






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

PAMELA JASMIN WALTON  
22814 MORRO DR  
CARSON, CA 90745-4747

## Your Adv Plus Banking

for December 10, 2020 to January 7, 2021

Account number: 3251 1850 8124

**PAMELA JASMIN WALTON**

### Account summary

Beginning balance on December 10, 2020	\$2,363.79
Deposits and other additions	22,965.07
Withdrawals and other subtractions	-24,223.84
Checks	-464.37
Service fees	-275.97
<b>Ending balance on January 7, 2021</b>	<b>\$364.68</b>



BANK OF AMERICA ADVANTAGE SAFE BALANCE BANKING®

## A smart start for students

No monthly maintenance fees for students<sup>1</sup> • 24/7 account access on your mobile device

Get started at [bofa.com/Students](http://bofa.com/Students).

<sup>1</sup>Students 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](http://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
12/11/20	Dave Inc 12/11 #000204007 PMNT RCVD Dave Inc Visa Direct CA	75.00
12/14/20	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 12-11)	649.97
12/15/20	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 12-14)	1,409.86
12/15/20	RICHARDSON KONTO DES:PAYROLL ID:90401100008870X INDN:WALTON, PAMELA CO ID:9006176583 PPD	3,837.43

### Simple steps you can take to help combat fraud

Just keeping your contact information up to date helps ensure that:



You are contacted quickly about suspicious activity



Your cards are mailed to you and not someone else



You get statements and other important documents promptly

Verify your contact information and see other ways you can stay protected at [bankofamerica.com/FraudChecklist](https://www.bankofamerica.com/FraudChecklist).

## Deposits and other additions - continued

Date	Description	Amount
12/23/20	CreditNinja 12/23 #000009204 PMNT RCVD CreditNinja Chicago IL	255.00
12/23/20	Instacash Fund 12/22 #000932741 PMNT RCVD Instacash Funds New York NY	50.00
12/23/20	Instacash Fund 12/22 #000933731 PMNT RCVD Instacash Funds New York NY	25.00
12/24/20	VENMO*Walton P 12/24 #000282241 PMNT RCVD VENMO*Walton Pame New York City NY	686.07
12/28/20	VENMO*Walton P 12/25 #000190122 PMNT RCVD VENMO*Walton Pame New York City NY	832.59
12/28/20	PURCHASE REFUND 1227 Skillz * ESPORTS 415-6853449 MA 74906410362110438943201	500.00
12/28/20	PURCHASE REFUND 1227 Skillz * ESPORTS 415-6853449 MA 74906410362110438874687	430.00
12/28/20	PURCHASE REFUND 1227 Skillz * ESPORTS 415-6853449 MA 74906410362110441610524	430.00
12/28/20	PURCHASE REFUND 1227 Skillz * ESPORTS 415-6853449 MA 74906410362110441553997	70.00
12/28/20	PURCHASE REFUND 1227 Skillz * ESPORTS 415-6853449 MA 74906410362110438729865	70.00
12/28/20	VENMO*Walton P 12/28 #000188627 PMNT RCVD VENMO*Walton Pame New York City NY	44.55
12/31/20	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 12-30)	1,444.85
12/31/20	RICHARDSON KONTO DES:PAYROLL ID:90636900015278X INDN:WALTON, PAMELA CO ID:9006176583 PPD	3,848.73
12/31/20	Zelle Transfer Conf# XXXXXXXXXX; PAMELA JASMIN WALTON	1,095.00
01/04/21	Zelle Transfer Conf# XXXXXXXXXX; PAMELA JASMIN WALTON	1,500.00
01/04/21	Zelle Transfer Conf# XXXXXXXXXX; PAMELA JASMIN WALTON	513.00
01/04/21	Brigit 01/04 #000128863 PMNT RCVD Brigit Visa Direct NY	190.00
01/04/21	VENMO*Walton P 01/03 #000628763 PMNT RCVD VENMO*Walton Pame New York City NY	99.00
01/04/21	KLOVER APP BOO 01/03 #000637268 PMNT RCVD KLOVER APP BOOST Visa Direct IL	85.00
01/04/21	Dave Inc 01/02 #000154464 PMNT RCVD Dave Inc Visa Direct CA	75.00
01/04/21	Instacash Fund 01/02 #000157057 PMNT RCVD Instacash Funds New York NY	50.00
01/04/21	Instacash Fund 01/02 #000156783 PMNT RCVD Instacash Funds New York NY	50.00
01/04/21	Instacash Fund 01/02 #000156487 PMNT RCVD Instacash Funds New York NY	50.00
01/04/21	Instacash Fund 01/02 #000156203 PMNT RCVD Instacash Funds New York NY	50.00
01/04/21	Earnin-Activeh 01/03 #000203537 PMNT RCVD Earnin-Activehour Visa Direct CA	50.00
01/04/21	Instacash Fund 01/03 #000247869 PMNT RCVD Instacash Funds New York NY	50.00
01/04/21	Instacash Fund 01/03 #000248199 PMNT RCVD Instacash Funds New York NY	25.00
01/04/21	Brigit 01/04 #000128787 PMNT RCVD Brigit Visa Direct NY	0.01
01/05/21	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 01-04)	97.00
01/05/21	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 01-04)	82.00
01/05/21	CIC OF CA DES:CIC CA LBP ID:27940B32058642 INDN:Pamela Walton CO ID:3621666096 PPD	255.00
01/05/21	VBS CreditCube DES:8888855646 ID:PLM550099 INDN:Pamela Walton CO ID:18032433 PPD	150.00
01/05/21	VENMO*Walton P 01/05 #000407438 PMNT RCVD VENMO*Walton Pame New York City NY	99.00
01/06/21	Cleo 01/06 #000870452 PMNT RCVD Cleo Visa Direct TN	70.00

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## Deposits and other additions - continued

Date	Description	Amount
01/06/21	Evolve*Cleo AI 01/06 #000277393 REFUND Evolve*Cleo AI LT West Memphis AR	0.01
01/07/21	NET PAY ADVANCE DES:PAYMENT ID:1414971 INDN:WALTONPAMELA CO ID:1208818723 CCD	255.00
01/07/21	CASH FACTORY CAC DES:ADVANCE ID:PLM1361845 INDN:Pamela Walton CO ID:XXXXXXXX PPD	255.00
01/07/21	Albert Savings W DES:EDI PYMNTS ID:32097724 INDN:Pamela Walton CO ID:1475215705 WEB	36.00

**Total deposits and other additions**

**\$22,965.07**

## Withdrawals and other subtractions

Date	Description	Amount
12/10/20	PURCHASE 1208 Skillz * ESPORTS 415-6853449 MA	-50.00
12/10/20	PURCHASE 1209 Skillz * ESPORTS 415-6853449 MA	-20.00
12/10/20	PURCHASE 1209 Skillz * ESPORTS 415-6853449 MA	-500.00
12/10/20	CHECKCARD 1210 Brigit New York NY	-50.00
12/10/20	CHECKCARD 1210 Dave Inc Los Angeles CA	-82.24
12/11/20	PURCHASE 1210 Skillz * ESPORTS 415-6853449 MA	-20.00
12/11/20	PURCHASE 1210 Skillz * ESPORTS 415-6853449 MA	-100.00
12/11/20	TOYOTA DES:Pay TFS ID:01-0272-SE439 INDN:01-0272-SE439 CO ID:9200602022 WEB	-649.97
12/14/20	PURCHASE 1211 Skillz * ESPORTS 415-6853449 MA	-50.00
12/14/20	PURCHASE 1211 Skillz * ESPORTS 415-6853449 MA	-100.00
12/14/20	PURCHASE 1211 Skillz * ESPORTS 415-6853449 MA	-100.00
12/14/20	PURCHASE 1211 Skillz * ESPORTS 415-6853449 MA	-500.00
12/14/20	PURCHASE 1212 Skillz * ESPORTS 415-6853449 MA	-100.00
12/14/20	PURCHASE 1212 Skillz * ESPORTS 415-6853449 MA	-100.00
12/14/20	PURCHASE 1213 Skillz * ESPORTS 415-6853449 MA	-500.00
12/14/20	TARGET CASH NOW DES:TARGET CAS ID:13157962 INDN:PAMELA WALTON CO ID:9004240778 PPD	-1,409.86
12/15/20	CHECKCARD 1215 KLOVER APP BOO Chicago IL	-85.49
12/15/20	Zelle Transfer Conf# 3c3fdc1b4; Stephanie	-500.00
12/15/20	CHECKCARD 1215 Dave Inc Los Angeles CA	-79.99
12/15/20	CHECKCARD 1215 Albert Instant Walnut CA	-103.99
12/15/20	CHECKCARD 1215 Dave Inc Los Angeles CA	-1.00
12/15/20	Online Banking transfer to SAV 5924 Confirmation# 1405207759	-20.00

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## Withdrawals and other subtractions - continued

Date	Description	Amount
12/15/20	PMNT SENT 1215 VENMO* Visa Direct NY	-500.00
12/15/20	COMMUNITY CREDIT DES:8002380941 ID:201214170608WSY INDN:PAMELA WALTON CO ID:1464069327 WEB	-390.00
12/15/20	VBS Lendgreen DES:8558327227 ID:4742966 INDN:Pamela Walton CO ID:18037291 PPD	-318.17
12/15/20	AVAIL BLUE DB DES:8889853171 ID:201214000356TTA INDN:PAMELA WALTON CO ID:1024118012 WEB	-217.75
12/15/20	VBS FirstLoan DES:8883402911 ID:FL-Y19E7ED202 INDN:Pamela WALTON CO ID:18035428 PPD	-166.90
12/15/20	BRIDGE LENDING S DES:8665720720 ID:2012149ALJKK97Y INDN:PAMELA WALTON CO ID:1026368156 PPD	-165.00
12/15/20	VBS CreditCube DES:8888855646 ID:PLM526651 INDN:Pamela Walton CO ID:18032441 WEB	-135.33
12/15/20	EarninActivehour DES:PAYMENTRET ID:XXXXXXXXX INDN:Pamela Walton CO ID:1462925567 WEB	-105.00
12/16/20	CHECKCARD 1215 ORION CAPITAL SOLUTIONS 855-7550376 NY 24332390351011343797672	-155.95
12/16/20	CHECKCARD 1215 VENMO 855-812-4430 NY 24493980350602956416065	-577.00
12/16/20	Zelle Transfer Conf# a1843f3bf; Kuya	-500.00
12/17/20	CHECKCARD 1216 MONEYLION INSTACASH 888-659-8244 NY 24493980352026421141678	-304.94
12/17/20	CHECKCARD 1217 Earnin-Activeh Palo Alto CA	-100.00
12/17/20	Zelle Transfer Conf# 077f1005c; Jayson Estolas	-544.00
12/18/20	PURCHASE 1217 Skillz * ESPORTS 415-6853449 MA	-100.00
12/18/20	PURCHASE 1217 Skillz * ESPORTS 415-6853449 MA	-100.00
12/18/20	CHECKCARD 1216 NATIONAL CREDIT ADJUSTE 800-2865427 KS 24892420352012872602933	-201.23
12/18/20	CHECKCARD 1217 MONEYLION INSTACASH 888-659-8244 NY 24493980353026432679756	-3.00
12/21/20	PURCHASE 1220 Skillz * ESPORTS 415-6853449 MA	-20.00
12/21/20	PURCHASE 1220 Skillz * ESPORTS 415-6853449 MA	-100.00
12/21/20	PURCHASE 1220 Skillz * ESPORTS 415-6853449 MA	-50.00
12/21/20	PURCHASE 1220 Skillz * ESPORTS 415-6853449 MA	-100.00
12/21/20	MOBILE PURCHASE 1219 TILLYS #22 TORRANCE CA	-277.08
12/21/20	TARGET T- 2070 12/21 #000311543 PURCHASE TARGET T- 20700 S Carson CA	-131.38
12/22/20	PMNT SENT 1222 VENMO* Visa Direct NY	-30.00
12/23/20	PURCHASE 1221 Skillz * ESPORTS 415-6853449 MA	-20.00
12/23/20	PURCHASE 1222 Skillz * ESPORTS 415-6853449 MA	-50.00
12/23/20	CHECKCARD 1222 FEDEX 781790254337 MEMPHIS TN 24164070357741035470817	-15.10
12/23/20	CHECKCARD 1222 FEDEX 781790318489 MEMPHIS TN 24164070357741035458978	-46.75
12/23/20	MOBILE PURCHASE 1221 TARGET 00020263 CARSON CA	-126.64
12/23/20	CHECKCARD 1223 CK 9493 CARSON CA	-19.19
12/24/20	CHECKCARD 1224 Albert Genius Walnut CA	-7.00

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**Withdrawals and other subtractions - continued**

Date	Description	Amount
12/28/20	PURCHASE 1224 Skillz * ESPORTS 415-6853449 MA	-100.00
12/28/20	PURCHASE 1225 Skillz * ESPORTS 415-6853449 MA	-100.00
12/28/20	PURCHASE 1225 Skillz * ESPORTS 415-6853449 MA	-100.00
12/28/20	PURCHASE 1225 Skillz * ESPORTS 415-6853449 MA	-100.00
12/28/20	PURCHASE 1226 Skillz * ESPORTS 415-6853449 MA	-500.00
12/28/20	PURCHASE 1226 Skillz * ESPORTS 415-6853449 MA	-100.00
12/28/20	ALBERTSONS #38 12/25 #000187377 MOBILE PURCHASE ALBERTSONS #3859 CARSON CA	-86.73
12/28/20	PURCHASE 1227 Skillz * ESPORTS 415-6853449 MA	-500.00
12/28/20	CHECKCARD 1226 APPLE.COM/BILL 866-712-7753 CA 24692160361100772941486	-6.99
12/28/20	PURCHASE 1226 Skillz * ESPORTS 415-6853449 MA	-100.00
12/28/20	CHECKCARD 1226 APPLE.COM/BILL 866-712-7753 CA 24692160361100923943399	-4.99
12/28/20	PURCHASE 1227 GoFndMe* Darwin Arayata Redwood City CA	-50.00
12/28/20	Brigit.com DES:MEMBERSHIP ID:B5BDEF13BC9B4FB INDN:Pamela Walton CO ID:1823136030 PPD	-9.99
12/29/20	PURCHASE 1227 PIZZA HUT 024931 https://ipchaCA	-43.70
12/29/20	Zelle Transfer Conf# Ofc27c003; Stephanie	-1,500.00
12/29/20	Zelle Transfer Conf# 88d366dcc; CHRISTOPHER	-33.00
12/30/20	TARGET CASH NOW DES:TARGET CAS ID:13336843 INDN:PAMELA WALTON CO ID:9004240778 PPD	-1,444.85
12/30/20	TARGET CASH NOW DES:TARGET CAS ID:13336844 INDN:PAMELA WALTON CO ID:9004240778 PPD	-0.01
12/31/20	CHECKCARD 1231 Dave Inc Los Angeles CA	-81.49
12/31/20	CHECKCARD 1231 KLOVER APP BOO Chicago IL	-83.24
12/31/20	CHECKCARD 1231 Albert Instant Walnut CA	-103.99
12/31/20	Zelle Transfer Conf# ba13b3047; Jericho Coco	-34.00
12/31/20	VBS Lendgreen DES:8558327227 ID:4742967 INDN:Pamela Walton CO ID:18037291 PPD	-318.17
12/31/20	VBS FirstLoan DES:8883402911 ID:FL-Y19E7ED203 INDN:Pamela WALTON CO ID:18035428 PPD	-311.24
12/31/20	MOUNTAIN SUMMIT DES:8558197200 ID:000000000211498 INDN:PAMELA WALTON CO ID:XXXXXXXXX WEB	-265.86
12/31/20	AVAIL BLUE DB DES:8889853171 ID:201230000937LK1 INDN:PAMELA WALTON CO ID:1024118012 WEB	-208.00
12/31/20	BRIDGE LENDING S DES:8665720720 ID:201230P8LFRNJOL INDN:PAMELA WALTON CO ID:1026368156 PPD	-165.00

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## Withdrawals and other subtractions - continued

Date	Description	Amount
12/31/20	VBS CreditCube DES:8888855646 ID:PLM544554 INDN:Pamela Walton CO ID:18032441 WEB	-135.33
12/31/20	EarninActivehour DES:PAYMENTRET ID:XXXXXXXXX INDN:Pamela Walton CO ID:1462925567 WEB	-103.00
12/31/20	POSSIBLE FINANCE DES:PAYMENT ID:b9a3e6f5cf904bd INDN:Pamela Walton CO ID:1823273909 WEB	-51.47
12/31/20	Albert Savings D DES:EDI PYMNTS ID:31667461 INDN:Pamela Walton CO ID:2475215705 WEB	-9.00
01/04/21	PURCHASE 1231 Skillz * ESPORTS 415-6853449 MA	-100.00
01/04/21	CHECKCARD 1231 MONEYLION INSTACASH 8886598244 NY 24493981001026433558813	-279.94
01/04/21	CHECKCARD 1231 LOAN BY PHONE CALIFORNI 877-5777977 TN 24383441001012959639821	-157.50
01/04/21	PURCHASE 0102 Skillz * ESPORTS 415-6853449 MA	-500.00
01/04/21	PURCHASE 0102 Skillz * ESPORTS 415-6853449 MA	-500.00
01/04/21	PMNT SENT 1231 CASH APP*T.Y. 8774174551 CA 24492150366741345016039	-39.00
01/04/21	PURCHASE 0102 Skillz * ESPORTS 415-6853449 MA	-500.00
01/04/21	PURCHASE 0103 Skillz * ESPORTS 415-6853449 MA	-100.00
01/04/21	PURCHASE 0103 Skillz * ESPORTS 415-6853449 MA	-500.00
01/04/21	CHECKCARD 0101 INT*QuickBooks Online 800-446-8848 CA 24692161001100980193387 RECURRING	-70.00
01/04/21	MOBILE PURCHASE 0101 MCDONALD'S F23557 CARSON CA	-32.11
01/04/21	CHECKCARD 0102 AT&T*BILL PAYMENT 800-331-0500 TX 24493981003812466710027 RECURRING	-221.30
01/04/21	PURCHASE 0103 Skillz * ESPORTS 415-6853449 MA	-100.00
01/04/21	PURCHASE 0103 Skillz * ESPORTS 415-6853449 MA	-500.00
01/04/21	CHECKCARD 0103 SoundCloud Inc 347-9866607 CA 24204291003000372777348 RECURRING	-9.99
01/04/21	NORDSTROM DES:PAYMENT ID:043000091392428 INDN:Pamela Walton Pamela W CO ID:9044022131 WEB	-97.00
01/04/21	Old Navy CC DES:OLDN EPAY ID:XXXXXXXXX INDN: 6018596446075065 CO ID:9069872103 WEB	-82.00
01/05/21	PURCHASE 0104 Skillz * ESPORTS 415-6853449 MA	-100.00
01/05/21	PURCHASE 0104 Skillz * ESPORTS 415-6853449 MA	-500.00
01/05/21	Credit One Bank DES:Payment ID:38182906 INDN:PAMELA WALTON CO ID:WEB000004 WEB	-77.00
01/06/21	PURCHASE 0105 Skillz * ESPORTS 415-6853449 MA	-100.00
01/06/21	PURCHASE 0105 Skillz * ESPORTS 415-6853449 MA	-500.00
01/06/21	PURCHASE 0105 Skillz * ESPORTS 415-6853449 MA	-500.00
01/06/21	CHECKCARD 0106 EBT ACCT CHEC Memphis TN	-0.01
01/07/21	PURCHASE 0105 Skillz * ESPORTS 415-6853449 MA	-100.00
01/07/21	PURCHASE 0106 Skillz * ESPORTS 415-6853449 MA	-500.00

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## Withdrawals and other subtractions - continued

Date	Description	Amount
01/07/21	PURCHASE 0106 Skillz * ESPORTS 415-6853449 MA	-50.00
01/07/21	PURCHASE 0106 Skillz * ESPORTS 415-6853449 MA	-20.00
01/07/21	PURCHASE 0106 Skillz * ESPORTS 415-6853449 MA	-20.00
01/07/21	CHECKCARD 0106 CLEO AI HTTPSWWW.MEETDE 24011341007000000766442 RECURRING	-5.99
01/07/21	PMNT SENT 0107 VENMO* Visa Direct NY	-462.00
01/07/21	COMMUNITY CREDIT DES:8002380941 ID:2101061705192EB INDN:PAMELA WALTON CO ID:1464069327 WEB	-150.00

**Total withdrawals and other subtractions** **-\$24,223.84**

## Checks

Date	Check #	Amount
12/15/20	101	-464.37

**Total checks** **-\$464.37**  
**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	\$35.00
Total NSF: Returned Item fees	\$245.00	\$1,365.00

**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
12/11/20	NSF: RETURNED ITEM FEE FOR ACTIVITY OF 12-11	-35.00
12/14/20	NSF: RETURNED ITEM FEE FOR ACTIVITY OF 12-14	-35.00
12/15/20	NSF: RETURNED ITEM FEE FOR ACTIVITY OF 12-15	-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	CHECK ORDER00318 DES:FEE ID:1RH62554 PMT INFO: PRODUCT(S): 17.09 S&H: 11.20 CA TAX: 2.68	-30.97
12/30/20	NSF: RETURNED ITEM FEE FOR ACTIVITY OF 12-30	-35.00
01/04/21	NSF: RETURNED ITEM FEE FOR ACTIVITY OF 01-04	-35.00
01/04/21	NSF: RETURNED ITEM FEE FOR ACTIVITY OF 01-04	-35.00

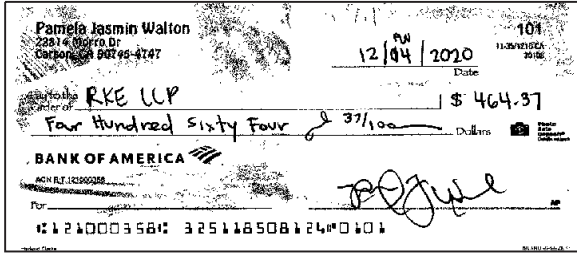
**Total service fees** **-\$275.97**

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

## Check images

Account number: 3251 1850 8124

Check number: 101 | Amount: \$464.37



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