



P.O. Box 15284
Wilmington, DE 19850

Customer service information

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

COREY BRANDON FOLDEN
3131 JARBIDGE WAY
SPARKS, NV 89434-1731

Your Adv Plus Banking

for October 28, 2020 to November 24, 2020

Account number: 5010 2537 0599

COREY BRANDON FOLDEN

Account summary

Beginning balance on October 28, 2020	\$14.57
Deposits and other additions	9,106.73
ATM and debit card subtractions	-3,952.65
Other subtractions	-5,148.02
Checks	-0.00
Service fees	-21.80
Ending balance on November 24, 2020	-\$1.17

¿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
10/29/20	Campbell Constr DES:Payroll ID: INDN:Corey B. Folden CO ID:88-0385575 PPD	763.19
11/06/20	Campbell Constr DES:Payroll ID: INDN:Corey B. Folden CO ID:88-0385575 PPD	578.79
11/09/20	Counter Credit	4,577.53
11/09/20	BKOFAMERICA ATM 11/09 #000005578 DEPOSIT MEADOWOOD RENO NV	2,000.00
11/13/20	Campbell Constr DES:Payroll ID: INDN:Corey B. Folden CO ID:88-0385575 PPD	681.24
11/19/20	CHECKCARD 1118 SCHEELS RENO SPARKS SPARKS NV 7413829032479749787	43.30
11/20/20	Campbell Constr DES:Payroll ID: INDN:Corey B. Folden CO ID:88-0385575 PPD	462.68

Total deposits and other additions

\$9,106.73

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
11/02/20	CHECKCARD 1101 DTV*NFLSUNDAYTICKET.TV 855-229-8114 CA 24692160306100157014592 RECURRING	-220.47
11/03/20	BKOFAMERICA ATM 11/03 #000004254 WITHDRWL PRATER/MCCARRAN SPARKS NV	-400.00
11/03/20	VISTA MART 11/03 #000752438 PURCHASE VISTA MART SPARKS NV	-16.23
11/04/20	CHECKCARD 1104 GOLDEN GATE - RENO NV	-15.33
11/09/20	CHECKCARD 1107 MCDONALD'S F3286 SPARKS NV 24427330312740264725383	-7.77
11/09/20	VISTA MART 11/07 #000799805 PURCHASE VISTA MART SPARKS NV	-19.12
11/09/20	SPANISH SPRING 11/08 #000877018 PURCHASE SPANISH SPRINGS SPARKS NV	-20.54
11/09/20	SMITHS FO 1255 11/08 #000752634 PURCHASE SMITHS FO 1255 BA SPARKS NV	-32.98
11/09/20	CHECKCARD 1108 360TRAINING.COM 877-8812235 TX 24760620314390000545849	-89.00
11/09/20	COSTCO WHSE #0 11/09 #000113443 PURCHASE COSTCO WHSE #0646 SPARKS NV	-158.66
11/10/20	CHECKCARD 1109 SCHEELS RENO SPARKS SPARKS NV 24138290315797493936309	-43.30

continued on the next page

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 to learn how to help avoid fraud and identity theft.

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Withdrawals and other subtractions - continued**ATM and debit card subtractions - continued**

Date	Description	Amount
11/10/20	ISPA/PIMDS 11/10 #000005255 WITHDRWL PAI ISO SPARKS NV	-202.50
11/12/20	CHECKCARD 1110 TITLEMAX 888-4853629 TX 24383440316012655137064	-381.22
11/12/20	VISTA MART 11/12 #000887521 PURCHASE VISTA MART SPARKS NV	-11.48
11/13/20	SAFEWAY #2656 11/13 #000995193 PURCHASE SAFEWAY #2656 SPARKS NV	-132.95
11/16/20	CHECKCARD 1113 AMZN Mktp US*209IF1L40 Amzn.com/billWA 24692160318100397703109	-27.06
11/16/20	CHECKCARD 1113 AMZN MKTP US*288EX3RT2 AMZN.COM/BILLWA 24431060318083730115934	-24.89
11/16/20	CHECKCARD 1114 ELEMENT VAPE 323-795-8168 CA 24625670319206530507452	-106.05
11/16/20	7-ELEVEN 11/14 #000140509 PURCHASE 7-ELEVEN SPARKS NV	-20.20
11/16/20	SPANISH SPRING 11/15 #000899934 PURCHASE SPANISH SPRINGS SPARKS NV	-128.96
11/16/20	P377537 11/16 #000346844 WITHDRWL 1445 EAST 6TH ST RENO NV	-203.00
11/17/20	CHECKCARD 1117 Star Stable Stockholm 74987500322000040373633	-60.00
11/18/20	CHECKCARD 1118 McCarren Mart SPARKS NV	-17.01
11/19/20	CHECKCARD 1118 DOORDASH*RED ROBIN GOU WWW.DOORDASH.CA 24492150323637427308322	-70.41
11/19/20	CHECKCARD 1118 AMZN DIGITAL*Z99XZ9033 888-802-3080 WA 24431060324083305635094	-24.99
11/19/20	CHECKCARD 1119 AMZN DIGITAL*4V0MH1HD3 888-802-3080 WA 24431060324083724432875	-2.99
11/20/20	CHECKCARD 1119 DOORDASH*POPEYES WWW.DOORDASH.CA 24492150324637509073520	-58.11
11/20/20	PJ'S DISCOUNT 11/19 #000010268 PURCHASE PJ'S DISCOUNT STO SPARKS NV	-37.21
11/20/20	P206926 11/20 #000491337 WITHDRWL JJS SPORTS A-2069 SPARKS NV	-203.00
11/20/20	P206926 11/20 #000500783 WITHDRWL JJS SPORTS A-2069 SPARKS NV	-203.00
11/20/20	P206926 11/20 #000503900 WITHDRWL JJS SPORTS A-2069 SPARKS NV	-203.00
11/20/20	P206926 11/20 #000505247 WITHDRWL JJS SPORTS A-2069 SPARKS NV	-203.00
11/20/20	P206926 11/20 #000512671 WITHDRWL JJS SPORTS A-2069 SPARKS NV	-203.00
11/20/20	SCOLARI'S WHSE 11/20 #000919385 PURCHASE SCOLARI'S WHSE 1 SPARKS NV	-101.49
11/20/20	SCOLARI'S WHSE 11/20 #000959782 PURCHASE SCOLARI'S WHSE 1 SPARKS NV	-102.50
11/20/20	SCOLARI'S WHSE 11/20 #000302985 PURCHASE SCOLARI'S WHSE 1 SPARKS NV	-101.09
11/23/20	CHECKCARD 1119 BUFFALO WILD WINGS 0597 SPARKS NV 24755420325163254831622	-37.14
11/23/20	WELLS FARGO BA 11/23 #000925343 WITHDRWL PECKHAM LANE RENO NV	-63.00

Total ATM and debit card subtractions**-\$3,952.65***continued on the next page*

Withdrawals and other subtractions - continued

Other subtractions

Date	Description	Amount
11/03/20	VENMO DES:ADDFUNDS ID:4705741425 INDN:COREY FOLDEN CO ID:2646819921 WEB	-10.00
11/10/20	NV TLR cash withdrawal from CHK 0599	-4,155.00
11/10/20	FPB CR CARD DES:INTERNET ID: WEBXXXXXXXXX INDN:COREY FOLDEN CO ID:3411894456 WEB	-350.00
11/10/20	Credit One Bank DES:Payment ID:44514116 INDN:COREY FOLDEN CO ID:WEB000004 WEB	-333.02
11/10/20	BANK OF AMERICA CREDIT CARD Bill Payment	-300.00

Total other subtractions **-\$5,148.02**

Service fees

Date	Transaction description	Amount
11/10/20	ISPA/PIMDS 11/10 #000005255 WITHDRWL PAI ISO SPARKS NV FEE	-2.50
11/16/20	P377537 11/16 #000346844 WITHDRWL 1445 EAST 6TH ST RENO NV FEE	-2.50
11/17/20	CHECKCARD 1117 Star Stable Stockholm 74987500322000040373633 INTERNATIONAL TRANSACTION FEE	-1.80
11/20/20	P206926 11/20 #000491337 WITHDRWL JJS SPORTS A-2069 SPARKS NV FEE	-2.50
11/20/20	P206926 11/20 #000505247 WITHDRWL JJS SPORTS A-2069 SPARKS NV FEE	-2.50
11/20/20	P206926 11/20 #000503900 WITHDRWL JJS SPORTS A-2069 SPARKS NV FEE	-2.50
11/20/20	P206926 11/20 #000500783 WITHDRWL JJS SPORTS A-2069 SPARKS NV FEE	-2.50
11/20/20	P206926 11/20 #000512671 WITHDRWL JJS SPORTS A-2069 SPARKS NV FEE	-2.50
11/23/20	WELLS FARGO BA 11/23 #000925343 WITHDRWL PECKHAM LANE RENO NV FEE	-2.50

Total service fees **-\$21.80**

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

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