



P.O. Box 15284  
Wilmington, DE 19850

**Customer service information**

-  Customer service: 1.800.432.1000
- En Español: 1.800.688.6086
-  [bankofamerica.com](http://bankofamerica.com)
-  Bank of America, N.A.  
P.O. Box 25118  
Tampa, FL 33622-5118

THOMAS BARBEE  
106 FRATELLI AVE  
LAS VEGAS, NV 89183-5534

## Your combined statement

for October 29, 2020 to November 25, 2020

Your deposit accounts	Account/plan number	Ending balance	Details on
Adv Plus Banking	5010 2507 1995	-\$3.16	Page 3
Bank of America Advantage Savings	5010 2507 2017	-\$16.82	Page 9
<b>Total balance</b>		<b>-\$19.98</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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## Your Adv Plus Banking

THOMAS BARBEE

### Account summary

Beginning balance on October 29, 2020	-\$88.41
Deposits and other additions	3,265.38
Withdrawals and other subtractions	-3,142.63
Checks	-0.00
Service fees	-37.50
<b>Ending balance on November 25, 2020</b>	<b>-\$3.16</b>

### Deposits and other additions

Date	Description	Amount
11/06/20	Vinco, Inc. DES:Payroll ID: INDN:THOMAS E. BARBEE CO ID:1411874693 PPD	1,268.82
11/13/20	Vinco, Inc. DES:Payroll ID: INDN:THOMAS E. BARBEE CO ID:1411874693 PPD	912.41
11/20/20	Vinco, Inc. DES:Payroll ID: INDN:THOMAS E. BARBEE CO ID:1411874693 PPD	1,084.15

**Total deposits and other additions**

**\$3,265.38**

### Withdrawals and other subtractions

Date	Description	Amount
11/06/20	Zelle Transfer Conf# 99f08e3b1; AMBER	-100.00
11/06/20	SMITHS FO 9851 11/06 #000525655 PURCHASE SMITHS FO 9851 W. LAS VEGAS NV	-22.24
11/06/20	Everi 11/06 #000144744 WITHDRWL Everi HENDERSON NV	-205.00

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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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## Withdrawals and other subtractions - continued

Date	Description	Amount
11/06/20	KEEP THE CHANGE TRANSFER TO ACCT 2017 FOR 11/06/20	-0.76
11/09/20	CHECKCARD 1106 YOURSCOREANDMORE.COM 855-4876779 CA 24037610311900017088715 RECURRING	-1.00
11/09/20	CHECKCARD 1106 CASH 1 #418 702-4382274 NV 24383440312012633743946	-17.74
11/09/20	CHECKCARD 1106 Experian* Credit Report 479-3436237 CA 24906410311106581176448 RECURRING	-19.99
11/09/20	CHECKCARD 1106 CONTACTS SUBSCRIPTION HUBBLECONTACTNY 24492150312637411708480 RECURRING	-42.02
11/09/20	CHECKCARD 1107 GOOGLE *Wynn Slots 855-836-3987 CA 24692160312100283102602 RECURRING	-9.99
11/09/20	CHECKCARD 1107 GOOGLE* Wynn Slots 650-2530000 CA 24204290312001849174034	-9.99
11/09/20	CHECKCARD 1107 GOOGLE*PLAYSTUDIOS INTERNET CA 24013080313080079721644	-9.99
11/09/20	CHECKCARD 1107 GOOGLE *PlayStudios 855-836-3987 CA 24692160312100246574129 RECURRING	-8.99
11/09/20	CHECKCARD 1107 GOOGLE *Zynga Inc 855-836-3987 CA 24692160312100301958522 RECURRING	-4.99
11/09/20	CHECKCARD 1107 GOOGLE*PLAYSTUDIOS INTERNET CA 24013080313080080261945	-4.99
11/09/20	CHECKCARD 1107 GOOGLE *PlayStudios g.co/helppay#CA 24692160312100283215164	-4.99
11/09/20	CHECKCARD 1107 GOOGLE*GOOGLE PLAY INTERNET CA 24013080313080089607593	-4.99
11/09/20	CHECKCARD 1107 GOOGLE *Zynga Inc 855-836-3987 CA 24692160312100182308821 RECURRING	-4.99
11/09/20	CHECKCARD 1107 GOOGLE *Zynga Inc 855-836-3987 CA 24692160312100283083190 RECURRING	-2.99
11/09/20	CHECKCARD 1107 GOOGLE* Zynga Inc 650-2530000 CA 24204290312002541894036	-2.99
11/09/20	CHECKCARD 1107 GOOGLE *Wynn Slots g.co/helppay#CA 24692160312100283183610	-2.99
11/09/20	CHECKCARD 1107 GOOGLE *PlayStudios 855-836-3987 CA 24692160312100273063079 RECURRING	-2.99
11/09/20	CHECKCARD 1107 GOOGLE*ZYNGA INC INTERNET CA 24013080313080089204110	-2.99
11/09/20	CHECKCARD 1107 Google 650-2530000 CA 24204290312002408744043	-1.99
11/09/20	CHECKCARD 1107 GOOGLE*DOUBLEUGAMES INTERNET CA 24013080313080089493564	-0.99
11/09/20	CHECKCARD 1107 GOOGLE* PlayStudios 650-2530000 CA 24204290312002309764025	-0.99
11/09/20	ALI01447 11/06 #000191947 WITHDRWL 110 E BRUNER LAS VEGAS NV	-42.00
11/09/20	CHECKCARD 1107 GOOGLE *Wynn Slots 855-836-3987 CA 24692160312100164882660 RECURRING	-4.98
11/09/20	CHECKCARD 1107 GOOGLE *Wynn Slots 855-836-3987 CA 24692160312100165154713 RECURRING	-9.99
11/09/20	CHECKCARD 1107 Google 650-2530000 CA 24204290312001807384039	-29.99
11/09/20	CHECKCARD 1107 GOOGLE*WYNN SLOTS INTERNET CA 24013080313080080464523	-4.99
11/09/20	CHECKCARD 1107 GOOGLE *Google Play 855-836-3987 CA 24692160312100182326666 RECURRING	-9.99

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**Withdrawals and other subtractions - continued**

Date	Description	Amount
11/09/20	CHECKCARD 1107 GOOGLE *PlayStudios g.co/helppay#CA 24692160312100182025540	-1.99
11/09/20	CHECKCARD 1107 GOOGLE *PlayStudios g.co/helppay#CA 24692160312100182029203	-6.99
11/09/20	CHECKCARD 1107 GOOGLE *PlayStudios 855-836-3987 CA 24692160312100182342978 RECURRING	-9.99
11/09/20	CHECKCARD 1107 GOOGLE*ZYNGA INC INTERNET CA 24013080313080080723316	-4.99
11/09/20	CHECKCARD 1107 GOOGLE *Zynga Inc g.co/helppay#CA 24692160312100182124269	-4.99
11/09/20	CHECKCARD 1107 GOOGLE *Zynga Inc 855-836-3987 CA 24692160312100182343190 RECURRING	-1.99
11/09/20	CHECKCARD 1107 GOOGLE *PlayDog Soft 855-836-3987 CA 24692160312100246514752 RECURRING	-19.99
11/09/20	CHECKCARD 1107 GOOGLE *PlayDog Soft g.co/helppay#CA 24692160312100246724187	-9.99
11/09/20	CHECKCARD 1107 GOOGLE *PlayStudios 855-836-3987 CA 24692160312100246798348 RECURRING	-9.99
11/09/20	CHECKCARD 1107 GOOGLE* PlayStudios 650-2530000 CA 24204290312002154384044	-11.99
11/09/20	CHECKCARD 1107 GOOGLE *PlayStudios 855-836-3987 CA 24692160312100246804450 RECURRING	-4.99
11/09/20	CHECKCARD 1107 GOOGLE *PlayStudios 855-836-3987 CA 24692160312100246792374 RECURRING	-9.99
11/09/20	CHECKCARD 1107 GOOGLE *PlayStudios 855-836-3987 CA 24692160312100246842690 RECURRING	-9.99
11/09/20	CHECKCARD 1107 GOOGLE* PlayStudios 650-2530000 CA 24204290312002260884028	-8.99
11/09/20	CHECKCARD 1107 GOOGLE *PlayStudios g.co/helppay#CA 24692160312100273189726	-8.99
11/09/20	CHECKCARD 1107 GOOGLE *PlayStudios 855-836-3987 CA 24692160312100246579110 RECURRING	-1.99
11/09/20	CHECKCARD 1107 GOOGLE *PlayStudios g.co/helppay#CA 24692160312100273178422	-2.99
11/09/20	CHECKCARD 1107 GOOGLE* PlayStudios 650-2530000 CA 24204290312002343104048	-2.99
11/09/20	CHECKCARD 1107 Google 650-2530000 CA 24204290312002405074030	-1.99
11/09/20	CHECKCARD 1107 GOOGLE *PlayStudios g.co/helppay#CA 24692160312100273199667	-7.99
11/09/20	CHECKCARD 1107 GOOGLE *PlayStudios g.co/helppay#CA 24692160312100273220034	-2.99
11/09/20	CHECKCARD 1107 GOOGLE *PlayStudios g.co/helppay#CA 24692160312100273189403	-4.99
11/09/20	CHECKCARD 1107 GOOGLE *PlayStudios g.co/helppay#CA 24692160312100273227302	-9.99
11/09/20	CHECKCARD 1107 GOOGLE *Zynga Inc g.co/helppay#CA 24692160312100273219663	-9.99
11/09/20	CHECKCARD 1107 GOOGLE *Zynga Inc g.co/helppay#CA 24692160312100273221875	-4.99
11/09/20	CHECKCARD 1107 GOOGLE*ZYNGA INC INTERNET CA 24013080313080081011315	-4.99
11/09/20	CHECKCARD 1107 GOOGLE *Zynga Inc 855-836-3987 CA 24692160312100283066526 RECURRING	-2.99

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## Withdrawals and other subtractions - continued

Date	Description	Amount
11/09/20	CHECKCARD 1107 GOOGLE* Google Play 650-2530000 CA 24204290312002493934053	-9.99
11/09/20	CHECKCARD 1107 GOOGLE *Google Play 855-836-3987 CA 24692160312100283139430 RECURRING	-4.99
11/09/20	CHECKCARD 1107 GOOGLE *Wynn Slots g.co/helppay#CA 24692160312100283176945	-9.99
11/09/20	CHECKCARD 1107 GOOGLE *Wynn Slots g.co/helppay#CA 24692160312100283197990	-2.99
11/09/20	CHECKCARD 1107 GOOGLE *PlayStudios g.co/helppay#CA 24692160312100283208292	-14.99
11/09/20	CHECKCARD 1107 GOOGLE *PlayStudios g.co/helppay#CA 24692160312100283218119	-4.99
11/09/20	CHECKCARD 1107 GOOGLE *PlayStudios g.co/helppay#CA 24692160312100283227003	-4.99
11/09/20	CHECKCARD 1107 GOOGLE *PlayStudios 855-836-3987 CA 24692160312100283109201 RECURRING	-6.99
11/09/20	CHECKCARD 1107 GOOGLE*GOOGLE PLAY INTERNET CA 24013080313080080263552	-15.00
11/09/20	CHECKCARD 1107 GOOGLE*PLAYSTUDIOS INTERNET CA 24013080313080080264402	-11.99
11/09/20	CHECKCARD 1107 GOOGLE*PLAYSTUDIOS INTERNET CA 24013080313080080527451	-4.96
11/09/20	CHECKCARD 1107 GOOGLE*PLAYSTUDIOS INTERNET CA 24013080313080080780225	-4.99
11/09/20	CHECKCARD 1107 GOOGLE*ZYNGA INC INTERNET CA 24013080313080080781280	-4.99
11/09/20	CHECKCARD 1107 GOOGLE*ZYNGA INC INTERNET CA 24013080313080088775292	-4.99
11/09/20	CHECKCARD 1107 GOOGLE*DOUBLEUGAMES INTERNET CA 24013080313080089390661	-4.99
11/09/20	CHECKCARD 1107 GOOGLE*GOOGLE PLAY INTERNET CA 24013080313080089196472	-4.99
11/09/20	CHECKCARD 1107 GOOGLE* PlayStudios 650-2530000 CA 24204290312003144424056	-9.99
11/09/20	CHECKCARD 1107 GOOGLE*ZYNGA INC INTERNET CA 24013080313080089203492	-2.99
11/09/20	CHECKCARD 1107 GOOGLE*ZYNGA INC INTERNET CA 24013080313080088999454	-4.99
11/09/20	CHECKCARD 1107 GOOGLE *Zynga Inc 855-836-3987 CA 24692160312100333041719 RECURRING	-2.99
11/09/20	CHECKCARD 1107 GOOGLE *Zynga Inc g.co/helppay#CA 24692160312100333913040	-1.99
11/09/20	Everi 11/07 #000267269 WITHDRWL Everi HENDERSON NV	-65.00
11/09/20	Everi 11/07 #000269539 WITHDRWL Everi HENDERSON NV	-85.00
11/09/20	Everi 11/07 #000271245 WITHDRWL Everi HENDERSON NV	-105.00
11/09/20	CHECKCARD 1107 GOOGLE*WYNN SLOTS INTERNET CA 24013080313080089665013	-4.99
11/09/20	KEEP THE CHANGE TRANSFER CANCELED-LOW ACCT BALANCE	-0.00
11/13/20	Everi 11/13 #000467442 WITHDRWL Everi HENDERSON NV	-105.00
11/13/20	Everi 11/13 #000900808 WITHDRWL Everi HENDERSON NV	-105.00
11/13/20	Everi 11/13 #000904810 WITHDRWL Everi HENDERSON NV	-105.00
11/13/20	Everi 11/13 #000911655 WITHDRWL Everi HENDERSON NV	-105.00
11/13/20	SPEEDEE MART 1 11/13 #000906595 PURCHASE SPEEDEE MART 115 LAS VEGAS NV	-25.83
11/13/20	Zelle Transfer Conf# a2f3c47b9; AMBER	-100.00
11/13/20	7-ELEVEN 11/13 #000371901 PURCHASE 7-ELEVEN LAS VEGAS NV	-20.18
11/13/20	KEEP THE CHANGE TRANSFER TO ACCT 2017 FOR 11/13/20	-0.99

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## Withdrawals and other subtractions - continued

Date	Description	Amount
11/16/20	CHECKCARD 1114 YOURSCOREANDMORE.COM 866-752-5004 CA 24733090319083730703466 RECURRING	-1.00
11/16/20	CHECKCARD 1114 TERIYAKI MADNESS - SOUT LAS VEGAS NV 24269790320100416360769	-23.56
11/16/20	P292246 11/13 #000738248 WITHDRWL 3380 E. TROPICANA LAS VEGAS NV	-203.50
11/16/20	Everi 11/14 #000814010 WITHDRWL Everi HENDERSON NV	-105.00
11/16/20	KEEP THE CHANGE TRANSFER CANCELED-LOW ACCT BALANCE	-0.00
11/20/20	CHASE 11/20 #000974191 WITHDRWL 7265 S EASTERN AV LAS VEGAS NV	-203.00
11/20/20	Everi 11/20 #000381316 WITHDRWL Everi HENDERSON NV	-505.00
11/20/20	Zelle Transfer Conf# cbc119bfc; AMBER	-300.00
11/23/20	CHECKCARD 1120 YOURSCOREANDMORE.COM 866-752-5004 CA 24733090325083349743855 RECURRING	-1.00
11/23/20	CHECKCARD 1121 YOURSCOREANDMORE.COM 855-4876779 CA 24037610327900019897552 RECURRING	-1.00
11/23/20	CHECKCARD 1120 POPEYES 10620 LAS VEGAS NV 24231680326091000603171	-7.58
11/23/20	Everi 11/20 #000167258 WITHDRWL Everi HENDERSON NV	-45.00
11/23/20	CHECKCARD 1122 YOURSCOREANDMORE.COM 866-752-5004 CA 24733090327083322966299 RECURRING	-1.00
11/23/20	CHECKCARD 1122 GOOGLE *HOF 855-836-3987 CA 24692160327100514007219 RECURRING	-0.98
11/23/20	KEEP THE CHANGE TRANSFER CANCELED-LOW ACCT BALANCE	-0.00

**Total withdrawals and other subtractions** **-\$3,142.63**

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

**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.

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## Service fees - continued

Date	Transaction description		Amount
11/06/20	Everi NV FEE	11/06 #000144744 WITHDRWL Everi HENDERSON	-2.50
11/09/20	ALI01447 VEGAS NV FEE	11/06 #000191947 WITHDRWL 110 E BRUNER LAS	-2.50
11/09/20	Everi NV FEE	11/07 #000267269 WITHDRWL Everi HENDERSON	-2.50
11/09/20	Everi NV FEE	11/07 #000271245 WITHDRWL Everi HENDERSON	-2.50
11/09/20	Everi NV FEE	11/07 #000269539 WITHDRWL Everi HENDERSON	-2.50
11/13/20	Everi	11/13 #000904776 BAL INQ Everi FEE	-2.50
11/13/20	Everi NV FEE	11/13 #000911655 WITHDRWL Everi HENDERSON	-2.50
11/13/20	Everi NV FEE	11/13 #000467442 WITHDRWL Everi HENDERSON	-2.50
11/13/20	Everi NV FEE	11/13 #000900808 WITHDRWL Everi HENDERSON	-2.50
11/13/20	Everi NV FEE	11/13 #000904810 WITHDRWL Everi HENDERSON	-2.50
11/16/20	P292246 VEGAS NV FEE	11/13 #000738248 WITHDRWL 3380 E. TROPICANA LAS	-2.50
11/16/20	Everi NV FEE	11/14 #000814010 WITHDRWL Everi HENDERSON	-2.50
11/20/20	CHASE VEGAS NV FEE	11/20 #000974191 WITHDRWL 7265 S EASTERN AV LAS	-2.50
11/20/20	Everi NV FEE	11/20 #000381316 WITHDRWL Everi HENDERSON	-2.50
11/23/20	Everi NV FEE	11/20 #000167258 WITHDRWL Everi HENDERSON	-2.50

**Total service fees** **-\$37.50**

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

## Your Bank of America Advantage Savings

THOMAS BARBEE

### Account summary

Beginning balance on October 29, 2020	-\$8.07
Deposits and other additions	1.75
Withdrawals and other subtractions	-0.00
Service fees	-10.50
<b>Ending balance on November 25, 2020</b>	<b>-\$16.82</b>

### Deposits and other additions

Date	Description	Amount
11/09/20	KEEPTHECHANGE CREDIT FROM ACCT1995 EFFECTIVE 11/06	0.76
11/16/20	KEEPTHECHANGE CREDIT FROM ACCT1995 EFFECTIVE 11/13	0.99

**Total deposits and other additions** **\$1.75**

### Service fees

Date	Transaction description	Amount
11/13/20	Everi 11/13 #000904782 BAL INQ Everi FEE	-2.50
11/25/20	Monthly Maintenance Fee	-8.00

**Total service fees** **-\$10.50**

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

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