






P.O. Box 15284
Wilmington, DE 19850

ELAISA AUINAMAJ MOENOA
1920 FALLING TREE AVE
NORTH LAS VEGAS, NV 89031-1670

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 SafeBalance Banking

for July 28, 2020 to August 25, 2020

ELAISA AUINAMAJ MOENOA

Account number: 5010 2491 6190

Account summary

Beginning balance on July 28, 2020	\$35.73
Deposits and other additions	1,903.54
ATM and debit card subtractions	-1,698.06
Other subtractions	-198.24
Service fees	-7.50
Ending balance on August 25, 2020	\$35.47

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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
07/29/20	APPLE CASH 07/29 #000259995 PMNT RCVD APPLE CASH Visa Direct CA	19.75
07/31/20	AMAZON.COM SVCS DES:DIRECT DEP ID:936214942190AAK INDN:MOENOA,ELAISA A CO ID:9111111101 PPD	714.74
08/07/20	AMAZON.COM SVCS DES:DIRECT DEP ID:290058081696AAK INDN:MOENOA,ELAISA A CO ID:9111111101 PPD	287.26
08/07/20	Zelle Transfer Conf# OFLND8RA4; INA PELUPELU	25.00
08/10/20	BKOFAMERICA ATM 08/10 #000008818 DEPOSIT ANN/CAMINO AL NO NORTH LAS VEG NV	182.93
08/10/20	Zelle Transfer Conf# 430126aa9; MOENOA, SENORAH	20.00
08/12/20	APPLE CASH 08/12 #000240633 PMNT RCVD APPLE CASH Visa Direct CA	59.40
08/14/20	AMAZON.COM SVCS DES:DIRECT DEP ID:785077515588AAK INDN:MOENOA,ELAISA A CO ID:9111111101 PPD	284.92
08/14/20	Zelle Transfer Conf# a576a84b1; MOENOA, SENORAH	10.00
08/20/20	APPLE CASH 08/20 #000710252 PMNT RCVD APPLE CASH Visa Direct CA	19.75
08/21/20	AMAZON.COM SVCS DES:DIRECT DEP ID:482543254500AAK INDN:MOENOA,ELAISA A CO ID:9111111101 PPD	146.37
08/21/20	Dave Inc 08/22 #000385384 PMNT RCVD Dave Inc Visa Direct CA	75.00
08/24/20	Acorns Invest DES:Transfer ID:VV5Z6K INDN:Elaisa Moenoa CO ID:9000142693 PPD	58.42
Total deposits and other additions		\$1,903.54

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
07/29/20	CHECKCARD 0728 365 Market B 888 432-32 TROY MI 24013390210003503237687	-1.00
07/29/20	CHECKCARD 0729 MURPHY EXPRESS NORTH LAS VEGNV	-21.54
07/30/20	CHECKCARD 0729 365 Market C 888 432-32 TROY MI 24013390211003625775803	-1.00

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
07/30/20	CHECKCARD 0728 MCDONALD'S F35219 NORTH LAS VEGNV 24427330211710028361835	-17.86
07/31/20	CHECKCARD 0729 MCDONALD'S F35219 NORTH LAS VEGNV 24427330212710029279159	-14.67
07/31/20	7ELEVEN-FCTI 07/31 #000578964 WITHDRWL 2325 LAS VEGAS BL NORTH LAS VEG NV	-63.50
07/31/20	THE LIGHT HOUS 07/31 #000152438 PURCHASE THE LIGHT HOUSE S NORTH LAS VEG NV	-21.66
08/03/20	CHECKCARD 0731 MCDONALD'S F35219 NORTH LAS VEGNV 24427330214710032850408	-8.00
08/03/20	CHECKCARD 0731 KLARNA *PAYMENTS 844-5527621 NY 24906410213099361376172	-26.15
08/03/20	PURCHASE 0731 APPLE.COM/BILL 800-275-2273 CA	-4.99
08/03/20	PMNT SENT 0801 APPLE CASH 877-233-8552 CA	-29.99
08/03/20	CHECKCARD 0731 CHOICE LAS VEGAS NV	-15.23
08/03/20	CHECKCARD 0801 CARL'S JR 8041 LAS VEGAS NV 24493980214706000008475	-23.80
08/03/20	WAL-MART #2592 08/01 #000326829 PURCHASE WAL-MART #2592 NORTH LAS VEG NV	-15.20
08/03/20	BKOFAMERICA ATM 08/01 #000004163 WITHDRWL CRAIG/CLAYTON NORTH LAS VEG NV	-40.00
08/03/20	OLD NAVY US 50 08/01 #000191454 PURCHASE OLD NAVY US 5074 NORTH LAS VEG NV	-37.38
08/03/20	SMITHS FO 4700 08/01 #000951770 PURCHASE SMITHS FO 4700 W. NORTH LAS VEG NV	-48.42
08/03/20	BKOFAMERICA ATM 08/02 #000003345 WITHDRWL ANN/CAMINO AL NO NORTH LAS VEG NV	-40.00
08/03/20	SMITHS FO 5564 08/03 #000246047 PURCHASE SMITHS FO 5564 CA NORTH LAS VEG NV	-7.13
08/04/20	CHECKCARD 0802 CARL'S JR 8035 NORTH LAS VEGNV 24493980216706000007517	-20.33
08/04/20	PURCHASE 0804 APPLE.COM/BILL 866-712-7753 CA	-4.99
08/04/20	PURCHASE 0804 APPLE.COM/BILL 866-712-7753 CA	-4.99
08/04/20	CHECKCARD 0803 KLARNA *PAYMENTS 844-5527621 NY 24906410216099604828135	-6.93
08/04/20	CHECKCARD 0803 KLARNA *PAYMENTS 844-5527621 NY 24906410216099605297934	-4.49
08/04/20	CVS/PHARMACY # 08/04 #000140351 PURCHASE CVS/PHARMACY #04 North Las Veg NV	-13.18
08/05/20	CHECKCARD 0803 MCDONALD'S F35219 NORTH LAS VEGNV 24427330217710028102035	-4.66
08/05/20	CHECKCARD 0804 RAISING CANE'S 436 N LAS VEGAS NV 24231680217796490985324	-20.82
08/05/20	PURCHASE 0804 APPLE.COM/BILL 866-712-7753 CA	-9.99
08/05/20	CHECKCARD 0804 CVS/PHARMACY #04495 N LAS VEGAS NV 24137460218001174759058	-3.50
08/05/20	PILOT #0341 08/05 #000798265 PURCHASE PILOT #0341 N LAS VEGAS NV	-10.00
08/06/20	CHECKCARD 0806 CHEWY.COM 800-672-4399 FL 24692160219100709352306	-53.71
08/06/20	CHECKCARD 0804 LITTLE CAESARS 3373 NORTH LAS VEGNV 24445000219000754601136	-8.05
08/06/20	CHECKCARD 0805 365 Market C 888 432-32 TROY MI 24013390218000578898973	-1.00
08/06/20	CHECKCARD 0806 MURPHY EXPRESS NORTH LAS VEGNV	-10.13
08/06/20	SMITHS FO 5564 08/06 #000120509 PURCHASE SMITHS FO 5564 CA NORTH LAS VEG NV	-3.45
08/07/20	CHECKCARD 0806 6003 EL POLLO LOCO NORTH LAS VEGNV 24013390219000673104854	-18.30

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
08/07/20	CHECKCARD 0807 ARCO #42842 AM NORTH LAS VEGNV	-16.54
08/07/20	ARCO #42842 AM 08/06 #000601829 PURCHASE ARCO #42842 AMPM NORTH LAS VEG NV	-7.60
08/07/20	BKOFAMERICA ATM 08/07 #000006835 WITHDRWL ANN/CAMINO AL NO NORTH LAS VEG NV	-100.00
08/10/20	CHECKCARD 0806 ROBERTO'S TACO SHOP N LAS VEGAS NV 24707800220016018555010	-10.78
08/10/20	CHECKCARD 0808 365 Market C 888 432-32 TROY MI 24013390221001032238603	-1.00
08/10/20	CHECKCARD 0807 MCDONALD'S F26219 NORTH LAS VEGNV 24427330221710032969043	-7.23
08/10/20	CHECKCARD 0807 Robertos Taco Shop LAS VEGAS NV 24426290222016022522529	-9.70
08/10/20	BKOFAMERICA ATM 08/08 #000003428 WITHDRWL ANN/CAMINO AL NO NORTH LAS VEG NV	-80.00
08/10/20	CHECKCARD 0808 MCDONALD'S F32976 NORTH LAS VEGNV 24427330222710030412821	-2.39
08/10/20	PURCHASE 0809 APPLE.COM/BILL 866-712-7753 CA	-6.99
08/10/20	WM SUPERC Wal- 08/10 #000157001 PURCHASE WM SUPERC Wal-Mar LAS VEGAS (N) NV	-9.15
08/10/20	WM SUPERC Wal- 08/10 #000152289 PURCHASE WM SUPERC Wal-Mar LAS VEGAS (N) NV	-21.40
08/11/20	CHECKCARD 0810 USA*COMHAR HOLDINGS CRA NORTH LAS VEGNV 24692160224100183125015	-1.50
08/11/20	CHECKCARD 0810 EYEBROWZ THREADING NORTH LAS VEGNV 24055230224400725000110	-12.00
08/11/20	CHECKCARD 0810 ULTRA CLEAN EXPRESS CAR NORTH LAS VEGNV 24055230224837000620452	-13.99
08/11/20	CHECKCARD 0810 USA*COMHAR HOLDINGS CRA NORTH LAS VEGNV 24692160224100183124943	-1.50
08/11/20	CHECKCARD 0811 MURPHY EXPRESS NORTH LAS VEGNV	-30.44
08/11/20	7-ELEVEN 08/11 #000282568 PURCHASE 7-ELEVEN NORTH LAS VEG NV	-16.25
08/12/20	CHECKCARD 0811 PANDA EXPRESS #1667 NORTH LAS VEGNV 24431060225838001503817	-13.66
08/12/20	CHECKCARD 0811 PANDA EXPRESS #1426 N LAS VEGAS NV 24431060225838008589611	-21.89
08/12/20	BKOFAMERICA ATM 08/12 #000001375 WITHDRWL NORTH LAS VEGAS NORTH LAS VEG NV	-60.00
08/13/20	CHECKCARD 0812 RAISING CANE'S 436 N LAS VEGAS NV 24231680225796780961118	-20.47
08/13/20	CHECKCARD 0811 MCDONALD'S F35219 NORTH LAS VEGNV 24427330225710028560125	-11.78
08/13/20	CHECKCARD 0811 FAUSTO'S MEXICAN GRILL HENDERSON NV 24239000225900018302847	-7.75
08/13/20	BKOFAMERICA ATM 08/13 #000001674 WITHDRWL ANN/CAMINO AL NO NORTH LAS VEG NV	-20.00
08/14/20	CHECKCARD 0813 L & L HAWAIIAN BBQ NORTH LAS VEGNV 24431060227400492000023	-32.50
08/14/20	CHECKCARD 0813 FIVE GUYS NV 1265 QSR NORTH LAS VEGNV 24445000227000768768798	-9.02
08/14/20	BKOFAMERICA ATM 08/14 #000002919 WITHDRWL NORTH LAS VEGAS NORTH LAS VEG NV	-40.00

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
08/17/20	CHECKCARD 0814 KLARNA *PAYMENTS 844-5527621 NY 24906410227100380687104 RECURRING	-26.15
08/17/20	CHECKCARD 0814 CCBill.com *OnlyFans 888-5969279 CA 24063000229001719938968 RECURRING	-20.00
08/17/20	CHECKCARD 0815 365 Market C 888 432-32 TROY MI 24013390228001948664465	-1.20
08/17/20	CHECKCARD 0815 JACK IN THE BOX 7258 LAS VEGAS NV 24692160228100245627038	-6.83
08/17/20	CHECKCARD 0815 365 Market C 888 432-32 TROY MI 24013390229002090836397	-1.20
08/17/20	PILOT #0341 08/15 #000550368 PURCHASE PILOT #0341 N LAS VEGAS NV	-20.00
08/17/20	BKOFAMERICA ATM 08/15 #000001799 WITHDRWL NORTH LAS VEGAS NORTH LAS VEG NV	-40.00
08/17/20	PURCHASE 0816 APPLE.COM/BILL 866-712-7753 CA	-6.99
08/17/20	CHECKCARD 0816 POSTMATES 3F0F1 RAISIN HTTPSPOSTMATECA 24492150229637229692423	-23.18
08/17/20	CHECKCARD 0816 IL MAKIAGE WWW.ILMAKIAGENY 24492150229637205488986	-5.00
08/18/20	CHECKCARD 0817 KLARNA *PAYMENTS 844-5527621 NY 24906410230100596435202 RECURRING	-6.93
08/18/20	CHECKCARD 0817 KLARNA *PAYMENTS 844-5527621 NY 24906410230100596446399 RECURRING	-4.50
08/19/20	CHECKCARD 0818 365 Market C 888 432-32 TROY MI 24013390231002338556290	-1.00
08/20/20	CHECKCARD 0818 365 Market C 888 432-32 TROY MI 24013390232002462844552	-0.75
08/21/20	CHECKCARD 0820 365 Market C 888 432-32 TROY MI 24013390233002579157996	-1.00
08/21/20	CHECKCARD 0820 PANDA EXPRESS #1426 N LAS VEGAS NV 24431060234838002093593	-14.00
08/21/20	CHECKCARD 0821 Dave Inc Los Angeles CA	-1.00
08/21/20	CHECKCARD 0821 MURPHY EXPRESS NORTH LAS VEGNV	-24.85
08/21/20	Wal-Mart Super 08/21 #000272741 PURCHASE Wal-Mart Super Ce LAS VEGAS (N) NV	-11.64
08/21/20	L431137 08/21 #000543485 WITHDRWL 10040 W CHEYENNE LAS VEGAS NV	-23.95
08/21/20	7-ELEVEN 08/21 #000077940 PURCHASE 7-ELEVEN NORTH LAS VEG NV	-2.37
08/24/20	CHECKCARD 0820 365 Market C 888 432-32 TROY MI 24013390234002714340910	-1.00
08/24/20	CHECKCARD 0821 MCDONALD'S F35219 NORTH LAS VEGNV 24427330235710032400522	-11.68
08/24/20	CHECKCARD 0821 MCDONALD'S F900 NORTH LAS VEGNV 24427330234740261099183	-10.89
08/24/20	CHECKCARD 0821 MCDONALD'S F900 NORTH LAS VEGNV 24427330234740261099852	-2.17
08/24/20	CHECKCARD 0822 USA*COMHAR HOLDINGS CRA NORTH LAS VEGNV 24692160236100271608589	-1.50
08/24/20	CHECKCARD 0822 365 Market C 888 432-32 TROY MI 24013390235002858423224	-1.00
08/24/20	CHECKCARD 0822 JACK IN THE BOX 07242 N LAS VEGAS NV 24692160235100981816044	-7.98
08/24/20	CHECKCARD 0822 365 Market C 888 432-32 TROY MI 24013390236003007571060	-1.51
08/24/20	PURCHASE 0823 APPLE.COM/BILL 866-712-7753 CA	-6.99

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
08/24/20	CHECKCARD 0822 IHOP 1616 NORTH LAS VEGNV 24692160236100618529928	-26.71
08/24/20	BKOFAMERICA ATM 08/22 #000006877 WITHDRWL CRAIG/CLAYTON NORTH LAS VEG NV	-20.00
08/24/20	PMNT SENT 0823 APPLE CASH 877-233-8552 CA	-15.00
08/24/20	AUTOZONE 5748 08/22 #000743305 PURCHASE AUTOZONE 5748 19 N LAS VEGAS NV	-8.65
08/24/20	CHECKCARD 0822 ULTRA CLEAN EXPRESS CAR NORTH LAS VEGNV 24055230236837000334399	-6.99
08/24/20	CHECKCARD 0822 USA*COMHAR HOLDINGS CRA NORTH LAS VEGNV 24692160236100271608498	-1.50
08/24/20	CHECKCARD 0822 PP*DUTCHBROSL LAS VEGAS NV 24492150235894573777340	-11.00
08/24/20	CHECKCARD 0822 MURPHY EXPRESS NORTH LAS VEGNV	-20.19
08/24/20	7-ELEVEN 08/24 #000578995 PURCHASE 7-ELEVEN NORTH LAS VEG NV	-21.19
08/25/20	CHECKCARD 0823 MCDONALD'S F35219 NORTH LAS VEGNV 24427330237710005471409	-20.14
08/25/20	CHECKCARD 0825 Subway 48739 HENDERSON NV 24204290238000277895855	-11.25
08/25/20	7-ELEVEN 08/25 #000783227 PURCHASE 7-ELEVEN LAS VEGAS NV	-11.39
08/25/20	CHECKCARD 0825 MURPHY EXPRESS NORTH LAS VEGNV	-15.22

Total ATM and debit card subtractions **-\$1,698.06**

Other subtractions

Date	Description	Amount
07/31/20	Zelle Transfer Conf# a05cf7c1f; POPS	-100.00
08/04/20	Acorns Invest DES:Transfer ID:3F7ZVJ INDN:Elaisa Moenoa CO ID:9000142693 WEB	-20.00
08/07/20	Acorns Invest DES:Transfer ID:2160YJ INDN:Elaisa Moenoa CO ID:9000142693 WEB	-12.55
08/10/20	Acorns Invest DES:Transfer ID:Y5PMZJ INDN:Elaisa Moenoa CO ID:9000142693 WEB	-5.69
08/11/20	Acorns Invest DES:Transfer ID:ZTZ50K INDN:Elaisa Moenoa CO ID:9000142693 WEB	-20.00
08/17/20	Zelle Transfer Conf# 13801f8e0; SENORAH	-20.00
08/17/20	Zelle Transfer Conf# cda1162f5; SENORAH	-20.00

Total other subtractions **-\$198.24**

Service fees

Date	Transaction description	Amount
07/31/20	7ELEVEN-FCT 07/31 #000578932 BAL INQ 2325 LAS VEGAS BL FEE	-2.50
07/31/20	7ELEVEN-FCTI 07/31 #000578964 WITHDRWL 2325 LAS VEGAS BL NORTH LAS VEG NV FEE	-2.50
08/21/20	L431137 08/21 #000543485 WITHDRWL 10040 W CHEYENNE LAS VEGAS NV FEE	-2.50

Total service fees **-\$7.50**

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