



P.O. Box 15284
Wilmington, DE 19850

KRISTA RENEE SORENSON
PO BOX 1235
CARSON CITY, NV 89702-1235

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 Plus Banking

for July 11, 2020 to August 10, 2020

KRISTA RENEE SORENSON

Account number: 5010 1831 8607

Account summary

Beginning balance on July 11, 2020	\$20.91
Deposits and other additions	5,097.39
ATM and debit card subtractions	-3,890.46
Other subtractions	-396.04
Checks	-600.00
Service fees	-192.50
Ending balance on August 10, 2020	\$39.30

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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
07/13/20	BKOFAMERICA ATM 07/11 #000003781 DEPOSIT CARSON CITY CARSON CITY NV	300.00
07/13/20	PAYPAL*Sorenso 07/12 #000147253 PMNT RCVD PAYPAL*Sorenson K San Jose CA	198.99
07/17/20	BKOFAMERICA ATM 07/17 #000005650 DEPOSIT CARSON CITY CARSON CITY NV	40.00
07/21/20	AMYS EDEN SENIOR DES:QUICKBOOKS ID:XXXXXXXXX INDN:SORENSON, KRISTA R CO ID:1722616653 PPD	1,322.46
07/21/20	BKOFAMERICA ATM 07/21 #000009182 DEPOSIT CARSON CITY CARSON CITY NV	900.00
07/30/20	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 07-29)	300.00
08/04/20	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 08-03)	300.00
08/06/20	AMYS EDEN SENIOR DES:QUICKBOOKS ID:XXXXXXXXX INDN:SORENSON, KRISTA R CO ID:1722616653 PPD	1,605.03
08/10/20	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 08-07)	103.20
08/10/20	BKOFAMERICA ATM 08/09 #000009642 DEPOSIT CARSON CITY CARSON CITY NV	27.71
Total deposits and other additions		\$5,097.39

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
07/13/20	CDSR 07/11 #000711684 WITHDRWL Comstock Casino1 CARSON CITY NV	-201.50
07/13/20	CDSR 07/11 #000718058 WITHDRWL Comstock Casino1 CARSON CITY NV	-101.50
07/13/20	SMITHS FO 5999 07/11 #000228991 PURCHASE SMITHS FO 5999 E. CARSON CITY NV	-16.49
07/13/20	TNSSMART 07/11 #000960893 WITHDRWL 900 S CARSON ST CARSON CITY NV	-162.50
07/13/20	TNSSMART 07/11 #000993549 WITHDRWL 900 S CARSON ST CARSON CITY NV	-22.50
07/13/20	CHECKCARD 0712 PP*DUTCHBROSCO CARSON CITY NV 24492150194894431737956	-8.00
07/20/20	BKOFAMERICA ATM 07/19 #000007839 WITHDRWL CARSON CITY CARSON CITY NV	-20.00

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
07/21/20	CDSR 07/21 #000753986 WITHDRWL Comstock Casino2 CARSON CITY NV	-201.50
07/21/20	CDSR 07/21 #000758295 WITHDRWL Comstock Casino1 CARSON CITY NV	-201.50
07/21/20	CDSR 07/21 #000759696 WITHDRWL Comstock Casino3 CARSON CITY NV	-201.50
07/21/20	LK225624 07/21 #000562367 WITHDRWL DOTTY'S # 45 -K225 CARSON CITY NV	-202.00
07/21/20	LK225624 07/21 #000563056 WITHDRWL DOTTY'S # 45 -K225 CARSON CITY NV	-202.00
07/21/20	WAL-MART #3408 07/21 #000159177 PURCHASE WAL-MART #3408 CARSON CITY NV	-116.77
07/21/20	WAL-MART #3408 07/21 #000229608 PURCHASE WAL-MART #3408 CARSON CITY NV	-2.84
07/22/20	CHECKCARD 0721 CAPITOL CAB CO CARSON CITY NV 24431060204400937000015	-16.00
07/22/20	FINES AND FEES 07/22 #000183428 PURCHASE FINES AND FEES OF CARSON CITY NV	-117.50
07/22/20	CDSR 07/22 #000421925 WITHDRWL Comstock Casino1 CARSON CITY NV	-101.50
07/22/20	CDSR 07/22 #000432911 WITHDRWL Comstock Casino1 CARSON CITY NV	-101.50
07/22/20	Wal-Mart Super 07/22 #000414593 PURCHASE Wal-Mart Super Ce CARSON CITY NV	-3.22
07/23/20	CHECKCARD 0722 ISTOREAGE-CARSON CITY CARSON CITY NV 24275390204017501204870	-155.13
07/23/20	CHECKCARD 0722 Amazon Prime*MV5UC2XM0 Amzn.com/billWA 24692160204100944088928 RECURRING	-12.99
07/23/20	USPS PO 311360 07/23 #000544750 PURCHASE USPS PO 31136007 CARSON CITY NV	-67.00
07/23/20	USPS PO 311360 07/23 #000545644 PURCHASE USPS PO 31136007 CARSON CITY NV	-11.00
07/23/20	COSTCO WHSE #0 07/23 #000250458 PURCHASE COSTCO WHSE #0127 CARSON CITY NV	-97.84
07/23/20	Everi 07/23 #000286979 WITHDRWL Everi CARSON NV	-101.50
07/23/20	Everi 07/23 #000154759 WITHDRWL Everi CARSON NV	-41.50
07/24/20	CHECKCARD 0723 AMZN MKTP US*MV1TM4KX1 AMZN.COM/BILLWA 24431060205083752501348	-32.82
07/24/20	CHECKCARD 0723 AMZN MKTP US*MV73T6K31 AMZN.COM/BILLWA 24431060205083743633507	-53.75
07/27/20	PURCHASE 0726 Netflix.com 866-5797172 CA	-15.99
08/06/20	BKOFAMERICA ATM 08/06 #00008220 WITHDRWL CARSON CITY CARSON CITY NV	-200.00
08/06/20	TNSSMART 08/06 #000703034 WITHDRWL 900 S CARSON ST CARSON CITY NV	-102.50
08/06/20	TNSSMART 08/06 #000694880 WITHDRWL 900 S CARSON ST CARSON CITY NV	-102.50
08/06/20	SMITHS FO 5999 08/06 #000741756 PURCHASE SMITHS FO 5999 E. CARSON CITY NV	-300.00
08/06/20	SMITHS FO 5999 08/06 #000705888 PURCHASE SMITHS FO 5999 E. CARSON CITY NV	-140.88
08/06/20	Everi 08/06 #000051993 WITHDRWL Everi CARSON NV	-101.50
08/06/20	Everi 08/06 #000936258 WITHDRWL Everi CARSON NV	-101.50
08/07/20	CHECKCARD 0806 AMAZON.COM*MF1CD4132 AM AMZN.COM/BILLWA 24431060219083302132549	-40.88
08/07/20	CHECKCARD 0806 TMOBILE*POSTPAID PDA 800-937-8997 WA 24692160219100233022052	-101.00

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
08/07/20	CHECKCARD 0806 DMV-44 775-684-4513 NV 24493980220026945734412	-4.25
08/07/20	CHECKCARD 0806 DMV-44 775-684-4513 NV 24493980220026946255003	-10.25
08/07/20	CHECKCARD 0806 WASHOE ONE STOP CARSON CITY NV 24055220219091751000260	-69.06
08/10/20	CHECKCARD 0807 AMZN MKTP US*MF8FR6GU2 AMZN.COM/BILLWA 24431060220083747606070	-15.01
08/10/20	CHECKCARD 0809 AMZN MKTP US*MF4B135W2 AMZN.COM/BILLWA 24431060222083343230901	-11.29
Total ATM and debit card subtractions		-\$3,890.46

Other subtractions

Date	Description	Amount
07/22/20	FARMERS INS DES:EFT PYMT ID:J68259686215WEB INDN:KRISTA SORENSON 67 CO ID:1952575893 WEB	-172.84
08/06/20	Zelle Transfer Conf# 7a9db770c; Brenda	-120.00
08/07/20	PAYPAL DES:INST XFER ID:AFFORD BK INDN:KRISTA SORENSON CO ID:PAYPALS177 WEB	-103.20
Total other subtractions		-\$396.04

Checks

Date	Check #	Amount	Date	Check #	Amount
07/29/20	93	-300.00	08/03/20	93*	-300.00
Total checks					-\$600.00
Total # of checks					2

* There is a gap in sequential check numbers

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	\$35.00	\$35.00
Total NSF: Returned Item fees	\$105.00	\$105.00

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
07/13/20	Everi	07/12 #000226273 BAL INQ Everi	FEE	-2.50
07/13/20	CDSR CITY NV	07/11 #000718058 WITHDRWL Comstock Casino1	CARSON FEE	-2.50
07/13/20	CDSR CITY NV	07/11 #000711684 WITHDRWL Comstock Casino1	CARSON FEE	-2.50
07/13/20	TNSSMART CARSON CITY NV	07/11 #000993549 WITHDRWL 900 S CARSON ST	FEE	-2.50
07/13/20	TNSSMART CARSON CITY NV	07/11 #000960893 WITHDRWL 900 S CARSON ST	FEE	-2.50
07/21/20	LK225624	07/21 #000562955 BAL INQ DOTTYS # 45 -K225	FEE	-2.50
07/21/20	LK225624	07/21 #000562998 BAL INQ DOTTYS # 45 -K225	FEE	-2.50
07/21/20	CDSR CITY NV	07/21 #000759696 WITHDRWL Comstock Casino3	CARSON FEE	-2.50
07/21/20	CDSR CITY NV	07/21 #000758295 WITHDRWL Comstock Casino1	CARSON FEE	-2.50
07/21/20	CDSR CITY NV	07/21 #000753986 WITHDRWL Comstock Casino2	CARSON FEE	-2.50
07/21/20	LK225624 CARSON CITY NV	07/21 #000562367 WITHDRWL DOTTYS # 45 -K225	FEE	-2.50
07/21/20	LK225624 CARSON CITY NV	07/21 #000563056 WITHDRWL DOTTYS # 45 -K225	FEE	-2.50
07/22/20	CDSR CITY NV	07/22 #000421925 WITHDRWL Comstock Casino1	CARSON FEE	-2.50
07/22/20	CDSR CITY NV	07/22 #000432911 WITHDRWL Comstock Casino1	CARSON FEE	-2.50
07/23/20	Everi	07/23 #000154632 BAL INQ Everi	FEE	-2.50
07/23/20	Everi FEE	07/23 #000154759 WITHDRWL Everi	CARSON NV	-2.50

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Service fees - continued

Date	Transaction description				Amount
07/23/20	Everi FEE	07/23 #000286979 WITHDRWL	Everi	CARSON NV	-2.50
07/27/20	OVERDRAFT ITEM FEE FOR ACTIVITY OF 07-27				-35.00
07/29/20	NSF: RETURNED ITEM FEE FOR ACTIVITY OF 07-29				-35.00
08/03/20	NSF: RETURNED ITEM FEE FOR ACTIVITY OF 08-03				-35.00
08/06/20	Everi FEE	08/06 #000051993 WITHDRWL	Everi	CARSON NV	-2.50
08/06/20	Everi FEE	08/06 #000936258 WITHDRWL	Everi	CARSON NV	-2.50
08/06/20	TNSSMART CARSON CITY NV FEE	08/06 #000694880 WITHDRWL	900 S CARSON ST	CARSON CITY NV	-2.50
08/06/20	TNSSMART CARSON CITY NV FEE	08/06 #000703034 WITHDRWL	900 S CARSON ST	CARSON CITY NV	-2.50
08/07/20	NSF: RETURNED ITEM FEE FOR ACTIVITY OF 08-07				-35.00

Total service fees **-\$192.50**

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

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