



P.O. Box 15284  
Wilmington, DE 19850

JEREMY EDWARD WILLIAM HUSTON  
150 HOOVER AVE APT 113  
LAS VEGAS, NV 89101-6829

**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](http://bankofamerica.com)
- ✉ Bank of America, N.A.  
P.O. Box 25118  
Tampa, FL 33622-5118

## Your Adv Plus Banking

for September 10, 2020 to October 8, 2020

**JEREMY EDWARD WILLIAM HUSTON**

Account number: 5010 2507 2622

### Account summary

Beginning balance on September 10, 2020	-\$21.83
Deposits and other additions	8,120.81
Withdrawals and other subtractions	-7,618.47
Checks	-0.00
Service fees	-84.85
<b>Ending balance on October 8, 2020</b>	<b>\$395.66</b>

## What's on your mind?

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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
09/10/20	Cash App*Cash 09/10 #000386947 PMNT RCVD Cash App*Cash Out Visa Direct CA	49.25
09/14/20	BKOFAMERICA ATM 09/12 #00006774 DEPOSIT PLAZA LAS VEGAS NV	729.00
09/14/20	PAYPAL*Huston 09/14 #000250221 PMNT RCVD PAYPAL*Huston Jer San Jose CA	247.50
09/14/20	PAYPAL*Huston 09/15 #000105288 PMNT RCVD PAYPAL*Huston Jer San Jose CA	148.50
09/14/20	BKOFAMERICA ATM 09/14 #000007946 DEPOSIT TROPICANA/DECATU LAS VEGAS NV	130.00
09/14/20	BKOFAMERICA ATM 09/14 #00006346 DEPOSIT SAHARA WEST LAS VEGAS NV	100.00
09/14/20	Zelle Transfer Conf# XXXXXXXXX; JOHNSON Baltazar	100.00
09/14/20	Cash App*Cash 09/12 #000185275 PMNT RCVD Cash App*Cash Out Visa Direct CA	91.60
09/14/20	Zelle Transfer Conf# XXXXXXXXX; JOSEPH C THOMA	70.00
09/15/20	PAYPAL*Huston 09/15 #000582456 PMNT RCVD PAYPAL*Huston Jer San Jose CA	133.65
09/15/20	Cash App*Cash 09/15 #000842918 PMNT RCVD Cash App*Cash Out Visa Direct CA	83.72
09/17/20	Zelle Transfer Conf# 7be2c8bfb; HUANG, YEESHIN	200.00
09/17/20	PAYPAL*Huston 09/17 #000238776 PMNT RCVD PAYPAL*Huston Jer San Jose CA	49.50
09/18/20	VENMO*Huston J 09/18 #000378404 PMNT RCVD VENMO*Huston Jere New York City NY	372.24
09/18/20	Zelle Transfer Conf# 3a04df933; MARTINEZ, ELIEZER	200.00
09/18/20	APPLE CASH 09/18 #000016916 PMNT RCVD APPLE CASH Visa Direct CA	74.25
09/18/20	VENMO*Huston J 09/18 #000325682 PMNT RCVD VENMO*Huston Jere New York City NY	29.70
09/18/20	Cash App*Cash 09/18 #000136482 PMNT RCVD Cash App*Cash Out Visa Direct CA	26.60
09/21/20	Cash App*Cash 09/21 #000072660 PMNT RCVD Cash App*Cash Out Visa Direct CA	83.72
09/21/20	Cash App*Cash 09/20 #000810292 PMNT RCVD Cash App*Cash Out Visa Direct CA	75.84
09/21/20	Cash App*Cash 09/20 #000196237 PMNT RCVD Cash App*Cash Out Visa Direct CA	44.32
09/21/20	APPLE CASH 09/19 #000314420 PMNT RCVD APPLE CASH Visa Direct CA	39.60
09/22/20	Zelle Transfer Conf# b30c94cd4; RESSLER, ROSE	250.00
09/22/20	Zelle Transfer Conf# XXXXXXXXX; JOSEPH C THOMA	50.00

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## Deposits and other additions - continued

Date	Description	Amount
09/23/20	BKOFAMERICA ATM 09/22 #000003042 DEPOSIT GREEN VALLEY HENDERSON NV	14.00
09/24/20	BKOFAMERICA ATM 09/24 #000002463 DEPOSIT PLAZA LAS VEGAS NV	870.00
09/24/20	Zelle Transfer Conf# XXXXXXXXX; JOSEPH C THOMA	120.00
09/25/20	APPLE CASH 09/25 #000231019 PMNT RCVD APPLE CASH Visa Direct CA	89.10
09/28/20	APPLE CASH 09/28 #000349608 PMNT RCVD APPLE CASH Visa Direct CA	549.45
09/28/20	PAYPAL*Huston 09/28 #000424375 PMNT RCVD PAYPAL*Huston Jer San Jose CA	98.01
09/28/20	APPLE CASH 09/26 #000741805 PMNT RCVD APPLE CASH Visa Direct CA	19.75
09/28/20	Cash App*Cash 09/28 #000131563 PMNT RCVD Cash App*Cash Out Visa Direct CA	10.75
09/29/20	BKOFAMERICA ATM 09/29 #000008917 DEPOSIT SPRING MOUNTAIN/ LAS VEGAS NV	1,015.00
09/30/20	BKOFAMERICA ATM 09/30 #000004901 DEPOSIT PLAZA LAS VEGAS NV	170.00
09/30/20	Fee Refund	70.00
10/01/20	PAYPAL*Huston 10/01 #000137280 PMNT RCVD PAYPAL*Huston Jer San Jose CA	19.80
10/01/20	Cash App*Cash 10/01 #000124244 PMNT RCVD Cash App*Cash Out Visa Direct CA	18.72
10/02/20	APPLE CASH 10/02 #000706336 PMNT RCVD APPLE CASH Visa Direct CA	31.20
10/05/20	APPLE CASH 10/03 #000855386 PMNT RCVD APPLE CASH Visa Direct CA	222.75
10/05/20	BKOFAMERICA ATM 10/03 #000006589 DEPOSIT PLAZA LAS VEGAS NV	121.00
10/05/20	VENMO*Huston J 10/03 #000583168 PMNT RCVD VENMO*Huston Jere New York City NY	79.20
10/05/20	BKOFAMERICA ATM 10/05 #000007242 DEPOSIT PLAZA LAS VEGAS NV	35.00
10/05/20	APPLE CASH 10/03 #000322691 PMNT RCVD APPLE CASH Visa Direct CA	4.75
10/06/20	Zelle Transfer Conf# 65f669752; RESSLER, ROSE	200.00
10/06/20	Cash App*Cash 10/07 #000319478 PMNT RCVD Cash App*Cash Out Visa Direct CA	9.75
10/07/20	Zelle Transfer Conf# 89d707426; HUANG, YEESHIN	200.00
10/07/20	BKOFAMERICA ATM 10/07 #000008052 DEPOSIT PLAZA LAS VEGAS NV	186.00
10/07/20	BKOFAMERICA ATM 10/07 #000001086 DEPOSIT CHARLESTON HEIGH LAS VEGAS NV	183.00
10/07/20	Zelle Transfer Conf# 1TQVC55E5; Monaco Evans	20.00
10/08/20	BKOFAMERICA ATM 10/08 #000003172 DEPOSIT PLAZA LAS VEGAS NV	150.00
10/08/20	PAYPAL*Huston 10/09 #000594268 PMNT RCVD PAYPAL*Huston Jer San Jose CA	89.10
10/08/20	Cash App*Cash 10/09 #000962375 PMNT RCVD Cash App*Cash Out Visa Direct CA	82.74
10/08/20	Zelle Transfer Conf# f14a45f5e; HUANG, YEESHIN	20.00
10/08/20	Zelle Transfer Conf# E5TBB11WY; Monaco Evans	20.00
10/08/20	Cash App*Cash 10/08 #000687563 PMNT RCVD Cash App*Cash Out Visa Direct CA	14.75
10/08/20	Zelle Transfer Conf# F0FBH2XN8; Monaco Evans	8.00

**Total deposits and other additions**

**\$8,120.81**

**Withdrawals and other subtractions**

Date	Description	Amount
09/10/20	CHECKCARD 0909 APPLE.COM/BILL 866-712-7753 CA 24692160253100533461775 RECURRING	-2.99
09/11/20	PURCHASE 0910 UBER TRIP HELP.UBER.COMCA	-16.43
09/11/20	PROGRESSIVELEASE DES:PMTS ID:XXXXXXXXX INDN:HUSTON, JEREMY CO ID:1460858540 PPD	-73.59
09/11/20	AMERICANFIRSTFIN DES:8557211188 ID:1-1512468-1 INDN:JEREMY EDWARD WILLIAM CO ID:1462541785 PPD	-53.77
09/14/20	CHECKCARD 0912 JFF PUBLICATIONS 917-7195878 FL 24034810257000000318396	-9.99
09/14/20	SMITHS FO 850 09/12 #000517775 PURCHASE SMITHS FO 850 S. LAS VEGAS NV	-11.03
09/14/20	PMNT SENT 0913 CASH APP*LINDSEY TH 8774174551 CA 24492150257855359710097	-600.00
09/14/20	BKOFAMERICA ATM 09/13 #000007068 WITHDRWL PLAZA LAS VEGAS NV	-270.00
09/14/20	BKOFAMERICA ATM 09/13 #000007069 WITHDRWL PLAZA LAS VEGAS NV	-100.00
09/15/20	CHECKCARD 0914 CHATURBILL 888-384-0848 CA 24610740258017032772556 RECURRING	-19.95
09/15/20	CHECKCARD 0913 DEL TACO 1251 LAS VEGAS NV 24137460258100230601477	-5.60
09/15/20	PMNT SENT 0914 CASH APP*ALAN JAY 8774174551 CA 24492150258855411927969	-100.00
09/15/20	PMNT SENT 0914 CASH APP*ALAN JAY 8774174551 CA 24492150258741412346567	-130.00
09/15/20	CHECKCARD 0914 TMOBILE*POSTPAID PDA 800-937-8997 WA 24692160258100141733909	-102.00
09/15/20	CHECKCARD 0914 ETT*PineTreeOpRENT 801-8775491 NV 24906410258102637077883	-141.95
09/16/20	CHECKCARD 0915 OLBCS.COM 866-450-4000 MA 24431860259017031370982 RECURRING	-24.95
09/16/20	CHECKCARD 0915 TMOBILE*POSTPAID PDA 800-937-8997 WA 24692160259100832973193	-48.13
09/16/20	CHECKCARD 0916 Amazon Prime*MU7VR3960 Amzn.com/billWA 24692160260100939274435 RECURRING	-5.99
09/16/20	BKOFAMERICA ATM 09/15 #000007901 WITHDRWL PLAZA LAS VEGAS NV	-140.00
09/17/20	BKOFAMERICA ATM 09/16 #000008341 WITHDRWL PLAZA LAS VEGAS NV	-250.00
09/18/20	CHECKCARD 0917 Amazon Prime*MU6PL1RKO Amzn.com/billWA 24692160261100743624519 RECURRING	-12.99
09/18/20	CHECKCARD 0917 FAMECARE.COM 15143341887 74766680261037838297632 RECURRING	-39.95
09/18/20	BKOFAMERICA ATM 09/18 #000008870 WITHDRWL PLAZA LAS VEGAS NV	-320.00
09/18/20	AMERICANFIRSTFIN DES:8557211188 ID:1-1512468-1 INDN:JEREMY EDWARD WILLIAM CO ID:1462541785 PPD	-53.77
09/21/20	PURCHASE 0919 UBER TRIP HELP.UBER.COMCA	-19.97
09/21/20	BKOFAMERICA ATM 09/19 #000009392 WITHDRWL PLAZA LAS VEGAS NV	-260.00
09/21/20	PMNT SENT 0919 CASH APP*ALAN JAY 8774174551 CA 24492150264855476112533	-50.00
09/21/20	PURCHASE 0920 PAYRANGE MOBILE APP 8442081119 OR	-10.00
09/21/20	PMNT SENT 0920 PAYPAL *CHEETO Visa Direct CA	-97.55

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## Withdrawals and other subtractions - continued

Date	Description	Amount
09/22/20	CHECKCARD 0920 DOORDASH DASHPASS WWW.DOORDASH.CA 24492150265637242807771 RECURRING	-9.99
09/22/20	PURCHASE 0921 UBER TRIP HELP.UBER.COMCA	-9.83
09/23/20	CHECKCARD 0922 ZOOM.US 888-799-9666 CA 24493980267026969113661	-14.99
09/23/20	BKOFAMERICA ATM 09/22 #000001994 WITHDRWL PLAZA LAS VEGAS NV	-300.00
09/24/20	CHECKCARD 0922 MBI-Probiller.com 514-3593555 NU 74769810267900011031140 RECURRING	-19.99
09/24/20	CHECKCARD 0922 NS ENT 888-207-4534 888-2074534 NC 24239000267900013967205 RECURRING	-29.95
09/24/20	PURCHASE 0923 PAYRANGE MOBILE APP 8442081119 OR	-10.00
09/24/20	CHECKCARD 0924 UBER PASS HELP.UBER.COM 800-5928996 CA 24204290268001067048724 RECURRING	-9.99
09/24/20	BKOFAMERICA ATM 09/24 #000002549 WITHDRWL PLAZA LAS VEGAS NV	-500.00
09/25/20	PMNT SENT 0924 CASH APP*ALAN JAY 8774174551 CA 24492150268855378834032	-480.00
09/25/20	PROGRESSIVELEASE DES:PMTS ID:XXXXXXXXX INDN:HUSTON, JEREMY CO ID:1460858540 PPD	-73.59
09/25/20	AMERICANFIRSTFIN DES:8557211188 ID:1-1512468-1 INDN:JEREMY EDWARD WILLIAM CO ID:1462541785 PPD	-53.77
09/28/20	PMNT SENT 0925 CASH APP*ALAN JAY 8774174551 CA 24492150269855445224877	-40.00
09/29/20	CHECKCARD 0928 CASH APP*JESS LOPEZ 877-417-4551 NV 24492150272741482373873	-400.00
09/29/20	PURCHASE 0929 UBER TRIP HELP.UBER.COMCA	-12.84
09/29/20	PURCHASE 0929 UBER TRIP HELP.UBER.COMCA	-10.51
09/30/20	THE HOME DEPOT 09/29 #000638472 PURCHASE THE HOME DEPOT #3 LAS VEGAS NV	-108.36
10/01/20	CHECKCARD 0930 CHATURBILL 888-384-0848 CA 24610740274017032271492	-39.99
10/01/20	CHECKCARD 0930 ZOOM.US 888-799-9666 CA 24493980275026939343992	-14.99
10/02/20	CHECKCARD 0930 MBI-Probiller.com 514-3593555 NU 74769810275900010881941 RECURRING	-34.97
10/02/20	PURCHASE 1001 APPLE.COM/BILL 866-712-7753 CA	-9.99
10/02/20	PURCHASE 1001 LEMONADE I* LEMONADE I LEMONADE.COM NY	-7.84
10/02/20	PURCHASE 1001 UBER EATS HELP.UBER.COMCA	-33.69
10/02/20	BKOFAMERICA ATM 10/01 #000006457 WITHDRWL RANCHO LANE LAS VEGAS NV	-420.00
10/02/20	BKOFAMERICA ATM 10/02 #000005734 WITHDRWL PLAZA LAS VEGAS NV	-570.00
10/02/20	DOLLAR-GE 5675 10/02 #000602342 PURCHASE DOLLAR-GE 5675 S LAS VEGAS NV	-4.34
10/02/20	AMERICANFIRSTFIN DES:8557211188 ID:1-1512468-1 INDN:JEREMY EDWARD WILLIAM CO ID:1462541785 PPD	-53.77
10/05/20	CHECKCARD 0929 SEGPAY.COM *CHATRDM 8664504000 WY 24625670276786040872075	-19.99
10/05/20	CHECKCARD 1002 STRAIGHTTALK*AIRTIME 877-430-2355 FL 24692160276100103112744	-55.55
10/05/20	CHECKCARD 1003 NS ENT 8882074534 888-207-4534 NC 24431860278017039349373 RECURRING	-29.95

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## Withdrawals and other subtractions - continued

Date	Description	Amount
10/05/20	PURCHASE 1002 UBER TRIP HELP.UBER.COMCA	-11.72
10/05/20	CHECKCARD 1002 ONLYFANS 8886880458 IL 24118590277012433316585 RECURRING	-12.00
10/05/20	BKOFAMERICA ATM 10/03 #000006274 WITHDRWL PLAZA LAS VEGAS NV	-50.00
10/05/20	PURCHASE 1003 UBER TRIP HELP.UBER.COMCA	-25.49
10/05/20	CHECKCARD 1004 PROPERTY PAYMENT RENT 805-6992040 CA 24071050278330142329643	-355.00
10/06/20	CHECKCARD 1005 PAYPAL *COMMERCIO 402-935-7733 CA 24492150279852752015004	-26.97
10/07/20	PURCHASE 1006 PAYRANGE MOBILE APP 8442081119 OR	-10.00
10/07/20	7-ELEVEN 10/07 #000177199 PURCHASE 7-ELEVEN LAS VEGAS NV	-10.83
10/08/20	CHECKCARD 1006 EXTRA SPACE 8005 702-3991105 NV 24071050281939182141000 RECURRING	-29.00
10/08/20	CHECKCARD 1007 Subway 26096 Las Vegas NV 24204290281001607278727	-8.98
10/08/20	PMNT SENT 1007 CASH APP*ALAN JAY 8774174551 CA 24492150282855452148301	-469.00
10/08/20	PMNT SENT 1007 CASH APP*ALAN JAY 8774174551 CA 24492150282855452585015	-200.00
10/08/20	BKOFAMERICA ATM 10/08 #000003308 WITHDRWL PLAZA LAS VEGAS NV	-60.00

**Total withdrawals and other subtractions** **-\$7,618.47**

## 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	\$70.00	\$140.00
Total NSF: Returned Item fees	\$0.00	\$70.00

We refunded to you a total of \$70.00 in fees for Overdraft and/or NSF: Returned Items this statement period and a total of \$70.00 in fees for Overdraft and/or NSF: Returned Items this year.

**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.

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## Service fees - continued

Date	Transaction description	Amount
09/18/20	CHECKCARD 0917 FAMECARE.COM 15143341887 74766680261037838297632 RECURRING INTERNATIONAL TRANSACTION FEE	-1.20
09/24/20	CHECKCARD 0922 MBI-Probiller.com 514-3593555 NU 74769810267900011031140 RECURRING INTERNATIONAL TRANSACTION FEE	-0.60
09/25/20	OVERDRAFT ITEM FEE FOR ACTIVITY OF 09-25	-35.00
09/25/20	OVERDRAFT ITEM FEE FOR ACTIVITY OF 09-25	-35.00
10/02/20	CHECKCARD 0930 MBI-Probiller.com 514-3593555 NU 74769810275900010881941 RECURRING INTERNATIONAL TRANSACTION FEE	-1.05
10/08/20	Monthly Maintenance Fee	-12.00
<b>Total service fees</b>		<b>-\$84.85</b>

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