IKOYI 05316860328000000017871	-49.97
11/23/20	CHECKCARD 1119 DHL EMALL*PAY.FLU IKOYI 05316860328000000018879	-44.99
11/23/20	CHECKCARD 1119 DHL EMALL*PAY.FLU IKOYI 05316860328000000020073	-54.97
11/23/20	CHECKCARD 1119 ANABOLX SHOP 847-728-7016 TX 85431320325701956546009	-54.96
11/23/20	CHECKCARD 1119 TABASM JUSTIFIED 800-466-7211 OH 85431320325701956977808	-44.99
11/23/20	CHECKCARD 1119 LSX 844-4235386 CA 72702060326012715867830	-44.99
11/23/20	CHECKCARD 1119 ANABOLX SHOP 847-728-7016 TX 85431320327701956549993	-34.97
11/23/20	CHECKCARD 1120 AIP*LZWVJGFY.COM BEIJING 55418670326014203432263	-27.42
11/23/20	CHECKCARD 1120 DHL EMALL*PAY.FLU IKOYI 05316860328000000039487	-36.95
11/23/20	CHECKCARD 1120 DHL EMALL*PAY.FLU IKOYI 05316860328000000040477	-44.99
11/23/20	CHECKCARD 1120 DHL EMALL*PAY.FLU IKOYI 05316860328000000040832	-59.96
11/23/20	CHECKCARD 1120 AIP*LZWVJGFY.COM BEIJING 55418670326014203432420	-59.11
11/23/20	CHECKCARD 1120 DHL EMALL*PAY.FLU IKOYI 05316860328000000043661	-29.98
11/23/20	CHECKCARD 1120 JENNY BEAUTY SUPP MATTESON IL 85179270327980001736051	-4.39
11/23/20	CHECKCARD 1120 ANABOLX SHOP 847-728-7016 TX 85431320327701956543392	-44.96
11/23/20	CHECKCARD 1120 TABASM JUSTIFIED 800-466-7211 OH 85431320327701956974993	-29.99
11/27/20	CHECKCARD 1127 Dave Inc Los Angeles CA 00000000000000000725924 RECURRING	-80.74
11/30/20	CHECKCARD 1127 ANABOLX SHOP 847-728-7016 TX 85431320334701956544391	-59.96
11/30/20	CHECKCARD 1127 TABASM JUSTIFIED 800-466-7211 OH 85431320334701956974614	-49.99
11/30/20	CHECKCARD 1127 LSX 844-4235386 CA 72702060333012754696117	-44.99
11/30/20	CHECKCARD 1127 Ipay Nairobi 05201930332001081287915	-44.95
11/30/20	CHECKCARD 1127 RX MEGA CLUB 844-219-6389 CA 85431320334701957815238	-54.95
11/30/20	CHECKCARD 1127 ALBERT INSTANT 8448919309 CA 72303220333000000371257	-54.00
11/30/20	CHECKCARD 1128 ANABOLX SHOP 847-728-7016 TX 85431320334701956549069	-34.96
11/30/20	CHECKCARD 1128 TABASM JUSTIFIED 800-466-7211 OH 85431320334701956979456	-29.99
11/30/20	PMNT SENT 1128 CASH APP*HAYLEEE 4153753176 CA 55429500333855497436841	-85.00
11/30/20	CHECKCARD 1128 ALBERT INSTANT 8448919309 CA 72303220334000000045314	-10.00
11/30/20	CHECKCARD 1129 ALBERT INSTANT 8448919309 CA 72303220334000000045538	-10.00

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
11/30/20	CHECKCARD 1129 ALBERT INSTANT 8448919309 CA 72303220335000000020266	-10.00
11/30/20	CHECKCARD 1129 ALBERT INSTANT 8448919309 CA 72303220335000000019961	-10.00
11/30/20	CHECKCARD 1130 ALBERT INSTANT 8448919309 CA 72303220335000000021108	-10.99
11/30/20	Everi 11/30 #000537333 WITHDRWL Everi EAST CHICAGO IN	-46.99
12/01/20	CHECKCARD 1128 ANABOLX SHOP 847-728-7016 TX 85431320335701956548599	-54.98
12/01/20	CHECKCARD 1129 ANABOLX SHOP 847-728-7016 TX 85431320335701956544309	-44.95
12/01/20	CHECKCARD 1129 LSX 844-4235386 CA 72702060335012765337071	-34.96
12/02/20	CHECKCARD 1129 ANABOLX SHOP 847-728-7016 TX 85431320336701956544647	-44.98
12/07/20	CHECKCARD 1204 TABASM JUSTIFIED 800-466-7211 OH 85431320341701956971207	-54.97
12/07/20	CHECKCARD 1204 ANABOLX SHOP 847-728-7016 TX 85431320341701956542073	-34.95
12/07/20	CHECKCARD 1204 RX MEGA CLUB 844-219-6389 CA 85431320341701957812277	-24.99
12/07/20	CHECKCARD 1204 LSX 844-4235386 CA 72702060340012802625242	-44.96
12/07/20	CHECKCARD 1204 AIP*LZVWJGFY.COM BEIJING 55418670340014203565767	-59.09
12/07/20	CHECKCARD 1204 AIP*LZVWJGFY.COM BEIJING 55418670340014203565775	-37.58
12/07/20	CHECKCARD 1204 AIP*LZVWJGFY.COM BEIJING 55418670340014203565809	-42.97
12/07/20	CHECKCARD 1204 AIP*LZVWJGFY.COM BEIJING 55418670340014203565817	-48.33
12/07/20	CHECKCARD 1204 AIP*LZVWJGFY.COM BEIJING 55418670340014203565916	-48.36
12/07/20	CHECKCARD 1204 AIP*LZVWJGFY.COM BEIJING 55418670340014203565940	-32.24
12/07/20	CHECKCARD 1204 AIP*LZVWJGFY.COM BEIJING 55418670340014203565965	-37.61
12/07/20	CHECKCARD 1204 AIP*LZVWJGFY.COM BEIJING 55418670340014203565981	-48.38
12/08/20	CHECKCARD 1206 TABASM JUSTIFIED 800-466-7211 OH 85431320342701956979860	-34.96
12/08/20	CHECKCARD 1206 ANABOLX SHOP 847-728-7016 TX 85431320342701956540209	-24.99
12/09/20	CHECKCARD 1207 TABASM JUSTIFIED 800-466-7211 OH 85431320343701956975313	-34.95
12/09/20	CHECKCARD 1208 AIP*DPXABNYD.COM BEIJING 55418670344014203688508	-26.82
12/11/20	CHECKCARD 1211 Dave Inc Los Angeles CA	-80.74
Total ATM and debit card subtractions		-\$3,449.82

Other subtractions

Date	Description	Amount
11/12/20	KEEP THE CHANGE TRANSFER CANCELED-LOW ACCT BALANCE	-0.00
11/13/20	Online Banking transfer to CHK 2165 Confirmation# 2227396437	-471.00
11/13/20	EVERGREEN SERVIC DES:8663282556 ID:201112MTLTA7QCP INDN:UKETA BROOMFIELD CO ID:1000226423 PPD	-120.00

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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
11/13/20	Brigit.com DES:PROTECTION ID:9040DE9B8D7C4F4 INDN:Uketa Broomfield CO ID:1823136030 PPD	-100.00
11/13/20	VBS MyQckWallet DES:8556674134 ID:TX0001393250 INDN:Uketa Broomfield CO ID:18027847 PPD	-81.00
11/13/20	Earnin Active WEB DES:PAYMENTRET ID:XXXXXXXXX INDN:Uketa Broomfield CO ID:7842124784	-51.00
11/13/20	KEEP THE CHANGE TRANSFER TO ACCT 5180 FOR 11/13/20	-0.26
11/16/20	Online Banking transfer to CHK 2165 Confirmation# 1438326285	-94.00
11/16/20	KEEP THE CHANGE TRANSFER CANCELED-LOW ACCT BALANCE	-0.00
11/17/20	Online Banking transfer to CHK 2165 Confirmation# 3165748962	-6.00
11/17/20	KEEP THE CHANGE TRANSFER TO ACCT 5180 FOR 11/17/20	-0.05
11/19/20	Online Banking transfer to CHK 2165 Confirmation# 7580524187	-100.00
11/19/20	KEEP THE CHANGE TRANSFER TO ACCT 5180 FOR 11/19/20	-0.02
11/20/20	KEEP THE CHANGE TRANSFER CANCELED-LOW ACCT BALANCE	-0.00
11/23/20	KEEP THE CHANGE TRANSFER CANCELED-LOW ACCT BALANCE	-0.00
11/27/20	BETTER DAY LOANS DES:ONLINE PMT ID:201125RX001Q7JK INDN:UKETA BROOMFIELD YOUNG CO ID:1028858135 PPD	-132.64
11/27/20	Branch Messenger DES:Branch Mes ID: I5JLYONWE INDN:Uketa Broomfield CO ID:XXXXXXXXX WEB	-126.00
11/27/20	EVERGREEN SERVIC DES:8663282556 ID:201125KT5YFNFYQ INDN:UKETA BROOMFIELD CO ID:1000226423 PPD	-120.00
11/27/20	Brigit.com DES:PROTECTION ID:B2C36E121F39492 INDN:Uketa Broomfield CO ID:1823136030 PPD	-100.00
11/27/20	MY QUICK WALLET DES:8449279268 ID:888224 INDN:Uketa Broomfield CO ID:FP00000044 PPD	-81.00
11/27/20	EarninActivehour DES:PAYMENTRET ID:XXXXXXXXX INDN:Uketa Broomfield CO ID:7462925567 WEB	-51.00
11/27/20	KEEP THE CHANGE TRANSFER TO ACCT 5180 FOR 11/27/20	-0.26
11/30/20	KEEP THE CHANGE TRANSFER TO ACCT 5180 FOR 11/30/20	-0.22
12/01/20	Grain Technology DES:Grain Tech ID: I9MLNYEGG INDN:Uketa Broomfield Young CO ID:XXXXXXXXX WEB	-24.38
12/01/20	Brigit.com DES:MEMBERSHIP ID:CBB26DB136614F8 INDN:Uketa Broomfield CO ID:1823136030 PPD	-9.99
12/01/20	KEEP THE CHANGE TRANSFER TO ACCT 5180 FOR 12/01/20	-0.11
12/02/20	KEEP THE CHANGE TRANSFER TO ACCT 5180 FOR 12/02/20	-0.02

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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
12/04/20	Online Banking transfer to CHK 2165 Confirmation# 5308449023	-209.00
12/07/20	Online Banking transfer to CHK 2165 Confirmation# 6338243324	-47.00
12/07/20	KEEP THE CHANGE TRANSFER CANCELED-LOW ACCT BALANCE	-0.00
12/08/20	KEEP THE CHANGE TRANSFER CANCELED-LOW ACCT BALANCE	-0.00
12/09/20	KEEP THE CHANGE TRANSFER CANCELED-LOW ACCT BALANCE	-0.00
12/11/20	Online Banking transfer to CHK 2178 Confirmation# 3467507959	-1,000.00
12/11/20	Online Banking transfer to CHK 2165 Confirmation# 3267521221	-239.00
12/11/20	KEEP THE CHANGE TRANSFER CANCELED-LOW ACCT BALANCE	-0.00
Total other subtractions		-\$3,163.95

Service fees

Date	Transaction description	Amount
11/16/20	CHECKCARD 1115 AIP*LZWVJGFY.COM BEIJING 55418670321014202742899 INTERNATIONAL TRANSACTION FEE	-1.78
11/16/20	CHECKCARD 1115 AIP*WJXUBJYN.COM BEIJING 55418670321014202748888 INTERNATIONAL TRANSACTION FEE	-1.78
11/16/20	CHECKCARD 1115 AIP*WJXUBJYN.COM BEIJING 55418670321014202748938 INTERNATIONAL TRANSACTION FEE	-1.77
11/16/20	CHECKCARD 1115 AIP*WJXUBJYN.COM BEIJING 55418670321014202748805 INTERNATIONAL TRANSACTION FEE	-1.77
11/16/20	CHECKCARD 1115 AIP*LZWVJGFY.COM BEIJING 55418670321014202742923 INTERNATIONAL TRANSACTION FEE	-1.45
11/16/20	CHECKCARD 1115 DHL EMALL*PAY.FLU IKOYI 05316860321000000032380 INTERNATIONAL TRANSACTION FEE	-1.35
11/16/20	CHECKCARD 1115 AIP*LZWVJGFY.COM BEIJING 55418670321014202742782 INTERNATIONAL TRANSACTION FEE	-1.13
11/16/20	CHECKCARD 1115 AIP*LZWVJGFY.COM BEIJING 55418670321014202742824 INTERNATIONAL TRANSACTION FEE	-0.84
11/19/20	CHECKCARD 1117 DHL EMALL*PAY.FLU IKOYI 05316860324000000009559 INTERNATIONAL TRANSACTION FEE	-1.05
11/20/20	SP550009000000 11/20 #000159602 WITHDRWL Cardtronics C2S) OLYMPIA FIELD IL FEE	-2.50
11/23/20	CHECKCARD 1120 DHL EMALL*PAY.FLU IKOYI 05316860328000000040832 INTERNATIONAL TRANSACTION FEE	-1.80

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Service fees - continued

Date	Transaction description	Amount
11/23/20	CHECKCARD 1120 AIP*LZWVJGFY.COM BEIJING 55418670326014203432420 INTERNATIONAL TRANSACTION FEE	-1.77
11/23/20	CHECKCARD 1119 DHL EMALL*PAY.FLU IKOYI 05316860328000000020073 INTERNATIONAL TRANSACTION FEE	-1.65
11/23/20	CHECKCARD 1119 DHL EMALL*PAY.FLU IKOYI 05316860328000000017871 INTERNATIONAL TRANSACTION FEE	-1.50
11/23/20	CHECKCARD 1120 DHL EMALL*PAY.FLU IKOYI 05316860328000000040477 INTERNATIONAL TRANSACTION FEE	-1.35
11/23/20	CHECKCARD 1119 DHL EMALL*PAY.FLU IKOYI 05316860328000000018879 INTERNATIONAL TRANSACTION FEE	-1.35
11/23/20	CHECKCARD 1120 DHL EMALL*PAY.FLU IKOYI 05316860328000000039487 INTERNATIONAL TRANSACTION FEE	-1.11
11/23/20	CHECKCARD 1120 DHL EMALL*PAY.FLU IKOYI 05316860328000000043661 INTERNATIONAL TRANSACTION FEE	-0.90
11/23/20	CHECKCARD 1120 AIP*LZWVJGFY.COM BEIJING 55418670326014203432263 INTERNATIONAL TRANSACTION FEE	-0.82
11/30/20	Everi 11/30 #000537333 WITHDRWL Everi EAST CHICAGO IN FEE	-2.50
11/30/20	CHECKCARD 1127 Ipay Nairobi 05201930332001081287915 INTERNATIONAL TRANSACTION FEE	-1.35
12/07/20	CHECKCARD 1204 AIP*LZWVJGFY.COM BEIJING 55418670340014203565767 INTERNATIONAL TRANSACTION FEE	-1.77
12/07/20	CHECKCARD 1204 AIP*LZWVJGFY.COM BEIJING 55418670340014203565916 INTERNATIONAL TRANSACTION FEE	-1.45
12/07/20	CHECKCARD 1204 AIP*LZWVJGFY.COM BEIJING 55418670340014203565817 INTERNATIONAL TRANSACTION FEE	-1.45
12/07/20	CHECKCARD 1204 AIP*LZWVJGFY.COM BEIJING 55418670340014203565981 INTERNATIONAL TRANSACTION FEE	-1.45
12/07/20	CHECKCARD 1204 AIP*LZWVJGFY.COM BEIJING 55418670340014203565809 INTERNATIONAL TRANSACTION FEE	-1.29
12/07/20	CHECKCARD 1204 AIP*LZWVJGFY.COM BEIJING 55418670340014203565965 INTERNATIONAL TRANSACTION FEE	-1.13
12/07/20	CHECKCARD 1204 AIP*LZWVJGFY.COM BEIJING 55418670340014203565775 INTERNATIONAL TRANSACTION FEE	-1.13
12/07/20	CHECKCARD 1204 AIP*LZWVJGFY.COM BEIJING 55418670340014203565940 INTERNATIONAL TRANSACTION FEE	-0.97
12/09/20	CHECKCARD 1208 AIP*DPXABNYD.COM BEIJING 55418670344014203688508 INTERNATIONAL TRANSACTION FEE	-0.80
12/11/20	Monthly Maintenance Fee	-4.95

Total service fees **-\$47.91**

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

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