



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
- ✉ Bank of America, N.A.  
P.O. Box 25118  
Tampa, FL 33622-5118

## Your Adv Plus Banking

for October 9, 2020 to November 5, 2020

**JEREMY EDWARD WILLIAM HUSTON**

Account number: 5010 2507 2622

### Account summary

Beginning balance on October 9, 2020	\$395.66
Deposits and other additions	5,932.88
Withdrawals and other subtractions	-6,172.84
Checks	-0.00
Service fees	-90.10
<b>Ending balance on November 5, 2020</b>	<b>\$65.60</b>

¿Estados de cuenta en español?  
¡Podemos hacerlos para usted!

Llame al **800.688.6086** o visite  
su centro financiero más cercano.

Se aplican exclusiones. No se encuentra disponible para cuentas comerciales,  
Merrill, Private Bank y Pequeñas Empresas.

Statements in Spanish?  
We can do that for you!

Call **800.432.1000**, or visit  
your nearest financial center.

Exclusions apply. Not available for Commercial, Merrill, Private Bank  
and Small Business accounts.

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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
10/09/20	Cash App*Cash 10/09 #000680639 PMNT RCVD Cash App*Cash Out Visa Direct CA	124.11
10/13/20	BKOFAMERICA ATM 10/10 #000009189 DEPOSIT PLAZA LAS VEGAS NV	863.00
10/13/20	Cash App*Cash 10/10 #000897696 PMNT RCVD Cash App*Cash Out Visa Direct CA	394.00
10/13/20	BKOFAMERICA ATM 10/11 #000003298 DEPOSIT CHARLESTON HEIGH LAS VEGAS NV	140.00
10/13/20	PAYPAL*Huston 10/10 #000447515 PMNT RCVD PAYPAL*Huston Jer San Jose CA	29.70
10/14/20	BKOFAMERICA ATM 10/14 #000001641 DEPOSIT PLAZA LAS VEGAS NV	555.00
10/14/20	Cash App*Cash 10/15 #000931492 PMNT RCVD Cash App*Cash Out Visa Direct CA	0.75
10/15/20	BKOFAMERICA ATM 10/15 #000001974 DEPOSIT PLAZA LAS VEGAS NV	45.00
10/19/20	PAYPAL*Huston 10/19 #000343246 PMNT RCVD PAYPAL*Huston Jer San Jose CA	139.77
10/19/20	Zelle Transfer Conf# 6592e842a; EATON, SCOTT	55.00
10/19/20	Cash App*Cash 10/19 #000136934 PMNT RCVD Cash App*Cash Out Visa Direct CA	29.55
10/21/20	BKOFAMERICA ATM 10/21 #000002637 DEPOSIT RANCHO LANE LAS VEGAS NV	250.00
10/21/20	PAYPAL*Huston 10/22 #000513444 PMNT RCVD PAYPAL*Huston Jer San Jose CA	128.70
10/22/20	Zelle Transfer Conf# 0fce09183; RESSLER, ROSE	350.00
10/22/20	Zelle Transfer Conf# 6f1eb6d9e; RESSLER, ROSE	100.00
10/22/20	PAYPAL*Huston 10/23 #000523825 PMNT RCVD PAYPAL*Huston Jer San Jose CA	61.38
10/22/20	PAYPAL*Huston 10/22 #000317857 PMNT RCVD PAYPAL*Huston Jer San Jose CA	28.54
10/22/20	VENMO*Huston J 10/22 #000636843 PMNT RCVD VENMO*Huston Jere New York City NY	13.75
10/26/20	Cash App*Cash 10/26 #000811663 PMNT RCVD Cash App*Cash Out Visa Direct CA	118.20
10/28/20	Zelle Transfer Conf# 4a3a8ac2b; HUANG, YEESHIN	140.00
10/28/20	BKOFAMERICA ATM 10/28 #000008132 DEPOSIT UNIVERSITY BRANC LAS VEGAS NV	132.98
10/29/20	FB *Isaac Zvi 10/29 #000695930 PMNT RCVD FB *Isaac Zvi Visa Direct CA	67.00
11/02/20	FinWise Bank 11/02 #000023485 PMNT RCVD FinWise Bank Murray UT	1,000.00
11/02/20	Cash App*Cash 10/31 #000727239 PMNT RCVD Cash App*Cash Out Visa Direct CA	338.84

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## Help protect yourself from fraud this holiday season

**Our Security Center is a great place to learn what to look out for.**



**See how to help protect yourself from fraud**



**Find out about the latest fraud and scam trends**



**Learn how to identify scams**

Visit [bankofamerica.com/Security](https://bankofamerica.com/Security) to learn how to help avoid fraud and identity theft.

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## Deposits and other additions - continued

Date	Description	Amount
11/02/20	Zelle Transfer Conf# OF03XUGD4; ADRIAN NELLISH	300.00
11/02/20	Cash App*Cash 11/02 #000070423 PMNT RCVD Cash App*Cash Out Visa Direct CA	95.59
11/02/20	BKOFAMERICA ATM 11/01 #000004240 DEPOSIT BOULDER HARMON LAS VEGAS NV	7.27
11/03/20	Cash App*Cash 11/03 #000017648 PMNT RCVD Cash App*Cash Out Visa Direct CA	98.50
11/04/20	Cash App*Cash 11/04 #000571061 PMNT RCVD Cash App*Cash Out Visa Direct CA	246.25
11/05/20	Zelle Transfer Conf# 68bbae4ea; RODRIGUEZ PROMOTIONS, RODRIGUEZ PROMOTIO	80.00

**Total deposits and other additions**

**\$5,932.88**

## Withdrawals and other subtractions

Date	Description	Amount
10/09/20	CHECKCARD 1008 Subway 22228 Las Vegas NV 24204290282001704778735	-4.00
10/09/20	PURCHASE 1008 UBER TRIP HELP.UBER.COMCA	-11.54
10/09/20	PURCHASE 1008 UBER TRIP HELP.UBER.COMCA	-5.41
10/09/20	PURCHASE 1008 UBER TRIP HELP.UBER.COMCA	-17.94
10/09/20	PURCHASE 1009 UBER TRIP HELP.UBER.COMCA	-14.37
10/09/20	BKOFAMERICA ATM 10/08 #000008788 WITHDRWL PLAZA LAS VEGAS NV	-330.00
10/09/20	PROGRESSIVELEASE DES:PMTS ID:XXXXXXXXX INDN:HUSTON, JEREMY CO ID:1460858540 PPD	-73.59
10/09/20	AMERICANFIRSTFIN DES:8557211188 ID:1-1512468-1 INDN:JEREMY EDWARD WILLIAM CO ID:1462541785 PPD	-53.77
10/13/20	CHECKCARD 1008 JACK IN THE BOX 7221 LAS VEGAS NV 24692160283100127474188	-18.49
10/13/20	CHECKCARD 1010 JACK IN THE BOX 7221 LAS VEGAS NV 24692160284100844250431	-6.49
10/13/20	PURCHASE 1010 PAYRANGE MOBILE APP 8442081119 OR	-10.00
10/13/20	MOBILE PURCHASE 1010 STARBUCKS STORE 49416 LAS VEGAS NV	-11.81
10/13/20	WALGREENS STOR 10/10 #000260724 PURCHASE WALGREENS STORE 2 LAS VEGAS NV	-5.41
10/13/20	PMNT SENT 1010 CASH APP*SALVADOR C 8774174551 CA 24492150284741473330342	-525.00
10/13/20	PURCHASE 1011 APPLE.COM/BILL 866-712-7753 CA	-24.98
10/13/20	PURCHASE 1011 APPLE.COM/BILL 866-712-7753 CA	-2.99
10/13/20	PMNT SENT 1010 CASH APP*SALVADOR C 8774174551 CA 24492150284741484752310	-50.00
10/13/20	CHECKCARD 1010 PROGRESSIVE LEASING 877-898-1970 UT 24055230285091386020798	-530.50
10/13/20	PURCHASE 1011 UBER TRIP HELP.UBER.COMCA	-12.11
10/13/20	PMNT SENT 1010 CASH APP*JOSH 8774174551 CA 24492150285741496322093	-40.00
10/13/20	CHECKCARD 1011 Robertos Taco Shop LAS VEGAS NV 24426290286016020161976	-22.49
10/13/20	LAS VEGAS SMOK 10/11 #000031814 PURCHASE LAS VEGAS SMOKE S LAS VEGAS NV	-58.00
10/14/20	PURCHASE 1012 DENNY'S #0002 OLO 1800 702-384-5624 NV	-31.42
10/14/20	USPS PO 314886 10/14 #000616012 PURCHASE USPS PO 31488600 LAS VEGAS NV	-56.35

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**Withdrawals and other subtractions - continued**

Date	Description	Amount
10/14/20	U-HAUL MOVING 10/14 #000458347 PURCHASE U-HAUL MOVING & 2 LAS VEGAS NV	-7.53
10/15/20	CHECKCARD 1014 CHATURBILL 888-384-0848 CA 24610740288017032122095 RECURRING	-19.95
10/16/20	CHECKCARD 1015 AMERICAN FIRST FINANCE 855-721-1188 TX 24057160289017034001032	-349.99
10/16/20	CHECKCARD 1014 U-HAUL MOVING & STOARGE 800-789-3638 NV 24137460289500802376007	-24.27
10/16/20	CHECKCARD 1015 OLBCS.COM 866-450-4000 MA 24431860289017033229164 RECURRING	-24.95
10/16/20	CHECKCARD 1015 CHEVRON 0371508 LAS VEGAS NV 24692160289100175639397	-27.26
10/16/20	CHECKCARD 1014 DEL TACO 0496 LAS VEGAS NV 24137460289100203671807	-13.31
10/16/20	CHECKCARD 1015 SONIC DRIVE IN #4960 LAS VEGAS NV 24427330289710053263028	-13.73
10/16/20	CHECKCARD 1015 HOMEOWNERS INSURANCE 800-466-3748 MA 24431050289083306059678	-53.61
10/19/20	CHECKCARD 1014 U-HAUL MOVING & STOARGE LAS VEGAS NV 24137460290500826983041	-57.13
10/19/20	CHECKCARD 1016 Amazon Prime*MK71W1Y80 Amzn.com/billWA 24692160290100845359167 RECURRING	-5.99
10/19/20	CHECKCARD 1017 Amazon Prime*2T8DF2F22 Amzn.com/billWA 24692160291100693085921 RECURRING	-12.99
10/19/20	PMNT SENT 1019 PAYPAL *RAFAEL Visa Direct CA	-31.17
10/20/20	CHECKCARD 1019 CHATURBILL 888-384-0848 CA 24610740293017033007975	-39.99
10/20/20	CHECKCARD 1019 APPLE.COM/BILL 866-712-7753 CA 24692160293100238138548	-9.99
10/20/20	CHECKCARD 1020 TARGET.COM * 800-591-3869 MN 24431060294083013988211	-74.66
10/20/20	CHECKCARD 1019 USPS CHANGE OF ADDRESS 800-238-3150 TN 24137460294600134417165	-1.05
10/20/20	PMNT SENT 1019 CASH APP*ALAN JAY 8774174551 CA 24492150294741391069814	-54.00
10/21/20	CHECKCARD 1020 ECAMM NETWORK, LLC 617-8301662 MA 24436540295000019187239	-19.95
10/21/20	Wal-Mart Super 10/21 #000017809 PURCHASE Wal-Mart Super Ce LAS VEGAS NV	-27.54
10/22/20	CHECKCARD 1020 DOORDASH DASHPASS WWW.DOORDASH.CA 24492150295637888174803 RECURRING	-9.99
10/22/20	PMNT SENT 1021 CASH APP*ALAN JAY 8774174551 CA 24492150295855491479803	-155.00
10/22/20	PMNT SENT 1021 CASH APP*YUNG TIGRE 8774174551 CA 24492150295855336846356	-20.00
10/22/20	PMNT SENT 1021 CASH APP*YUNG TIGRE 8774174551 CA 24492150295855338088965	-10.00
10/22/20	CHECKCARD 1021 PROGRESSIVE LEASING 877-898-1970 UT 24055230296400356024788	-53.10
10/22/20	BKOFAMERICA ATM 10/21 #000004214 WITHDRWL PLAZA LAS VEGAS NV	-400.00
10/22/20	BIG LOTS 5055 10/22 #000245127 PURCHASE BIG LOTS 5055 W LAS VEGAS NV	-22.01
10/23/20	CHECKCARD 1022 MCDONALD'S F18611 LAS VEGAS NV 24427330296710028813197	-20.96
10/23/20	PMNT SENT 1022 CASH APP*ALAN JAY 8774174551 CA 24492150296855348839893	-75.00
10/26/20	CHECKCARD 1022 MBI-Probiller.com 514-3593555 NU 74769810297900011330389 RECURRING	-19.99

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## Withdrawals and other subtractions - continued

Date	Description	Amount
10/26/20	CHECKCARD 1023 NS ENT 8882074534 888-207-4534 NC 24431860297017033869316 RECURRING	-29.95
10/26/20	CHECKCARD 1024 UBER PASS HELP.UBER.COM 800-5928996 CA 24204290298001087658738 RECURRING	-9.99
10/26/20	MOBILE PURCHASE 1023 WALGREENS #4106 LAS VEGAS NV	-18.31
10/26/20	MOM & POPS SMO 10/26 #000161939 PURCHASE MOM & POPS SMOKE LAS VEGAS NV	-51.18
10/26/20	7-ELEVEN 10/26 #000577996 PURCHASE 7-ELEVEN LAS VEGAS NV	-7.99
10/27/20	CHECKCARD 1026 CASH APP*JESS LOPEZ 877-417-4551 NV 24492150300855491799096	-50.00
10/29/20	CHECKCARD 1028 CHEVRON 0377379 LAS VEGAS NV 24692160302100236405344	-25.00
10/30/20	PMNT SENT 1030 PAYPAL *STIVEN Visa Direct CA	-108.19
11/02/20	CHECKCARD 1030 CHATURBILL 888-384-0848 CA 24610740304017033415654	-20.99
11/02/20	CHECKCARD 1031 CHATURBILL 888-384-0848 CA 24610740305017039065593	-49.99
11/02/20	CHECKCARD 1030 ZOOM.US 888-799-9666 CA 24493980305026437763547	-14.99
11/02/20	CHECKCARD 1031 CHATURBILL 888-384-0848 CA 24610740305017039148332	-62.99
11/02/20	PURCHASE 1031 UBER TRIP HELP.UBER.COMCA	-10.96
11/02/20	PURCHASE 1031 UBER TRIP HELP.UBER.COMCA	-9.07
11/02/20	PURCHASE 1031 UBER TRIP HELP.UBER.COMCA	-13.15
11/02/20	PURCHASE 1031 DENNY'S #0002 OLO 1800 702-384-5624 NV	-22.50
11/02/20	PURCHASE 1101 UBER TRIP HELP.UBER.COMCA	-14.44
11/02/20	PURCHASE 1101 UBER TRIP HELP.UBER.COMCA	-19.13
11/02/20	CHECKCARD 1031 SEGPAY.COM *CHATRDM 866-450-4000 WY 24625670306786475014619	-19.99
11/02/20	CHECKCARD 1101 APPLE.COM/BILL 866-712-7753 CA 24692160306100206654166 RECURRING	-9.99
11/02/20	BKOFAMERICA ATM 10/31 #000004086 WITHDRWL PARADISE VALLEY LAS VEGAS NV	-270.00
11/02/20	PURCHASE 1101 LEMONADE I* LEMONADE I LEMONADE.COM NY	-7.84
11/02/20	TARGET T- 8750 11/02 #000149676 PURCHASE TARGET T- 8750 W Las Vegas NV	-450.34
11/03/20	CHECKCARD 1102 WALMART GROCERY 800-966-6546 AR 24055230307083753802423	-12.95
11/03/20	PURCHASE 1102 UBER TRIP HELP.UBER.COMCA	-41.43
11/03/20	PURCHASE 1103 UBER TRIP HELP.UBER.COMCA	-13.42
11/03/20	BKOFAMERICA ATM 11/03 #000001243 WITHDRWL RANCHO LANE LAS VEGAS NV	-730.00
11/04/20	CHECKCARD 1102 PAYPAL *REVO FOR EVER 402-935-7733 CA 24492150308852157844292	-100.00
11/04/20	PURCHASE 1103 UBER EATS HELP.UBER.COMCA	-21.34
11/04/20	WELLS FARGO BA 11/04 #000531855 WITHDRWL 4578 BOULDER HWY LAS VEGAS NV	-343.00
11/05/20	CHECKCARD 1102 ONLYFANS 8886880458 IL 24118590309012610539464 RECURRING	-12.00
11/05/20	CHECKCARD 1103 NS ENT 888-207-4534 888-2074534 NC 24239000309900018345621 RECURRING	-29.95

**Total withdrawals and other subtractions**

**-\$6,172.84**

## 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	\$210.00
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 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.

Date	Transaction description	Amount
10/09/20	OVERDRAFT ITEM FEE FOR ACTIVITY OF 10-09	-35.00
10/15/20	OVERDRAFT ITEM FEE FOR ACTIVITY OF 10-15	-35.00
10/26/20	CHECKCARD 1022 MBI-Probiller.com 514-3593555 NU 74769810297900011330389 RECURRING INTERNATIONAL TRANSACTION FEE	-0.60
11/04/20	WELLS FARGO 11/04 #000078634 BAL INQ 4578 BOULDER HWY FEE	-2.50
11/04/20	WELLS FARGO 11/04 #000078639 BAL INQ 4578 BOULDER HWY FEE	-2.50
11/04/20	WELLS FARGO BA 11/04 #000531855 WITHDRWL 4578 BOULDER HWY LAS VEGAS NV FEE	-2.50
11/05/20	Monthly Maintenance Fee	-12.00

**Total service fees** **-\$90.10**

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

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