






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

Your Adv Plus Banking

for September 10, 2020 to October 8, 2020

KRISTA RENEE SORENSON

Account number: 5010 1831 8607

Account summary

Beginning balance on September 10, 2020	\$0.34
Deposits and other additions	8,775.43
ATM and debit card subtractions	-7,775.81
Other subtractions	-916.65
Checks	-0.00
Service fees	-72.00
Ending balance on October 8, 2020	\$11.31

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Inclusion on the Advisory Panel subject to qualifications.

SSM-06-20-0180A2 | 3104242

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
09/11/20	BKOFAMERICA ATM 09/10 #000006901 DEPOSIT CARSON CITY CARSON CITY NV	50.00
09/14/20	BKOFAMERICA ATM 09/14 #000009904 DEPOSIT CARSON CITY CARSON CITY NV	25.00
09/14/20	Zelle Transfer Conf# 91f8fba47; APOKO, NANCY	12.00
09/21/20	PAYPAL*Sorenso 09/19 #000622112 PMNT RCVD PAYPAL*Sorenson K San Jose CA	2,000.00
09/21/20	AMYS EDEN SENIOR DES:QUICKBOOKS ID:XXXXXXXXX INDN:SORENSON, KRISTA R CO ID:1722616653 PPD	1,731.57
09/21/20	BKOFAMERICA ATM 09/20 #000002655 DEPOSIT CARSON CITY CARSON CITY NV	940.00
09/21/20	BKOFAMERICA ATM 09/21 #000002090 DEPOSIT CARSON CITY CARSON CITY NV	400.00
09/22/20	Counter Credit	325.00
09/23/20	Counter Credit	150.00
09/25/20	Counter Credit	375.00
09/28/20	Counter Credit	250.00
10/06/20	AMYS EDEN SENIOR DES:QUICKBOOKS ID:XXXXXXXXX INDN:SORENSON, KRISTA R CO ID:1722616653 PPD	1,546.86
10/07/20	VBS BetterDay DES:8662580165 ID:bet2901085cd INDN:Krista renee Sorenson CO ID:18036731 PPD	425.00
10/07/20	VBS FirstLoan DES:8883402911 ID:FL-Y10971BB01 INDN:Krista Sorenson CO ID:18035410 PPD	425.00
10/07/20	Cash 1-401 DES:7758252555 ID:3130562 INDN:KRISTA SORENSON CO ID:90000A1656 PPD	120.00

Total deposits and other additions

\$8,775.43

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Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
09/11/20	Everi 09/11 #000906286 WITHDRWL Everi CARSON CITY NV	-40.00
09/14/20	CHEVRON/JACKSO 09/12 #000749323 PURCHASE CHEVRON/JACKSONS CARSON CITY NV	-18.00
09/15/20	CHECKCARD 0914 GOOGLE* Zhang Liang 650-2530000 CA 24204290258283400804052	-4.99
09/15/20	BKOFAMERICA ATM 09/14 #000006597 WITHDRWL CARSON CITY CARSON CITY NV	-20.00
09/16/20	CHECKCARD 0915 AMZN MKTP US*M44400FB2 AMZN.COM/BILLWA 24431060259083354262435	-1.66
09/21/20	CHECKCARD 0919 Amazon Prime*M410H9F50 Amzn.com/billWA 24692160263100240261656 RECURRING	-12.99
09/21/20	BKOFAMERICA ATM 09/19 #000001367 WITHDRWL CARSON CITY CARSON CITY NV	-600.00
09/21/20	SMITHS FO 5999 09/19 #000648215 PURCHASE SMITHS FO 5999 E. CARSON CITY NV	-310.00
09/21/20	Everi 09/19 #000290851 WITHDRWL Everi CARSON CITY NV	-402.00
09/21/20	EVI*CARSON NUG 09/19 #000780217 PURCHASE EVI*CARSON NUGGE CARSON CITY NV	-313.00
09/21/20	EVI*BODINES 09/19 #000164251 PURCHASE EVI*BODINES CARSON NV	-623.50
09/21/20	EVI*BODINES 09/19 #000722785 PURCHASE EVI*BODINES CARSON NV	-520.00
09/21/20	EVI*BODINES 09/19 #000338032 PURCHASE EVI*BODINES CARSON NV	-520.00
09/21/20	RALEY S #114 3 09/19 #000162116 PURCHASE RALEY S #114 3701 CARSON CITY NV	-41.29
09/21/20	RALEY S #114 3 09/19 #000100357 PURCHASE RALEY S #114 3701 CARSON CITY NV	-41.38
09/21/20	CHECKCARD 0919 CASINO FANDANGO CARSON CITY NV 24445000263300433829099	-318.00
09/21/20	CDSR 09/20 #000781410 WITHDRWL Comstock Casino3 CARSON CITY NV	-401.50
09/21/20	CHECKCARD 0920 AMZN DIGITAL*M45HH3H81 888-802-3080 WA 24431060264083351182993	-10.99
09/21/20	ALI00427 09/20 #000200829 WITHDRWL 3771 S. CARSON ST CARSON CITY NV	-202.00
09/21/20	RALEY S #114 3 09/20 #000136305 PURCHASE RALEY S #114 3701 CARSON CITY NV	-9.99
09/21/20	CDSR 09/20 #000912109 WITHDRWL Comstock Casino1 CARSON CITY NV	-301.50
09/21/20	Everi 09/20 #000738290 WITHDRWL Everi CARSON CITY NV	-42.00
09/21/20	SMITHS FO 5999 09/21 #000421340 PURCHASE SMITHS FO 5999 E. CARSON CITY NV	-46.49
09/21/20	Everi 09/21 #000865641 WITHDRWL Everi CARSON CITY NV	-62.00
09/21/20	Everi 09/21 #000868554 WITHDRWL Everi CARSON CITY NV	-102.00
09/21/20	Everi 09/21 #000921954 WITHDRWL Everi CARSON CITY NV	-102.00
09/21/20	Everi 09/21 #000875899 WITHDRWL Everi CARSON CITY NV	-82.00
09/23/20	Everi 09/23 #000558035 WITHDRWL Everi CARSON NV	-161.50
09/23/20	Everi 09/23 #000563504 WITHDRWL Everi CARSON NV	-21.50
09/23/20	RALEY S #114 3 09/23 #000454902 PURCHASE RALEY S #114 3701 CARSON CITY NV	-10.68
09/24/20	CHECKCARD 0923 ISTOREAGE-CARSON CITY 775-8850500 NV 24275390267017780446204	-114.00
09/28/20	PURCHASE 0926 Netflix.com 408-5403700 CA	-15.99

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
09/28/20	CHECKCARD 0926 Netflix.com netflix.com CA 24906410270103525431475 RECURRING	-5.67
09/28/20	NORTHSIDE SMOK 09/26 #000050161 PURCHASE NORTHSIDE SMOKE S CARSON CITY NV	-47.48
09/28/20	BKOFAMERICA ATM 09/26 #000009615 WITHDRWL CARSON CITY CARSON CITY NV	-250.00
09/28/20	Everi 09/26 #000535274 WITHDRWL Everi CARSON CITY NV	-42.00
09/28/20	CHECKCARD 0926 GOOGLE*ZHANG LIANG INTERNET CA 24013080271080135417369	-4.99
10/06/20	BKOFAMERICA ATM 10/06 #000009549 WITHDRWL CARSON CITY CARSON CITY NV	-400.00
10/06/20	LK225259 10/06 #000165228 WITHDRWL DOTTYS # 12 -K225 CARSON CITY NV	-402.00
10/06/20	LK225259 10/06 #000166100 WITHDRWL DOTTYS # 12 -K225 CARSON CITY NV	-202.00
10/07/20	WM SUPERC Wal- 10/07 #000418820 PURCHASE WM SUPERC Wal-Mar CARSON CITY NV	-86.32
10/07/20	NORTHSIDE SMOK 10/07 #000051651 PURCHASE NORTHSIDE SMOKE S CARSON CITY NV	-47.13
10/07/20	BKOFAMERICA ATM 10/07 #000001062 WITHDRWL CARSON CITY CARSON CITY NV	-380.00
10/07/20	SMITHS FO 5999 10/07 #000556830 PURCHASE SMITHS FO 5999 E. CARSON CITY NV	-227.51
10/07/20	BKOFAMERICA ATM 10/07 #000003813 WITHDRWL CARSON CITY CARSON CITY NV	-80.00
10/07/20	Everi 10/07 #000689516 WITHDRWL Everi CARSON CITY NV	-102.00
10/07/20	Everi 10/07 #000693713 WITHDRWL Everi CARSON CITY NV	-22.00
10/08/20	CHECKCARD 1008 AMZN MKTP US*MK6RS7PS0 AMZN.COM/BILLWA 24431060282083750853093	-3.76
Total ATM and debit card subtractions		-\$7,775.81

Other subtractions

Date	Description	Amount
09/22/20	FARMERS INS DES:EFT PYMT ID:J68259686215WEB INDN:KRISTA SORENSON 67 CO ID:1952575893 WEB	-141.65
09/28/20	RETURN ITEM CHARGEBACK	-775.00
Total other subtractions		-\$916.65

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	\$0.00	\$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
09/11/20	Everi FEE	09/11 #000906286 WITHDRWL	Everi CARSON CITY NV	-2.50
09/21/20	Everi	09/19 #000307526 BAL INQ	Everi FEE	-2.50
09/21/20	Everi	09/19 #000304181 BAL INQ	Everi FEE	-2.50
09/21/20	Everi	09/19 #000304433 BAL INQ	Everi FEE	-2.50
09/21/20	Everi	09/21 #000865534 BAL INQ	Everi FEE	-2.50
09/21/20	CDSR CITY NV	09/20 #000781410 WITHDRWL	Comstock Casino3 CARSON CITY NV FEE	-2.50
09/21/20	CDSR CITY NV	09/20 #000912109 WITHDRWL	Comstock Casino1 CARSON CITY NV FEE	-2.50
09/21/20	Everi FEE	09/19 #000290851 WITHDRWL	Everi CARSON CITY NV	-2.50
09/21/20	ALI00427 CITY NV	09/20 #000200829 WITHDRWL	3771 S. CARSON ST CARSON CITY NV FEE	-2.50
09/21/20	Everi FEE	09/20 #000738290 WITHDRWL	Everi CARSON CITY NV	-2.50
09/21/20	Everi FEE	09/21 #000921954 WITHDRWL	Everi CARSON CITY NV	-2.50
09/21/20	Everi FEE	09/21 #000875899 WITHDRWL	Everi CARSON CITY NV	-2.50
09/21/20	Everi FEE	09/21 #000868554 WITHDRWL	Everi CARSON CITY NV	-2.50
09/21/20	Everi FEE	09/21 #000865641 WITHDRWL	Everi CARSON CITY NV	-2.50
09/23/20	Everi	09/23 #000557818 BAL INQ	Everi FEE	-2.50
09/23/20	Everi FEE	09/23 #000558035 WITHDRWL	Everi CARSON NV	-2.50
09/23/20	Everi FEE	09/23 #000563504 WITHDRWL	Everi CARSON NV	-2.50
09/28/20	RETURNED ITEM CHARGEBACK FEE			-12.00

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Service fees - continued

Date	Transaction description			Amount
09/28/20	Everi	09/26 #000535142 BAL INQ Everi	FEE	-2.50
09/28/20	Everi FEE	09/26 #000535274 WITHDRWL Everi	CARSON CITY NV	-2.50
10/06/20	LK225259 CARSON CITY NV	10/06 #000165228 WITHDRWL DOTTYS # 12 -K225	FEE	-2.50
10/06/20	LK225259 CARSON CITY NV	10/06 #000166100 WITHDRWL DOTTYS # 12 -K225	FEE	-2.50
10/07/20	Everi	10/07 #000693428 BAL INQ Everi	FEE	-2.50
10/07/20	Everi FEE	10/07 #000693713 WITHDRWL Everi	CARSON CITY NV	-2.50
10/07/20	Everi FEE	10/07 #000689516 WITHDRWL Everi	CARSON CITY NV	-2.50

Total service fees **-\$72.00**

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

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