



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

ELAISA AUINAMAJ MOENOA  
1920 FALLING TREE AVE  
NORTH LAS VEGAS, NV 89031-1670

## Your Adv SafeBalance Banking

for October 27, 2020 to November 23, 2020

Account number: 5010 2491 6190

**ELAISA AUINAMAJ MOENOA**

### Account summary

Beginning balance on October 27, 2020	\$715.93
Deposits and other additions	3,711.56
ATM and debit card subtractions	-2,926.09
Other subtractions	-791.25
Service fees	-4.44
<b>Ending balance on November 23, 2020</b>	<b>\$705.71</b>

¿Estados de cuenta en español?  
¡Podemos hacerlos para usted!

Llame al **800.688.6086** o visite  
su centro financiero más cercano.

Se aplican exclusiones. No se encuentra disponible para cuentas comerciales,  
Merrill, Private Bank y Pequeñas Empresas.

Statements in Spanish?  
We can do that for you!

Call **800.432.1000**, or visit  
your nearest financial center.

Exclusions apply. Not available for Commercial, Merrill, Private Bank  
and Small Business accounts.

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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
10/29/20	APPLE CASH 10/29 #000790179 PMNT RCVD APPLE CASH Visa Direct CA	85.14
10/30/20	AMAZON.COM SVCS DES:DIRECT DEP ID:555075611542AAK INDN:MOENOA,ELAISA A CO ID:9111111101 PPD	289.86
11/02/20	Cash App*Cash 10/31 #000928149 PMNT RCVD Cash App*Cash Out Visa Direct CA	39.40
11/03/20	APPLE CASH 11/03 #000198116 PMNT RCVD APPLE CASH Visa Direct CA	51.48
11/03/20	PURCHASE REFUND 1102 APPLE CASH 1INFINITELOOPCA 74055230308091314268673	18.00
11/06/20	AMAZON.COM SVCS DES:DIRECT DEP ID:543054894143AAK INDN:MOENOA,ELAISA A CO ID:9111111101 PPD	486.98
11/09/20	Dave Inc 11/07 #000256925 PMNT RCVD Dave Inc Visa Direct CA	75.00
11/09/20	Cash App*Cash 11/09 #000700952 PMNT RCVD Cash App*Cash Out Visa Direct CA	49.25
11/12/20	VBS_Spotloan DES:8886816811 ID:9A1B868A91D4 INDN:Elaisa Moenoa CO ID:18025908 PPD	700.00
11/13/20	AMAZON.COM SVCS DES:DIRECT DEP ID:708083155312AAK INDN:MOENOA,ELAISA A CO ID:9111111101 PPD	552.79
11/13/20	APPLE CASH 11/13 #000869804 PMNT RCVD APPLE CASH Visa Direct CA	18.83
11/16/20	Dave Inc 11/14 #000208291 PMNT RCVD Dave Inc Visa Direct CA	75.00
11/18/20	APPLE CASH 11/17 #000244031 PMNT RCVD APPLE CASH Visa Direct CA	57.42
11/20/20	AMAZON.COM SVCS DES:DIRECT DEP ID:931217646696AAK INDN:MOENOA,ELAISA A CO ID:9111111101 PPD	597.41
11/20/20	BKOFAMERICA ATM 11/20 #000008338 DEPOSIT ANN/CAMINO AL NO NORTH LAS VEG NV	5.00
11/23/20	VBS FirstLoan DES:8883402911 ID:FL-Z178504Z01 INDN:Elaisa Moenoa CO ID:18035410 PPD	600.00
11/23/20	Zelle Transfer Conf# db2ff8525; MOENOA, SENORAH	10.00

**Total deposits and other additions**

**\$3,711.56**

### Help protect yourself from fraud this holiday season

Our Security Center is a great place to learn what to look out for.



See how to help protect yourself from fraud



Find out about the latest fraud and scam trends



Learn how to identify scams

Visit [bankofamerica.com/Security](https://bankofamerica.com/Security) to learn how to help avoid fraud and identity theft.

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## Withdrawals and other subtractions

### ATM and debit card subtractions

Date	Description	Amount
10/27/20	CHECKCARD 1025 YAMA SUSHI THE STRIP LAS VEGAS NV 24755420300733006909980	-106.60
10/27/20	CHECKCARD 1025 JACK IN THE BOX 07242 N LAS VEGAS NV 24692160300100006464598	-6.58
10/27/20	CHECKCARD 1026 SQ *NO. 1 BOBA TEA GALL Henderson NV 24692160300100057992091	-14.09
10/27/20	CHECKCARD 1026 RAISING CANE'S 436 N LAS VEGAS NV 24231680300796762616712	-12.91
10/27/20	CHECKCARD 1026 MCDONALD'S F35749 LAS VEGAS NV 24427330300740251473264	-16.77
10/28/20	CHECKCARD 1026 WENDY S 4880 HENDERSON NV 24445000301500390722070	-12.22
10/28/20	CHECKCARD 1026 JACK IN THE BOX 07242 N LAS VEGAS NV 24692160301100681860622	-6.58
10/28/20	PMNT SENT 1027 APPLE CASH 1INFINITELOOPCA	-18.00
10/28/20	PMNT SENT 1027 APPLE CASH 1INFINITELOOPCA	-50.00
10/28/20	CHECKCARD 1026 MONEYTREE #0066 509-9262000 WA 24383440301012568059683	-96.86
10/28/20	CHECKCARD 1026 STARBUCKS STORE 02779 NORTH LAS VEGNV 24692160301100679001429	-6.23
10/28/20	CHECKCARD 1026 KLARNA *PAYMENTS 844-5527621 NY 24906410300105767415235	-14.41
10/28/20	CHECKCARD 1027 JACK IN THE BOX 07242 N LAS VEGAS NV 24692160301100681861083	-12.87
10/28/20	CHECKCARD 1027 PANDA EXPRESS #1667 NORTH LAS VEGNV 24431060302838007231641	-17.77
10/28/20	SMITHS FO 5564 10/28 #000333728 PURCHASE SMITHS FO 5564 CA NORTH LAS VEG NV	-23.82
10/28/20	BKOFAMERICA ATM 10/28 #000006865 WITHDRWL ANN/CAMINO AL NO NORTH LAS VEG NV	-40.00
10/29/20	CHECKCARD 1027 KFC D212087 LAS VEGAS NV 24431060302091536000158	-49.84
10/29/20	BKOFAMERICA ATM 10/29 #000008619 WITHDRWL NORTH LAS VEGAS NORTH LAS VEG NV	-20.00
10/29/20	SMITHS #4306 2 10/29 #000741807 PURCHASE SMITHS #4306 2255 NORTH LAS VEG NV	-4.87
10/29/20	CHECKCARD 1029 ARCO #42714 AM NORTH LAS VEGNV	-21.96
10/30/20	MOBILE PURCHASE 1028 365 Market C 888 432-32 TROY MI	-1.51
10/30/20	CHECKCARD 1029 DON TORTACO MEXICAN GRI NORTH LAS VEGNV 24431060304091274000111	-21.81
10/30/20	BKOFAMERICA ATM 10/30 #000004651 WITHDRWL ANN/CAMINO AL NO NORTH LAS VEG NV	-60.00
10/30/20	CVS/PHARM 0449 10/30 #000344478 PURCHASE CVS/PHARM 04495-- North Las Veg NV	-34.65
11/02/20	CHECKCARD 1029 JACK IN THE BOX 07205 LAS VEGAS NV 24692160304100767377183	-3.24
11/02/20	MOBILE PURCHASE 1030 365 Market C 888 432-32 TROY MI	-1.20
11/02/20	CHECKCARD 1030 CARL'S JR 7751 NORTH LAS VEGNV 24493980304706000045080	-12.32
11/02/20	CHECKCARD 1031 CASH1-410 STORE410@CASHNV 24493980305200217100424 RECURRING	-39.59
11/02/20	CHECKCARD 1030 MCDONALD'S F900 NORTH LAS VEGNV 24427330304740262376353	-16.85
11/02/20	CHECKCARD 1031 PURE INDIAN CUISINE & H LAS VEGAS NV 24801970305200021100444	-36.00
11/02/20	CHECKCARD 1031 PURE INDIAN CUISINE & H LAS VEGAS NV 24801970305200021100451	-36.00
11/02/20	PURCHASE 1101 APPLE.COM/BILL 866-712-7753 CA	-6.99
11/03/20	CHECKCARD 1030 HUKA VEGAS LAS VEGAS NV 24551930307017038924382	-40.00

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## Withdrawals and other subtractions - continued

### ATM and debit card subtractions - continued

Date	Description	Amount
11/03/20	CHECKCARD 1102 BUFFALO WILD WINGS 0174 702-6420055 NV 24755420307153078084823	-21.65
11/03/20	CHECKCARD 1102 ULTRA CLEAN EXPRESS CAR NORTH LAS VEGNV 24055230308837000847468	-9.99
11/03/20	WINCO FOODS #1 11/03 #000421765 PURCHASE WINCO FOODS #113 North Las Veg NV	-49.22
11/04/20	CHECKCARD 1102 LITTLE CAESARS 3377 NORTH LAS VEGNV 24445000309000772415114	-30.89
11/04/20	MOBILE PURCHASE 1103 365 Market C 888 432-32 TROY MI	-1.00
11/04/20	CHAMANGO MEXIC 11/04 #000554767 PURCHASE CHAMANGO MEXICAN NORTH LAS VEG NV	-26.09
11/04/20	AUTOZONE 5728 11/04 #000626717 PURCHASE AUTOZONE 5728 28 N LAS VEGAS NV	-23.81
11/05/20	CHECKCARD 1103 MCDONALD'S F35219 NORTH LAS VEGNV 24427330309710028816609	-17.86
11/05/20	CHECKCARD 1104 STARBUCKS STORE 02779 NORTH LAS VEGNV 24692160309100266091256	-9.54
11/05/20	PURCHASE 1104 APPLE.COM/BILL 866-712-7753 CA	-9.99
11/05/20	SHELL SERVICE 11/05 #000813818 PURCHASE SHELL SERVICE STA HENDERSON NV	-3.23
11/06/20	MOBILE PURCHASE 1104 365 Market C 888 432-32 TROY MI	-1.00
11/06/20	P479705 11/06 #000240231 WITHDRWL 3500 WESTERN AVE LAS VEGAS NV	-38.00
11/06/20	DISCOUNT CHEYE 11/06 #000035705 PURCHASE DISCOUNT CHEYENNE N LAS VEGAS NV	-1.57
11/09/20	CHECKCARD 1106 MCDONALD'S F35219 NORTH LAS VEGNV 24427330312710033499347	-25.57
11/09/20	PMNT SENT 1107 APPLE CASH 1INFINITELOOPCA	-20.00
11/09/20	PURCHASE 1108 APPLE.COM/BILL 866-712-7753 CA	-6.99
11/09/20	CHECKCARD 1108 Dave Inc Los Angeles CA	-1.00
11/09/20	CHECKCARD 1108 ARCO #42714 AM NORTH LAS VEGNV	-30.36
11/10/20	CHECKCARD 1109 KLARNA *PAYMENTS 844-5527621 NY 24906410314106778875155 RECURRING	-14.41
11/12/20	CHECKCARD 1109 MONEYTREE HPPPROD 206-2463500 WA 24383440315012649147675	-96.86
11/12/20	MOBILE PURCHASE 1110 365 Market C 888 432-32 TROY MI	-1.20
11/13/20	MOBILE PURCHASE 1111 365 Market C 888 432-32 TROY MI	-1.00
11/13/20	MOBILE PURCHASE 1112 365 Market C 888 432-32 TROY MI	-1.20
11/13/20	CHECKCARD 1112 JACK IN THE BOX 07205 LAS VEGAS NV 24692160317100724411252	-20.68
11/13/20	PMNT SENT 1112 CASH APP*MALU PATO 8774174551 CA 24492150317741405175568	-25.00
11/13/20	CHECKCARD 1113 Dave Inc Los Angeles CA	-79.99
11/13/20	7-ELEVEN 11/13 #000473180 MOBILE PURCHASE 7-ELEVEN LAS VEGAS NV	-2.27
11/16/20	PMNT SENT 1113 APPLE CASH 1INFINITELOOPCA	-22.47
11/16/20	MOBILE PURCHASE 1113 365 Market C 888 432-32 TROY MI	-1.00

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## Withdrawals and other subtractions - continued

### ATM and debit card subtractions - continued

Date	Description	Amount
11/16/20	CHECKCARD 1114 CASH1-410 STORE410@CASHNV 24493980319200217500338 RECURRING	-39.59
11/16/20	PMNT SENT 1114 APPLE CASH 1INFINITELOOPCA	-121.00
11/16/20	PMNT SENT 1114 APPLE CASH 1INFINITELOOPCA	-50.00
11/16/20	PMNT SENT 1114 APPLE CASH 1INFINITELOOPCA	-50.00
11/16/20	PURCHASE 1115 APPLE.COM/BILL 866-712-7753 CA	-6.99
11/16/20	CHECKCARD 1114 KLARNA *PAYMENTS 844-5527621 NY 24906410319107158990148	-14.40
11/16/20	PMNT SENT 1114 CASH APP*MALU PATO 8774174551 CA 24492150320741401583653	-40.00
11/16/20	PMNT SENT 1115 CASH APP*MALU PATO 8774174551 CA 24492150321741457143740	-70.00
11/16/20	PMNT SENT 1115 CASH APP*MALU PATO 8774174551 CA 24492150321741458227179	-25.00
11/17/20	PMNT SENT 1116 APPLE CASH 1INFINITELOOPCA	-13.00
11/17/20	ARCO42714001 11/17 #000745527 PURCHASE ARCO #42714 AMPM NORTH LAS VEG NV	-44.89
11/18/20	PMNT SENT 1117 APPLE CASH 1INFINITELOOPCA	-15.00
11/18/20	PMNT SENT 1117 APPLE CASH 1INFINITELOOPCA	-38.00
11/18/20	PURCHASE 1117 HOTELSCOM9202920303569 HOTELS.COM WA	-45.76
11/18/20	ROSS STORES #1 11/18 #000054694 PURCHASE ROSS STORES #1272 N LAS VEGAS NV	-84.19
11/18/20	GK CIGARS & SM 11/18 #000022057 PURCHASE GK CIGARS & SMOKE NORTH LAS VEG NV	-16.06
11/19/20	PMNT SENT 1118 APPLE CASH 1INFINITELOOPCA	-40.00
11/19/20	PMNT SENT 1118 APPLE CASH 1INFINITELOOPCA	-10.00
11/19/20	CHECKCARD 1117 BURGER KING #2326 NORTH LAS VEGNV 24186160323091778000999	-20.24
11/19/20	CHECKCARD 1117 SUPER 8 LAS VEGAS LAS VEGAS NV 24431060323036731650906	-11.30
11/19/20	CHECKCARD 1118 MCDONALD'S F900 NORTH LAS VEGNV 24427330323740256928109	-36.27
11/20/20	CHECKCARD 1119 NAYAX FOOD-VEND HUNT VALLEY MD 24013390324002772393257	-1.50
11/20/20	CHECKCARD 1118 ROBERTO'S TACO SHOP N LAS VEGAS NV 24707800324016020423590	-18.97
11/20/20	CHECKCARD 1119 NAYAX FOOD-VEND HUNT VALLEY MD 24013390324002772393240	-1.50
11/20/20	CHECKCARD 1119 NAYAX FOOD-VEND HUNT VALLEY MD 24013390324002772393299	-1.50
11/20/20	CHECKCARD 1120 CKE*THE BUFFALO SPOT LA LAS VEGAS NV 24445000325000764751773	-26.42
11/20/20	CHECKCARD 1120 CKE*THE BUFFALO SPOT LA LAS VEGAS NV 24445000325000764751856	-6.50
11/20/20	SHELL SERVICE 11/19 #000956465 PURCHASE SHELL SERVICE STA HENDERSON NV	-23.23
11/20/20	CHECKCARD 1120 Dave Inc Los Angeles CA	-79.99
11/23/20	PMNT SENT 1120 APPLE CASH 1INFINITELOOPCA	-25.00
11/23/20	PURCHASE 1120 POSTMATES 3F0F1 SUBWAY HTTPSPOSTMATECA	-18.72
11/23/20	CHECKCARD 1119 SONIC DRIVE IN #3761 LAS VEGAS NV 24427330325710055182180	-10.70
11/23/20	PMNT SENT 1121 APPLE CASH 1INFINITELOOPCA	-75.00

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## Withdrawals and other subtractions - continued

### ATM and debit card subtractions - continued

Date	Description	Amount
11/23/20	CHECKCARD 1121 HURB Co S/A Lisboa 74987500326000438858720 RECURRING	-45.21
11/23/20	CHECKCARD 1120 THUNDERBIRD HOTEL LAS VEGAS NV 24431060326750041389016	-19.21
11/23/20	PURCHASE 1122 APPLE.COM/BILL 866-712-7753 CA	-6.99
11/23/20	CHECKCARD 1121 YAMA SUSHI THE STRIP LAS VEGAS NV 24755420327153274539782	-56.25
11/23/20	PMNT SENT 1122 APPLE CASH 1INFINITELOOPCA	-40.00
11/23/20	PMNT SENT 1121 CASH APP*RON RON 8774174551 CA 24492150327741346068185	-40.00
11/23/20	CHECKCARD 1122 MCDONALD'S F26219 NORTH LAS VEGNV 24427330327710031629864	-43.64
11/23/20	SMOKE CIGAR AN 11/22 #000190303 PURCHASE SMOKE CIGAR AND G N LAS VEGAS NV	-2.11
11/23/20	WM SUPERC Wal- 11/22 #000961774 PURCHASE WM SUPERC Wal-Mar NORTH LAS VEG NV	-5.08
11/23/20	WM SUPERC Wal- 11/22 #000932691 PURCHASE WM SUPERC Wal-Mar NORTH LAS VEG NV	-37.98
11/23/20	PURCHASE 1122 SHEIN.COM LONDON	-19.41
11/23/20	ARCO42714001 11/22 #000280501 PURCHASE ARCO #42714 AMPM NORTH LAS VEG NV	-7.34
11/23/20	CHECKCARD 1122 ULTRA CLEAN EXPRESS CAR NORTH LAS VEGNV 24055230328837000531407	-9.99
11/23/20	CHECKCARD 1122 USA*COMHAR HOLDINGS CRA NORTH LAS VEGNV 24692160328100184086666	-1.50
11/23/20	CHECKCARD 1122 DON TORTACO MEXICAN GRI NORTH LAS VEGNV 24431060328091275000625	-19.84
11/23/20	CHECKCARD 1123 ARCO42714001 NORTH LAS VEGNV	-20.67
11/23/20	SMITHS #4306 2 11/23 #000229759 PURCHASE SMITHS #4306 2255 NORTH LAS VEG NV	-13.77
<b>Total ATM and debit card subtractions</b>		<b>-\$2,926.09</b>

### Other subtractions

Date	Description	Amount
10/27/20	Zelle Transfer Conf# 9a553c76c; SEULELE	-45.00
10/28/20	Zelle Transfer Conf# ab4447c9a; VERONICA	-60.00
11/06/20	Zelle Transfer Conf# ead58b3fa; POPS	-200.00
11/06/20	Zelle Transfer Conf# 74877f589; SENORAH	-40.00
11/09/20	Zelle Transfer Conf# 9634f0563; POPS	-135.00
11/13/20	Zelle Transfer Conf# e8c2da34e; SEULELE	-65.00
11/16/20	Zelle Transfer Conf# 87be5bf77; POPS	-25.00

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## Withdrawals and other subtractions - continued

### Other subtractions - continued

Date	Description	Amount
11/20/20	Zelle Transfer Conf# 3aa5e11f4; JAMES	-30.00
11/20/20	SPOTLOAN DES:DEBIT ID:C20111910016791 INDN:Elaisa Moenoa CO ID:1800827294 PPD	-191.25
<b>Total other subtractions</b>		<b>-\$791.25</b>

### Service fees

Date	Transaction description	Amount
11/06/20	P479705 11/06 #000240231 WITHDRWL 3500 WESTERN AVE LAS VEGAS NV FEE	-2.50
11/23/20	CHECKCARD 1121 HURB Co S/A Lisboa 74987500326000438858720 RECURRING INTERNATIONAL TRANSACTION FEE	-1.36
11/23/20	PURCHASE 1122 SHEIN.COM LONDON 74547060328090234827769 INTERNATIONAL TRANSACTION FEE	-0.58
<b>Total service fees</b>		<b>-\$4.44</b>

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