



P.O. Box 15284
Wilmington, DE 19850

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

Customer service information

- ☎ Customer service: 1.800.432.1000
- TDD/TTY users only: 1.800.288.4408
- En Español: 1.800.688.6086
- 🌐 bankofamerica.com
- ✉ Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your Adv SafeBalance Banking

for September 25, 2020 to October 26, 2020

Account number: 5010 2491 6190

ELAISA AUINAMAJ MOENOA

Account summary

Beginning balance on September 25, 2020	\$9.85
Deposits and other additions	2,746.66
ATM and debit card subtractions	-1,756.58
Other subtractions	-284.00
Service fees	-0.00
Ending balance on October 26, 2020	\$715.93

What's on your mind?

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Inclusion on the Advisory Panel subject to qualifications.

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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
09/25/20	AMAZON.COM SVCS DES:DIRECT DEP ID:928915795947AAK INDN:MOENOA,ELAISA A CO ID:9111111101 PPD	388.27
09/28/20	Dave Inc 09/26 #000830980 PMNT RCVD Dave Inc Visa Direct CA	75.00
09/28/20	Albert Instant 09/27 #000478095 PMNT RCVD Albert Instant Visa Direct CA	25.00
09/28/20	Acorns Invest DES:Transfer ID:W938VK INDN:Elaisa Moenoa CO ID:9000142693 PPD	11.29
09/30/20	APPLE CASH 09/30 #000977682 PMNT RCVD APPLE CASH Visa Direct CA	9.75
10/02/20	AMAZON.COM SVCS DES:DIRECT DEP ID:936515680925AAK INDN:MOENOA,ELAISA A CO ID:9111111101 PPD	284.91
10/05/20	Dave Inc 10/03 #000134162 PMNT RCVD Dave Inc Visa Direct CA	75.00
10/05/20	Albert Instant 10/03 #000972919 PMNT RCVD Albert Instant Visa Direct CA	25.00
10/07/20	Cash App*Cash 10/07 #000844525 PMNT RCVD Cash App*Cash Out Visa Direct CA	29.55
10/07/20	BKOFAMERICA ATM 10/07 #000001148 DEPOSIT RAINBOW RIDGE LAS VEGAS NV	26.00
10/07/20	Transfer VENMO	24.75
10/07/20	Transfer VENMO	4.75
10/09/20	AMAZON.COM SVCS DES:DIRECT DEP ID:939215409581AAK INDN:MOENOA,ELAISA A CO ID:9111111101 PPD	540.20
10/13/20	CHECKCARD 1012 KLARNA *PAYMENTS 844-5527621 NY 7490641028610471718	6.94
10/13/20	CHECKCARD 1012 KLARNA *PAYMENTS 844-5527621 NY 7490641028610471619	6.94
10/13/20	CHECKCARD 1012 KLARNA *PAYMENTS 844-5527621 NY 7490641028610471677	0.21
10/16/20	AMAZON.COM SVCS DES:DIRECT DEP ID:655073972051AAK INDN:MOENOA,ELAISA A CO ID:9111111101 PPD	500.48
10/19/20	PURCHASE REFUND 1017 APPLE CASH 877-233-8552 CA 74055230292091177711759	15.00
10/23/20	AMAZON.COM SVCS DES:DIRECT DEP ID:395078134034AAK INDN:MOENOA,ELAISA A CO ID:9111111101 PPD	552.00
10/26/20	BKOFAMERICA ATM 10/26 #000005204 DEPOSIT ANN/CAMINO AL NO NORTH LAS VEG NV	76.00
10/26/20	Zelle Transfer Conf# 3b0500f85; MOENOA, SEULELE	25.00

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Deposits and other additions - continued

Date	Description	Amount
10/26/20	Cash App*Cash 10/25 #000054516 PMNT RCVD Cash App*Cash Out Visa Direct CA	24.62
10/26/20	Zelle Transfer Conf# df02827d0; MOENOA, SENORAH	10.00
10/26/20	PURCHASE REFUND 1025 APPLE CASH 1INFINITELOOPCA 74055230300091248363218	10.00

Total deposits and other additions

\$2,746.66

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
09/25/20	CHECKCARD 0925 Dave Inc Los Angeles CA	-79.99
09/25/20	CHAMANGO MEXIC 09/25 #000544907 PURCHASE CHAMANGO MEXICAN NORTH LAS VEG NV	-6.50
09/28/20	CHECKCARD 0925 365 Market C 888 432-32 TROY MI 24013390269003638057182	-1.00
09/28/20	CHECKCARD 0925 365 Market C 888 432-32 TROY MI 24013390270003758066259	-1.25
09/28/20	CHECKCARD 0925 ALBERT INSTANT 844-8919309 CA 24253620270000000162299	-25.00
09/28/20	PMNT SENT 0926 APPLE CASH 877-233-8552 CA	-55.00
09/28/20	CHECKCARD 0925 MCDONALD'S F26219 NORTH LAS VEGNV 24427330270710032969613	-22.99
09/28/20	CHECKCARD 0925 PANDA EXPRESS #1426 N LAS VEGAS NV 24431060270838007595530	-20.27
09/28/20	CHECKCARD 0926 365 Market C 888 432-32 TROY MI 24013390270003758066929	-1.00
09/28/20	SHELL SERVICE 09/26 #000547787 PURCHASE SHELL SERVICE STA NORTH LAS VEG NV	-1.83
09/28/20	PURCHASE 0927 APPLE.COM/BILL 866-712-7753 CA	-6.99
09/28/20	CHECKCARD 0926 MURPHY EXPRESS NORTH LAS VEGNV	-15.20
09/28/20	CHECKCARD 0926 CELLPAY 681-235-5729 TX 24247600271500558257516	-23.99
09/28/20	AUTOZONE 5728 09/26 #000645271 PURCHASE AUTOZONE 5728 28 N LAS VEGAS NV	-10.83
09/28/20	BKOFAMERICA ATM 09/26 #000007135 WITHDRWL BOULDER HORIZON HENDERSON NV	-40.00
09/28/20	WALGREENS STOR 09/26 #000563843 PURCHASE WALGREENS STORE 2 NORTH LAS VEG NV	-13.54
09/28/20	CHECKCARD 0927 MCDONALD'S F900 NORTH LAS VEGNV 24427330271740252378228	-2.70
09/28/20	CHECKCARD 0928 MURPHY EXPRESS NORTH LAS VEGNV	-12.11
09/28/20	MURPHY EXPRESS 09/28 #000668885 PURCHASE MURPHY EXPRESS NORTH LAS VEG NV	-6.21
09/29/20	PMNT SENT 0928 APPLE CASH 877-233-8552 CA	-20.00
09/29/20	CHECKCARD 0928 JACK IN THE BOX 07205 LAS VEGAS NV 24692160272100404068011	-3.55
09/30/20	CHECKCARD 0929 365 Market C 888 432-32 TROY MI 24013390273004232404238	-1.51
09/30/20	CHAMANGO MEXIC 09/30 #000546277 PURCHASE CHAMANGO MEXICAN NORTH LAS VEG NV	-11.37
09/30/20	SMITHS FO 5564 09/30 #000227651 PURCHASE SMITHS FO 5564 CA NORTH LAS VEG NV	-55.46
10/01/20	CHECKCARD 0929 ROBERTO'S TACO SHOP N LAS VEGAS NV 24707800274016018897672	-9.70
10/02/20	CHECKCARD 0930 365 Market C 888 432-32 TROY MI 24013390275000042939999	-1.00

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
10/02/20	CHECKCARD 0930 ROBERTO'S TACO SHOP N LAS VEGAS NV 24707800275016028909193	-9.70
10/02/20	PMNT SENT 1001 APPLE CASH 877-233-8552 CA	-1.00
10/02/20	PMNT SENT 1001 APPLE CASH 877-233-8552 CA	-1.00
10/02/20	CHECKCARD 1001 RAISING CANE'S 446 LAS VEGAS NV 24231680275796704414730	-15.22
10/02/20	CHECKCARD 1001 DUNKIN #357437 NORTH LAS VEGNV 24431060276838000753635	-11.91
10/02/20	CHECKCARD 1002 Dave Inc Los Angeles CA	-79.99
10/05/20	CHECKCARD 1001 MCDONALD'S F32976 NORTH LAS VEGNV 24427330276710030419011	-10.36
10/05/20	PMNT SENT 1002 APPLE CASH 877-233-8552 CA	-20.00
10/05/20	CHECKCARD 1002 365 Market C 888 432-32 TROY MI 24013390276000195907693	-1.00
10/05/20	CHECKCARD 1002 ALBERT INSTANT 844-8919309 CA 24253620277000000148267	-28.99
10/05/20	CHECKCARD 1002 MEGA TOMS BURGERS NORTH LAS VEGNV 24707800278030089017264	-32.14
10/05/20	CHECKCARD 1003 365 Market C 888 432-32 TROY MI 24013390277000368348385	-1.00
10/05/20	CHECKCARD 1002 ULTRA CLEAN EXPRESS CAR NORTH LAS VEGNV 24055230277837000601532	-6.99
10/05/20	CHECKCARD 1003 Dave Inc Los Angeles CA	-1.00
10/05/20	CHECKCARD 1003 365 Market C 888 432-32 TROY MI 24013390277000460138700	-1.20
10/05/20	CHECKCARD 1003 MURPHY EXPRESS NORTH LAS VEGNV	-26.35
10/05/20	PURCHASE 1004 APPLE.COM/BILL 866-712-7753 CA	-6.99
10/09/20	CHECKCARD 1009 Dave Inc Los Angeles CA	-79.99
10/13/20	PURCHASE 1009 APPLE.COM/BILL 408-974-1010 CA	-9.99
10/13/20	CHECKCARD 1009 ALBERT INSTANT 844-8919309 CA 24253620284000000216768	-28.99
10/13/20	PMNT SENT 1010 APPLE CASH 877-233-8552 CA	-30.00
10/13/20	PMNT SENT 1010 APPLE CASH 877-233-8552 CA	-25.00
10/13/20	PMNT SENT 1011 APPLE CASH 877-233-8552 CA	-15.00
10/13/20	PURCHASE 1011 APPLE.COM/BILL 866-712-7753 CA	-6.99
10/13/20	PMNT SENT 1011 APPLE CASH 877-233-8552 CA	-20.00
10/13/20	PMNT SENT 1012 APPLE CASH 877-233-8552 CA	-34.00
10/16/20	PMNT SENT 1015 APPLE CASH 877-233-8552 CA	-10.00
10/16/20	PMNT SENT 1015 APPLE CASH 877-233-8552 CA	-40.00
10/19/20	PMNT SENT 1016 APPLE CASH 877-233-8552 CA	-60.00
10/19/20	PMNT SENT 1018 APPLE CASH 877-233-8552 CA	-30.00

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
10/19/20	PURCHASE 1018 APPLE.COM/BILL 866-712-7753 CA	-6.99
10/20/20	PMNT SENT 1019 APPLE CASH 877-233-8552 CA	-55.00
10/20/20	PMNT SENT 1019 APPLE CASH 877-233-8552 CA	-20.72
10/20/20	PMNT SENT 1019 APPLE CASH 1INFINITELOOPCA	-10.00
10/20/20	MOBILE PURCHASE 1018 ROSS STORES #1061 N. LAS VEGAS NV	-8.66
10/20/20	PMNT SENT 1019 APPLE CASH 1INFINITELOOPCA	-10.00
10/21/20	PMNT SENT 1020 APPLE CASH 1INFINITELOOPCA	-26.00
10/21/20	PMNT SENT 1020 APPLE CASH 1INFINITELOOPCA	-50.00
10/21/20	MOBILE PURCHASE 1020 ARCO #42714 AMPM NORTH LAS VEGNV	-8.10
10/21/20	MOBILE PURCHASE 1020 ULTRA CLEAN EXPRESS CAR NORTH LAS VEGNV	-9.99
10/22/20	PMNT SENT 1021 APPLE CASH 1INFINITELOOPCA	-47.00
10/22/20	MOBILE PURCHASE 1021 MCDONALD'S F35219 NORTH LAS VEGNV	-12.13
10/22/20	IT`S ALL VOLLE 10/21 #000033939 PURCHASE IT`S ALL VOLLEYBA LAS VEGAS NV	-20.00
10/22/20	WINCO FOODS #1 10/22 #000804729 PURCHASE WINCO FOODS #113 North Las Veg NV	-21.07
10/22/20	ARCO #42714 AM 10/22 #000302866 PURCHASE ARCO #42714 AMPM NORTH LAS VEG NV	-3.58
10/23/20	CHECKCARD 1021 MCDONALD'S F21201 LAS VEGAS NV 24427330296710028720749	-18.45
10/23/20	CHECKCARD 1023 CASH1-410 STORE410@CASHNV 24493980297200217300446 RECURRING	-39.59
10/23/20	BKOFAMERICA ATM 10/23 #000009826 WITHDRWL ANN/CAMINO AL NO NORTH LAS VEG NV	-40.00
10/26/20	CHECKCARD 1022 7-ELEVEN 34033 LAS VEGAS NV 24034540297003253597729	-25.80
10/26/20	CHECKCARD 1023 JACK IN THE BOX 07205 LAS VEGAS NV 24692160297100959997961	-8.66
10/26/20	CHECKCARD 1023 FAUSTO'S MEXICAN GRILL HENDERSON NV 24239000297900015202225	-35.50
10/26/20	CHECKCARD 1024 RAISING CANE'S 436 N LAS VEGAS NV 24231680298796678083266	-19.55
10/26/20	PURCHASE 1025 APPLE.COM/BILL 866-712-7753 CA	-6.99
10/26/20	AUTOZONE 5728 10/24 #000741896 PURCHASE AUTOZONE 5728 28 N LAS VEGAS NV	-12.98
10/26/20	CHECKCARD 1024 WENDY S 4022 LAS VEGAS NV 24445000299500439302912	-23.15
10/26/20	WAL-MART #2592 10/24 #000046874 PURCHASE WAL-MART #2592 NORTH LAS VEG NV	-7.72
10/26/20	ARCO #42714 AM 10/24 #000309018 PURCHASE ARCO #42714 AMPM NORTH LAS VEG NV	-5.20
10/26/20	CHECKCARD 1025 ONLYFANS.COM 8886880458 IL 24034810300000001933216	-25.00
10/26/20	CHECKCARD 1025 ONLYFANS.COM 8886880458 IL 24034810300000001427607	-10.00
10/26/20	CHECKCARD 1025 ONLYFANS.COM 8886880458 IL 24034810300000001934065	-20.00
10/26/20	CHECKCARD 1025 MURPHY EXPRESS NORTH LAS VEGNV	-29.55
10/26/20	AUTOZONE 5728 10/26 #000930994 PURCHASE AUTOZONE 5728 28 N LAS VEGAS NV	-10.83

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
10/26/20	CVS/PHARMACY # 10/26 #000906587 PURCHASE CVS/PHARMACY #04 North Las Veg NV	-9.74
10/26/20	SHELL SERVICE 10/26 #000943923 PURCHASE SHELL SERVICE STA HENDERSON NV	-4.84
Total ATM and debit card subtractions		-\$1,756.58

Other subtractions

Date	Description	Amount
10/05/20	Zelle Transfer Conf# fbf2b117c; POPS	-200.00
10/07/20	Zelle Transfer Conf# 9ad13dad8; POPS	-80.00
10/26/20	Albert Genius DES:EDI PYMNTS ID:p_4758025 INDN:Elaisa Moenoa CO ID:5475215705 WEB	-4.00
Total other subtractions		-\$284.00

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