

P.O. Box 15284
Wilmington, DE 19850

Customer service information

Customer service: 1.800.432.1000

TDD/TTY users only: 1.800.288.4408

Ea Español: 1.800.688.6986

bankofamerica.com

Bank of America, N.A.

P.O. Box 25118

Tampa, FL 33622-5118

MARK A AFFELDT
4805 YELLOW PINE LN
LAS VEGAS, NV 89130-2223

Your Adv Plus Banking

for September 12, 2020 to October 13, 2020

Account number: 5010 2388 4537

MARK A AFFELDT

Account summary

Beginning balance on September 12, 2020	\$168.78
Deposits and other additions	4,528.52
ATM and debit card transactions	-3,587.78
Other subtractions	-1,033.60
Checks	-0.00
Service fees	-70.00

Ending balance on October 13, 2020

\$5.92

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.

Deposits and other additions

Date	Description	Amount
09/18/20	FIRST SERVICE RE DES DIRECT DEP ID-25005805200U34 INDN:AFFELDT:MARK CO ID:911111101 PPD	1,621.86
09/24/20	RETURN OF POSTED CHECK / ITEM RECEIVED ON 09/23	116.80
09/30/20	RETURN OF POSTED CHECK / ITEM RECEIVED ON 09/29	116.80
09/30/20	Fee Refund	35.00
10/02/20	FIRST SERVICE RE DES DIRECT DEP ID-538077047137U34 INDN:AFFELDT:MARK CO ID:911111101 PPD	1,663.06
10/05/20	WESTSIDE LENDING DES:8882177531 ID:CREDIT INDN:MARK AFFELDT CO ID:XXXXXXXXX PPD	975.00

Total deposits and other additions

\$4,528.52

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
09/14/20	BKOF-AMERICA ATM 09/12 #000008714 WITHDRWL CRAIG-RANCHO LAS VEGAS NV	-100.00
09/14/20	WAL-MART #5258 09/13 #00824519 PURCHASE WAL-MART #5258 LAS VEGAS NV	-7.35
09/14/20	CHEVRON:JEAN V 09/14 #000851641 PURCHASE CHEVRON:JEAN VENT JEAN NV	-19.12
09/17/20	BKOF-AMERICA ATM 09/17 #000009935 WITHDRWL PARADISE VALLEY LAS VEGAS NV	-40.00
09/18/20	BKOF-AMERICA ATM 09/18 #000004285 WITHDRWL RANCHO LANE LAS VEGAS NV	-500.00
09/18/20	SHELL SERVICE 09/18 #000466643 PURCHASE SHELL SERVICE STA LAS VEGAS NV	-12.35
09/18/20	BKOF-AMERICA ATM 09/18 #00001271 WITHDRWL SPRING MOUNTAIN LAS VEGAS NV	-300.00
09/21/20	CHECKCARD 09/18 CRT*Lexington Law 800-3418441 UT 24204290262000271967852 RECURRING	-89.95
09/21/20	CHECKCARD 09/18 CRT*Lexington Law 800-3418441 UT 24204290262000300013624 RECURRING	-19.95

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
09/21/20	CHECKCARD 0918 ONE STOP SHIPPING & SER LAS VEGAS NV 24000970262474601293149	-61.48
09/21/20	BKOFAMERICA ATM 09/19 #000003858 WITHDRWL CRAIG CLAYTON NORTH LAS VEG NV	-300.00
09/21/20	WM SUPERC Wal 09/19 #000733468 PURCHASE WM SUPERC Wal.Mir LAS VEGAS NV	-171.78
09/21/20	BKOFAMERICA ATM 09/21 #00005092 WITHDRWL RANCHO LANE LAS VEGAS NV	-140.00
09/22/20	CHEVRON/JEAN V 09/22 #00035318 PURCHASE CHEVRON/JEAN VENT JEAN NV	-11.75
10/02/20	CHEVRON/JEAN V 10/02 #000871948 PURCHASE CHEVRON/JEAN VENT JEAN NV	-9.68
10/02/20	BKOFAMERICA ATM 10/02 #00002148 WITHDRWL PARADISE VALLEY LAS VEGAS NV	-500.00
10/02/20	CHECKCARD 1002 ARCO #42426 AM LAS VEGAS NV	-32.35
10/02/20	ARCO #42426 AM 10/02 #000857283 PURCHASE ARCO #42426 AMPM LAS VEGAS NV	-18.92
10/05/20	CHECKCARD 1003 ALL STORAGE NORTH RANCH SKA0H@GMAIL.NV 24052292770775900039 RECUBRING	-283.10
10/05/20	CHECKCARD 1008 7-ELEVEN LAS VEGAS NV	-31.73
10/05/20	BKOFAMERICA ATM 10/05 #000009729 WITHDRWL RANCHO LANE LAS VEGAS NV	-540.00
10/06/20	BKOFAMERICA ATM 10/06 #00004621 WITHDRWL PARADISE VALLEY LAS VEGAS NV	-160.00
10/06/20	Termites #336 10/06 #000558873 PURCHASE Termites #336 LAS VEGAS NV	8.51
10/07/20	CHEVRON/JEAN V 10/07 #000701232 PURCHASE CHEVRON/JEAN VENT JEAN NV	-49.64
10/08/20	BKOFAMERICA ATM 10/08 #000006613 WITHDRWL PARADISE VALLEY LAS VEGAS NV	-100.00
10/13/20	CHECKCARD 1009 VZWRLSS*PREPAID PYMNT 888-294-6804 FL 24692160283100903347939	-50.00
10/13/20	CHEVRON/JEAN V 10/10 #000311249 PURCHASE CHEVRON/JEAN VENT JEAN NV	-7.96
10/13/20	CHEVRON/JEAN V 10/10 #000708484 PURCHASE CHEVRON/JEAN VENT JEAN NV	-14.03
10/13/20	CHEVRON/JEAN V 10/12 #000718022 PURCHASE CHEVRON/JEAN VENT JEAN NV	-8.13

Total ATM and debit card subtractions -\$1,587.78

Other subtractions

Date	Description	Amount
09/23/20	PRG DIRECT INS DES:INS PREM ID:XXXXXXXXX mark INDN:mark a affeldt CO ID:5049348062 PPD	-116.80
09/29/20	PRG DIRECT INS DES:RETRY PYMT ID:XXXXXXXXX mark INDN:mark a affeldt CO ID:5049348062 PPD	-116.80
10/02/20	NV TLR cash withdrawal from CHK 4537	-800.00

Total other subtractions -\$1,033.60

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 Overdraft fees	\$0.00
Total NSF/Returned Item fees	\$70.00

Total year-to-date
\$630.00
\$175.00

We refunded to you a total of \$35.00 in fees for Overdraft and/or NSF/Returned Items this statement period and a total of \$245.00 in fees for Overdraft and/or NSF/Returned Items this year.

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
09/23/20	NSF: RETURNED ITEM FEE FOR ACTIVITY OF 09-23	-35.00
09/29/20	NSF: RETURNED ITEM FEE FOR ACTIVITY OF 09-29	-35.00

Total service fees -\$70.00

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

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