



P.O. Box 15284
Wilmington, DE 19850

ROSE BELMONTE
6987 ROYAL MEADOW PL
LAS VEGAS, NV 89147-4861

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

Your Adv Plus Banking

for October 28, 2020 to November 24, 2020

ROSE BELMONTE

Account number: 5010 2562 8898

Account summary

Beginning balance on October 28, 2020	\$0.68
Deposits and other additions	2,196.47
ATM and debit card subtractions	-1,713.33
Other subtractions	-478.74
Checks	-0.00
Service fees	-5.00
Ending balance on November 24, 2020	\$0.08

Your account has overdraft protection provided by deposit account number 5010 2562 8911.

¿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	Misc. Credit Adjustment on 10/29/20	11.19
10/29/20	Misc. Credit Adjustment on 10/29/20	9.94
10/30/20	Cash Aisle DES:8332782016 ID:768668 INDN:Rose Belmonte CO ID:FP00000008 PPD	200.00
10/30/20	Earnin-Activeh 10/30 #000182914 PMNT RCVD Earnin-Activehour Visa Direct CA	0.01
11/02/20	Online Banking transfer from SAV 8911 Confirmation# 2320655209	1.50
11/05/20	BLUE PINE LENDIN DES:8446224981 ID:201104173824BWW INDN:ROSE BELMONTE CO ID:9000226028 PPD	300.00
11/18/20	SSA TREAS 310 DES:XXSOC SEC ID:XXXXXXXXXA SSA INDN:ROSE BELMONTE CO ID:9031736013 PPD	1,164.00
11/20/20	VBS ZocaLoans DES:8889801532 ID:PLM2967314 INDN:Rose Belmonte CO ID:18033266 PPD	500.00
11/23/20	Online Banking transfer from SAV 8911 Confirmation# 7599819415	5.88
11/24/20	Online Banking transfer from SAV 8911 Confirmation# 1323610768	3.95

Total deposits and other additions

\$2,196.47

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
10/30/20	P76380 10/30 #000276062 WITHDRWL 4835 S. RAINBOW B LAS VEGAS NV	-63.00
10/30/20	PS SMOKE SHOP 10/30 #000172732 PURCHASE PS SMOKE SHOP LAS VEGAS NV	-37.67
10/30/20	SMITHS FO 6130 10/30 #000254808 PURCHASE SMITHS FO 6130 W. LAS VEGAS NV	-55.73
10/30/20	Mobile Tropica 10/30 #000253431 WITHDRWL 1667 HELM DRIVE LAS VEGAS NV	-23.50
11/02/20	7-ELEVEN 10/30 #000792319 PURCHASE 7-ELEVEN LAS VEGAS NV	-16.73
11/02/20	PS SMOKE SHOP 10/31 #000222002 PURCHASE PS SMOKE SHOP LAS VEGAS NV	-9.94

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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 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
11/03/20	CHECKCARD 1101 DOORDASH DASHPASS WWW.DOORDASH.CA 24492150307637988284623 RECURRING	-9.99
11/05/20	BKOFAMERICA ATM 11/05 #000005365 WITHDRWL SPRING VALLEY LAS VEGAS NV	-200.00
11/06/20	SMITHS FO 6130 11/06 #000135738 PURCHASE SMITHS FO 6130 W. LAS VEGAS NV	-40.00
11/09/20	CHECKCARD 1106 DOORDASH*POPEYES WWW.DOORDASH.CA 24492150311637333997816	-41.01
11/09/20	PS SMOKE SHOP 11/08 #000021055 PURCHASE PS SMOKE SHOP LAS VEGAS NV	-9.94
11/09/20	7-ELEVEN 11/08 #000539070 PURCHASE 7-ELEVEN LAS VEGAS NV	-8.86
11/18/20	BKOFAMERICA ATM 11/18 #000009849 WITHDRWL SPRING VALLEY LAS VEGAS NV	-300.00
11/18/20	PS SMOKE SHOP 11/18 #000220045 PURCHASE PS SMOKE SHOP LAS VEGAS NV	-32.96
11/18/20	7-ELEVEN 11/18 #000225591 PURCHASE 7-ELEVEN LAS VEGAS NV	-23.23
11/19/20	CHECKCARD 1118 METROPCS MOBILE 888-863-8768 WA 24692160323100864737625	-90.00
11/19/20	CHECKCARD 1118 HLU*Hulu 1643669465883- HULU.COM/BILLCA 24906410323107415820678 RECURRING	-5.99
11/19/20	BKOFAMERICA ATM 11/19 #000001347 WITHDRWL SPRING VALLEY LAS VEGAS NV	-140.00
11/19/20	PS SMOKE SHOP 11/19 #000212805 PURCHASE PS SMOKE SHOP LAS VEGAS NV	-13.11
11/19/20	7-ELEVEN 11/19 #000614684 PURCHASE 7-ELEVEN LAS VEGAS NV	-11.65
11/20/20	CHECKCARD 1119 WALMART.COM AA 800-966-6546 AR 24055230324083337879771	-22.63
11/20/20	CHECKCARD 1119 HLU*Hulu 1643669462708- HULU.COM/BILLCA 24906410324107520819689 RECURRING	-44.09
11/20/20	7-ELEVEN 11/19 #000181218 PURCHASE 7-ELEVEN LAS VEGAS NV	-7.27
11/20/20	SMITHS FO 6130 11/20 #000844021 PURCHASE SMITHS FO 6130 W. LAS VEGAS NV	-359.05
11/20/20	PS SMOKE SHOP 11/20 #000214329 PURCHASE PS SMOKE SHOP LAS VEGAS NV	-20.57
11/23/20	7-ELEVEN 11/21 #000578278 PURCHASE 7-ELEVEN LAS VEGAS NV	-16.27
11/23/20	7-ELEVEN 11/21 #000119722 PURCHASE 7-ELEVEN LAS VEGAS NV	-18.57
11/23/20	7-ELEVEN 11/21 #000120319 PURCHASE 7-ELEVEN LAS VEGAS NV	-18.48
11/23/20	PS SMOKE SHOP 11/22 #000191926 PURCHASE PS SMOKE SHOP LAS VEGAS NV	-18.58
11/23/20	7-ELEVEN 11/22 #000794855 PURCHASE 7-ELEVEN LAS VEGAS NV	-18.07
11/23/20	7-ELEVEN 11/23 #000104795 PURCHASE 7-ELEVEN LAS VEGAS NV	-14.08
11/24/20	PS SMOKE SHOP 11/24 #000200901 PURCHASE PS SMOKE SHOP LAS VEGAS NV	-13.93
11/24/20	PS SMOKE SHOP 11/24 #000002552 PURCHASE PS SMOKE SHOP LAS VEGAS NV	-8.43

Total ATM and debit card subtractions**-\$1,713.33***continued on the next page*

Withdrawals and other subtractions - continued

Other subtractions

Date	Description	Amount
10/30/20	KEEP THE CHANGE TRANSFER TO ACCT 8911 FOR 10/30/20	-0.60
11/02/20	KEEP THE CHANGE TRANSFER TO ACCT 8911 FOR 11/02/20	-0.33
11/03/20	KEEP THE CHANGE TRANSFER TO ACCT 8911 FOR 11/03/20	-0.01
11/09/20	KEEP THE CHANGE TRANSFER CANCELED-LOW ACCT BALANCE	-0.00
11/18/20	VBS_Spotloan DES:8886816811 ID:BA5FE108BF30 INDN:Rose Belmonte CO ID:18025916 PPD	-309.02
11/18/20	Cash Aisle DES:8332782016 ID:851932 INDN:Rose Belmonte CO ID:FP00000008 PPD	-110.37
11/18/20	BLUE PINE LENDIN DES:8446224981 ID:20111717265618U INDN:ROSE BELMONTE CO ID:1000226027 WEB	-48.37
11/18/20	KEEP THE CHANGE TRANSFER TO ACCT 8911 FOR 11/18/20	-0.81
11/19/20	KEEP THE CHANGE TRANSFER TO ACCT 8911 FOR 11/19/20	-1.25
11/20/20	KEEP THE CHANGE TRANSFER TO ACCT 8911 FOR 11/20/20	-3.39
11/23/20	KEEP THE CHANGE TRANSFER TO ACCT 8911 FOR 11/23/20	-3.95
11/24/20	KEEP THE CHANGE TRANSFER TO ACCT 8911 FOR 11/24/20	-0.64
Total other subtractions		-\$478.74

Service fees

Date	Transaction description	Amount
10/30/20	P76380 10/30 #000276062 WITHDRWL 4835 S. RAINBOW B LAS VEGAS NV FEE	-2.50
10/30/20	Mobile Tropica 10/30 #000253431 WITHDRWL 1667 HELM DRIVE LAS VEGAS NV FEE	-2.50
Total service fees		-\$5.00

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

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