



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

 Please see the **Important Messages - Please Read** section of your statement for important details that could impact you.

## Your Adv SafeBalance Banking

for August 26, 2020 to September 24, 2020

Account number: 5010 2491 6190

**ELAISA AUINAMAJ MOENOA**

### Account summary

Beginning balance on August 26, 2020	\$35.47
Deposits and other additions	2,098.64
ATM and debit card subtractions	-1,746.35
Other subtractions	-375.41
Service fees	-2.50
<b>Ending balance on September 24, 2020</b>	<b>\$9.85</b>

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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
08/26/20	Earnin-Activeh 08/26 #000714436 PMNT RCVD Earnin-Activehour Visa Direct CA	0.01
08/28/20	AMAZON.COM SVCS DES:DIRECT DEP ID:931016054112AAK INDN:MOENOA,ELAISA A CO ID:9111111101 PPD	541.86
08/28/20	Cash App*Cash 08/28 #000964104 PMNT RCVD Cash App*Cash Out Visa Direct CA	120.17
08/28/20	Zelle Transfer Conf# d0df79e5b; MOENOA, JOSEPH	86.00
08/31/20	Dave Inc 09/01 #000642117 PMNT RCVD Dave Inc Visa Direct CA	75.00
09/04/20	AMAZON.COM SVCS DES:DIRECT DEP ID:926015370511AAK INDN:MOENOA,ELAISA A CO ID:9111111101 PPD	283.60
09/08/20	Dave Inc 09/05 #000991479 PMNT RCVD Dave Inc Visa Direct CA	75.00
09/08/20	Cash App*Cash 09/06 #000965617 PMNT RCVD Cash App*Cash Out Visa Direct CA	49.25
09/08/20	Cash App*Cash 09/06 #000454144 PMNT RCVD Cash App*Cash Out Visa Direct CA	29.55
09/08/20	Cash App*Cash 09/09 #000833245 PMNT RCVD Cash App*Cash Out Visa Direct CA	19.70
09/11/20	AMAZON.COM SVCS DES:DIRECT DEP ID:450043357636AAK INDN:MOENOA,ELAISA A CO ID:9111111101 PPD	414.50
09/14/20	Dave Inc 09/14 #000414520 PMNT RCVD Dave Inc Visa Direct CA	75.00
09/16/20	APPLE CASH 09/16 #000627890 PMNT RCVD APPLE CASH Visa Direct CA	5.19
09/18/20	AMAZON.COM SVCS DES:DIRECT DEP ID:684060463848AAK INDN:MOENOA,ELAISA A CO ID:9111111101 PPD	146.37
09/21/20	Dave Inc 09/19 #000440254 PMNT RCVD Dave Inc Visa Direct CA	75.00
09/21/20	BKOFAMERICA ATM 09/21 #000001982 DEPOSIT NORTH LAS VEGAS NORTH LAS VEG NV	5.00
09/21/20	BKOFAMERICA ATM 09/21 #000001976 DEPOSIT NORTH LAS VEGAS NORTH LAS VEG NV	5.00
09/22/20	Acorns Invest DES:Transfer ID:SS7GSK INDN:Elaisa Moenoa CO ID:9000142693 PPD	27.84
09/22/20	Albert Instant DES:EDI PYMNTS ID:instant_5185483 INDN:Elaisa Moenoa CO ID:7475215705 WEB	25.00
09/24/20	APPLE CASH 09/24 #000216400 PMNT RCVD APPLE CASH Visa Direct CA	39.60

**Total deposits and other additions**

**\$2,098.64**

### What's on your mind?

When you join the Bank of America® Advisory Panel, you can help us understand what you like and don't like. Enter code **CADD** at [bankofamerica.com/AdvisoryPanel](https://bankofamerica.com/AdvisoryPanel) to learn more and join.

## Withdrawals and other subtractions

### ATM and debit card subtractions

Date	Description	Amount
08/26/20	7-ELEVEN 08/26 #000264542 PURCHASE 7-ELEVEN LAS VEGAS NV	-2.58
08/27/20	CHECKCARD 0825 365 Market C 888 432-32 TROY MI 24013390238003392267868	-1.00
08/27/20	CHECKCARD 0825 365 Market C 888 432-32 TROY MI 24013390238003392269641	-1.00
08/28/20	CHECKCARD 0827 CARL'S JR 750 LAS VEGAS NV 24493980240706000005529	-20.33
08/28/20	CHECKCARD 0828 Dave Inc Los Angeles CA	-80.74
08/31/20	CHECKCARD 0825 CCBill.com *OnlyFans 888-5969279 CA 24063000243001748617288 RECURRING	-5.00
08/31/20	CHECKCARD 0828 KLARNA *PAYMENTS 844-5527621 NY 24906410241101349227042 RECURRING	-26.15
08/31/20	PMNT SENT 0828 CASH APP*FETALAIGA 8774174551 CA 24492150241854181921575	-122.00
08/31/20	PMNT SENT 0828 APPLE CASH 877-233-8552 CA	-20.00
08/31/20	PURCHASE 0829 SOUTHWES 52623189486 800-435-9792 TX	-53.98
08/31/20	CHECKCARD 0828 MCDONALD'S F13323 NORTH LAS VEGNV 24427330242710031865932	-41.14
08/31/20	CHECKCARD 0828 AMERICAN AIR00121369413 FORT WORTH TX 24431060242634003079032	-90.20
08/31/20	CHECKCARD 0828 JAMBA IN THE D GATES LAS VEGAS NV 24183100243900015677433	-8.33
08/31/20	PMNT SENT 0829 APPLE CASH 877-233-8552 CA	-20.00
08/31/20	CHECKCARD 0828 WIENERSCHNITZEL 108 ANAHEIM CA 24013390242003822285401	-10.23
08/31/20	PURCHASE 0830 APPLE.COM/BILL 866-712-7753 CA	-6.99
08/31/20	CHECKCARD 0830 LOS ALAZANES MEXICAN FO ANAHEIM CA 24777420243030097594738	-20.25
08/31/20	JOSE FRUITS 08/30 #000614327 PURCHASE JOSE FRUITS VENICE CA	-6.57
08/31/20	7ELEVEN-FCTI 08/30 #000751113 WITHDRWL 2403 WEST BALL RD ANAHEIM CA	-63.50
08/31/20	CHECKCARD 0831 MURPHY EXPRESS NORTH LAS VEGNV	-15.18
08/31/20	CHECKCARD 0831 MURPHY EXPRESS NORTH LAS VEGNV	-15.08
09/01/20	PMNT SENT 0831 APPLE CASH 877-233-8552 CA	-10.00
09/01/20	PMNT SENT 0831 APPLE CASH 877-233-8552 CA	-15.00
09/01/20	CHECKCARD 0831 KLARNA *PAYMENTS 844-5527621 NY 24906410244101550587834 RECURRING	-4.50
09/01/20	CHECKCARD 0831 KLARNA *PAYMENTS 844-5527621 NY 24906410244101574963383 RECURRING	-6.94
09/01/20	CHECKCARD 0831 PANDA EXPRESS #1426 N LAS VEGAS NV 24431060245838009048878	-12.00
09/01/20	ARCO #42714 AM 09/01 #000390524 PURCHASE ARCO #42714 AMPM NORTH LAS VEG NV	-9.53
09/01/20	7-ELEVEN 09/01 #000808648 PURCHASE 7-ELEVEN NORTH LAS VEG NV	-5.57
09/03/20	CHECKCARD 0901 MCDONALD'S F35219 NORTH LAS VEGNV 24427330246710027653348	-19.57
09/03/20	CHECKCARD 0902 RAISING CANE'S 436 N LAS VEGAS NV 24231680246796566610835	-20.47
09/04/20	CHECKCARD 0903 RAISING CANE'S 436 N LAS VEGAS NV 24231680247796601965136	-12.91

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## Withdrawals and other subtractions - continued

### ATM and debit card subtractions - continued

Date	Description	Amount
09/04/20	CHECKCARD 0903 CARL'S JR 750 LAS VEGAS NV 24493980247706000004970	-12.33
09/04/20	CHECKCARD 0904 Dave Inc Los Angeles CA	-80.74
09/04/20	PILOT #0341 09/04 #000973460 PURCHASE PILOT #0341 N LAS VEGAS NV	-6.12
09/08/20	CHECKCARD 0904 365 Market C 888 432-32 TROY MI 24013390248000506583410	-1.25
09/08/20	CHECKCARD 0903 Robertos Taco Shop LAS VEGAS NV 24426290248016026283268	-6.43
09/08/20	CHECKCARD 0905 Dave Inc Los Angeles CA	-1.00
09/08/20	PURCHASE 0906 APPLE.COM/BILL 866-712-7753 CA	-6.99
09/08/20	PURCHASE 0906 APPLE.COM/BILL 866-712-7753 CA	-9.99
09/08/20	BKOFAMERICA ATM 09/05 #000007582 WITHDRWL ANN/CAMINO AL NO NORTH LAS VEG NV	-40.00
09/08/20	CHECKCARD 0907 JACK IN THE BOX 07242 N LAS VEGAS NV 24692160251100247928798	-10.99
09/08/20	CHECKCARD 0907 MURPHY EXPRESS NORTH LAS VEGNV	-19.79
09/09/20	CHECKCARD 0908 PANDA EXPRESS #1426 N LAS VEGAS NV 24431060253838007108582	-25.00
09/10/20	CHECKCARD 0909 CVS/PHARMACY #04495 N LAS VEGAS NV 24137460254001240425812	-1.30
09/10/20	CHECKCARD 0910 IM PRO MAKEUP NY L.P. 917-746-6906 NY 24692160254100859120509	-47.69
09/11/20	CHECKCARD 0909 MCDONALD'S F35219 NORTH LAS VEGNV 24427330254710027440026	-8.00
09/11/20	CHECKCARD 0911 Dave Inc Los Angeles CA	-80.74
09/14/20	PURCHASE 0911 DOORDASH*CARLS JR. WWW.DOORDASH.CA	-31.32
09/14/20	CHECKCARD 0911 KLARNA *PAYMENTS 844-5527621 NY 24906410255102406830317 RECURRING	-26.15
09/14/20	CHECKCARD 0911 MCDONALD'S F35219 NORTH LAS VEGNV 24427330256710032541188	-26.16
09/14/20	CHECKCARD 0911 JACK IN THE BOX 07205 LAS VEGAS NV 24692160256100650742996	-7.01
09/14/20	CHECKCARD 0912 NAYAX FOOD-VEND HUNT VALLEY MD 24013390256001792232620	-1.50
09/14/20	CHECKCARD 0912 365 Market C 888 432-32 TROY MI 24013390256001682527956	-1.20
09/14/20	CHECKCARD 0912 Robertos Taco Shop LAS VEGAS NV 24426290257016033964452	-10.89
09/14/20	PURCHASE 0913 APPLE.COM/BILL 866-712-7753 CA	-6.99
09/14/20	CHECKCARD 0912 MCDONALD'S F26219 NORTH LAS VEGNV 24427330257710030080568	-9.08
09/14/20	CHECKCARD 0912 NAYAX FOOD-VEND HUNT VALLEY MD 24013390256001792232588	-1.50
09/14/20	ARCO #42714 AM 09/13 #000067289 PURCHASE ARCO #42714 AMPM NORTH LAS VEG NV	-1.96
09/14/20	SMITHS #4 2255 09/13 #000440791 PURCHASE SMITHS #4 2255 LA NORTH LAS VEG NV	-9.18
09/14/20	AUTOZONE 5748 09/14 #000549749 PURCHASE AUTOZONE 5748 19 N LAS VEGAS NV	-86.69
09/15/20	CHECKCARD 0913 MCDONALD'S F32976 NORTH LAS VEGNV 24427330258710005555635	-15.00

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## Withdrawals and other subtractions - continued

### ATM and debit card subtractions - continued

Date	Description	Amount
09/15/20	CHECKCARD 0914 KLARNA *PAYMENTS 844-5527621 NY 24906410258102572922077 RECURRING	-6.94
09/16/20	CHECKCARD 0914 POPEYES LOUISIANA KITCH NORTH LAS VEGNV 24269790260000871298888	-14.08
09/16/20	CHECKCARD 0914 MCDONALD'S F13323 NORTH LAS VEGNV 24427330259710027163474	-25.09
09/16/20	CHECKCARD 0914 MCDONALD'S F13323 NORTH LAS VEGNV 24427330259710027163516	-6.50
09/16/20	CHECKCARD 0914 KLARNA *PAYMENTS 844-5527621 NY 24906410258102648255031 RECURRING	-4.50
09/17/20	CHECKCARD 0915 Robertos Taco Shop LAS VEGAS NV 24426290260016019743248	-10.89
09/17/20	CHECKCARD 0915 BURGER KING #18619 NORTH LAS VEGNV 24186160260091832000444	-13.21
09/18/20	CHECKCARD 0916 365 Market C 888 432-32 TROY MI 24013390261002406148593	-1.20
09/18/20	PMNT SENT 0917 APPLE CASH 877-233-8552 CA	-13.00
09/18/20	PMNT SENT 0917 APPLE CASH 877-233-8552 CA	-5.00
09/18/20	CHECKCARD 0918 Dave Inc Los Angeles CA	-80.74
09/18/20	CHECKCARD 0918 MURPHY EXPRESS NORTH LAS VEGNV	-24.46
09/21/20	CHECKCARD 0918 JACK IN THE BOX 07205 LAS VEGAS NV 24692160262100644318780	-16.23
09/21/20	CHECKCARD 0918 MCDONALD'S F13323 NORTH LAS VEGNV 24427330263710033281991	-8.32
09/21/20	CHECKCARD 0920 RAISING CANE'S 446 LAS VEGAS NV 24231680264796272474614	-7.55
09/21/20	PURCHASE 0920 APPLE.COM/BILL 866-712-7753 CA	-6.99
09/21/20	BKOFAMERICA ATM 09/21 #000001983 WITHDRWL NORTH LAS VEGAS NORTH LAS VEG NV	-90.00
09/22/20	CHECKCARD 0922 SMITHS FU 2255 NORTH LAS VEGNV	-15.87
09/24/20	CHECKCARD 0922 MCDONALD'S F35219 NORTH LAS VEGNV 24427330267710027388469	-26.05
09/24/20	BKOFAMERICA ATM 09/24 #000001227 WITHDRWL ANN/CAMINO AL NO NORTH LAS VEG NV	-30.00

**Total ATM and debit card subtractions** **-\$1,746.35**

### Other subtractions

Date	Description	Amount
08/28/20	Zelle Transfer Conf# a2b548d44; POPS	-86.00
09/04/20	Zelle Transfer Conf# 8ef1e2696; POPS	-200.00
09/08/20	Zelle Transfer Conf# ca1cf2113; POPS	-40.00
09/09/20	Acorns Invest DES:Transfer ID:D260KK INDN:Elaisa Moenoa CO ID:9000142693 WEB	-5.32
09/09/20	Acorns Invest DES:Transfer ID:CMM2KK INDN:Elaisa Moenoa CO ID:9000142693 WEB	-5.00
09/16/20	Albert Savings D DES:EDI PYMNTS ID:27159129 INDN:Elaisa Moenoa CO ID:2475215705 WEB	-10.00
09/16/20	Acorns Invest DES:Transfer ID:WHGFPK INDN:Elaisa Moenoa CO ID:9000142693 WEB	-6.87
09/16/20	Acorns Invest DES:Transfer ID:XND4PK INDN:Elaisa Moenoa CO ID:9000142693 WEB	-5.83

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## Withdrawals and other subtractions - continued

### Other subtractions - continued

Date	Description	Amount
09/16/20	Acorns Invest DES:Transfer ID:90B5PK INDN:Elaisa Moenoa CO ID:9000142693 WEB	-5.00
09/22/20	Acorns Invest DES:Transfer ID:D3QLSK INDN:Elaisa Moenoa CO ID:9000142693 WEB	-6.39
09/22/20	Acorns Invest DES:Transfer ID:BJ5PSK INDN:Elaisa Moenoa CO ID:9000142693 WEB	-5.00
<b>Total other subtractions</b>		<b>-\$375.41</b>

### Service fees

Date	Transaction description	Amount
08/31/20	7ELEVEN-FCTI 08/30 #000751113 WITHDRWL 2403 WEST BALL RD ANAHEIM CA FEE	-2.50
<b>Total service fees</b>		<b>-\$2.50</b>

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

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## **Important Messages - Please Read**

We want to make sure you stay up-to-date on changes, reminders, and other important details that could impact you.

Our Deposit Agreement and Disclosures were updated to include recordkeeping requirements for Federal Deposit Insurance Corporation (FDIC) insurance coverage. These requirements apply to deposit accounts opened on behalf of beneficial owners (for example, as a trustee).

For more details, please review the “Special Provisions for Pass-Through Accounts” section of our Deposit Agreement at [bankofamerica.com/depositagreement](https://bankofamerica.com/depositagreement).

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