



P.O. Box 15284  
Wilmington, DE 19850

ELLA R GUTHRIE  
9000 LAS VEGAS BLVD S UNIT 2021  
LAS VEGAS, NV 89123-3377

**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 17, 2020 to August 14, 2020

**ELLA R GUTHRIE**

Account number: 5010 2333 7644

### Account summary

Beginning balance on July 17, 2020	\$17.40
Deposits and other additions	10,306.62
Withdrawals and other subtractions	-10,086.74
Checks	-0.00
Service fees	-120.00
<b>Ending balance on August 14, 2020</b>	<b>\$117.28</b>

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<sup>1</sup> Students under age 24 are eligible for a waiver of the monthly maintenance fee while enrolled in a high school, college, university or vocational program. Please refer to your Personal Schedule of Fees for details at [bofa.com/fees](https://bofa.com/fees).

## 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
07/17/20	MountainView Hos DES:PR PAYMENT ID:5613-XXXXXXXXX INDN:Guthrie Ella CO ID:9000005001 PPD	800.00
07/17/20	Online Banking Transfer Conf# 39c70234f; GUTHRIE, PAUL	250.00
07/17/20	Earnin-Activeh 07/17 #000373917 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
07/17/20	Instacash Fund 07/17 #000085749 PMNT RCVD Instacash Funds New York NY	50.00
07/17/20	Instacash Fund 07/17 #000086085 PMNT RCVD Instacash Funds New York NY	50.00
07/17/20	Instacash Fund 07/17 #000086377 PMNT RCVD Instacash Funds New York NY	45.00
07/20/20	BKOFAMERICA ATM 07/19 #000008081 DEPOSIT BLUE DIAMOND CRO LAS VEGAS NV	500.00
07/20/20	Dave Inc 07/20 #000886841 PMNT RCVD Dave Inc Visa Direct CA	75.00
07/21/20	BKOFAMERICA ATM 07/20 #000007095 DEPOSIT SILVERADO/BERMUD LAS VEGAS NV	130.00
07/21/20	Online Banking Transfer Conf# 6ee7dcefc; GUTHRIE, PAUL	120.00
07/21/20	Cash App*Cash 07/21 #000755346 PMNT RCVD Cash App*Cash Out Visa Direct CA	98.50
07/24/20	BKOFAMERICA ATM 07/24 #000006609 DEPOSIT SILVERADO/BERMUD LAS VEGAS NV	800.00
07/24/20	Online Banking Transfer Conf# 4f5132737; GUTHRIE, PAUL	150.00
07/24/20	BKOFAMERICA ATM 07/23 #000009772 DEPOSIT SILVERADO/BERMUD LAS VEGAS NV	100.00
07/27/20	Online Banking Transfer Conf# cfc2c14e; GUTHRIE, PAUL	200.00
07/27/20	Brigit 07/27 #000533008 PMNT RCVD Brigit Visa Direct NY	50.00
07/27/20	Online Banking Transfer Conf# 5c0e352dd; GUTHRIE, PAUL	50.00
07/27/20	Online Banking Transfer Conf# 7dcb9f3a0; GUTHRIE, PAUL	30.00
07/27/20	Instacash Fund 07/25 #000582057 PMNT RCVD Instacash Funds New York NY	25.00
07/30/20	Online Banking transfer from SAV 7657 Confirmation# 7313382081	30.00
07/31/20	MountainView Hos DES:PR PAYMENT ID:5613-XXXXXXXXX INDN:Guthrie Ella CO ID:9000005001 PPD	1,100.00
07/31/20	Online Banking Transfer Conf# XXXXXXXXX; GUTHRIE, PAUL	300.00
07/31/20	Earnin-Activeh 07/31 #000305752 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00

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## Deposits and other additions - continued

Date	Description	Amount
07/31/20	Instacash Fund 07/31 #000171714 PMNT RCVD Instacash Funds New York NY	50.00
08/03/20	CIC OF NV DES:CIC NV LBP ID:27940B31616898 INDN:Ella Guthrie CO ID:3621666096 PPD	1,200.00
08/03/20	Online Banking Transfer Conf# 10b84ac84; GUTHRIE, PAUL	110.00
08/03/20	Dave Inc 08/03 #000367202 PMNT RCVD Dave Inc Visa Direct CA	75.00
08/03/20	Online Banking transfer from SAV 7657 Confirmation# 5435231428	60.00
08/03/20	CHECKCARD 0731 AGI*RENTERS/CONDO INS 800-370-1990 FL 7469216021310070479	48.50
08/03/20	Online Banking transfer from SAV 7657 Confirmation# 3343013723	42.00
08/03/20	Instacash Fund 08/02 #000334116 PMNT RCVD Instacash Funds New York NY	35.00
08/03/20	CHECKCARD 0731 AGI*RENTERS/CONDO INS 800-370-1990 FL 7469216021310070479	31.62
08/03/20	Online Banking transfer from SAV 7657 Confirmation# 7435174929	30.00
08/04/20	Online Banking Transfer Conf# b6b5e48f6; GUTHRIE, PAUL	205.00
08/04/20	Online Banking transfer from SAV 7657 Confirmation# 5258488432	105.00
08/04/20	INSTACASH PAYMEN DES:MONEYLION ID:IC265a51ec97164 INDN:guthrie ella CO ID:8800010865 PPD	50.00
08/04/20	INSTACASH PAYMEN DES:MONEYLION ID:ICc2441f812d874 INDN:guthrie ella CO ID:8800010865 PPD	50.00
08/05/20	Online Banking transfer from SAV 7657 Confirmation# 2564672055	25.00
08/06/20	Empower Inc DES:1000066127 ID:Empower Advance INDN:EllaGuthrie CO ID:1811879144 PPD	50.00
08/07/20	Online Banking Transfer Conf# 51ea4f433; GUTHRIE, PAUL	150.00
08/10/20	BKOFAMERICA ATM 08/08 #000009920 DEPOSIT BLUE DIAMOND CRO LAS VEGAS NV	300.00
08/10/20	Online Banking Transfer Conf# 65f93e751; GUTHRIE, PAUL	205.00
08/10/20	Online Banking Transfer Conf# 0f6f9bd1c; GUTHRIE, PAUL	202.00
08/10/20	BKOFAMERICA ATM 08/09 #000001809 DEPOSIT BLUE DIAMOND CRO LAS VEGAS NV	100.00
08/10/20	Online Banking Transfer Conf# c503d3736; GUTHRIE, PAUL	100.00
08/10/20	Online Banking Transfer Conf# 736dd9111; GUTHRIE, PAUL	30.00
08/10/20	Online Banking transfer from SAV 7657 Confirmation# 1192137835	4.00
08/11/20	Brigit 08/11 #000371294 PMNT RCVD Brigit Visa Direct NY	50.00
08/12/20	Online Banking Transfer Conf# 3928356c3; GUTHRIE, PAUL	60.00
08/14/20	MountainView Hos DES:PR PAYMENT ID:5613-XXXXXXXXX INDN:Guthrie Ella CO ID:9000005001 PPD	1,500.00
08/14/20	Earnin-Activeh 08/14 #000185548 PMNT RCVD Earnin-Activehour Visa Direct CA	50.00
08/14/20	Earnin-Activeh 08/14 #000856984 PMNT RCVD Earnin-Activehour Visa Direct CA	50.00
08/14/20	Instacash Fund 08/14 #000526207 PMNT RCVD Instacash Funds New York NY	50.00
08/14/20	Instacash Fund 08/14 #000525893 PMNT RCVD Instacash Funds New York NY	50.00

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## Deposits and other additions - continued

Date	Description	Amount
08/14/20	Instacash Fund 08/14 #000525573 PMNT RCVD Instacash Funds New York NY	50.00
08/14/20	Instacash Fund 08/14 #000566299 PMNT RCVD Instacash Funds New York NY	35.00
<b>Total deposits and other additions</b>		<b>\$10,306.62</b>

## Withdrawals and other subtractions

Date	Description	Amount
07/17/20	CHECKCARD 0715 MCDONALD'S F38459 LAS VEGAS NV 24427330198710004092997	-8.65
07/17/20	PMNT SENT 0717 Dave Inc Visa Direct CA	-80.74
07/17/20	TNSSMART 07/17 #000207025 WITHDRWL 9777 S LAS VEGAS LAS VEGAS NV	-363.50
07/17/20	TNSSMART 07/17 #000160316 WITHDRWL 9777 S LAS VEGAS LAS VEGAS NV	-103.50
07/17/20	TNSSMART 07/17 #000170304 WITHDRWL 9777 S LAS VEGAS LAS VEGAS NV	-143.50
07/17/20	Big Picture Loan DES:8005844880 ID:410241 INDN:Ella Guthrie CO ID:FP00000021 PPD	-244.34
07/17/20	Earnin Active WEB DES:PAYMENTRET ID:XXXXXXXXX INDN:Ella Guthrie CO ID:7842124784	-101.00
07/17/20	CIC OF NV WEB DES:CIC NV LBP ID:27940B31560800 INDN:Ella Guthrite CO ID:3621666096	-92.50
07/17/20	KEEP THE CHANGE TRANSFER TO ACCT 7657 FOR 07/17/20	-0.61
07/20/20	CHECKCARD 0717 MONEYLION INSTACASH 888-659-8244 NY 24493980200026906171707	-163.97
07/20/20	Online Banking transfer to SAV 7657 Confirmation# 3518243674	-20.00
07/20/20	TNSSMART 07/19 #000329611 WITHDRWL 9777 S LAS VEGAS LAS VEGAS NV	-163.50
07/20/20	TNSSMART 07/19 #000329934 WITHDRWL 9777 S LAS VEGAS LAS VEGAS NV	-303.50
07/20/20	TNSSMART 07/19 #000331047 WITHDRWL 9777 S LAS VEGAS LAS VEGAS NV	-83.50
07/20/20	CHECK N GO ID:8800005749 PPD DES:8007691058 ID:202007172031070 INDN:Ella Guthrie CO	-350.00
07/20/20	KEEP THE CHANGE TRANSFER CANCELED-LOW ACCT BALANCE	-0.00
07/24/20	CHECKCARD 0724 SQ *NO. 1 BOBA TEA EAST gosq.com NV 24692160206100809426229	-14.23
07/24/20	TARGET T- 4100 07/24 #000562740 PURCHASE TARGET T- 4100 BI Las Vegas NV	-73.37
07/24/20	TNSSMART 07/24 #000136312 WITHDRWL 9777 S LAS VEGAS LAS VEGAS NV	-103.50
07/24/20	Brigit.com ID:1823136030 PPD DES:PROTECTION ID:9F0EB7D265C8423 INDN:Ella Guthrie CO	-50.00
07/24/20	KEEP THE CHANGE TRANSFER TO ACCT 7657 FOR 07/24/20	-1.40
07/27/20	CHECKCARD 0724 MCDONALD'S F38459 LAS VEGAS NV 24427330207710004656337	-4.34
07/27/20	CHECKCARD 0725 NV ENERGY/SPEEDPAY 800-331-3103 NV 24692160207100497968507	-244.85
07/27/20	CHECKCARD 0725 SWGASPAYMENT/SPEEDPAY 877-860-6020 NV 24692160207100445408630	-160.93

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## Withdrawals and other subtractions - continued

Date	Description	Amount
07/27/20	CHECKCARD 0724 CVS/PHARMACY #08784 LAS VEGAS NV 24137460207001371797193	-37.90
07/27/20	TNSSMART 07/25 #000190208 WITHDRWL 9777 S LAS VEGAS LAS VEGAS NV	-343.50
07/27/20	CHECKCARD 0725 7-ELEVEN LAS VEGAS NV	-8.91
07/27/20	CHECKCARD 0726 STARBUCKS STORE 02780 LAS VEGAS NV 24692160208100479915483	-3.20
07/27/20	7-ELEVEN 07/26 #000232566 PURCHASE 7-ELEVEN LAS VEGAS NV	-13.98
07/27/20	TNSSMART 07/27 #000283353 WITHDRWL 9777 S LAS VEGAS LAS VEGAS NV	-183.50
07/27/20	TNSSMART 07/27 #000283938 WITHDRWL 9777 S LAS VEGAS LAS VEGAS NV	-43.50
07/27/20	KEEP THE CHANGE TRANSFER TO ACCT 7657 FOR 07/27/20	-1.89
07/28/20	CHECKCARD 0727 RAISING CANE'S 422 LAS VEGAS NV 24231680209796208548836	-12.04
07/28/20	CHECKCARD 0727 SIMPLEMOBILE*AIRTIME 877-878-7908 FL 24692160209100993938655	-25.25
07/28/20	CHECKCARD 0727 STARBUCKS STORE 02780 LAS VEGAS NV 24692160209100120826633	-6.39
07/28/20	CHECKCARD 0727 AGI*RENTERS/CONDO INS 800-370-1990 FL 24692160209100022544433 RECURRING	-53.50
07/28/20	KEEP THE CHANGE TRANSFER TO ACCT 7657 FOR 07/28/20	-2.82
07/29/20	CHECKCARD 0728 STARBUCKS STORE 02780 LAS VEGAS NV 24692160210100808089519	-3.20
07/29/20	KEEP THE CHANGE TRANSFER TO ACCT 7657 FOR 07/29/20	-0.80
07/30/20	TNSSMART 07/30 #000384940 WITHDRWL 9777 S LAS VEGAS LAS VEGAS NV	-23.50
07/30/20	SMITHS #4 8180 07/30 #000230808 PURCHASE SMITHS #4 8180 LA LAS VEGAS NV	-6.50
07/30/20	KEEP THE CHANGE TRANSFER CANCELED-LOW ACCT BALANCE	-0.00
07/31/20	CHECKCARD 0731 Dave Inc Los Angeles CA	-80.74
07/31/20	Online Banking transfer to SAV 7657 Confirmation# 5418304003	-30.00
07/31/20	TNSSMART 07/31 #000390686 WITHDRWL 9777 S LAS VEGAS LAS VEGAS NV	-343.50
07/31/20	SMITHS #4 8180 07/31 #000228731 PURCHASE SMITHS #4 8180 LA LAS VEGAS NV	-100.50
07/31/20	BIG PICTURE LOAN DES:8005844880 ID:443800 INDN:Ella Guthrie CO ID:FP00000021 PPD	-244.34
07/31/20	CIC OF NV DES:CIC NV LBP ID:27940B31614679 INDN:Ella Guthrie CO ID:3621666096 WEB	-118.75
07/31/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Ella Guthrie CO ID:7842124784 WEB	-102.00
07/31/20	Brigit.com DES:PROTECTION ID:D72509D05609432 INDN:Ella Guthrie CO ID:1823136030 PPD	-50.00
07/31/20	Brigit.com DES:MEMBERSHIP ID:5F5F7826A6AB4C8 INDN:Ella Guthrie CO ID:1823136030 PPD	-9.99
07/31/20	KEEP THE CHANGE TRANSFER TO ACCT 7657 FOR 07/31/20	-0.76
08/03/20	CHECKCARD 0731 MONEYLION INSTACASH 888-659-8244 NY 24493980214026997435916	-194.96
08/03/20	CHECKCARD 0802 CASABLANCA RESORT/CASIN MESQUITE NV 24431060215796427570160	-6.99
08/03/20	SHELL SERVICE 08/01 #000982246 PURCHASE SHELL SERVICE STA MESQUITE NV	-15.04
08/03/20	CHECKCARD 0801 CASABLANCA CAFE MESQUITE NV 24431060215796395622266	-41.00

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**Withdrawals and other subtractions - continued**

Date	Description	Amount
08/03/20	CHECKCARD 0802 COX LAS VEGAS COMM SV 800-234-3993 NV 24692160215100136496407	-50.00
08/03/20	FUEL ZONE MART 08/01 #000756017 PURCHASE FUEL ZONE MART 1 LAS VEGAS NV	-8.40
08/03/20	TNSSMART 08/01 #000492720 WITHDRWL 9777 S LAS VEGAS LAS VEGAS NV	-143.50
08/03/20	TNSSMART 08/01 #000496550 WITHDRWL 9777 S LAS VEGAS LAS VEGAS NV	-43.50
08/03/20	TNSSMART 08/02 #000498551 WITHDRWL 9777 S LAS VEGAS LAS VEGAS NV	-23.50
08/03/20	TNSSMART 08/02 #000535547 WITHDRWL 9777 S LAS VEGAS LAS VEGAS NV	-63.50
08/03/20	TNSSMART 08/02 #000579106 WITHDRWL 9777 S LAS VEGAS LAS VEGAS NV	-183.50
08/03/20	TNSSMART 08/02 #000579904 WITHDRWL 9777 S LAS VEGAS LAS VEGAS NV	-43.50
08/03/20	Online Banking transfer to SAV 7657 Confirmation# 2546081481	-120.00
08/03/20	BKOFAMERICA ATM 08/03 #000006520 WITHDRWL BLUE DIAMOND CRO LAS VEGAS NV	-200.00
08/03/20	PILOT #1171 08/03 #000104394 PURCHASE PILOT #1171 MESQUITE NV	-15.02
08/03/20	SMITHS #4 8180 08/03 #000006826 PURCHASE SMITHS #4 8180 LA LAS VEGAS NV	-95.03
08/03/20	TNSSMART 08/03 #000565559 WITHDRWL 9777 S LAS VEGAS LAS VEGAS NV	-203.50
08/03/20	CHECK N GO DES:8007691058 ID:202007312031460 INDN:Ella Guthrie CO ID:8800005749 PPD	-300.00
08/03/20	KEEP THE CHANGE TRANSFER TO ACCT 7657 FOR 08/03/20	-3.56
08/04/20	CHECKCARD 0802 MCDONALD'S F38459 LAS VEGAS NV 24427330216710003691466	-1.08
08/04/20	00000000016075 08/04 #000974196 WITHDRWL Dollar 2 1ACE Las Vegas NV	-204.00
08/04/20	TARGET T- 9725 08/04 #000159225 PURCHASE TARGET T- 9725 S Las Vegas NV	-54.42
08/04/20	WM SUPERC Wal- 08/04 #000142368 PURCHASE WM SUPERC Wal-Mar LAS VEGAS NV	-20.18
08/04/20	WM SUPERC Wal- 08/04 #000119431 PURCHASE WM SUPERC Wal-Mar LAS VEGAS NV	-7.20
08/04/20	KEEP THE CHANGE TRANSFER TO ACCT 7657 FOR 08/04/20	-3.12
08/05/20	CHECKCARD 0803 JACK IN THE BOX 7224 LAS VEGAS NV 24692160217100638042251	-6.27
08/05/20	CHECKCARD 0803 KOSTER FINANCE EC 702-2480110 NV 24625840217012116179670	-250.00
08/05/20	CHECKCARD 0804 SQ *NO. 1 BOBA TEA EAST gosq.com NV 24692160217100809377098	-9.35
08/05/20	TNSSMART 08/05 #000664454 WITHDRWL 9777 S LAS VEGAS LAS VEGAS NV	-163.50
08/05/20	TNSSMART 08/05 #000628292 WITHDRWL 9777 S LAS VEGAS LAS VEGAS NV	-23.50
08/05/20	KEEP THE CHANGE TRANSFER CANCELED-LOW ACCT BALANCE	-0.00
08/06/20	CHECKCARD 0804 MCDONALD'S F38459 LAS VEGAS NV 24427330218710003839196	-8.65
08/06/20	TNSSMART 08/06 #000708571 WITHDRWL 9777 S LAS VEGAS LAS VEGAS NV	-43.50
08/06/20	KEEP THE CHANGE TRANSFER CANCELED-LOW ACCT BALANCE	-0.00
08/07/20	CHECKCARD 0806 CHEVRON 0208207 LAS VEGAS NV 24692160219100064141674	-4.91
08/07/20	TNSSMART 08/07 #000740484 WITHDRWL 9777 S LAS VEGAS LAS VEGAS NV	-143.50

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## Withdrawals and other subtractions - continued

Date	Description	Amount
08/07/20	KEEP THE CHANGE TRANSFER TO ACCT 7657 FOR 08/07/20	-0.09
08/10/20	CHECKCARD 0808 KOSTER FINANCE EC 702-2480110 NV 24625840222012145695293	-200.00
08/10/20	TNSSMART 08/08 #000803509 WITHDRWL 9777 S LAS VEGAS LAS VEGAS NV	-83.50
08/10/20	TNSSMART 08/08 #000805928 WITHDRWL 9777 S LAS VEGAS LAS VEGAS NV	-23.50
08/10/20	TNSSMART 08/08 #000832115 WITHDRWL 9777 S LAS VEGAS LAS VEGAS NV	-203.50
08/10/20	TNSSMART 08/09 #000862126 WITHDRWL 9777 S LAS VEGAS LAS VEGAS NV	-83.50
08/10/20	TNSSMART 08/09 #000863482 WITHDRWL 9777 S LAS VEGAS LAS VEGAS NV	-43.50
08/10/20	CHECKCARD 0809 CHIPOTLE 0407 LAS VEGAS NV 24431060223091474001115	-15.50
08/10/20	TNSSMART 08/09 #000872527 WITHDRWL 9777 S LAS VEGAS LAS VEGAS NV	-63.50
08/10/20	TNSSMART 08/10 #000904955 WITHDRWL 9777 S LAS VEGAS LAS VEGAS NV	-203.50
08/10/20	GenesisFS Card DES:8669469545 ID:000001219674638 INDN:ELLA GUTIERREZ CO ID:4522190781 WEB	-10.00
08/10/20	KEEP THE CHANGE TRANSFER CANCELED-LOW ACCT BALANCE	-0.00
08/11/20	CHECKCARD 0810 RAISING CANE'S 422 LAS VEGAS NV 24231680223796711573570	-12.39
08/11/20	SMITHS #4 8180 08/11 #000328657 PURCHASE SMITHS #4 8180 LA LAS VEGAS NV	-32.85
08/11/20	KEEP THE CHANGE TRANSFER TO ACCT 7657 FOR 08/11/20	-0.76
08/13/20	CHECKCARD 0812 VESTA *AT&T PREPAID 866-608-3007 OR 24692160225100271647572	-50.06
08/13/20	CHECKCARD 0812 SQ *NO. 1 BOBA TEA EAST gosq.com NV 24692160225100398957433	-5.13
08/13/20	KEEP THE CHANGE TRANSFER TO ACCT 7657 FOR 08/13/20	-1.81
08/14/20	Zelle Transfer Conf# b02b51504; Romeo	-50.00
08/14/20	CHECKCARD 0814 Dave Inc Los Angeles CA	-83.74
08/14/20	TNSSMART 08/14 #000024688 WITHDRWL 9777 S LAS VEGAS LAS VEGAS NV	-463.50
08/14/20	TNSSMART 08/14 #000990080 WITHDRWL 9777 S LAS VEGAS LAS VEGAS NV	-263.50
08/14/20	TNSSMART 08/14 #000027958 WITHDRWL 9777 S LAS VEGAS LAS VEGAS NV	-23.50
08/14/20	CIC OF NV DES:CIC NV LBP ID:27940B31640513 INDN:Ella Guthrie CO ID:3621666096 WEB	-350.00
08/14/20	BIG PICTURE LOAN DES:8005844880 ID:473651 INDN:Ella Guthrie CO ID:FP00000021 PPD	-244.34
08/14/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Ella Guthrie CO ID:7842124784 WEB	-101.00
08/14/20	\$\$Empower Inc DES:1000067266 ID:Empower Advance INDN:EllaGuthrie CO ID:1811879144 PPD	-50.00
08/14/20	KEEP THE CHANGE TRANSFER CANCELED-LOW ACCT BALANCE	-0.00

### Total withdrawals and other subtractions

**-\$10,086.74**

\$\$ There were not enough funds available in your account to cover the electronic transaction(s) received on 08/14/20. The transaction(s) indicated have been returned. The re-deposit of these amount(s) will be reflected on your next statement.

## 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	\$0.00	\$0.00
Total NSF: Returned Item fees	\$35.00	\$70.00

**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
07/17/20	TNSSMART 07/17 #000207025 WITHDRWL 9777 S LAS VEGAS LAS VEGAS NV FEE	-2.50
07/17/20	TNSSMART 07/17 #000160316 WITHDRWL 9777 S LAS VEGAS LAS VEGAS NV FEE	-2.50
07/17/20	TNSSMART 07/17 #000170304 WITHDRWL 9777 S LAS VEGAS LAS VEGAS NV FEE	-2.50
07/20/20	TNSSMART 07/19 #000329934 WITHDRWL 9777 S LAS VEGAS LAS VEGAS NV FEE	-2.50
07/20/20	TNSSMART 07/19 #000329611 WITHDRWL 9777 S LAS VEGAS LAS VEGAS NV FEE	-2.50
07/20/20	TNSSMART 07/19 #000331047 WITHDRWL 9777 S LAS VEGAS LAS VEGAS NV FEE	-2.50
07/24/20	TNSSMART 07/24 #000136312 WITHDRWL 9777 S LAS VEGAS LAS VEGAS NV FEE	-2.50
07/27/20	TNSSMART 07/25 #000190208 WITHDRWL 9777 S LAS VEGAS LAS VEGAS NV FEE	-2.50
07/27/20	TNSSMART 07/27 #000283353 WITHDRWL 9777 S LAS VEGAS LAS VEGAS NV FEE	-2.50
07/27/20	TNSSMART 07/27 #000283938 WITHDRWL 9777 S LAS VEGAS LAS VEGAS NV FEE	-2.50
07/30/20	TNSSMART 07/30 #000384940 WITHDRWL 9777 S LAS VEGAS LAS VEGAS NV FEE	-2.50
07/31/20	TNSSMART 07/31 #000390686 WITHDRWL 9777 S LAS VEGAS LAS VEGAS NV FEE	-2.50
08/03/20	TNSSMART 08/01 #000496550 WITHDRWL 9777 S LAS VEGAS LAS VEGAS NV FEE	-2.50
08/03/20	TNSSMART 08/02 #000535547 WITHDRWL 9777 S LAS VEGAS LAS VEGAS NV FEE	-2.50

*continued on the next page*

## Service fees - continued

Date	Transaction description	Amount
08/03/20	TNSSMART 08/02 #000498551 WITHDRWL 9777 S LAS VEGAS LAS VEGAS NV FEE	-2.50
08/03/20	TNSSMART 08/01 #000492720 WITHDRWL 9777 S LAS VEGAS LAS VEGAS NV FEE	-2.50
08/03/20	TNSSMART 08/02 #000579106 WITHDRWL 9777 S LAS VEGAS LAS VEGAS NV FEE	-2.50
08/03/20	TNSSMART 08/02 #000579904 WITHDRWL 9777 S LAS VEGAS LAS VEGAS NV FEE	-2.50
08/03/20	TNSSMART 08/03 #000565559 WITHDRWL 9777 S LAS VEGAS LAS VEGAS NV FEE	-2.50
08/04/20	00000000016075 08/04 #000974196 WITHDRWL Dollar 2 1ACE Las Vegas NV FEE	-2.50
08/05/20	TNSSMART 08/05 #000664454 WITHDRWL 9777 S LAS VEGAS LAS VEGAS NV FEE	-2.50
08/05/20	TNSSMART 08/05 #000628292 WITHDRWL 9777 S LAS VEGAS LAS VEGAS NV FEE	-2.50
08/06/20	TNSSMART 08/06 #000708571 WITHDRWL 9777 S LAS VEGAS LAS VEGAS NV FEE	-2.50
08/07/20	TNSSMART 08/07 #000740484 WITHDRWL 9777 S LAS VEGAS LAS VEGAS NV FEE	-2.50
08/10/20	TNSSMART 08/08 #000803509 WITHDRWL 9777 S LAS VEGAS LAS VEGAS NV FEE	-2.50
08/10/20	TNSSMART 08/08 #000805928 WITHDRWL 9777 S LAS VEGAS LAS VEGAS NV FEE	-2.50
08/10/20	TNSSMART 08/08 #000832115 WITHDRWL 9777 S LAS VEGAS LAS VEGAS NV FEE	-2.50
08/10/20	TNSSMART 08/09 #000863482 WITHDRWL 9777 S LAS VEGAS LAS VEGAS NV FEE	-2.50
08/10/20	TNSSMART 08/09 #000862126 WITHDRWL 9777 S LAS VEGAS LAS VEGAS NV FEE	-2.50
08/10/20	TNSSMART 08/09 #000872527 WITHDRWL 9777 S LAS VEGAS LAS VEGAS NV FEE	-2.50
08/10/20	TNSSMART 08/10 #000904955 WITHDRWL 9777 S LAS VEGAS LAS VEGAS NV FEE	-2.50
08/14/20	NSF: RETURNED ITEM FEE FOR ACTIVITY OF 08-14	-35.00
08/14/20	TNSSMART 08/14 #000027958 WITHDRWL 9777 S LAS VEGAS LAS VEGAS NV FEE	-2.50
08/14/20	TNSSMART 08/14 #000990080 WITHDRWL 9777 S LAS VEGAS LAS VEGAS NV FEE	-2.50
08/14/20	TNSSMART 08/14 #000024688 WITHDRWL 9777 S LAS VEGAS LAS VEGAS NV FEE	-2.50

### Total service fees

**-\$120.00**

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