

Statement Date: 10/01/20-10/31/20

Account Number: 0227

Meryll De Leon  
4440 MEADOWLARK WING WAY  
North Las , NV 89084



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CHECKING ACCOUNT

SUMMARY OF ACTIVITY SINCE LAST STATEMENT

<b>BEGINNING BALANCE</b>	DATE: 10/01/20	<b>DEPOSITS/ MISC CREDITS</b>	TOTAL: 7	<b>WITHDRAWALS/ MISC DEBITS</b>	TOTAL: 75
<b>\$2,378.54</b>		<b>\$2,864.16</b>		<b>\$4,758.70</b>	
<b>ENDING BALANCE</b>	DATE: 10/31/20	<b>SERVICE CHARGE</b>			
<b>\$484.00</b>		<b>\$4.99</b>			

STATEMENT DETAILS

DATE	DESCRIPTION		LOCATION	DEBITS	CREDITS	BALANCE
	<b>STARTING BALANCE</b>					<b>\$2,378.54</b>
10/01/20	Purchase APPLE.COM/BILL www.apple.comCAUS		Www Apple Com, CA	\$7.99		<b>\$2,370.55</b>
10/06/20	Purchase CASH APP*ASTRO TransferCAUS	Visa	Visa Transfer, CA	\$60.00		<b>\$2,310.55</b>
10/06/20	Purchase CASH APP*ASTRO TransferCAUS	Visa	Visa Transfer, CA	\$10.00		<b>\$2,300.55</b>
10/07/20	Purchase APPLE.COM/BILL CAUS	866-712-7753	866 712 7753, CA	\$14.98		<b>\$2,285.57</b>
10/07/20	Purchase APPLE.COM/BILL CAUS	866-712-7753	866 712 7753, CA	\$4.99		<b>\$2,280.58</b>
10/08/20	Transfer to Wallet			\$20.00		<b>\$2,260.58</b>
10/08/20	Purchase U-SWIRL FROZEN YOGURT -NORTH LAS VEGNVUS		North Las Veg, NV	\$38.56		<b>\$2,222.02</b>
10/09/20	Purchase WM SUPERC Wal-Mart Sup NORTH LAS VEG NV		North Las Veg, NV	\$18.39		<b>\$2,203.63</b>
10/09/20	Purchase APPLE.COM/BILL CAUS	866-712-7753	866 712 7753, CA	\$19.98		<b>\$2,183.65</b>
10/09/20	Purchase BEST BUY	00014217 LAS VEGAS	Las Vegas, NV	\$17.33		<b>\$2,166.32</b>

DATE	DESCRIPTION		LOCATION	DEBITS	CREDITS	BALANCE
	NVUS					
10/09/20	Purchase Subway 39404 NVUS	Las Vegas	Las Vegas, NV	\$22.48		\$2,143.84
10/09/20	Purchase MCDONALD'S M4207 OF NV LAS VEGAS NVUS		Las Vegas, NV	\$12.63		\$2,131.21
10/10/20	Purchase CASH APP*ASTRO TransferCAUS	Visa	Visa Transfer, CA	\$20.00		\$2,111.21
10/11/20	Purchase 6120 N DECATUR STE 105 NORTH LAS VEGNVUS		North Las Veg, NV	\$103.50		\$2,007.71
10/11/20	ATM Fee Out-of-Network ATM Fee			\$2.50		\$2,005.21
10/11/20	Purchase 6120 N DECATUR STE 105 NORTH LAS VEGNVUS		North Las Veg, NV	\$203.50		\$1,801.71
10/11/20	ATM Fee Out-of-Network ATM Fee			\$2.50		\$1,799.21
10/11/20	Purchase APPLE.COM/BILL CAUS	866-712-7753	866 712 7753, CA	\$2.99		\$1,796.22
10/11/20	Transfer to Wallet			\$20.00		\$1,776.22
10/12/20	Purchase STARBUCKS STORE 11972 LAS VEGAS NVUS		Las Vegas, NV	\$23.73		\$1,752.49
10/12/20	Purchase 6565 N. DECATUR NVUS	LAS VEGAS	Las Vegas, NV	\$123.00		\$1,629.49
10/12/20	ATM Fee Out-of-Network ATM Fee			\$2.50		\$1,626.99
10/12/20	Purchase APPLE.COM/BILL CAUS	866-712-7753	866 712 7753, CA	\$9.99		\$1,617.00
10/12/20	Purchase UBR* PENDING.UBER.COM SAN FRANCISCOCAUS		San Francisco, CA	\$56.98		\$1,560.02
10/13/20	Purchase American Airlines USD Fort Worth TXUS		Fort Worth, TX	\$96.20		\$1,463.82
10/13/20	Purchase PRICELN*Dollar Rent A 800-774-2354 CTUS		800 774 2354, CT	\$261.83		\$1,201.99
10/13/20	Purchase 6565 N. DECATUR NVUS	LAS VEGAS	Las Vegas, NV	\$203.00		\$998.99
10/13/20	ATM Fee Out-of-Network ATM Fee			\$2.50		\$996.49
10/13/20	Purchase APPLE.COM/BILL CAUS	866-712-7753	866 712 7753, CA	\$9.99		\$986.50
10/13/20	Purchase KFC D212104 NVUS	LAS VEGAS	Las Vegas, NV	\$24.49		\$962.01
10/14/20	Purchase PETCO 2122 NVUS	LAS VEGAS	Las Vegas, NV	\$48.69		\$913.32
10/14/20	Purchase ARCO #42776 AMPM NV	LAS VEGAS	Las Vegas, NV	\$20.36		\$892.96

DATE	DESCRIPTION	LOCATION	DEBITS	CREDITS	BALANCE
10/14/20	Purchase TARGET T- 6371 N Decat Las Vegas NV	Las Vegas, NV	\$62.85		\$830.11
10/15/20	Purchase	fort worth	\$96.20		\$733.91
10/15/20	Purchase	fort worth	\$96.20		\$637.71
10/15/20	Purchase	fort worth	\$96.20		\$541.51
10/15/20	Purchase	fort worth	\$96.20		\$445.31
10/15/20	Purchase	fort worth	\$96.20		\$349.11
10/15/20	Purchase CASH APP*ASTRO Visa TransferCAUS	Visa Transfer, CA	\$35.00		\$314.11
10/15/20	Purchase MCDONALD'S M4207 OF NV LAS VEGAS NVUS	Las Vegas, NV	\$22.70		\$291.41
10/16/20	Refunded Purchase AMERICAN AIR00176127962FORT WORTH TXUS	fort worth		\$96.20	\$387.61
10/16/20	Refunded Purchase AMERICAN AIR00176127962FORT WORTH TXUS	fort worth		\$96.20	\$483.81
10/16/20	Refunded Purchase AMERICAN AIR00176127962FORT WORTH TXUS	fort worth		\$96.20	\$580.01
10/16/20	Refunded Purchase AMERICAN AIR00176127962FORT WORTH TXUS	fort worth		\$96.20	\$676.21
10/16/20	Refunded Purchase AMERICAN AIR00176127962FORT WORTH TXUS	fort worth		\$96.20	\$772.41
10/16/20	Refunded Purchase AMERICAN AIR00176127962FORT WORTH TXUS	fort worth		\$96.20	\$868.61
10/17/20	Purchase SMITHS FO 6855 ALIANTE NORTH LAS VEG NV	North Las Veg, NV	\$175.32		\$693.29
10/17/20	Purchase RED ROCK ADV ROOM DEP LAS VEGAS NVUS	Las Vegas, NV	\$246.34		\$446.95
10/17/20	Purchase RED ROCK ICE CREAM LAS VEGAS NVUS	Las Vegas, NV	\$20.59		\$426.36
10/17/20	Purchase RED ROCK STARBUCKS LOBBLAS VEGAS NVUS	Las Vegas, NV	\$6.01		\$420.35
10/17/20	Purchase RED ROCK GIFT SHOP LAS VEGAS NVUS	Las Vegas, NV	\$49.15		\$371.20
10/18/20	Purchase RED ROCK CAFE LAS VEGAS NVUS	Las Vegas, NV	\$74.80		\$296.40
10/18/20	Purchase RED ROCK HOTEL FD LAS VEGAS NVUS	Las Vegas, NV	\$175.45		\$120.95
10/18/20	Purchase APPLE.COM/BILL CAUS 866-712-7753	866 712 7753, CA	\$9.99		\$110.96
10/19/20	Purchase MCDONALD'S M4207 OF NV LAS	Las Vegas, NV	\$6.48		

DATE	DESCRIPTION	LOCATION	DEBITS	CREDITS	BALANCE
	VEGAS NVUS				<b>\$104.48</b>
10/19/20	Purchase MCDONALD'S M4207 OF NV LAS VEGAS NVUS	Las Vegas, NV	\$17.19		<b>\$87.29</b>
10/20/20	Purchase APPLE.COM/BILL CAUS 866-712-7753	866 712 7753, CA	\$9.99		<b>\$77.30</b>
10/21/20	Purchase 6565 N. DECATUR NVUS LAS VEGAS	Las Vegas, NV	\$53.00		<b>\$24.30</b>
10/21/20	ATM Fee Out-of-Network ATM Fee		\$2.50		<b>\$21.80</b>
10/24/20	Purchase APPLE.COM/BILL CAUS 866-712-7753	866 712 7753, CA	\$1.98		<b>\$19.82</b>
10/25/20	Purchase APPLE.COM/BILL www.apple.comCAUS	Www Apple Com, CA	\$9.99		<b>\$9.83</b>
10/25/20	Purchase APPLE.COM/BILL CAUS 866-712-7753	866 712 7753, CA	\$9.99		<b>-\$0.16</b>
10/26/20	Deposit XXVA BENEF			\$2,286.96	<b>\$2,286.80</b>
10/27/20	Purchase EARNHARDT MAZDA LV NV LAS VEGAS	Las Vegas, NV	\$1,000.00		<b>\$1,286.80</b>
10/27/20	Purchase Subway 29513 VegNVUS North Las	North Las Veg, NV	\$6.71		<b>\$1,280.09</b>
10/27/20	Purchase MCDONALD'S M4207 OF NV LAS VEGAS NVUS	Las Vegas, NV	\$8.00		<b>\$1,272.09</b>
10/27/20	Purchase MCDONALD'S M4207 OF NV LAS VEGAS NVUS	Las Vegas, NV	\$5.42		<b>\$1,266.67</b>
10/27/20	Purchase MCDONALD'S M4207 OF NV LAS VEGAS NVUS	Las Vegas, NV	\$6.68		<b>\$1,259.99</b>
10/27/20	Purchase COX LAS VEGAS COMM SV 800-234-3993 NVUS	800 234 3993, NV	\$183.17		<b>\$1,076.82</b>
10/27/20	Purchase MED*CENTENNIAL PEDIATRILAS VEGAS NVUS	Las Vegas, NV	\$25.00		<b>\$1,051.82</b>
10/27/20	Purchase SEAFOOD CITY SUPERMARKELAS VEGAS NVUS	Las Vegas, NV	\$40.06		<b>\$1,011.76</b>
10/27/20	Purchase SEAFOOD CITY SUPERMARKELAS VEGAS NVUS	Las Vegas, NV	\$23.54		<b>\$988.22</b>
10/28/20	Purchase WALGREENS STORE 6495 N LAS VEGAS NVUS	Las Vegas, NV	\$14.28		<b>\$973.94</b>
10/28/20	Purchase NV LAS VEGAS BLUSCardtronics CCSP 6495 N DECATUR	N Decatur, BL	\$200.00		<b>\$773.94</b>
10/28/20	Purchase Sunny Credit Monitor UTUS 844-2524944	844 2524944, UT	\$1.00		<b>\$772.94</b>
10/29/20	Account Charge October Subscription Payment		\$4.99		<b>\$767.95</b>

DATE	DESCRIPTION	LOCATION	DEBITS	CREDITS	BALANCE
10/29/20	Purchase PETSMA <span style="font-size: small;">RT</span> # 1027 NVUS	LAS VEGAS Las Vegas, NV	\$108.36		\$659.59
10/30/20	Purchase MCDONALD'S F20902 NVUS	LAS VEGAS Las Vegas, NV	\$6.38		\$653.21
10/30/20	Purchase CHEVRON 0208719 NVUS	LAS VEGAS Las Vegas, NV	\$31.00		\$622.21
10/30/20	Purchase APPLE.COM/BILL CAUS	866-712-7753 866 712 7753, CA	\$9.99		\$612.22
10/30/20	Purchase PETCO 2122	LAS VEGAS NVUS Las Vegas, NV	\$84.39		\$527.83
10/31/20	Purchase SEAFOOD CITY SU NV	LAS VEGAS Las Vegas, NV	\$43.83		\$484.00
<b>ENDING BALANCE</b>					<b>\$484.00</b>

## DAILY ENDING BALANCE

DATE	BALANCE
10/01/20	\$2,370.55
10/06/20	\$2,300.55
10/07/20	\$2,280.58
10/08/20	\$2,222.02
10/09/20	\$2,131.21
10/10/20	\$2,111.21
10/11/20	\$1,776.22
10/12/20	\$1,560.02
10/13/20	\$962.01
10/14/20	\$830.11
10/15/20	\$291.41
10/16/20	\$868.61
10/17/20	\$371.20
10/18/20	\$110.96
10/19/20	\$87.29
10/20/20	\$77.30
10/21/20	\$21.80

<b>DATE</b>	<b>BALANCE</b>
10/24/20	\$19.82
10/25/20	-\$0.16
10/26/20	\$2,286.80
10/27/20	\$988.22
10/28/20	\$772.94
10/29/20	\$659.59
10/30/20	\$527.83
10/31/20	\$484.00

## QUESTIONS OR CONCERNS

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- 01 Tell us your name and account number (if any).**
- 02 Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.**
- 03 Tell us the dollar amount of the suspected error.**

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error so you will have the use of the money during the time it takes us to complete our investigation.



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