



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

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

Your Adv Plus Banking

for August 11, 2020 to September 9, 2020

Account number: 5010 1831 8607

KRISTA RENEE SORENSON

Account summary

Beginning balance on August 11, 2020	\$39.30
Deposits and other additions	13,960.19
ATM and debit card subtractions	-10,177.19
Other subtractions	-3,704.96
Checks	-0.00
Service fees	-117.00
Ending balance on September 9, 2020	\$0.34

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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
08/17/20	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 08-14)	103.20
08/19/20	BKOFAMERICA ATM 08/19 #000005274 DEPOSIT CARSON VALLEY PL CARSON CITY NV	300.00
08/21/20	AMYS EDEN SENIOR DES:QUICKBOOKS ID:XXXXXXXXX INDN:SORENSON, KRISTA R CO ID:1722616653 PPD	2,133.14
08/21/20	PAYPAL*Sorenso 08/21 #000448181 PMNT RCVD PAYPAL*Sorenson K San Jose CA	1,990.00
08/21/20	BKOFAMERICA ATM 08/21 #000005864 DEPOSIT CARSON CITY CARSON CITY NV	410.00
08/24/20	BKOFAMERICA ATM 08/23 #000006920 DEPOSIT CARSON CITY CARSON CITY NV	1,000.00
08/24/20	BKOFAMERICA ATM 08/23 #000004259 DEPOSIT CARSON CITY CARSON CITY NV	1,000.00
08/24/20	BKOFAMERICA ATM 08/23 #000007215 DEPOSIT CARSON CITY CARSON CITY NV	1,000.00
08/24/20	BKOFAMERICA ATM 08/24 #000007382 DEPOSIT CARSON CITY CARSON CITY NV	1,000.00
08/24/20	BKOFAMERICA ATM 08/22 #000006808 DEPOSIT CARSON CITY CARSON CITY NV	520.00
08/27/20	Counter Credit	100.00
08/28/20	Transfer PAYPAL	102.17
08/31/20	BKOFAMERICA ATM 08/30 #000005707 DEPOSIT CARSON CITY CARSON CITY NV	400.00
08/31/20	BKOFAMERICA ATM 08/29 #000005685 DEPOSIT CARSON CITY CARSON CITY NV	100.00
09/03/20	Counter Credit	75.00
09/04/20	AMYS EDEN SENIOR DES:QUICKBOOKS ID:XXXXXXXXX INDN:SORENSON, KRISTA R CO ID:1722616653 PPD	1,639.21
09/04/20	BKOFAMERICA ATM 09/04 #000003593 DEPOSIT CARSON CITY CARSON CITY NV	1,500.00
09/08/20	Deposit	500.00
09/08/20	Transfer PAYPAL	87.47

Total deposits and other additions

\$13,960.19

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 to learn more and join.

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
08/11/20	CHECKCARD 0810 AMZN DIGITAL*MF2M99QE2 888-802-3080 WA 24431060224083739437852	-2.99
08/13/20	CDSR 08/12 #000805020 WITHDRWL Comstock Casino2 CARSON CITY NV	-21.50
08/14/20	CHECKCARD 0813 GOOGLE *Mobeegame g.co/helppay#CA 24692160226100087500618	-4.99
08/14/20	CHECKCARD 0814 GOOGLE *Zhang Liang g.co/helppay#CA 24692160227100145421772	-4.99
08/20/20	BKOFAMERICA ATM 08/20 #000002657 WITHDRWL CARSON CITY CARSON CITY NV	-240.00
08/21/20	CHECKCARD 0820 Amazon Prime*MMOCY2Q61 Amzn.com/billWA 24692160233100557736990 RECURRING	-12.99
08/21/20	CHECKCARD 0820 AMZN DIGITAL*MM7K911V2 888-802-3080 WA 24431060233083742314295	-10.99
08/21/20	BKOFAMERICA ATM 08/21 #000005845 WITHDRWL CARSON CITY CARSON CITY NV	-200.00
08/21/20	CDSR 08/21 #000435692 WITHDRWL Comstock Casino1 CARSON CITY NV	-241.50
08/21/20	Everi 08/21 #000124002 WITHDRWL Everi CARSON CITY NV	-202.00
08/21/20	Everi 08/21 #000127348 WITHDRWL Everi CARSON CITY NV	-222.00
08/21/20	EVI*CARSON NUG 08/21 #000104171 PURCHASE EVI*CARSON NUGGE CARSON CITY NV	-209.50
08/21/20	EVI*BODINES 08/21 #000397708 PURCHASE EVI*BODINES CARSON NV	-209.50
08/21/20	EVI*BODINES 08/21 #000777489 PURCHASE EVI*BODINES CARSON NV	-313.00
08/21/20	EVI*BODINES 08/21 #000764533 PURCHASE EVI*BODINES CARSON NV	-416.50
08/21/20	RALEY S #114 3 08/21 #000057321 PURCHASE RALEY S #114 3701 CARSON CITY NV	-67.60
08/21/20	RALEY S #114 3 08/21 #000048221 PURCHASE RALEY S #114 3701 CARSON CITY NV	-49.99
08/24/20	CHECKCARD 0823 AMZN MKTP US*MM25TOHS2 AMZN.COM/BILLWA 24431060236083335498692	-43.03
08/24/20	CHECKCARD 0823 AMZN MktP US*MM2643HF2 Amzn.com/billWA 24692160236100656983763	-96.79
08/24/20	CHECKCARD 0822 ISTOREAGE-CARSON CITY 775-8850500 NV 24275390236017635506309	-114.00
08/24/20	BKOFAMERICA ATM 08/22 #000003418 WITHDRWL CARSON CITY CARSON CITY NV	-400.00
08/24/20	NORTHSIDE SMOK 08/22 #000045381 PURCHASE NORTHSIDE SMOKE S CARSON CITY NV	-57.12
08/24/20	Wal-Mart Super 08/22 #000579987 PURCHASE Wal-Mart Super Ce CARSON CITY NV	-65.93
08/24/20	CDSR 08/22 #000328237 WITHDRWL Comstock Casino3 CARSON CITY NV	-201.50
08/24/20	CDSR 08/22 #000332794 WITHDRWL Comstock Casino1 CARSON CITY NV	-301.50
08/24/20	CHECKCARD 0823 GOOGLE *Mobeegame g.co/helppay#CA 24692160236100408433661	-4.99
08/24/20	CDSR 08/22 #000468233 WITHDRWL Comstock Casino3 CARSON CITY NV	-101.50
08/24/20	CDSR 08/22 #000470200 WITHDRWL Comstock Casino3 CARSON CITY NV	-101.50
08/24/20	CDSR 08/22 #000470504 WITHDRWL Comstock Casino1 CARSON CITY NV	-101.50
08/24/20	CDSR 08/22 #000470880 WITHDRWL Comstock Casino1 CARSON CITY NV	-101.50
08/24/20	CDSR 08/23 #000472733 WITHDRWL Comstock Casino1 CARSON CITY NV	-101.50
08/24/20	CDSR 08/23 #000473505 WITHDRWL Comstock Casino3 CARSON CITY NV	-101.50

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
08/24/20	CDSR 08/23 #000473728 WITHDRWL Comstock Casino3 CARSON CITY NV	-101.50
08/24/20	CDSR 08/23 #000474099 WITHDRWL Comstock Casino3 CARSON CITY NV	-101.50
08/24/20	Everi 08/23 #000897920 WITHDRWL Everi CARSON CITY NV	-202.00
08/24/20	EVI*CARSON NUG 08/23 #000307152 PURCHASE EVI*CARSON NUGGE CARSON CITY NV	-209.50
08/24/20	EVI*CARSON NUG 08/23 #000765566 PURCHASE EVI*CARSON NUGGE CARSON CITY NV	-209.50
08/24/20	WM SUPERC Wal- 08/23 #000312909 PURCHASE WM SUPERC Wal-Mar CARSON CITY NV	-550.88
08/24/20	EVI*CARSON NUG 08/23 #000734618 PURCHASE EVI*CARSON NUGGE CARSON CITY NV	-313.00
08/24/20	EVI*BODINES 08/23 #000311201 PURCHASE EVI*BODINES CARSON NV	-416.50
08/24/20	EVI*BODINES 08/23 #000712874 PURCHASE EVI*BODINES CARSON NV	-313.00
08/24/20	BKOFAMERICA ATM 08/24 #000006565 WITHDRWL CARSON VALLEY PL CARSON CITY NV	-300.00
08/24/20	Everi 08/24 #000971767 WITHDRWL Everi CARSON NV	-401.50
08/24/20	Everi 08/24 #000117275 WITHDRWL Everi CARSON NV	-301.50
08/24/20	SMITHS FO 5999 08/24 #000034360 PURCHASE SMITHS FO 5999 E. CARSON CITY NV	-71.00
08/25/20	CHECKCARD 0825 NV ENERGY/SPEEDPAY 800-962-0399 NV 24692160238200569409209	-7.31
08/25/20	CHECKCARD 0824 IN N OUT BURGER 187 CARSON CITY NV 24013390237003153726228	-13.82
08/25/20	CHECKCARD 0824 CHEVRON 0356637 CARSON CITY NV 24692160237200907839860	-40.00
08/26/20	CHECKCARD 0825 WALMART.COM AU 800-966-6546 AR 24055230238083740752974	-88.00
08/26/20	CHECKCARD 0825 AMZN MKTP US*MU95S7CK1 AMZN.COM/BILLWA 24431060238083313196142	-76.81
08/26/20	CHECKCARD 0825 AMZN MKTP US*MM46C3YF1 AMZN.COM/BILLWA 24431060238083707032689	-30.20
08/28/20	BKOFAMERICA ATM 08/28 #000009128 WITHDRWL CARSON CITY CARSON CITY NV	-40.00
08/28/20	CDSR 08/28 #000681947 WITHDRWL Comstock Casino1 CARSON CITY NV	-101.50
08/31/20	CHECKCARD 0828 NETFLIX.COM NETFLIX.COM CA 24692160241100274261793 RECURRING	-15.99
08/31/20	CHECKCARD 0828 GOOGLE*ZHANG LIANG INTERNET CA 24013080242090011497209	-9.99
08/31/20	CDSR 08/29 #000547619 WITHDRWL Comstock Casino1 CARSON CITY NV	-81.50
08/31/20	WM SUPERC Wal- 08/30 #000553491 PURCHASE WM SUPERC Wal-Mar CARSON CITY NV	-12.89
09/01/20	CHECKCARD 0901 GOOGLE *Alice Play g.co/helppay#CA 24692160245100653812527	-1.99
09/04/20	BKOFAMERICA ATM 09/04 #000003586 WITHDRWL CARSON CITY CARSON CITY NV	-400.00
09/04/20	NORTHSIDE SMOK 09/04 #000047178 PURCHASE NORTHSIDE SMOKE S CARSON CITY NV	-66.76
09/08/20	CHECKCARD 0904 TMOBILE*POSTPAID PDA 800-937-8997 WA 24692160248100483849399	-96.00

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
09/08/20	CHECKCARD 0904 CARSON MINI STORAGE 775-8833190 NV 24755420248272487953733 RECURRING	-80.00
09/08/20	CDSR 09/04 #000726995 WITHDRWL Comstock Casino3 CARSON CITY NV	-501.50
09/08/20	CDSR 09/04 #000731486 WITHDRWL Comstock Casino2 CARSON CITY NV	-401.50
09/08/20	Everi 09/04 #000952115 WITHDRWL Everi CARSON CITY NV	-102.00
09/08/20	CHEVRON/JACKSO 09/07 #000144141 PURCHASE CHEVRON/JACKSONS CARSON CITY NV	-13.50
09/08/20	Everi 09/08 #000945174 WITHDRWL Everi CARSON NV	-61.50
09/09/20	CHECKCARD 0908 AMZN MKTP US*MU23V6P00 AMZN.COM/BILLWA 24431060253083745004369	-39.15
09/09/20	BKOFAMERICA ATM 09/08 #000005857 WITHDRWL CARSON CITY CARSON CITY NV	-80.00
Total ATM and debit card subtractions		-\$10,177.19

Other subtractions

Date	Description	Amount
08/14/20	PAYPAL DES:RETRY PYMT ID:AFFORD BK INDN:KRISTA SORENSON CO ID:PAYPALS177 WEB	-103.20
08/21/20	NV TLR cash withdrawal from CHK 8607	-320.00
08/21/20	NV TLR cash withdrawal from CHK 8607	-50.00
08/24/20	PAYPAL DES:ECHECK ID:AFFORD BK INDN:KRISTA SORENSON CO ID:PAYPALEC88 WEB	-618.20
08/24/20	FARMERS INS DES:EFT PYMT ID:J68259686215WEB INDN:KRISTA SORENSON 67 CO ID:1952575893 WEB	-172.61
08/24/20	PAYPAL DES:ECHECK ID:1010090569544 INDN:KRISTA SORENSON CO ID:PAYPALEC88 WEB	-103.20
09/01/20	RETURN ITEM CHARGEBACK	-400.00
09/04/20	NV TLR cash withdrawal from CHK 8607	-1,500.00
09/08/20	PAYPAL DES:ECHECK ID:AFFORD BK INDN:KRISTA SORENSON CO ID:PAYPALEC88 WEB	-360.50
09/08/20	PAYPAL DES:ECHECK ID:AFFORD BK INDN:KRISTA SORENSON CO ID:PAYPALEC88 WEB	-77.25
Total other subtractions		-\$3,704.96

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	\$35.00
Total NSF: Returned Item fees	\$35.00	\$140.00

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
08/13/20	CDSR 08/12 #000805020 WITHDRWL Comstock Casino2 CARSON CITY NV FEE	-2.50
08/14/20	NSF: RETURNED ITEM FEE FOR ACTIVITY OF 08-14	-35.00
08/20/20	Everi 08/20 #000856303 BAL INQ Everi FEE	-2.50
08/21/20	CDSR 08/21 #000435692 WITHDRWL Comstock Casino1 CARSON CITY NV FEE	-2.50
08/21/20	Everi 08/21 #000124002 WITHDRWL Everi CARSON CITY NV FEE	-2.50
08/21/20	Everi 08/21 #000127348 WITHDRWL Everi CARSON CITY NV FEE	-2.50
08/24/20	WELLS FARGO 08/22 #000914969 BAL INQ EAST CARSON FEE	-2.50
08/24/20	Everi 08/23 #000749578 BAL INQ Everi FEE	-2.50
08/24/20	Everi 08/23 #000104129 BAL INQ Everi FEE	-2.50
08/24/20	Everi 08/24 #000972096 BAL INQ Everi FEE	-2.50
08/24/20	CDSR 08/22 #000332794 WITHDRWL Comstock Casino1 CARSON CITY NV FEE	-2.50
08/24/20	CDSR 08/22 #000328237 WITHDRWL Comstock Casino3 CARSON CITY NV FEE	-2.50
08/24/20	CDSR 08/23 #000472733 WITHDRWL Comstock Casino1 CARSON CITY NV FEE	-2.50
08/24/20	CDSR 08/23 #000474099 WITHDRWL Comstock Casino3 CARSON CITY NV FEE	-2.50
08/24/20	CDSR 08/22 #000468233 WITHDRWL Comstock Casino3 CARSON CITY NV FEE	-2.50
08/24/20	CDSR 08/22 #000470200 WITHDRWL Comstock Casino3 CARSON CITY NV FEE	-2.50

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Service fees - continued

Date	Transaction description	Amount
08/24/20	CDSR 08/23 #000473728 WITHDRWL Comstock Casino3 CARSON CITY NV FEE	-2.50
08/24/20	CDSR 08/22 #000470880 WITHDRWL Comstock Casino1 CARSON CITY NV FEE	-2.50
08/24/20	CDSR 08/22 #000470504 WITHDRWL Comstock Casino1 CARSON CITY NV FEE	-2.50
08/24/20	CDSR 08/23 #000473505 WITHDRWL Comstock Casino3 CARSON CITY NV FEE	-2.50
08/24/20	Everi 08/24 #000971767 WITHDRWL Everi CARSON NV FEE	-2.50
08/24/20	Everi 08/24 #000117275 WITHDRWL Everi CARSON NV FEE	-2.50
08/24/20	Everi 08/23 #000897920 WITHDRWL Everi CARSON CITY NV FEE	-2.50
08/28/20	CDSR 08/28 #000681947 WITHDRWL Comstock Casino1 CARSON CITY NV FEE	-2.50
08/31/20	CDSR 08/29 #000547619 WITHDRWL Comstock Casino1 CARSON CITY NV FEE	-2.50
09/01/20	RETURNED ITEM CHARGEBACK FEE	-12.00
09/08/20	CDSR 09/04 #000726995 WITHDRWL Comstock Casino3 CARSON CITY NV FEE	-2.50
09/08/20	CDSR 09/04 #000731486 WITHDRWL Comstock Casino2 CARSON CITY NV FEE	-2.50
09/08/20	Everi 09/08 #000945174 WITHDRWL Everi CARSON NV FEE	-2.50
09/08/20	Everi 09/04 #000952115 WITHDRWL Everi CARSON CITY NV FEE	-2.50
Total service fees		-\$117.00

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

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.

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