IN THE SUPREME COURT OF THE STATE OF NEVADA

BRADLEY JOHN BELLISARIO
Appellant,

v.

EMILY BELLISARIO,

Respondent.

Electronically Filed
Apr 08 2022 09:53 p.m.
Elizabeth A. Brown
Clerk of Supreme Court

Supreme Court No.: 84128

District Court No.: D605263

APPEAL FROM FINDINGS OF FACT, CONCLUSIONS OF LAW, AND DECREE OF DIVORCE

Eighth Judicial District Court of the State of Nevada
In and for the County of Clark
THE HONORABLE MARY PERRY
DISTRICT COURT JUDGE

APPELLANT APPENDIX – VOL. 18

Amy A. Porray, Esq.
Nevada Bar # 9596
McFarling Law Group
6230 W. Desert Inn Road
Las Vegas, NV 89146
Phone: (702) 565-4335
Fax: (702) 732-9385
eservice@mcfarlinglaw.com
Attorney for Appellant,
Bradley John Bellisario

Docket 84128 Document 2022-11219

INDEX OF APPELLANT APPENDIX

VOLUME:	BATES NUMBER:
1	00001 – 00250
2	00251 - 00500
3	00501- 00750
4	00751 - 01000
5	01001- 01250
6	01251 - 01500
7	01501 - 01750
8	01751 - 02000
9	02001 - 02250
10	02251 - 02500
11	02501 - 02750
12	02751 - 03000
13	03001 – 03250
14	03251 – 03500
15	03501 – 03750
16	03751 – 04000
17	04000 – 04250

18	04251 – 04500
19	04501 – 04750
20	04751 – 05000

INDEX OF APPELLANT APPENDIX
CHRONOLOGICAL ORDER

VOL.	DATE	PLEADING	BATES NO.
1	03/05/2020	Complaint for Divorce	AA0001-7
1	03/09/2020	Motion for Primary Physical Custody, et al.	AA0008-41
1	03/09/2020	Exhibit Appendix to Motion for Primary Physical Custody, et al.	AA0042-110
1	03/09/2020	Emily Bellisario Financial Disclosure Form	AA0111-121
1	03/13/2020	Errata to Motion for Primary Physical Custody, et al.	AA0122-126
1	03/13/2020	Ex Parte Application for Order Shortening Time	AA0127-140
1	03/25/2020	Acceptance of Service	AA0141-142
1	04/09/2020	Answer and Counterclaim	AA0143-147
1	04/09/2020	Opposition to Motion for Primary Physical Custody, et al.	AA0148-157
1	04/09/2020	Exhibits in Support of Opposition to Motion for Primary Physical Custody, et al.	AA0158-249
1-2	04/13/2020	Order Setting Case Management Conference	AA0250-259
2	04/15/2020	Bradley Bellisario Financial Disclosure Form	AA0260-267
2	04/29/2020	Reply to Opposition	AA0268-283
2	04/29/2020	Exhibit Appendix to Reply	AA0284-300
2	04/29/2020	Reply to Counterclaim	AA0301-303
2	06/10/2020	Stipulation and Order dated June 10, 2020	AA0304-307
2	06/11/2020	Notice of Entry of Stipulation and Order dated June 11, 2020	AA0308-314
2	07/30/2020	Court Minutes from July 30, 2020, Hearing	AA0315-316
2	07/30/2020	Order for Supervised Visitation dated July 30, 2020	AA0317
2	07/31/2020	Notice of Entry of Order for Supervised Visitation dated July 31, 2020	AA0318-320
2	10/22/2020	Court Minutes from October 22, 2020, Hearing	AA0321-324
2	11/24/2020	Court Minutes from November 24, 2020, Hearing	AA0325-326
2	11/25/2020	Affidavit Regarding Grounds for Disqualification of Judge	AA0327-333
2	12/01/2020	Affidavit of Sandra L. Pomrenze	AA0334-336

2	12/03/2020	Notice of Defendant's Non-Compliance with Court Order	AA0337-338
2	12/03/2020	Notice of Plaintiff's Non-Compliance with Court Order	AA0339-343
2	12/10/2020	Order After Hearing of November 24, 2020	AA0344-347
2-3	12/10/2020	Motion to Show Cause Why Plaintiff and/or Plaintiff's Counsel Should Not Be Held in Contempt and Motion for Sanctions	AA0348-545
3	12/11/2020	Notice of Entry of Order From the November 24, 2020, Hearing	AA0546-552
3	12/16/2020	Notice of Discovery Dispute Conference	AA0553-555
3	12/23/2020	Emily Bellisario Financial Disclosure Form	AA0556-566
3	12/24/2020	Opposition to Defendant's Motion to Show Cause Why Plaintiff and/or Plaintiff's Counsel Should Not Be Held in Contempt and Motion for Sanctions; And Countermotion for an Award of Attorney's Fees and Costs	AA0567-581
3	01/11/2021	Peremptory Challenge	AA0582-583
3	01/11/2021	Certificate of Service	AA0584-586
3	01/11/2021	Motion to Strike Plaintiff's Peremptory Challenge	AA0587-595
3-4	01/11/2021	Motion for Relief from Order After Hearing Regarding Hearing on November 24, 2020	AA0596-811
4	01/13/2021	Opposition to Defendant's Motion to Strike Plaintiff's Peremptory Challenge; and Countermotion for and Award of Attorney's Fees and Costs	AA0812-821
4	01/15/2021	Notice of Hearing and Order Regarding Procedures	AA0822-826
4	01/20/2021	Decision and Order re: Peremptory Challenge	AA0827-829
4	01/20/2021	Notice of Department Reassignment	AA0830-832
4	01/20/2021	Order After Hearing on October 22, 2020	AA0833-837
4	01/21/2021	Notice of Vacating Hearing	AA0838
4	01/21/2021	Notice of Scheduling Status Check	AA0839
4	01/22/2021	Notice of Entry of Order From the October 22, 2020, Hearing	AA0840-847
4	01/24/2021	Order After Hearing on July 30, 2020	AA0848-855
4	01/25/2021	Court Minutes From Status Check on January 25, 2021	AA0856-858

4	01/25/2021	Transcript re: Hearing on January 25, 2021, Status Check	AA0859-863
4	01/25/2021	Notice of Entry of Order From the July 30, 2020, Hearing	AA0864-874
4	01/25/2021	Opposition to Defendant's Motion for Relief From Order After Hearing Regarding Hearing on November 24, 2020; And Countermotion for An Award of Attorney's Fees and Costs	AA0875-887
4	02/05/2021	Motion to Extend Protection Order, Joining Bradley's Business as a Party to the Action, Appoint a Receiver for the Business, Deeming Bradley a Vexatious Litigation [sic] and Consolidating Civil Cases to This Action, Modifying Legal Custody, Modifying Visitation, for Mental Health Evaluation, for Order to Show Cause and to Hold Bradley in Contempt, to Reduce Child Support Arrears to Judgment, to Reduce Temporary Support to Judgment, for an Award of Attorney's Fees and Costs, and Related Relief	AA0888-931
4-5	02/05/2021	Exhibits in Support of Motion to Extend Protection Order, et al.	AA0932-1003
5	02/05/2021	Schedule of Arrears for Child Support With Confirmation Pursuant to EDCR 5.508	AA1004-1013
5	02/05/2021	Schedule of Arrears for Temporary Support with Confirmation Pursuant to EDCR 5.508	AA1014-1021
5	02/05/2021	Ex Parte Application for Order Shortening Time	AA1022-1033
5	02/07/2021	Bradley Bellisario's Financial Disclosure Form	AA1034-1040
5	02/08/2021	Order Shortening Time	AA1041-1043
5	02/08/2021	Affidavit of Service	AA1044
5	02/09/2021	Minute Order of February 9, 2021	AA1045-1046
5	02/09/2021	Motion to Compel Discovery, for Attorney's Fees and Costs, and Related Relief	AA1047-1072
5	02/09/2021	Exhibits in Support of Motion to Compel	AA1073-1153

5	02/09/2021	Ex Parte Motion for Continuance of Hearing Set for February 11, 2021, at 1:30 p.m.	AA1154-1204
5-6	02/09/2021	Motion to Strike Hearsay and Misrepresentations of Material Fact Regarding Plaintiff's Notice of Motion and Motion to Extend Protection Order, Joining Bradley's Business as a Party to the Action, Appoint a Receiver for the Business, Deeming Bradley a Vexatious Litigation [sic] and Consolidating Civil Cases to This Action, Modifying Legal Custody, Modifying Visitation, for Mental Health Evaluation, for Order to Show Cause and to Hold Bradley in Contempt, to Reduce Child Support Arrears to Judgment, to Reduce Temporary Support to Judgment, for an Award of Attorney's Fees and Costs, and Related Relief	AA1205-1271
6	02/10/2021	Affidavit Regarding Grounds for Disqualification of Judge	AA1272-1351
6	02/11/2021	Motion to Disqualify Judge Pursant to NCJC 2.11	AA1352-1443
6-7	02/11/2021	Motion for Relief from Amended July 30, 2020, Order, July 30, 2020, Order, and October 22, 2020, Order	AA1444-1537
7	02/11/2021	Notice of Defendant's Objection to Judge Mary Perry Hearing Any Argument Related to Hearing Scheduled for February 11, 2021 at 1:30 p.m.	AA1538/-1541
7	02/11/2021	Court Minutes from February 11, 2021	AA1542-1545
7	02/11/2021	Transcript re: Hearing on February 11, 2021, on All Pending Motions	AA1546-1548
7	02/16/2021	Response to Defendant's Motion to Disqualify Judge	AA1549-1554
7	02/16/2021	Order	AA1555-1557
7	02/19/2021	Opposition to Plaintiff's Motion to Extend Protection Order, Joining Bradley's Business as a Party to the Action, Appoint a Receiver	AA1558-1661

		for the Business, Deeming Bradley a Vexatious Litigation [sic] and Consolidating Civil Cases to This Action, Modifying Legal Custody, Modifying Visitation, for Mental Health Evaluation, for Order to Show Cause and to Hold Bradley in Contempt, to Reduce Child Support Arrears to Judgment, to Reduce Temporary Support to Judgment, for an Award of Attorney's Fees and Costs, and Related Relief	
7	02/23/2021	Reply to Judge Mary Perry's Response to Defendant's Motion to Disqualify Judge	AA1662-1670
7	02/23/2021	Opposition to Motion to Strike Hearsay and Misrepresentations of Material Fact Regarding Plaintiff's Notice of Motion et al.; and Countermotion for an Award of Attorney's Fees and Costs	AA1671-1688
7	02/23/2021	Exhibits in Support of Opposition to Motion to Strike Hearsay and Misrepresentations of Material Fact Regarding Plaintiff's Notice of Motion et al.; and Countermotion for an Award of Attorney's Fees and Costs	AA1689-1703
7	02/23/2021	Opposition to Defendant's Motion to Disqualify Judge Pursuant to NCJC 2.11; and Countermotion for an Award of Attorney's Fees and Costs and Related Relief	AA1704-1720
7	02/23/2021	Exhibits in Support of Opposition to Defendant's Motion to Disqualify, et al.	AA1721-1730
7	02/26/2021	Ex Parte Application for Order Shortening Time on Defendant's Motion to Disqualify Judge	AA1731-1739
7	02/26/2021	Notice of Defendant's Objection to Plaintiff's Ex Parte Application for Order Shortening Time	AA1740-1744
7	03/02/2021	Order Shortening Time	AA1745-1747
7-8	03/02/2021	Notice of Entry of Order Shortening Time	AA1748-1752

8	03/02/2021	Certificate of Service	AA1753-1754
8	03/03/2021	Affidavit of Service	AA1755
8	03/04/2021	Reply to Opposition to Defendant's Motion to Disqualify Judge Pursuant to NCJC 2.11; Countermotion for Award of Attorney's Fees and Costs	AA1756-1797
8	03/04/2021	Court Minutes from March 4, 2021	AA1798
8	03/04/2021	Transcript re: March 4, 2021, Court Hearing on All Pending Motions	AA1799-1816
8	03/09/2021	Decision and Order	AA1817-1823
8	03/09/2021	Notice of Entry of Decision and Order	AA1824-1833
8	03/09/2021	Motion to Extend Protection Order, Joining Bradley's Business as a Party to the Action, Appoint a Receiver for the Business, Deeming Bradley a Vexatious Litigation [sic] and Consolidating Civil Cases to This Action, Modifying Legal Custody, Modifying Visitation, for Mental Health Evaluation, for Order to Show Cause and to Hold Bradley in Contempt, to Reduce Child Support Arrears to Judgment, to Reduce Temporary Support to Judgment, for an Award of Attorney's Fees and Costs, and Related Relief	AA1834-1877
8	03/09/2021	Exhibits in Support of Motion to Extend Protection Order, Joining Bradley's Business as a Party to the Action, Appoint a Receiver for the Business, Deeming Bradley a Vexatious Litigation [sic] and Consolidating Civil Cases to This Action, Modifying Legal Custody, Modifying Visitation, for Mental Health Evaluation, for Order to Show Cause and to Hold Bradley in Contempt, to Reduce Child Support Arrears to Judgment, to Reduce Temporary Support to Judgment, for an Award of Attorney's Fees and Costs, and Related Relief	AA1878-1949

8	03/09/2021	Ex Parte Application for Order Shortening Time	AA1950-1961
8	03/09/2021	Notice of Defendant's Intent to Seek Post-Order Relief	AA1962-1965
8	03/09/2021	Defendant's Motion for Reconsideration Regarding Defendant's Motion to Disqualify Judge Mary Perry	AA1966-1979
8	03/10/2021	Order After Hearing	AA1980-19852
8	03/10/2021	Notice of Entry of Order After Hearing	AA1983-1988
8	03/11/2021	Ex Parte Application for Order Shortening Time	AA1989-1997
8-9	03/12/2021	Notice of Defendant's Objection to Plaintiff's Ex Parte Application for Order Shortening Time Dated 03/11/2021	AA1998-2002
9	03/16/2021	Motion for Protective Order	AA2003-2051
9	03/17/2021	Court Minutes from March 17, 2021	AA2052-2053
9	03/17/2021	Opposition to Notice of Motion and Motion to Compel Discovery, for Attorney's Fees and Costs, and Related Relief	AA2054-2066
9	03/17/2021	Transcript re: Hearing on Motion to Compel Discovery on March 17, 2021	AA2067-2081
9	03/22/2021	Decision and Order	AA2082-2084
9	03/22/2021	Notice of Defendant's Intent to File Write of Mandamus and Motion to Stay Proceedings	AA2085-2090
9	03/23/2021	Notice of Rescheduling Hearings	AA2091-2092
9	03/30/2021	Opposition to Defendant's Motion for Relief From Amended July 30, 2020, Order, July 30, 2020, Order and October 22, 2020 Order; And Countermotion for An Award of Attorney's Fees and Costs	AA2093-2110
9	03/30/2021	Exhibits in Support of Opposition to Motion for Relief From Amended July 30, 2020 Order, et al.	AA2111-2120

9	03/30/2021	Plaintiff's Opposition to Defendant's Motion for a Protective Order; and Countermotion for Attorney's Fees and Costs and Related Relief	AA2121-2135
9	04/05/2021	Ex Parte Motion for Continuance of Hearing Set for April 6, 2021, at 10:00 a.m.	AA2136-2141
9	04/06/2021	Discovery Commissioner's Report and Recommendations	AA2142-2149
9	04/06/2021	Order for Supervised Visitation	AA2150
9	04/06/2021	Order on Discovery Commissioner's Report and Recommendations	AA2151-2161
9	04/06/2021	Notice of Defendant's Objection to Order on Discovery Commissioner's Report and Recommendation	AA2162-2165
9	04/06/2021	Notice of Entry of Protection Order Against Domestic Violence	AA2166-2169
9	04/06/2021	Notice of Entry of Order for Supervised Visitations	AA2170-2174
9-10	04/06/2021	Transcript re: April 6, 2021, Hearing on All Pending Motions	AA2175-2270
10	04/07/2021	Court Minutes from April 7, 2021	AA2271-2272
10	04/07/2021	Transcript re: Hearing re: Status Check	AA2273-2284
10	04/08/2021	Motion for Relief from Order After Hearing Regarding Hearing on January 25, 2021, and Motion for Leave to File Renewed Motion to Disqualify Judge Mary Perry	AA2285-2315
10	04/08/2021	Minute Order of April 8, 2021	AA2316-2317
10	04/08/2021	Defendant's Motion to Reconsider Order Against Domestic Violence Entered April 6, 2021	AA2318-2330
10	04/14/2021	Memorandum of Attorney's Fees and Costs	AA2331-2379
10	04/14/2021	Court Minutes from April 6, 2021	AA2380-2381
10	04/22/2021	Opposition to Defendant's Motion for Relief From Order After Hearing Regarding Hearing on January 25, 2021 and Motion for Leave to	AA2382-2400

		File Renewed Motion to Disqualify Judge Mary Perry; and Countermotion for Leave of Court to Refinance, to Deem Defendant Vexatious Litigant, Waive Donna's House Fees, and for an Award of Attorney's Fees and Costs	
10	04/22/2021	Exhibits in Support of Plaintiff's Opposition to Defendant's Motion for Relief From Order After Hearing Regarding Hearing on January 25, 2021 and Motion for Leave to File Renewed Motion to Disqualify Judge Mary Perry; and Countermotion for Leave of Court to Refinance, to Deem Defendant Vexatious Litigant, Waive Donna's House Fees, and for an Award of Attorney's Fees and Costs	AA2401-2411
10	04/22/2021	Opposition to Defendant's Motion to Reconsider Order Against Domestic Violence Entered April 6, 2021; And Countermotion for An Award of Attorney's Fees and Costs	AA2412-2424
10	04/22/2021	Exhibits in Support of Plaintiff's Opposition to Reconsider Order Against Domestic Violence Entered April 6, 2021; And Countermotion for An Award of Attorney's Fees and Costs	AA2425-2430
10	04/22/2021	Court Minutes from April 22, 2021	AA2431-2432
10	04/22/2021	Amended Order After Hearing	AA2433-2440
10	04/23/2021	Order on Discovery Commissioner's Report and Recommendations	AA2441-2451
10	04/23/2021	Notice of Defendant's Objection to Mary Perry Taking Any Further Action in This Matter	AA2452-2455
10	04/26/2021	Notice of Discovery Dispute Conference	AA2456-2458
10	04/26/2021	Notice of Entry of Amended Order After Hearing	AA2459-2469

10	04/27/2021	Defendant's Motion to Reconsider Order Against Domestic Violence Entered April 6, 2021	AA2470-2478
10-11	04/29/2021	Reply to Plaintiff's Opposition to Defendant's Motion for Relief From Order After Hearing Regarding Hearing on January 25, 2021 and Motion for Leave to File Renewed Motion to Disqualify Judge Mary Perry; and Countermotion for Leave of Court to Refinance, to Deem Defendant Vexatious Litigant, Waive Donna's House Fees, and for an Award of Attorney's Fees and Costs	AA2479-2508
11	04/29/2021	Reply to Plaintiff's Opposition to Defendant's Motion to Reconsider Order Against Domestic Violence Entered April 6, 2021; and Countermotion for An Award of Attorney's Fees and Costs	AA2509-2516
11	04/30/2021	Order After Hearing	AA2517-2527
11	05/01/2021	Motion for Order to Show Cause Why Plaintiff and Plaintiff's Counsel, Amanda Roberts, Esq., Should Not Be Held in Contempt	AA2528-2567
11	05/02/2021	Ex Parte Motion for Return of Children	AA2568-2600
11	05/03/2021	Objection to Defendant's Discovery Requests and Subpoenas	AA2601-2604
11	05/03/2021	Notice of Entry of Order After Hearing	AA2605-2618
11	05/03/2021	Motion for Protective Order Relating to Bradley's Discovery Requests and Subpoena's [sic], for an Award of Attorney's Fees and Costs, and Related Relief	AA2619-2636
11-12	05/03/2021	Exhibits in Support of Plaintiff's Motion for Protection Order Relating to Bradley's Discovery Requests and Subpoena's [sic], for An Award of Attorney's Fees and Costs, and Related Relief	AA2637-2759

12	05/06/2021	Motion to Remove S.C.R.A.M. Device	AA2760-2778
12	05/10/2021	Supplemental [sic] to Opposition to Defendant's Motion for Relief from Order After Hearing Regarding the Hearing on January 25, 2021, and Motion for Leave to File a Renewed Motion to Disqualify Judge Perry and Countermotion for Leave of Court to Refinance, to Deem Defendant a Vexatious Litigant, Waive Donna's House Fees, and for an Award of Attorney's Fees and Costs	AA2779-2785
12	05/10/2021	Notice of Plaintiff's Filing her Opposition to Defendant's Motion to Reconsider Order Against Domestic Violence Entered April 6, 2021	AA2786-2788
12	05/11/2021	Court Minutes from Hearing May 11, 2021	AA2789-2790
12	05/11/2021	Transcripts from May 11, 2021, Hearing re: Return Hearing	AA2791-2807
12	05/11/2021	Order for Supervised Visitation	AA2808
12	05/11/2021	Order After Hearing	AA2809-2815
12	05/12/2021	Notice of Entry of Order After Hearing	AA2816-2825
12	05/12/2021	Notice of Disclosure of Receivers and Certified Public Accountants	AA2826-2828
12	05/13/2021	Notice of Therapist	AA2829-2831
12	05/14/2021	Opposition to Defendant's Motion for an Order to Show Cuse Why Plaintiff and Plaintiff's Counsel, Amanda Roberts, Esq., Should Not Be Held In Contempt of Court; and Countermotion for An Award of Attorney's Fees and Costs	AA2832-2851
12	05/14/2021	Exhibits in Support of Plaintiff's Opposition to Defendant's Motion for an Order to Show Cuse Why Plaintiff and Plaintiff's Counsel, Amanda Roberts, Esq., Should Not Be Held In	AA2852-2912

		Contempt of Court; and Countermotion for An Award of Attorney's Fees and Costs	
12	05/17/2021	Opposition to Defendant's Motion to Remove S.C.R.A.M. Device; and Countermotion to Drug Test Defendant, for an Award of Attorney's Fees and Costs, and Related Relief, Declaration of Emily Bellisario	AA2913-2934
12-13	05/17/2021	Exhibits in Support of Opposition to Defendant's Motion to Remove S.C.R.A.M. Device; and Countermotion to Drug Test Defendant, for an Award of Attorney's Fees and Costs, and Related Relief	AA2935-3003
13	05/17/2021	Reply to Plaintiff's Opposition to Defendant's Motion to Remove S.C.R.A.M. Device; And Opposition to Plaintiff's Motion to Drug Test Defendant, for an Award of Attorney's Fees and Costs, and Related Relief	AA3004-3013
13	05/17/2021	Opposition to Plaintiff's Notice of Motion and Motion for Protection Order Relating to Bradley's Discovery Requests and Subpoenas, for an Award of Attorney's Fees and Costs, and Related Relief	AA3014-3022
13	05/18/2021	Court Minutes From May 18, 2021	AA3023-3025
13	05/18/2021	Transcript from Hearing on May 18, 2021 re: All Pending Motions	AA3026-3069
13	05/18/2021	Motion for Order Pursuant to NRS 200.359 (Parental Kidnapping by Plaintiff)	AA3070-3115
13	05/19/2021	Information Regarding Therapy Provided By Anna Trujillo As Requested By Judge Marry Perry at Hearing on May 18, 2021	AA3116-3135
13	05/21/2021	Notice of Deposition—Emily Bellisario	AA3136-3137
13	06/02/2021	Opposition to Defendant's Motion for Order Pursuant to NRS 200.359 (Parental Kidnapping by Plaintiff); and Countermotion to Deem Defendant Vexatious Litigant and for an Award of Attorney's Fees and Costs	AA3138-3150

13	06/10/2021	Notice of Discovery Dispute Conference	AA3151-3153
13	06/11/2021	Amended Notice of Discovery Dispute Conference	AA3154-3156
13	06/16/2021	Court Minutes from June 16, 2021, Hearing at 10:00 a.m.	AA3157-3158
13	06/16/2021	Transcript re: Court Hearing on June 16, 2021, at 10:00 a.m. re: All Pending Motions	AA3159-3165
13	06/16/2021	Court Minutes from June 16, 2021, Hearing at	AA3166-3167
13		1:00 p.m.	
13	06/25/2021	Memorandum of Fees and Costs as Ordered	AA3168-3197
13	06/26/2021	Order After Hearing on June 16, 2021	AA3198-3204
13	06/26/2021	Order After Hearing on May 18, 2021	AA3205-3214
13	06/28/2021	Notice of Entry of Order After Hearing on June 16, 2021	AA3215-3224
13	06/28/2021	Notice of Entry of Order After Hearing on May 18, 2021	AA3225-3237
13-14	07/06/2021	Discovery Commissioner's Report and Recommendations	AA3238-3254
14	07/07/2021	Court Minutes from July 7, 2021	AA3255-3256
14	07/07/2021	Transcript re: Hearing on July 7, 2021 re: All Pending Motions	AA3257-3265
14	07/09/2021	Notice of Intentional Misrepresentations by Plaintiff and Amanda Roberts Regarding Dr. Stephanie Holland	AA3266-3275
14	07/12/2021	Minute Order from July 12, 2021	AA3276-3277
14	07/12/2021	Order Deeming Defendant a Vexatious Litigant	AA3278-3287
14	07/12/2021	Notice of Entry of Order Deeming Defendant a Vexatious Litigant	AA3288-3300
14	07/20/2021	Order After Hearing	AA3301-3307

14	07/22/2021	Notice of Entry of Order After Hearing	AA3308-3316
14	07/23/2021	Minute Order from July 23, 2021, re: Order on Discovery Commissioner Report and Recommendation	AA3317-3318
14	07/23/2021	Order on Discovery Commissioner's Report and Recommendations	AA3319-3338
14	09/02/2021	Discovery Commissioner's Report and Recommendations	AA3339-3351
14	09/16/2021	Court Minutes from September 16, 2021	AA3352-3353
14	09/16/2021	Transcript From September 16, 2021, Hearing re: Return Hearing	AA3354-3361
14	09/17/2021	Order After Hearing	AA3362-3368
14	09/20/2021	Order on Discovery Commissioner's Report and Recommendations	AA3369-3384
14	09/20/2021	Notice of Entry of Order After Hearing	AA3385-3394
14	09/22/2021	Notice of Entry of Order on Discovery Commissioner's Report and Recommendations	AA3395-3413
14	11/19/2021	Plaintiff's Pre-Trial Memorandum	AA3414-3437
14	11/19/2021	Plaintiff's Initial List of Witnesses	AA3438-3445
14	12/13/2021	Emily's Financial Disclosure Form	AA3446-3456
14	12/20/2021	Court Minutes From Non-Jury Trial on December 20, 2021	AA3457-3459
14	12/20/2021	Plaintiff's Trial Exhibit List with Exhibits Offered/Admitted/Denied/Objections	AA3460-3476
14	12/20/2021	Plaintiff's Exhibit 1	AA3477-3480
14	12/20/2021	Plaintiff's Exhibit 2	AA3481-3488
14	12/20/2021	Plaintiff's Exhibit 3	AA3489-3493

14	12/20/2021	Plaintiff's Exhibit 4	AA3494-3497
14-15	12/20/2021	Plaintiff's Exhibit 5	AA3498-3508
15	12/20/2021	Plaintiff's Exhibit 6	AA3509-3515
15	12/20/2021	Plaintiff's Exhibit 7	AA3516-3525
15	12/20/2021	Plaintiff's Exhibit 8	AA3526-3532
15	12/20/2021	Plaintiff's Exhibit 9	AA3533-3539
15	12/20/2021	Plaintiff's Exhibit 10	AA3540-3546
15	12/20/2021	Plaintiff's Exhibit 11	AA3547-3556
15	12/20/2021	Plaintiff's Exhibit 12	AA3557-3580
15	12/20/2021	Plaintiff's Exhibit 13	AA3580-3591
15	12/20/2021	Plaintiff's Exhibit 14	AA3592-3602
15	12/20/2021	Plaintiff's Exhibit 15	AA3603-3613
15	12/20/2021	Plaintiff's Exhibit 16	AA3614-3625
15	12/20/2021	Plaintiff's Exhibit 17	AA3626-3638
15	12/20/2021	Plaintiff's Exhibit 18	AA3639-3646
15	12/20/2021	Plaintiff's Exhibit 19	AA3647-3653
15	12/20/2021	Plaintiff's Exhibit 20	AA3654-3659
15	12/20/2021	Plaintiff's Exhibit 21	AA3660-3669
15	12/20/2021	Plaintiff's Exhibit 22	AA3670-3677

15	12/20/2021	Plaintiff's Exhibit 23	AA3678-3679
15	12/20/2021	Plaintiff's Exhibit 24	AA3680
15	12/20/2021	Plaintiff's Exhibit 25	AA3681
15	12/20/2021	Plaintiff's Exhibit 26	AA3682-3720
15-16	12/20/2021	Plaintiff's Exhibit 27	AA3721-3799
16	12/20/2021	Plaintiff's Exhibit 28	AA3800-3802
16	12/20/2021	Plaintiff's Exhibit 29	AA3803-3805
16	12/20/2021	Plaintiff's Exhibit 30	AA3806-3824
16	12/20/2021	Plaintiff's Exhibit 31	AA3825-3841
16	12/20/2021	Plaintiff's Exhibit 32	AA3842-3853
16	12/20/2021	Plaintiff's Exhibit 33 (video)	
16	12/20/2021	Plaintiff's Exhibit 34	AA3853-3859
16	12/20/2021	Plaintiff's Exhibit 35	AA3860-3862
16	12/20/2021	Plaintiff's Exhibit 36	AA3863-3864
16	12/20/2021	Plaintiff's Exhibit 37	AA3865-3866
16	12/20/2021	Plaintiff's Exhibit 38	AA3867-3869
16	12/20/2021	Plaintiff's Exhibit 39	AA3870-3873
16	12/20/2021	Plaintiff's Exhibit 40	AA3874-3935
16	12/20/2021	Plaintiff's Exhibit 41 (video)	
16	12/20/2021	Plaintiff's Exhibit 42	AA3937-3940
16	12/20/2021	Plaintiff's Exhibit 43 (video)	
16	12/20/2021	Plaintiff's Exhibit 44 (video)	
16	12/20/2021	Plaintiff's Exhibit 45A (video)	

16	12/20/2021	Plaintiff's Exhibit 45B (video)	
16	12/20/2021	Plaintiff's Exhibit 45C (video)	
16	12/20/2021	Plaintiff's Exhibit 53	AA3943-3945
16	12/20/2021	Plaintiff's Exhibit 54	AA3946
16	12/20/2021	Plaintiff's Exhibit 55	AA3947-3952
16	12/20/2021	Plaintiff's Exhibit 56	AA3953
16	12/20/2021	Plaintiff's Exhibit 57	AA3954-3963
16	12/20/2021	Plaintiff's Exhibit 58	AA3964-3966
16	12/20/2021	Plaintiff's Exhibit 59	AA3967-3971
16	12/20/2021	Plaintiff's Exhibit 60	AA3972-3982
16	12/20/2021	Plaintiff's Exhibit 61	AA3983-3984
16	12/20/2021	Plaintiff's Exhibit 62	AA3985
16	12/20/2021	Plaintiff's Exhibit 64	AA3986-3994
16	12/20/2021	Plaintiff's Exhibit 65	AA3995
16	12/20/2021	Plaintiff's Exhibit 66	AA3996-3997
16	12/20/2021	Plaintiff's Exhibit 67 (video)	
16	12/20/2021	Plaintiff's Exhibit 68 (video)	
16	12/20/2021	Plaintiff's Exhibit 69 (video)	
16-17	12/20/2021	Plaintiff's Exhibit 72	AA4000-4009
17	12/20/2021	Plaintiff's Exhibit 73	AA4010-4011
17	12/20/2021	Plaintiff's Exhibit 74	AA4012-4013
17	12/20/2021	Plaintiff's Exhibit 75	AA4014-4015
17	12/20/2021	Plaintiff's Exhibit 76	AA4016-4017
17	12/20/2021	Plaintiff's Exhibit 77	AA4018-4019

17	12/20/2021	Plaintiff's Exhibit 78	AA4020
17	12/20/2021	Plaintiff's Exhibit 79	AA4021
17	12/20/2021	Plaintiff's Exhibit 80	AA4022
17	12/20/2021	Plaintiff's Exhibit 82	AA4023-4026
17	12/20/2021	Plaintiff's Exhibit 83	AA4027-4030
17	12/20/2021	Plaintiff's Exhibit 84	AA4031-4035
17	12/20/2021	Plaintiff's Exhibit 89	AA4036-4064
17	12/20/2021	Plaintiff's Exhibit 91	AA4065-4068
17	12/20/2021	Plaintiff's Exhibit 92	AA4069
17	12/20/2021	Plaintiff's Exhibit 94	AA4070
17	12/20/2021	Plaintiff's Exhibit 97	AA4071
17	12/20/2021	Plaintiff's Exhibit 98	AA4072-4078
17	12/20/2021	Plaintiff's Exhibit 100	AA4079-4080
17	12/20/2021	Plaintiff's Exhibit 101	AA4081-4082
17	12/20/2021	Plaintiff's Exhibit 102	AA4083-4087
17	12/20/2021	Plaintiff's Exhibit 103	AA4088-4097
17	12/20/2021	Plaintiff's Exhibit 105	AA4098-4099
17	12/20/2021	Plaintiff's Exhibit 106	AA4100-4102
17	12/20/2021	Plaintiff's Exhibit 107	AA4103-4123
17	12/20/2021	Plaintiff's Exhibit 108	AA4124
17	12/20/2021	Plaintiff's Exhibit 109	AA4125-4177
17	12/20/2021	Plaintiff's Exhibit 110	AA4178-4192
17	12/20/2021	Plaintiff's Exhibit 111	AA4194-4205

17-18	12/20/2021	Plaintiff's Exhibit 112	AA4206-4267
18	12/20/2021	Plaintiff's Exhibit 113	AA4268-4319
18	12/20/2021	Plaintiff's Exhibit 114	AA4320-4339
18	12/20/2021	Plaintiff's Exhibit 115	AA4340-4355
18	12/20/2021	Plaintiff's Exhibit 116	AA4356-4415
18	12/20/2021	Plaintiff's Exhibit 117	AA4416-4495
18-19	12/20/2021	Plaintiff's Exhibit 118	AA4496-4541
19	12/20/2021	Plaintiff's Exhibit 119	AA4542-4559
19	12/20/2021	Plaintiff's Exhibit 120	AA4560-4603
19	12/20/2021	Plaintiff's Exhibit 121	AA4604-4605
19	12/20/2021	Plaintiff's Exhibit 122	AA4606-4608
19	12/20/2021	Plaintiff's Exhibit 123	AA4609-4613
19	12/20/2021	Plaintiff's Exhibit 124	AA4614-4617
19-20	12/20/2021	Transcript From Non-Jury Trial on December 20, 2021	AA4618-4862
20	12/21/2021	Plaintiff's Notice of Filing Exhibits Under Seal Exhibit "124"	AA4863-4865
20	12/23/2021	Findings of Fact, Conclusions of Law, and Decree of Divorce	AA4866-4897
20	12/23/2021	Notice of Entry of Findings of Fact, Conclusions of Law, and Decree of Divorce	AA4898-4932
20	01/20/2022	Notice of Appeal	AA4933-4935
20	01/20/2022	Case Appeal Statement	AA4936-4940

INDEX OF APPELLANT'S APPENDIX
ALPHABETICAL ORDER

VOL.	DATE	PLEADING	BATES NO.
1	03/25/2020	Acceptance of Service	AA0141-142
2	12/01/2020	Affidavit of Sandra L. Pomrenze	AA0334-336
5	02/08/2021	Affidavit of Service	AA1044
8	03/03/2021	Affidavit of Service	AA1755
2	11/25/2020	Affidavit Regarding Grounds for Disqualification of Judge	AA0327-333
6	02/10/2021	Affidavit Regarding Grounds for Disqualification of Judge	AA1272-1351
13	06/11/2021	Amended Notice of Discovery Dispute Conference	AA3154-3156
10	04/22/2021	Amended Order After Hearing	AA2433-2440
1	04/09/2020	Answer and Counterclaim	AA0143-147
2	04/15/2020	Bradley Bellisario Financial Disclosure Form	AA0260-267
5	02/07/2021	Bradley Bellisario's Financial Disclosure Form	AA1034-1040
20	01/20/2022	Case Appeal Statement	AA4936-4940
3	01/11/2021	Certificate of Service	AA0584-586
8	03/02/2021	Certificate of Service	AA1753-1754
1	03/05/2020	Complaint for Divorce	AA0001-7
10	04/22/2021	Court Minutes from April 22, 2021	AA2431-2432
10	04/14/2021	Court Minutes from April 6, 2021	AA2380-2381
10	04/07/2021	Court Minutes from April 7, 2021	AA2271-2272
7	02/11/2021	Court Minutes from February 11, 2021	AA1542-1545
12	05/11/2021	Court Minutes from Hearing May 11, 2021	AA2789-2790
2	07/30/2020	Court Minutes from July 30, 2020, Hearing	AA0315-316
14	07/07/2021	Court Minutes from July 7, 2021	AA3255-3256

13	06/16/2021	Court Minutes from June 16, 2021, Hearing at 1:00 p.m.	AA3166-3167
13	06/16/2021	Court Minutes from June 16, 2021, Hearing at 10:00 a.m.	AA3157-3158
9	03/17/2021	Court Minutes from March 17, 2021	AA2052-2053
8	03/04/2021	Court Minutes from March 4, 2021	AA1798
13	05/18/2021	Court Minutes From May 18, 2021	AA3023-3025
14	12/20/2021	Court Minutes From Non-Jury Trial on December 20, 2021	AA3457-3459
2	11/24/2020	Court Minutes from November 24, 2020, Hearing	AA0325-326
2	10/22/2020	Court Minutes from October 22, 2020, Hearing	AA0321-324
14	09/16/2021	Court Minutes from September 16, 2021	AA3352-3353
4	01/25/2021	Court Minutes From Status Check on January 25, 2021	AA0856-858
8	03/09/2021	Decision and Order	AA1817-1823
9	03/22/2021	Decision and Order	AA2082-2084
4	01/20/2021	Decision and Order re: Peremptory Challenge	AA0827-829
8	03/09/2021	Defendant's Motion for Reconsideration Regarding Defendant's Motion to Disqualify Judge Mary Perry	AA1966-1979
10	04/08/2021	Defendant's Motion to Reconsider Order Against Domestic Violence Entered April 6, 2021	AA2318-2330
10	04/27/2021	Defendant's Motion to Reconsider Order Against Domestic Violence Entered April 6, 2021	AA2470-2478
9	04/06/2021	Discovery Commissioner's Report and Recommendations	AA2142-2149
13-14	07/06/2021	Discovery Commissioner's Report and Recommendations	AA3238-3254
14	09/02/2021	Discovery Commissioner's Report and Recommendations	AA3339-3351

1	03/09/2020	Emily Bellisario Financial Disclosure Form	AA0111-121
3	12/23/2020	Emily Bellisario Financial Disclosure Form	AA0556-566
14	12/13/2021	Emily's Financial Disclosure Form	AA3446-3456
1	03/13/2020	Errata to Motion for Primary Physical Custody, et al.	AA0122-126
1	03/13/2020	Ex Parte Application for Order Shortening Time	AA0127-140
5	02/05/2021	Ex Parte Application for Order Shortening Time	AA1022-1033
8	03/09/2021	Ex Parte Application for Order Shortening Time	AA1950-1961
8	03/11/2021	Ex Parte Application for Order Shortening Time	AA1989-1997
7	02/26/2021	Ex Parte Application for Order Shortening Time on Defendant's Motion to Disqualify Judge	AA1731-1739
9	04/05/2021	Ex Parte Motion for Continuance of Hearing Set for April 6, 2021, at 10:00 a.m.	AA2136-2141
5	02/09/2021	Ex Parte Motion for Continuance of Hearing Set for February 11, 2021, at 1:30 p.m.	AA1154-1204
11	05/02/2021	Ex Parte Motion for Return of Children	AA2568-2600
1	03/09/2020	Exhibit Appendix to Motion for Primary Physical Custody, et al.	AA0042-110
2	04/29/2020	Exhibit Appendix to Reply	AA0284-300
5	02/09/2021	Exhibits in Support of Motion to Compel	AA1073-1153
4-5	02/05/2021	Exhibits in Support of Motion to Extend Protection Order, et al.	AA0932-1003
8	03/09/2021	Exhibits in Support of Motion to Extend Protection Order, Joining Bradley's Business as a Party to the Action, Appoint a Receiver for the Business, Deeming Bradley a Vexatious Litigation [sic] and Consolidating Civil Cases to This Action, Modifying Legal Custody, Modifying Visitation, for Mental Health Evaluation, for Order to Show Cause and to Hold Bradley in Contempt, to Reduce	AA1878-1949

		Child Support Arrears to Judgment, to Reduce Temporary Support to Judgment, for an Award of Attorney's Fees and Costs, and Related Relief	
7	02/23/2021	Exhibits in Support of Opposition to Defendant's Motion to Disqualify, et al.	AA1721-1730
12-13	05/17/2021	Exhibits in Support of Opposition to Defendant's Motion to Remove S.C.R.A.M. Device; and Countermotion to Drug Test Defendant, for an Award of Attorney's Fees and Costs, and Related Relief	AA2935-3003
1	04/09/2020	Exhibits in Support of Opposition to Motion for Primary Physical Custody, et al.	AA0158-249
9	03/30/2021	Exhibits in Support of Opposition to Motion for Relief From Amended July 30, 2020 Order, et al.	AA2111-2120
7	02/23/2021	Exhibits in Support of Opposition to Motion to Strike Hearsay and Misrepresentations of Material Fact Regarding Plaintiff's Notice of Motion et al.; and Countermotion for an Award of Attorney's Fees and Costs	AA1689-1703
11-12	05/03/2021	Exhibits in Support of Plaintiff's Motion for Protection Order Relating to Bradley's Discovery Requests and Subpoena's [sic], for An Award of Attorney's Fees and Costs, and Related Relief	AA2637-2759
10	04/22/2021	Exhibits in Support of Plaintiff's Opposition to Defendant's Motion for Relief From Order After Hearing Regarding Hearing on January 25, 2021 and Motion for Leave to File Renewed Motion to Disqualify Judge Mary Perry; and Countermotion for Leave of Court to Refinance, to Deem Defendant Vexatious Litigant, Waive Donna's House Fees, and for an Award of Attorney's Fees and Costs	AA2401-2411
12	05/14/2021	Exhibits in Support of Plaintiff's Opposition to Defendant's Motion for an Order to Show Cuse Why Plaintiff and Plaintiff's Counsel, Amanda Roberts, Esq., Should Not Be Held In	AA2852-2912

		Contempt of Court; and Countermotion for An Award of Attorney's Fees and Costs	
10	04/22/2021	Exhibits in Support of Plaintiff's Opposition to Reconsider Order Against Domestic Violence Entered April 6, 2021; And Countermotion for An Award of Attorney's Fees and Costs	AA2425-2430
20	12/23/2021	Findings of Fact, Conclusions of Law, and Decree of Divorce	AA4866-4897
13	05/19/2021	Information Regarding Therapy Provided By Anna Trujillo As Requested By Judge Marry Perry at Hearing on May 18, 2021	AA3116-3135
10	04/14/2021	Memorandum of Attorney's Fees and Costs	AA2331-2379
13	06/25/2021	Memorandum of Fees and Costs as Ordered	AA3168-3197
14	07/12/2021	Minute Order from July 12, 2021	AA3276-3277
14	07/23/2021	Minute Order from July 23, 2021, re: Order on Discovery Commissioner Report and Recommendation	AA3317-3318
10	04/08/2021	Minute Order of April 8, 2021	AA2316-2317
5	02/09/2021	Minute Order of February 9, 2021	AA1045-1046
13	05/18/2021	Motion for Order Pursuant to NRS 200.359 (Parental Kidnapping by Plaintiff)	AA3070-3115
11	05/01/2021	Motion for Order to Show Cause Why Plaintiff and Plaintiff's Counsel, Amanda Roberts, Esq., Should Not Be Held in Contempt	AA2528-2567
1	03/09/2020	Motion for Primary Physical Custody, et al.	AA0008-41
9	03/16/2021	Motion for Protective Order	AA2003-2051
11	05/03/2021	Motion for Protective Order Relating to Bradley's Discovery Requests and Subpoena's [sic], for an Award of Attorney's Fees and Costs, and Related Relief	AA2619-2636

6-7	02/11/2021	Motion for Relief from Amended July 30, 2020, Order, July 30, 2020, Order, and October 22, 2020, Order	AA1444-1537
10	04/08/2021	Motion for Relief from Order After Hearing Regarding Hearing on January 25, 2021, and Motion for Leave to File Renewed Motion to Disqualify Judge Mary Perry	AA2285-2315
3-4	01/11/2021	Motion for Relief from Order After Hearing Regarding Hearing on November 24, 2020	AA0596-811
5	02/09/2021	Motion to Compel Discovery, for Attorney's Fees and Costs, and Related Relief	AA1047-1072
6	02/11/2021	Motion to Disqualify Judge Pursant to NCJC 2.11	AA1352-1443
4	02/05/2021	Motion to Extend Protection Order, Joining Bradley's Business as a Party to the Action, Appoint a Receiver for the Business, Deeming Bradley a Vexatious Litigation [sic] and Consolidating Civil Cases to This Action, Modifying Legal Custody, Modifying Visitation, for Mental Health Evaluation, for Order to Show Cause and to Hold Bradley in Contempt, to Reduce Child Support Arrears to Judgment, to Reduce Temporary Support to Judgment, for an Award of Attorney's Fees and Costs, and Related Relief	AA0888-931
8	03/09/2021	Motion to Extend Protection Order, Joining Bradley's Business as a Party to the Action, Appoint a Receiver for the Business, Deeming Bradley a Vexatious Litigation [sic] and Consolidating Civil Cases to This Action, Modifying Legal Custody, Modifying Visitation, for Mental Health Evaluation, for Order to Show Cause and to Hold Bradley in Contempt, to Reduce Child Support Arrears to Judgment, to Reduce Temporary Support to Judgment, for an Award of Attorney's Fees and Costs, and Related Relief	AA1834-1877
12	05/06/2021	Motion to Remove S.C.R.A.M. Device	AA2760-2778

2-3	12/10/2020	Motion to Show Cause Why Plaintiff and/or Plaintiff's Counsel Should Not Be Held in Contempt and Motion for Sanctions	AA0348-545
5-6	02/09/2021	Motion to Strike Hearsay and Misrepresentations of Material Fact Regarding Plaintiff's Notice of Motion and Motion to Extend Protection Order, Joining Bradley's Business as a Party to the Action, Appoint a Receiver for the Business, Deeming Bradley a Vexatious Litigation [sic] and Consolidating Civil Cases to This Action, Modifying Legal Custody, Modifying Visitation, for Mental Health Evaluation, for Order to Show Cause and to Hold Bradley in Contempt, to Reduce Child Support Arrears to Judgment, to Reduce Temporary Support to Judgment, for an Award of Attorney's Fees and Costs, and Related Relief	AA1205-1271
3	01/11/2021	Motion to Strike Plaintiff's Peremptory Challenge	AA0587-595
20	01/20/2022	Notice of Appeal	AA4933-4935
9	03/22/2021	Notice of Defendant's Intent to File Write of Mandamus and Motion to Stay Proceedings	AA2085-2090
8	03/09/2021	Notice of Defendant's Intent to Seek Post-Order Relief	AA1962-1965
2	12/03/2020	Notice of Defendant's Non-Compliance with Court Order	AA0337-338
7	02/11/2021	Notice of Defendant's Objection to Judge Mary Perry Hearing Any Argument Related to Hearing Scheduled for February 11, 2021 at 1:30 p.m.	AA1538/-1541
10	04/23/2021	Notice of Defendant's Objection to Mary Perry Taking Any Further Action in This Matter	AA2452-2455
9	04/06/2021	Notice of Defendant's Objection to Order on Discovery Commissioner's Report and Recommendation	AA2162-2165

7	02/26/2021	Notice of Defendant's Objection to Plaintiff's Ex Parte Application for Order Shortening Time	AA1740-1744
8-9	03/12/2021	Notice of Defendant's Objection to Plaintiff's Ex Parte Application for Order Shortening Time Dated 03/11/2021	AA1998-2002
4	01/20/2021	Notice of Department Reassignment	AA0830-832
13	05/21/2021	Notice of Deposition—Emily Bellisario	AA3136-3137
12	05/12/2021	Notice of Disclosure of Receivers and Certified Public Accountants	AA2826-2828
3	12/16/2020	Notice of Discovery Dispute Conference	AA0553-555
10	04/26/2021	Notice of Discovery Dispute Conference	AA2456-2458
13	06/10/2021	Notice of Discovery Dispute Conference	AA3151-3153
10	04/26/2021	Notice of Entry of Amended Order After Hearing	AA2459-2469
8	03/09/2021	Notice of Entry of Decision and Order	AA1824-1833
20	12/23/2021	Notice of Entry of Findings of Fact, Conclusions of Law, and Decree of Divorce	AA4898-4932
8	03/10/2021	Notice of Entry of Order After Hearing	AA1983-1988
11	05/03/2021	Notice of Entry of Order After Hearing	AA2605-2618
12	05/12/2021	Notice of Entry of Order After Hearing	AA2816-2825
14	07/22/2021	Notice of Entry of Order After Hearing	AA3308-3316
14	09/20/2021	Notice of Entry of Order After Hearing	AA3385-3394
13	06/28/2021	Notice of Entry of Order After Hearing on June 16, 2021	AA3215-3224
13	06/28/2021	Notice of Entry of Order After Hearing on May 18, 2021	AA3225-3237
14	07/12/2021	Notice of Entry of Order Deeming Defendant a Vexatious Litigant	AA3288-3300

2	07/31/2020	Notice of Entry of Order for Supervised Visitation dated July 31, 2020	AA0318-320
9	04/06/2021	Notice of Entry of Order for Supervised Visitations	AA2170-2174
4	01/25/2021	Notice of Entry of Order From the July 30, 2020, Hearing	AA0864-874
3	12/11/2020	Notice of Entry of Order From the November 24, 2020, Hearing	AA0546-552
4	01/22/2021	Notice of Entry of Order From the October 22, 2020, Hearing	AA0840-847
14	09/22/2021	Notice of Entry of Order on Discovery Commissioner's Report and Recommendations	AA3395-3413
7-8	03/02/2021	Notice of Entry of Order Shortening Time	AA1748-1752
9	04/06/2021	Notice of Entry of Protection Order Against Domestic Violence	AA2166-2169
2	06/11/2020	Notice of Entry of Stipulation and Order dated June 11, 2020	AA0308-314
4	01/15/2021	Notice of Hearing and Order Regarding Procedures	AA0822-826
14	07/09/2021	Notice of Intentional Misrepresentations by Plaintiff and Amanda Roberts Regarding Dr. Stephanie Holland	AA3266-3275
12	05/10/2021	Notice of Plaintiff's Filing her Opposition to Defendant's Motion to Reconsider Order Against Domestic Violence Entered April 6, 2021	AA2786-2788
2	12/03/2020	Notice of Plaintiff's Non-Compliance with Court Order	AA0339-343
9	03/23/2021	Notice of Rescheduling Hearings	AA2091-2092
4	01/21/2021	Notice of Scheduling Status Check	AA0839
12	05/13/2021	Notice of Therapist	AA2829-2831
4	01/21/2021	Notice of Vacating Hearing	AA0838
11	05/03/2021	Objection to Defendant's Discovery Requests and Subpoenas	AA2601-2604

12	05/14/2021	Opposition to Defendant's Motion for an Order to Show Cuse Why Plaintiff and Plaintiff's Counsel, Amanda Roberts, Esq., Should Not Be Held In Contempt of Court; and Countermotion for An Award of Attorney's Fees and Costs	AA2832-2851
13	06/02/2021	Opposition to Defendant's Motion for Order Pursuant to NRS 200.359 (Parental Kidnapping by Plaintiff); and Countermotion to Deem Defendant Vexatious Litigant and for an Award of Attorney's Fees and Costs	AA3138-3150
9	03/30/2021	Opposition to Defendant's Motion for Relief From Amended July 30, 2020, Order, July 30, 2020, Order and October 22, 2020 Order; And Countermotion for An Award of Attorney's Fees and Costs	AA2093-2110
4	01/25/2021	Opposition to Defendant's Motion for Relief From Order After Hearing Regarding Hearing on November 24, 2020; And Countermotion for An Award of Attorney's Fees and Costs	AA0875-887
10	04/22/2021	Opposition to Defendant's Motion for Relief From Order After Hearing Regarding Hearing on January 25, 2021 and Motion for Leave to File Renewed Motion to Disqualify Judge Mary Perry; and Countermotion for Leave of Court to Refinance, to Deem Defendant Vexatious Litigant, Waive Donna's House Fees, and for an Award of Attorney's Fees and Costs	AA2382-2400
7	02/23/2021	Opposition to Defendant's Motion to Disqualify Judge Pursuant to NCJC 2.11; and Countermotion for an Award of Attorney's Fees and Costs and Related Relief	AA1704-1720
10	04/22/2021	Opposition to Defendant's Motion to Reconsider Order Against Domestic Violence Entered April 6, 2021; And Countermotion for An Award of Attorney's Fees and Costs	AA2412-2424
12	05/17/2021	Opposition to Defendant's Motion to Remove S.C.R.A.M. Device; and Countermotion to	AA2913-2934

		Drug Test Defendant, for an Award of Attorney's Fees and Costs, and Related Relief, Declaration of Emily Bellisario	
3	12/24/2020	Opposition to Defendant's Motion to Show Cause Why Plaintiff and/or Plaintiff's Counsel Should Not Be Held in Contempt and Motion for Sanctions; And Countermotion for an Award of Attorney's Fees and Costs	AA0567-581
4	01/13/2021	Opposition to Defendant's Motion to Strike Plaintiff's Peremptory Challenge; and Countermotion for and Award of Attorney's Fees and Costs	AA0812-821
1	04/09/2020	Opposition to Motion for Primary Physical Custody, et al.	AA0148-157
7	02/23/2021	Opposition to Motion to Strike Hearsay and Misrepresentations of Material Fact Regarding Plaintiff's Notice of Motion et al.; and Countermotion for an Award of Attorney's Fees and Costs	AA1671-1688
9	03/17/2021	Opposition to Notice of Motion and Motion to Compel Discovery, for Attorney's Fees and Costs, and Related Relief	AA2054-2066
7	02/19/2021	Opposition to Plaintiff's Motion to Extend Protection Order, Joining Bradley's Business as a Party to the Action, Appoint a Receiver for the Business, Deeming Bradley a Vexatious Litigation [sic] and Consolidating Civil Cases to This Action, Modifying Legal Custody, Modifying Visitation, for Mental Health Evaluation, for Order to Show Cause and to Hold Bradley in Contempt, to Reduce Child Support Arrears to Judgment, to Reduce Temporary Support to Judgment, for an Award of Attorney's Fees and Costs, and Related Relief	AA1558-1661
13	05/17/2021	Opposition to Plaintiff's Notice of Motion and Motion for Protection Order Relating to Bradley's Discovery Requests and Subpoenas,	AA3014-3022

		for an Award of Attorney's Fees and Costs, and Related Relief	
7	02/16/2021	Order	AA1555-1557
8	03/10/2021	Order After Hearing	AA1980-19852
11	04/30/2021	Order After Hearing	AA2517-2527
12	05/11/2021	Order After Hearing	AA2809-2815
14	07/20/2021	Order After Hearing	AA3301-3307
14	09/17/2021	Order After Hearing	AA3362-3368
2	12/10/2020	Order After Hearing of November 24, 2020	AA0344-347
4	01/24/2021	Order After Hearing on July 30, 2020	AA0848-855
13	06/26/2021	Order After Hearing on June 16, 2021	AA3198-3204
13	06/26/2021	Order After Hearing on May 18, 2021	AA3205-3214
4	01/20/2021	Order After Hearing on October 22, 2020	AA0833-837
14	07/12/2021	Order Deeming Defendant a Vexatious Litigant	AA3278-3287
9	04/06/2021	Order for Supervised Visitation	AA2150
12	05/11/2021	Order for Supervised Visitation	AA2808
2	07/30/2020	Order for Supervised Visitation dated July 30, 2020	AA0317
9	04/06/2021	Order on Discovery Commissioner's Report and Recommendations	AA2151-2161
10	04/23/2021	Order on Discovery Commissioner's Report and Recommendations	AA2441-2451
14	07/23/2021	Order on Discovery Commissioner's Report and Recommendations	AA3319-3338
14	09/20/2021	Order on Discovery Commissioner's Report and Recommendations	AA3369-3384
1-2	04/13/2020	Order Setting Case Management Conference	AA0250-259
5	02/08/2021	Order Shortening Time	AA1041-1043

7	03/02/2021	Order Shortening Time	AA1745-1747
3	01/11/2021	Peremptory Challenge	AA0582-583
14	12/20/2021	Plaintiff's Exhibit 1	AA3477-3480
15	12/20/2021	Plaintiff's Exhibit 10	AA3540-3546
17	12/20/2021	Plaintiff's Exhibit 100	AA4079-4080
17	12/20/2021	Plaintiff's Exhibit 101	AA4081-4082
17	12/20/2021	Plaintiff's Exhibit 102	AA4083-4087
17	12/20/2021	Plaintiff's Exhibit 103	AA4088-4097
17	12/20/2021	Plaintiff's Exhibit 105	AA4098-4099
17	12/20/2021	Plaintiff's Exhibit 106	AA4100-4102
17	12/20/2021	Plaintiff's Exhibit 107	AA4103-4123
17	12/20/2021	Plaintiff's Exhibit 108	AA4124
17	12/20/2021	Plaintiff's Exhibit 109	AA4125-4177
15	12/20/2021	Plaintiff's Exhibit 11	AA3547-3556
17	12/20/2021	Plaintiff's Exhibit 110	AA4178-4192
17	12/20/2021	Plaintiff's Exhibit 111	AA4194-4205
17-18	12/20/2021	Plaintiff's Exhibit 112	AA4206-4267
18	12/20/2021	Plaintiff's Exhibit 113	AA4268-4319
18	12/20/2021	Plaintiff's Exhibit 114	AA4320-4339
18	12/20/2021	Plaintiff's Exhibit 115	AA4340-4355

18	12/20/2021	Plaintiff's Exhibit 116	AA4356-4415
18	12/20/2021	Plaintiff's Exhibit 117	AA4416-4495
18-19	12/20/2021	Plaintiff's Exhibit 118	AA4496-4541
19	12/20/2021	Plaintiff's Exhibit 119	AA4542-4559
15	12/20/2021	Plaintiff's Exhibit 12	AA3557-3580
19	12/20/2021	Plaintiff's Exhibit 120	AA4560-4603
19	12/20/2021	Plaintiff's Exhibit 121	AA4604-4605
19	12/20/2021	Plaintiff's Exhibit 122	AA4606-4608
19	12/20/2021	Plaintiff's Exhibit 123	AA4609-4613
19	12/20/2021	Plaintiff's Exhibit 124	AA4614-4617
15	12/20/2021	Plaintiff's Exhibit 13	AA3580-3591
15	12/20/2021	Plaintiff's Exhibit 14	AA3592-3602
15	12/20/2021	Plaintiff's Exhibit 15	AA3603-3613
15	12/20/2021	Plaintiff's Exhibit 16	AA3614-3625
15	12/20/2021	Plaintiff's Exhibit 17	AA3626-3638
15	12/20/2021	Plaintiff's Exhibit 18	AA3639-3646
15	12/20/2021	Plaintiff's Exhibit 19	AA3647-3653
14	12/20/2021	Plaintiff's Exhibit 2	AA3481-3488
15	12/20/2021	Plaintiff's Exhibit 20	AA3654-3659

15	12/20/2021	Plaintiff's Exhibit 21	AA3660-3669
15	12/20/2021	Plaintiff's Exhibit 22	AA3670-3677
15	12/20/2021	Plaintiff's Exhibit 23	AA3678-3679
15	12/20/2021	Plaintiff's Exhibit 24	AA3680
15	12/20/2021	Plaintiff's Exhibit 25	AA3681
15	12/20/2021	Plaintiff's Exhibit 26	AA3682-3720
15-16	12/20/2021	Plaintiff's Exhibit 27	AA3721-3799
16	12/20/2021	Plaintiff's Exhibit 28	AA3800-3802
16	12/20/2021	Plaintiff's Exhibit 29	AA3803-3805
14	12/20/2021	Plaintiff's Exhibit 3	AA3489-3493
16	12/20/2021	Plaintiff's Exhibit 30	AA3806-3824
16	12/20/2021	Plaintiff's Exhibit 31	AA3825-3841
16	12/20/2021	Plaintiff's Exhibit 32	AA3842-3853
16	12/20/2021	Plaintiff's Exhibit 33 (video)	
16	12/20/2021	Plaintiff's Exhibit 34	AA3853-3859
16	12/20/2021	Plaintiff's Exhibit 35	AA3860-3862
16	12/20/2021	Plaintiff's Exhibit 36	AA3863-3864
16	12/20/2021	Plaintiff's Exhibit 37	AA3865-3866
16	12/20/2021	Plaintiff's Exhibit 38	AA3867-3869
16	12/20/2021	Plaintiff's Exhibit 39	AA3870-3873
14	12/20/2021	Plaintiff's Exhibit 4	AA3494-3497

16	12/20/2021	Plaintiff's Exhibit 40	AA3874-3935
16	12/20/2021	Plaintiff's Exhibit 41 (video)	
16	12/20/2021	Plaintiff's Exhibit 42	AA3937-3940
16	12/20/2021	Plaintiff's Exhibit 43 (video)	
16	12/20/2021	Plaintiff's Exhibit 44 (video)	
16	12/20/2021	Plaintiff's Exhibit 45A (video)	
16	12/20/2021	Plaintiff's Exhibit 45B (video)	
16	12/20/2021	Plaintiff's Exhibit 45C (video)	
14-15	12/20/2021	Plaintiff's Exhibit 5	AA3498-3508
16	12/20/2021	Plaintiff's Exhibit 53	AA3943-3945
16	12/20/2021	Plaintiff's Exhibit 54	AA3946
16	12/20/2021	Plaintiff's Exhibit 55	AA3947-3952
16	12/20/2021	Plaintiff's Exhibit 56	AA3953
16	12/20/2021	Plaintiff's Exhibit 57	AA3954-3963
16	12/20/2021	Plaintiff's Exhibit 58	AA3964-3966
16	12/20/2021	Plaintiff's Exhibit 59	AA3967-3971
15	12/20/2021	Plaintiff's Exhibit 6	AA3509-3515
16	12/20/2021	Plaintiff's Exhibit 60	AA3972-3982
16	12/20/2021	Plaintiff's Exhibit 61	AA3983-3984
16	12/20/2021	Plaintiff's Exhibit 62	AA3985
16	12/20/2021	Plaintiff's Exhibit 64	AA3986-3994
16	12/20/2021	Plaintiff's Exhibit 65	AA3995
16	12/20/2021	Plaintiff's Exhibit 66	AA3996-3997
16	12/20/2021	Plaintiff's Exhibit 67 (video)	
16	12/20/2021	Plaintiff's Exhibit 68 (video)	
16	12/20/2021	Plaintiff's Exhibit 69 (video)	

15	12/20/2021	Plaintiff's Exhibit 7	AA3516-3525
16-17	12/20/2021	Plaintiff's Exhibit 72	AA4000-4009
17	12/20/2021	Plaintiff's Exhibit 73	AA4010-4011
17	12/20/2021	Plaintiff's Exhibit 74	AA4012-4013
17	12/20/2021	Plaintiff's Exhibit 75	AA4014-4015
17	12/20/2021	Plaintiff's Exhibit 76	AA4016-4017
17	12/20/2021	Plaintiff's Exhibit 77	AA4018-4019
17	12/20/2021	Plaintiff's Exhibit 78	AA4020
17	12/20/2021	Plaintiff's Exhibit 79	AA4021
15	12/20/2021	Plaintiff's Exhibit 8	AA3526-3532
17	12/20/2021	Plaintiff's Exhibit 80	AA4022
17	12/20/2021	Plaintiff's Exhibit 82	AA4023-4026
17	12/20/2021	Plaintiff's Exhibit 83	AA4027-4030
17	12/20/2021	Plaintiff's Exhibit 84	AA4031-4035
17	12/20/2021	Plaintiff's Exhibit 89	AA4036-4064
15	12/20/2021	Plaintiff's Exhibit 9	AA3533-3539
17	12/20/2021	Plaintiff's Exhibit 91	AA4065-4068
17	12/20/2021	Plaintiff's Exhibit 92	AA4069
17	12/20/2021	Plaintiff's Exhibit 94	AA4070
17	12/20/2021	Plaintiff's Exhibit 97	AA4071
17	12/20/2021	Plaintiff's Exhibit 98	AA4072-4078
14	11/19/2021	Plaintiff's Initial List of Witnesses	AA3438-3445

20	12/21/2021	Plaintiff's Notice of Filing Exhibits Under Seal Exhibit "124"	AA4863-4865
9	03/30/2021	Plaintiff's Opposition to Defendant's Motion for a Protective Order; and Countermotion for Attorney's Fees and Costs and Related Relief	AA2121-2135
14	11/19/2021	Plaintiff's Pre-Trial Memorandum	AA3414-3437
14	12/20/2021	Plaintiff's Trial Exhibit List with Exhibits Offered/Admitted/Denied/Objections	AA3460-3476
2	04/29/2020	Reply to Counterclaim	AA0301-303
7	02/23/2021	Reply to Judge Mary Perry's Response to Defendant's Motion to Disqualify Judge	AA1662-1670
2	04/29/2020	Reply to Opposition	AA0268-283
8	03/04/2021	Reply to Opposition to Defendant's Motion to Disqualify Judge Pursuant to NCJC 2.11; Countermotion for Award of Attorney's Fees and Costs	AA1756-1797
10-11	04/29/2021	Reply to Plaintiff's Opposition to Defendant's Motion for Relief From Order After Hearing Regarding Hearing on January 25, 2021 and Motion for Leave to File Renewed Motion to Disqualify Judge Mary Perry; and Countermotion for Leave of Court to Refinance, to Deem Defendant Vexatious Litigant, Waive Donna's House Fees, and for an Award of Attorney's Fees and Costs	AA2479-2508
11	04/29/2021	Reply to Plaintiff's Opposition to Defendant's Motion to Reconsider Order Against Domestic Violence Entered April 6, 2021; and Countermotion for An Award of Attorney's Fees and Costs	AA2509-2516
13	05/17/2021	Reply to Plaintiff's Opposition to Defendant's Motion to Remove S.C.R.A.M. Device; And Opposition to Plaintiff's Motion to Drug Test Defendant, for an Award of Attorney's Fees and Costs, and Related Relief	AA3004-3013
7	02/16/2021	Response to Defendant's Motion to Disqualify Judge	AA1549-1554

5	02/05/2021	Schedule of Arrears for Child Support With Confirmation Pursuant to EDCR 5.508	AA1004-1013
5	02/05/2021	Schedule of Arrears for Temporary Support with Confirmation Pursuant to EDCR 5.508	AA1014-1021
2	06/10/2020	Stipulation and Order dated June 10, 2020	AA0304-307
12	05/10/2021	Supplemental [sic] to Opposition to Defendant's Motion for Relief from Order After Hearing Regarding the Hearing on January 25, 2021, and Motion for Leave to File a Renewed Motion to Disqualify Judge Perry and Countermotion for Leave of Court to Refinance, to Deem Defendant a Vexatious Litigant, Waive Donna's House Fees, and for an Award of Attorney's Fees and Costs	AA2779-2785
13	05/18/2021	Transcript from Hearing on May 18, 2021 re: All Pending Motions	AA3026-3069
19-20	12/20/2021	Transcript From Non-Jury Trial on December 20, 2021	AA4618-4862
14	09/16/2021	Transcript From September 16, 2021, Hearing re: Return Hearing	AA3354-3361
9-10	04/06/2021	Transcript re: April 6, 2021, Hearing on All Pending Motions	AA2175-2270
13	06/16/2021	Transcript re: Court Hearing on June 16, 2021, at 10:00 a.m. re: All Pending Motions	AA3159-3165
7	02/11/2021	Transcript re: Hearing on February 11, 2021, on All Pending Motions	AA1546-1548
4	01/25/2021	Transcript re: Hearing on January 25, 2021, Status Check	AA0859-863
14	07/07/2021	Transcript re: Hearing on July 7, 2021 re: All Pending Motions	AA3257-3265
9	03/17/2021	Transcript re: Hearing on Motion to Compel Discovery on March 17, 2021	AA2067-2081
10	04/07/2021	Transcript re: Hearing re: Status Check	AA2273-2284
8	03/04/2021	Transcript re: March 4, 2021, Court Hearing on All Pending Motions	AA1799-1816
12	05/11/2021	Transcripts from May 11, 2021, Hearing re: Return Hearing	AA2791-2807

CERTIFICATE OF SERVICE

I, an employee of McFarling Law Group, hereby certify that on the 8th day of April, 2022, I served a true and correct copy of this Appellant's Appendix Volume 18 as follows:

☒ via the Supreme Court's electronic filing and service system (eFlex):

Amanda Roberts, Esq.
efile@lvfamilylaw.com

/s/ Crystal Beville
Crystal Beville

Independent.
Strong.

Here's to a happy Independence Day.
bankofamerica.com

SSM-04-20-0061.B | 3058803

BANK OF AMERICA

P.O. BOX 15284
WILMINGTON DE 19850

Customer Service Information:
www.bankofamerica.com
1.800.421.2110
TTY: 1.800.346.3178
Mail billing inquiries to:
Bank of America
P.O. Box 982234
El Paso TX 79998-2234
Mail payment to:
Bank of America
P.O. Box 851001
Dallas TX 75285-1001

EMILY BELLISARIO
1913 SONDRIO DR
LAS VEGAS NV 89134-2593

July 21 - August 20, 2020
Account# [redacted] 6343

Account Summary

Previous Balance	$997.58
Payments and Other Credits	-$150.00
Purchases and Adjustments	$0.00
Fees Charged	**$0.00**
Interest Charged	**$8.22**
New Balance Total	$855.80
Total Credit Line	$1,300.00
Total Credit Available	$444.20
Cash Credit Line	$400.00
Portion of Credit Available for Cash	$400.00
Statement Closing Date	08/20/2020
Days in Billing Cycle	31

Payment Information

New Balance Total	$855.80
Current Payment Due	$25.00
Total Minimum Payment Due	$25.00
Payment Due Date	09/17/2020

Late Payment Warning: If we do not receive your Total Minimum Payment by the date listed above, you may have to pay a late fee of up to **$39.00** and your APRs may be increased up to the Penalty APR of **29.99%**.
Total Minimum Payment Warning: If you make only the Total Minimum Payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay	You will payoff the balance shown on this statement in about	And you will end up paying an estimated total of
Only the Total Minimum Payment	4 years	$1,026.00
$28.00	36 months	$1,008.00 (Savings = $18.00)

If you would like information about credit counseling services, call 866.300.5238.

20 00085580000025000001500000044006642044063 43

BANK OF AMERICA
P.O. BOX 851001
DALLAS TX 75285-1001

Account Number: [redacted] 6343

New Balance Total	$855.80
Total Minimum Payment Due	$25.00
Payment Due Date	09/17/2020

Enter payment amount $

EMILY BELLISARIO
1913 SONDRIO DR
LAS VEGAS NV 89134-2593

For change of address/phone number, see reverse side.
Make your payment online at www.bankofamerica.com or
Mail this coupon along with your check payable to: Bank of America

⑆524022250⑆ [redacted]

PLTF0159

IMPORTANT INFORMATION ABOUT THIS ACCOUNT

PAYING INTEREST - We will not charge interest on Purchases on the next statement if you pay the New Balance Total in full by the Payment Due Date, and you had paid in full by the previous Payment Due Date. We will begin charging interest on Balance Transfers and Cash Advances on the transaction date.

TOTAL INTEREST CHARGE COMPUTATION - Interest Charges accrue and are compounded on a daily basis. To determine the Interest Charges, we multiply each Balance Subject to Interest Rate by its applicable Daily Periodic Rate and that result is multiplied by the number of days in the billing cycle. To determine the total Interest Charge for the billing cycle, we add the Periodic Rate Interest Charges together. A Daily Periodic Rate is calculated by dividing an Annual Percentage Rate by 365.

HOW WE ALLOCATE YOUR PAYMENTS - Payments are allocated to posted balances. If your account has balances with different APRs, we will allocate the amount of your payment equal to the Total Minimum Payment Due to the lowest APR balances first (including transactions made after this statement). Payment amounts in excess of your Total Minimum Payment Due will be applied to balances with higher APRs before balances with lower APRs.

IMPORTANT INFORMATION ABOUT PAYMENTS BY PHONE - When using the optional Pay-by-Phone service, you authorize us to initiate an electronic payment from your account at the financial institution you designate. You must authorize the amount and timing of each payment. For your protection, we will ask for security information. A fee may apply for expedited service. To cancel, call us before the scheduled payment date. Same-day payments cannot be edited or canceled.

YOUR CREDIT LINES - The Total Credit Line is the amount of credit available for the account; however, only a portion of that is available for Bank Cash Advances. The Cash Credit Line is that amount you have available for Bank Cash Advances. Generally, Bank Cash Advances consist of ATM Cash Advances, Over the Counter (OTC) Cash Advances, Same-Day Online Cash Advances, Overdraft Protection Cash Advances, Cash Equivalents, and applicable transaction fees.

MISCELLANEOUS - Promotional Rate End Date: This date is based on a future statement closing date. If you change your payment due date, this date could change. The New Balance Total which appears on this statement is not a payoff amount and may be subject to additional interest charges when you pay in full after your statement closing date. Please contact the customer service number located on the front of this statement for a pay-off amount. Virtual cards are the digital form of your eligible physical credit cards stored within a digital wallet.

© 2020 Bank of America Corporation

CALCULATION OF BALANCES SUBJECT TO INTEREST RATE

Average Daily Balance Method (including new Purchases): We calculate separate Balances Subject to an Interest Rate for Purchases and for each Introductory or Promotional Offer balance consisting of Purchases. We do this by: (1) calculating a daily balance for each day in the billing cycle; (2) adding all the daily balances together; and (3) dividing the sum of the daily balances by the number of days in the billing cycle.

To calculate the daily balance for each day in this statement's billing cycle, we: (1) take the beginning balance; (2) add an amount equal to the applicable Daily Periodic Rate multiplied by the previous day's daily balance; (3) add new Purchases, new Account Fees, and new Transaction Fees; and (4) subtract applicable payments and credits. If any daily balance is less than zero we treat it as zero.

Average Balance Method (including new Balance Transfers and new Cash Advances): We calculate separate Balances Subject to an Interest Rate for Balance Transfers, Cash Advances, and for each Introductory or Promotional Offer balance consisting of Balance Transfers or Cash Advances. We do this by: (1) calculating a daily balance for each day in this statement's billing cycle; (2) calculating a daily balance for each day prior to this statement's billing cycle that had a "Pre-Cycle balance" - a Pre-Cycle balance is a Balance Transfer or a Cash Advance with a transaction date prior to this statement's billing cycle but with a posting date within this statement's billing cycle; (3) adding all the daily balances together; and (4) dividing the sum of the daily balances by the number of days in this statement's billing cycle.

To calculate the daily balance for each day in this statement's billing cycle, we: (1) take the beginning balance; (2) add an amount equal to the applicable Daily Periodic Rate multiplied by the previous day's daily balance; (3) add new Balance Transfers, new Cash Advances and Transaction Fees; and (4) subtract applicable payments and credits. If any daily balance is less than zero we treat it as zero.

To calculate a daily balance for each day prior to this statement's billing cycle that had a Pre-Cycle balance: (1) we take the beginning balance attributable solely to Pre-Cycle balance (which will be zero on the transaction date of the first Pre-Cycle balance); (2) add an amount equal to the applicable Daily Periodic Rate multiplied by the previous day's daily balance; (3) and add only the applicable Pre-Cycle balances and their related Transaction Fees. We exclude from this calculation all transactions posted in previous billing cycles.

For the complete terms and conditions of your account, consult your Credit Card Agreement. This account is issued and administered by Bank of America. Bank of America is a registered trademark of Bank of America Corporation.

PAYMENTS - We credit mailed payments as of the date received if the payment is: (1) received by 5 p.m. local time at the address shown on the remittance portion of your monthly statement; (2) paid with a check drawn in U.S. dollars on a U.S. financial institution or a U.S. dollar money order; and (3) sent in the return envelope with only the remittance portion of your statement accompanying it. Payments received by mail after 5 p.m. local time at the remittance address on any day including the Payment Due Date, but that otherwise meet the above requirements, will be credited as of the next day. Payments made online or by phone will be credited as of the date of receipt if made by 5 p.m. Central. Credit for any other payments may be delayed up to five days. Cash payments made with our tellers will only be accepted with a valid identification (ID).

No payment shall operate as an accord and satisfaction without the prior written approval of one of our Senior Officers.

We process most payment checks electronically by using the information found on your check. Each check authorizes us to create a one-time electronic funds transfer (or process it as a check or paper draft). Funds may be withdrawn from your account as soon as the same day we receive your payment. Checks are not returned to you.

If you have authorized us to pay your credit card bill automatically from your savings or checking account with us, you can stop the payment on any amount you think is wrong. To stop payment, your letter must reach us at least three business days before the automatic payment is scheduled to occur.

Change of Address/Phone number: Online at www.bankofamerica.com

Please do not add any written communication in this space

AB

PLTF0160

Transactions

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
		Payments and Other Credits				
07/23	07/23	Online payment from CHK 9476	2001	6343	-150.00	
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				**-$150.00**
		Interest Charged				
08/20	08/20	INTEREST CHARGED ON PURCHASES			8.22	
08/20	08/20	INTEREST CHARGED ON BALANCE TRANSFERS			0.00	
08/20	08/20	INTEREST CHARGED ON DIR DEP&CHK CASHADV			0.00	
08/20	08/20	INTEREST CHARGED ON BANK CASH ADVANCES			0.00	
		TOTAL INTEREST CHARGED FOR THIS PERIOD				**$8.22**

2020 Totals Year-to-Date	
Total fees charged in 2020	$84.86
Total interest charged in 2020	$81.76

Interest Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate	Promotional Transaction Type	Promotional Offer ID	Promotional Rate End Date	Balance Subject to Interest Rate	Interest Charges by Transaction Type
Purchases	11.24%V				$ 861.27	$ 8.22
Balance Transfers	11.24%V				$ 0.00	$ 0.00
Direct Deposit and Check Cash Advances	16.99%V				$ 0.00	$ 0.00
Bank Cash Advances	19.24%V				$ 0.00	$ 0.00

APR Type Definitions Daily Interest Rate Type: V= Variable Rate (rate may vary)

PLTF0161

AA4254

BANK OF AMERICA
Better Money Habits®

We're ready to support you no matter what comes next
Discover financial tools to help manage your immediate needs and longer-term plans.
Learn more at **BetterMoneyHabits.com/HereToHelp**.

SSM-03-20-04308 | 3058826

BANK OF AMERICA

P.O. BOX 15284
WILMINGTON, DE 19850

Customer Service Information:
www.bankofamerica.com
1.800.421.2110
TTY: 1.800.346.3178
Mail billing inquiries to:
Bank of America
P.O. Box 982234
El Paso TX 79998-2234
Mail payment to:
Bank of America
P.O. Box 851001
Dallas TX 75285-1001

EMILY BELLISARIO
1913 SONDRIO DR
LAS VEGAS NV 89134-2593

August 21 - September 20, 2020
Account# [redacted] 6343

Account Summary

Previous Balance	$855.80
Payments and Other Credits	-$30.00
Purchases and Adjustments	$0.00
Fees Charged	**$0.00**
Interest Charged	**$8.09**
New Balance Total	$833.89
Total Credit Line	$1,300.00
Total Credit Available	$466.11
Cash Credit Line	$400.00
Portion of Credit Available for Cash	$400.00
Statement Closing Date	09/20/2020
Days in Billing Cycle	31

Payment Information

New Balance Total	$833.89
Current Payment Due	$25.00
Total Minimum Payment Due	$25.00
Payment Due Date	10/17/2020

Late Payment Warning: If we do not receive your Total Minimum Payment by the date listed above, you may have to pay a late fee of up to **$39.00** and your APRs may be increased up to the Penalty APR of **29.99%**.
Total Minimum Payment Warning: If you make only the Total Minimum Payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay	You will payoff the balance shown on this statement in about	And you will end up paying an estimated total of
Only the Total Minimum Payment	3 years	$994.00

If you would like information about credit counseling services, call 866.300.5238.

20 00083389000025000000300000044006642044063 43

BANK OF AMERICA
P.O. BOX 851001
DALLAS TX 75285-1001

Account Number: [redacted] 6343

New Balance Total	$833.89
Total Minimum Payment Due	$25.00
Payment Due Date	10/17/2020

EMILY BELLISARIO
1913 SONDRIO DR
LAS VEGAS NV 89134-2593

Enter payment amount $

For change of address/phone number, see reverse side.
Make your payment online at www.bankofamerica.com or
Mail this coupon along with your check payable to: Bank of America

⑆524022250⑆ [redacted]⑈

PLTF0163

IMPORTANT INFORMATION ABOUT THIS ACCOUNT

PAYING INTEREST - We will not charge interest on Purchases on the next statement if you pay the New Balance Total in full by the Payment Due Date, and you had paid in full by the previous Payment Due Date. We will begin charging interest on Balance Transfers and Cash Advances on the transaction date.

TOTAL INTEREST CHARGE COMPUTATION - Interest Charges accrue and are compounded on a daily basis. To determine the Interest Charges, we multiply each Balance Subject to Interest Rate by its applicable Daily Periodic Rate and that result is multiplied by the number of days in the billing cycle. To determine the total Interest Charge for the billing cycle, we add the Periodic Rate Interest Charges together. A Daily Periodic Rate is calculated by dividing an Annual Percentage Rate by 365.

HOW WE ALLOCATE YOUR PAYMENTS - Payments are allocated to posted balances. If your account has balances with different APRs, we will allocate the amount of your payment equal to the Total Minimum Payment Due to the lowest APR balances first (including transactions made after this statement). Payment amounts in excess of your Total Minimum Payment Due will be applied to balances with higher APRs before balances with lower APRs.

IMPORTANT INFORMATION ABOUT PAYMENTS BY PHONE - When using the optional Pay-by-Phone service, you authorize us to initiate an electronic payment from your account at the financial institution you designate. You must authorize the amount and timing of each payment. For your protection, we will ask for security information. A fee may apply for expedited service. To cancel, call us before the scheduled payment date. Same-day payments cannot be edited or canceled.

YOUR CREDIT LINES - The Total Credit Line is the amount of credit available for the account; however, only a portion of that is available for Bank Cash Advances. The Cash Credit Line is that amount you have available for Bank Cash Advances. Generally, Bank Cash Advances consist of ATM Cash Advances, Over the Counter (OTC) Cash Advances, Same-Day Online Cash Advances, Overdraft Protection Cash Advances, Cash Equivalents, and applicable transaction fees.

MISCELLANEOUS - Promotional Rate End Date: This date is based on a future statement closing date. If you change your payment due date, this date could change. The New Balance Total which appears on this statement is not a payoff amount and may be subject to additional interest charges when you pay in full after your statement closing date. Please contact the customer service number located on the front of this statement for a pay-off amount. Virtual cards are the digital form of your eligible physical credit cards stored within a digital wallet.

© 2020 Bank of America Corporation

CALCULATION OF BALANCES SUBJECT TO INTEREST RATE

Average Daily Balance Method (including new Purchases): We calculate separate Balances Subject to an Interest Rate for Purchases and for each Introductory or Promotional Offer balance consisting of Purchases. We do this by: (1) calculating a daily balance for each day in the billing cycle; (2) adding all the daily balances together; and (3) dividing the sum of the daily balances by the number of days in the billing cycle.

To calculate the daily balance for each day in this statement's billing cycle, we: (1) take the beginning balance; (2) add an amount equal to the applicable Daily Periodic Rate multiplied by the previous day's daily balance; (3) add new Purchases, new Account Fees, and new Transaction Fees; and (4) subtract applicable payments and credits. If any daily balance is less than zero we treat it as zero.

Average Balance Method (including new Balance Transfers and new Cash Advances): We calculate separate Balances Subject to an Interest Rate for Balance Transfers, Cash Advances, and for each Introductory or Promotional Offer balance consisting of Balance Transfers or Cash Advances. We do this by: (1) calculating a daily balance for each day in this statement's billing cycle; (2) calculating a daily balance for each day prior to this statement's billing cycle that had a "Pre-Cycle balance" - a Pre-Cycle balance is a Balance Transfer or a Cash Advance with a transaction date prior to this statement's billing cycle but with a posting date within this statement's billing cycle; (3) adding all the daily balances together; and (4) dividing the sum of the daily balances by the number of days in this statement's billing cycle.

To calculate the daily balance for each day in this statement's billing cycle, we: (1) take the beginning balance; (2) add an amount equal to the applicable Daily Periodic Rate multiplied by the previous day's daily balance; (3) add new Balance Transfers, new Cash Advances and Transaction Fees; and (4) subtract applicable payments and credits. If any daily balance is less than zero we treat it as zero.

To calculate a daily balance for each day prior to this statement's billing cycle that had a Pre-Cycle balance: (1) we take the beginning balance attributable solely to Pre-Cycle balance (which will be zero on the transaction date of the first Pre-Cycle balance); (2) add an amount equal to the applicable Daily Periodic Rate multiplied by the previous day's daily balance; (3) and add only the applicable Pre-Cycle balances and their related Transaction Fees. We exclude from this calculation all transactions posted in previous billing cycles.

For the complete terms and conditions of your account, consult your Credit Card Agreement. This account is issued and administered by Bank of America. Bank of America is a registered trademark of Bank of America Corporation.

PAYMENTS - We credit mailed payments as of the date received, if the payment is: (1) received by 5 p.m. local time at the address shown on the remittance portion of your monthly statement; (2) paid with a check drawn in U.S. dollars on a U.S. financial institution or a U.S. dollar money order; and (3) sent in the return envelope with only the remittance portion of your statement accompanying it. Payments received by mail after 5 p.m. local time at the remittance address on any day including the Payment Due Date, but that otherwise meet the above requirements, will be credited as of the next day. Payments made online or by phone will be credited as of the date of receipt if made by 5 p.m. Central. Credit for any other payments may be delayed up to five days. Cash payments made with our tellers will only be accepted with a valid identification (ID).

No payment shall operate as an accord and satisfaction without the prior written approval of one of our Senior Officers.

We process most payment checks electronically by using the information found on your check. Each check authorizes us to create a one-time electronic funds transfer (or process it as a check or paper draft). Funds may be withdrawn from your account as soon as the same day we receive your payment. Checks are not returned to you.

If you have authorized us to pay your credit card bill automatically from your savings or checking account with us, you can stop the payment on any amount you think is wrong. To stop payment, your letter must reach us at least three business days before the automatic payment is scheduled to occur.

Change of Address/Phone number: Online at www.bankofamerica.com

Please do not add any written communication in this space.

AB

PLTF0164

Transactions

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
		Payments and Other Credits				
09/08	09/08	Online payment from CHK 9476	3639	6343	−30.00	
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				**−$30.00**
		Interest Charged				
09/20	09/20	INTEREST CHARGED ON PURCHASES			8.09	
09/20	09/20	INTEREST CHARGED ON BALANCE TRANSFERS			0.00	
09/20	09/20	INTEREST CHARGED ON DIR DEP&CHK CASHADV			0.00	
09/20	09/20	INTEREST CHARGED ON BANK CASH ADVANCES			0.00	
		TOTAL INTEREST CHARGED FOR THIS PERIOD				**$8.09**

2020 Totals Year-to-Date	
Total fees charged in 2020	$84.86
Total interest charged in 2020	$89.85

Interest Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate	Promotional Transaction Type	Promotional Offer ID	Promotional Rate End Date	Balance Subject to Interest Rate	Interest Charges by Transaction Type
Purchases	11.24%V				$ 847.16	$ 8.09
Balance Transfers	11.24%V				$ 0.00	$ 0.00
Direct Deposit and Check Cash Advances	16.99%V				$ 0.00	$ 0.00
Bank Cash Advances	19.24%V				$ 0.00	$ 0.00

APR Type Definitions Daily Interest Rate Type: V= Variable Rate (rate may vary)

PLTF0165

AA4258

Let's rally to make a difference.

Support your team and a great cause with player-inspired shirts.
Find your team's shirt at **bankofamerica.com/rally**.

30 players. 30 designs. 1 great cause.

Purchases must be made no later than November 30, 2020, subject to terms and conditions, at bankofamerica.com/rally.

BANK OF AMERICA
Official Bank of Major League Baseball

™/© 2020 MLB
Officially licensed product of – MLB Players Inc.

SSM-01-20-2304 C | 3111657

PLTF0166

AA4259

BANK OF AMERICA

P.O. BOX 15284
WILMINGTON, DE 19850

Customer Service Information:
www.bankofamerica.com
1.800.421.2110
TTY: 1.800.346.3178
Mail billing inquiries to:
Bank of America
P.O. Box 982234
El Paso TX 79998-2234
Mail payment to:
Bank of America
P.O. Box 851001
Dallas TX 75285-1001

EMILY BELLISARIO
1913 SONDRIO DR
LAS VEGAS NV 89134-2593

September 21 - October 20, 2020
Account# [redacted] 6343

Account Summary

Previous Balance	$833.89
Payments and Other Credits	-$25.00
Purchases and Adjustments	$219.88
Fees Charged	**$4.74**
Interest Charged	**$8.08**
New Balance Total	$1,041.59
Total Credit Line	$1,300.00
Total Credit Available	$258.41
Cash Credit Line	$400.00
Portion of Credit Available for Cash	$258.41
Statement Closing Date	10/20/2020
Days in Billing Cycle	30

Payment Information

New Balance Total	$1,041.59
Current Payment Due	$25.00
Total Minimum Payment Due	$25.00
Payment Due Date	11/17/2020

Late Payment Warning: If we do not receive your Total Minimum Payment by the date listed above, you may have to pay a late fee of up to **$39.00** and your APRs may be increased up to the Penalty APR of **29.99%**.
Total Minimum Payment Warning: If you make only the Total Minimum Payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay	You will payoff the balance shown on this statement in about	And you will end up paying an estimated total of
Only the Total Minimum Payment	4 years	$1,312.00
$34.00	36 months	$1,224.00 (Savings = $88.00)

If you would like information about credit counseling services, call 866.300.5238.

20 00104159000025000000250000044006642044063 43

BANK OF AMERICA
P.O. BOX 851001
DALLAS TX 75285-1001

Account Number: [redacted] 6343

New Balance Total	$1,041.59
Total Minimum Payment Due	$25.00
Payment Due Date	11/17/2020

Enter payment amount $

EMILY BELLISARIO
1913 SONDRIO DR
LAS VEGAS NV 89134-2593

For change of address/phone number, see reverse side.
Make your payment online at www.bankofamerica.com or
Mail this coupon along with your check payable to: Bank of America

⑆524022250⑆ 1[redacted]⑈

PLTF0167

IMPORTANT INFORMATION ABOUT THIS ACCOUNT

PAYING INTEREST - We will not charge interest on Purchases on the next statement if you pay the New Balance Total in full by the Payment Due Date, and you had paid in full by the previous Payment Due Date. We will begin charging interest on Balance Transfers and Cash Advances on the transaction date.

TOTAL INTEREST CHARGE COMPUTATION - Interest Charges accrue and are compounded on a daily basis. To determine the Interest Charges, we multiply each Balance Subject to Interest Rate by its applicable Daily Periodic Rate and that result is multiplied by the number of days in the billing cycle. To determine the total Interest Charge for the billing cycle, we add the Periodic Rate Interest Charges together. A Daily Periodic Rate is calculated by dividing an Annual Percentage Rate by 365.

HOW WE ALLOCATE YOUR PAYMENTS - Payments are allocated to posted balances. If your account has balances with different APRs, we will allocate the amount of your payment equal to the Total Minimum Payment Due to the lowest APR balances first (including transactions made after this statement). Payment amounts in excess of your Total Minimum Payment Due will be applied to balances with higher APRs before balances with lower APRs.

IMPORTANT INFORMATION ABOUT PAYMENTS BY PHONE - When using the optional Pay-by-Phone service, you authorize us to initiate an electronic payment from your account at the financial institution you designate. You must authorize the amount and timing of each payment. For your protection, we will ask for security information. A fee may apply for expedited service. To cancel, call us before the scheduled payment date. Same-day payments cannot be edited or canceled.

YOUR CREDIT LINES - The Total Credit Line is the amount of credit available for the account; however, only a portion of that is available for Bank Cash Advances. The Cash Credit Line is that amount you have available for Bank Cash Advances. Generally, Bank Cash Advances consist of ATM Cash Advances, Over the Counter (OTC) Cash Advances, Same-Day Online Cash Advances, Overdraft Protection Cash Advances, Cash Equivalents, and applicable transaction fees.

MISCELLANEOUS - Promotional Rate End Date: This date is based on a future statement closing date. If you change your payment due date, this date could change. The New Balance Total which appears on this statement is not a payoff amount and may be subject to additional interest charges when you pay in full after your statement closing date. Please contact the customer service number located on the front of this statement for a pay-off amount. Virtual cards are the digital form of your eligible physical credit cards stored within a digital wallet.

© 2020 Bank of America Corporation

CALCULATION OF BALANCES SUBJECT TO INTEREST RATE

Average Daily Balance Method (including new Purchases): We calculate separate Balances Subject to an Interest Rate for Purchases and for each Introductory or Promotional Offer balance consisting of Purchases. We do this by: (1) calculating a daily balance for each day in the billing cycle; (2) adding all the daily balances together; and (3) dividing the sum of the daily balances by the number of days in the billing cycle.

To calculate the daily balance for each day in this statement's billing cycle, we: (1) take the beginning balance; (2) add an amount equal to the applicable Daily Periodic Rate multiplied by the previous day's daily balance; (3) add new Purchases, new Account Fees, and new Transaction Fees; and (4) subtract applicable payments and credits. If any daily balance is less than zero we treat it as zero.

Average Balance Method (including new Balance Transfers and new Cash Advances): We calculate separate Balances Subject to an Interest Rate for Balance Transfers, Cash Advances, and for each Introductory or Promotional Offer balance consisting of Balance Transfers or Cash Advances. We do this by: (1) calculating a daily balance for each day in this statement's billing cycle; (2) calculating a daily balance for each day prior to this statement's billing cycle that had a "Pre-Cycle balance" - a Pre-Cycle balance is a Balance Transfer or a Cash Advance with a transaction date prior to this statement's billing cycle but with a posting date within this statement's billing cycle; (3) adding all the daily balances together; and (4) dividing the sum of the daily balances by the number of days in this statement's billing cycle.

To calculate the daily balance for each day in this statement's billing cycle, we: (1) take the beginning balance; (2) add an amount equal to the applicable Daily Periodic Rate multiplied by the previous day's daily balance; (3) add new Balance Transfers, new Cash Advances and Transaction Fees; and (4) subtract applicable payments and credits. If any daily balance is less than zero we treat it as zero.

To calculate a daily balance for each day prior to this statement's billing cycle that had a Pre-Cycle balance: (1) we take the beginning balance attributable solely to Pre-Cycle balance (which will be zero on the transaction date of the first Pre-Cycle balance); (2) add an amount equal to the applicable Daily Periodic Rate multiplied by the previous day's daily balance; (3) and add only the applicable Pre-Cycle balances and their related Transaction Fees. We exclude from this calculation all transactions posted in previous billing cycles.

For the complete terms and conditions of your account, consult your Credit Card Agreement. This account is issued and administered by Bank of America. Bank of America is a registered trademark of Bank of America Corporation.

PAYMENTS - We credit mailed payments as of the date received, if the payment is: (1) received by 5 p.m. local time at the address shown on the remittance portion of your monthly statement; (2) paid with a check drawn in U.S. dollars on a U.S. financial institution or a U.S. dollar money order; and (3) sent in the return envelope with only the remittance portion of your statement accompanying it. Payments received by mail after 5 p.m. local time at the remittance address on any day including the Payment Due Date, but that otherwise meet the above requirements, will be credited as of the next day. Payments made online or by phone will be credited as of the date of receipt if made by 5 p.m. Central. Credit for any other payments may be delayed up to five days. Cash payments made with our tellers will only be accepted with a valid identification (ID).

No payment shall operate as an accord and satisfaction without the prior written approval of one of our Senior Officers.

We process most payment checks electronically by using the information found on your check. Each check authorizes us to create a one-time electronic funds transfer (or process it as a check or paper draft). Funds may be withdrawn from your account as soon as the same day we receive your payment. Checks are not returned to you.

If you have authorized us to pay your credit card bill automatically from your savings or checking account with us, you can stop the payment on any amount you think is wrong. To stop payment, your letter must reach us at least three business days before the automatic payment is scheduled to occur.

Change of Address/Phone number: Online at www.bankofamerica.com

Please do not add any written communication in this space.

AB

PLTF0168

Transactions

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
		Payments and Other Credits				
10/14	10/14	Online payment from CHK 9476	9780	6343	–25.00	
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				**–$25.00**
		Purchases and Adjustments				
10/15	10/16	PAYPAL *SPINKIE 4029357733	2036	6343	158.00	
10/16	10/17	PAYPAL *OLD NAVY 402-935-7733 NM	4213	6343	40.64	
10/16	10/17	PAYPAL *OLD NAVY 402-935-7733 NM	2866	6343	21.24	
		TOTAL PURCHASES AND ADJUSTMENTS FOR THIS PERIOD				**$219.88**
		Fees				
10/15	10/16	FOREIGN TRANSACTION FEE	2036	6343	4.74	
		TOTAL FEES FOR THIS PERIOD				**$4.74**
		Interest Charged				
10/20	10/20	INTEREST CHARGED ON PURCHASES			8.08	
10/20	10/20	INTEREST CHARGED ON BALANCE TRANSFERS			0.00	
10/20	10/20	INTEREST CHARGED ON DIR DEP&CHK CASHADV			0.00	
10/20	10/20	INTEREST CHARGED ON BANK CASH ADVANCES			0.00	
		TOTAL INTEREST CHARGED FOR THIS PERIOD				**$8.08**

2020 Totals Year-to-Date	
Total fees charged in 2020	$89.60
Total interest charged in 2020	$97.93

Interest Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate	Promotional Transaction Type	Promotional Offer ID	Promotional Rate End Date	Balance Subject to Interest Rate	Interest Charges by Transaction Type
Purchases	11.24%V				$ 874.68	$ 8.08
Balance Transfers	11.24%V				$ 0.00	$ 0.00
Direct Deposit and Check Cash Advances	16.99%V				$ 0.00	$ 0.00
Bank Cash Advances	19.24%V				$ 0.00	$ 0.00

APR Type Definitions Daily Interest Rate Type: V= Variable Rate (rate may vary)

PLTF0169

AA4262

What's on your mind?

When you join the Bank of America® Advisory Panel, you can help us understand what you like and don't like.
Enter code **CACC** at **bankofamerica.com/AdvisoryPanel** to learn more and join.

Inclusion on the Advisory Panel subject to qualifications.

SSM-06-20-0180.B2 | 3104242

BANK OF AMERICA

P.O BOX 15284
WILMINGTON, DE 19850

Customer Service Information:
www.bankofamerica.com
1.800.421.2110
Mail billing inquiries to:
Bank of America
P.O. Box 982234
El Paso TX 79998-2234
Mail payment to:
Bank of America
P.O. Box 851001
Dallas TX 75285-1001

EMILY BELLISARIO
1913 SONDRIO DR
LAS VEGAS NV 89134-2593

October 21 - November 20, 2020
Account# [redacted] 6343

Account Summary

Previous Balance	$1,041.59
Payments and Other Credits	–$100.00
Purchases and Adjustments	$132.12
Bank Cash Advances	$26.03
Fees Charged	**$10.00**
Interest Charged	**$10.88**
New Balance Total	$1,120.62
Total Credit Line	$1,300.00
Total Credit Available	$179.38
Cash Credit Line	$400.00
Portion of Credit Available for Cash	$179.38
Statement Closing Date	11/20/2020
Days in Billing Cycle	31

Payment Information

New Balance Total	$1,120.62
Current Payment Due	$25.00
Total Minimum Payment Due	$25.00
Payment Due Date	12/17/2020

Late Payment Warning: If we do not receive your Total Minimum Payment by the date listed above, you may have to pay a late fee of up to **$39.00** and your APRs may be increased up to the Penalty APR of **29.99%**.
Total Minimum Payment Warning: If you make only the Total Minimum Payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay	You will payoff the balance shown on this statement in about	And you will end up paying an estimated total of
Only the Total Minimum Payment	5 years	$1,444.00
$37.00	36 months	$1,332.00 (Savings = $112.00)

If you would like information about credit counseling services, call 866.300.5238.

20 00112062000025000001000000044006642044063 43

BANK OF AMERICA
P.O. BOX 851001
DALLAS TX 75285-1001

Account Number: [redacted] 6343

New Balance Total	$1,120.62
Total Minimum Payment Due	$25.00
Payment Due Date	12/17/2020

EMILY BELLISARIO
1913 SONDRIO DR
LAS VEGAS NV 89134-2593

Enter payment amount $

For change of address/phone number, see reverse side.
Make your payment online at www.bankofamerica.com or
Mail this coupon along with your check payable to: Bank of America

⑆52402225⑆ [redacted]

PLTF0171

IMPORTANT INFORMATION ABOUT THIS ACCOUNT

PAYING INTEREST - We will not charge interest on Purchases on the next statement if you pay the New Balance Total in full by the Payment Due Date, and you had paid in full by the previous Payment Due Date. We will begin charging interest on Balance Transfers and Cash Advances on the transaction date.

TOTAL INTEREST CHARGE COMPUTATION - Interest Charges accrue and are compounded on a daily basis. To determine the Interest Charges, we multiply each Balance Subject to Interest Rate by its applicable Daily Periodic Rate and that result is multiplied by the number of days in the billing cycle. To determine the total Interest Charge for the billing cycle, we add the Periodic Rate Interest Charges together. A Daily Periodic Rate is calculated by dividing an Annual Percentage Rate by 365.

HOW WE ALLOCATE YOUR PAYMENTS - Payments are allocated to posted balances. If your account has balances with different APRs, we will allocate the amount of your payment equal to the Total Minimum Payment Due to the lowest APR balances first (including transactions made after this statement). Payment amounts in excess of your Total Minimum Payment Due will be applied to balances with higher APRs before balances with lower APRs.

IMPORTANT INFORMATION ABOUT PAYMENTS BY PHONE - When using the optional Pay-by-Phone service, you authorize us to initiate an electronic payment from your account at the financial institution you designate. You must authorize the amount and timing of each payment. For your protection, we will ask for security information. A fee may apply for expedited service. To cancel, call us before the scheduled payment date. Same-day payments cannot be edited or canceled.

YOUR CREDIT LINES - The Total Credit Line is the amount of credit available for the account; however, only a portion of that is available for Bank Cash Advances. The Cash Credit Line is that amount you have available for Bank Cash Advances. Generally, Bank Cash Advances consist of ATM Cash Advances, Over the Counter (OTC) Cash Advances, Same-Day Online Cash Advances, Overdraft Protection Cash Advances, Cash Equivalents, and applicable transaction fees.

MISCELLANEOUS - Promotional Rate End Date: This date is based on a future statement closing date. If you change your payment due date, this date could change. The New Balance Total which appears on this statement is not a payoff amount and may be subject to additional interest charges when you pay in full after your statement closing date. Please contact the customer service number located on the front of this statement for a pay-off amount. Virtual cards are the digital form of your eligible physical credit cards stored within a digital wallet.

© 2020 Bank of America Corporation

CALCULATION OF BALANCES SUBJECT TO INTEREST RATE

Average Daily Balance Method (including new Purchases): We calculate separate Balances Subject to an Interest Rate for Purchases and for each Introductory or Promotional Offer balance consisting of Purchases. We do this by: (1) calculating a daily balance for each day in the billing cycle; (2) adding all the daily balances together; and (3) dividing the sum of the daily balances by the number of days in the billing cycle.

To calculate the daily balance for each day in this statement's billing cycle, we: (1) take the beginning balance; (2) add an amount equal to the applicable Daily Periodic Rate multiplied by the previous day's daily balance; (3) add new Purchases, new Account Fees, and new Transaction Fees; and (4) subtract applicable payments and credits. If any daily balance is less than zero we treat it as zero.

Average Balance Method (including new Balance Transfers and new Cash Advances): We calculate separate Balances Subject to an Interest Rate for Balance Transfers, Cash Advances, and for each Introductory or Promotional Offer balance consisting of Balance Transfers or Cash Advances. We do this by: (1) calculating a daily balance for each day in this statement's billing cycle; (2) calculating a daily balance for each day prior to this statement's billing cycle that had a "Pre-Cycle balance" - a Pre-Cycle balance is a Balance Transfer or a Cash Advance with a transaction date prior to this statement's billing cycle but with a posting date within this statement's billing cycle; (3) adding all the daily balances together; and (4) dividing the sum of the daily balances by the number of days in this statement's billing cycle.

To calculate the daily balance for each day in this statement's billing cycle, we: (1) take the beginning balance; (2) add an amount equal to the applicable Daily Periodic Rate multiplied by the previous day's daily balance; (3) add new Balance Transfers, new Cash Advances and Transaction Fees; and (4) subtract applicable payments and credits. If any daily balance is less than zero we treat it as zero.

To calculate a daily balance for each day prior to this statement's billing cycle that had a Pre-Cycle balance: (1) we take the beginning balance attributable solely to Pre-Cycle balance (which will be zero on the transaction date of the first Pre-Cycle balance); (2) add an amount equal to the applicable Daily Periodic Rate multiplied by the previous day's daily balance; (3) and add only the applicable Pre-Cycle balances and their related Transaction Fees. We exclude from this calculation all transactions posted in previous billing cycles.

For the complete terms and conditions of your account, consult your Credit Card Agreement. This account is issued and administered by Bank of America. Bank of America is a registered trademark of Bank of America Corporation.

PAYMENTS - We credit mailed payments as of the date received, if the payment is: (1) received by 5 p.m. local time at the address shown on the remittance portion of your monthly statement; (2) paid with a check drawn in U.S. dollars on a U.S. financial institution or a U.S. dollar money order; and (3) sent in the return envelope with only the remittance portion of your statement accompanying it. Payments received by mail after 5 p.m. local time at the remittance address on any day including the Payment Due Date, but that otherwise meet the above requirements, will be credited as of the next day. Payments made online or by phone will be credited as of the date of receipt if made by 5 p.m. Central. Credit for any other payments may be delayed up to five days. Cash payments made with our tellers will only be accepted with a valid identification (ID).

No payment shall operate as an accord and satisfaction without the prior written approval of one of our Senior Officers.

We process most payment checks electronically by using the information found on your check. Each check authorizes us to create a one-time electronic funds transfer (or process it as a check or paper draft). Funds may be withdrawn from your account as soon as the same day we receive your payment. Checks are not returned to you.

If you have authorized us to pay your credit card bill automatically from your savings or checking account with us, you can stop the payment on any amount you think is wrong. To stop payment, your letter must reach us at least three business days before the automatic payment is scheduled to occur.

Change of Address/Phone number: Online at www.bankofamerica.com

Please do not add any written communication in this space.

AB

PLTF0172

Transactions

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
		Payments and Other Credits				
11/06	11/06	Online payment from CHK 9476	3276	6343	–100.00	
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				**–$100.00**
		Purchases and Adjustments				
10/23	10/26	ALBERTSONS #3333 LAS VEGAS NV	5085	6343	28.47	
10/27	10/29	PAYPAL *CHILDRENSPL 402-935-7733 NJ	7007	6343	103.65	
		TOTAL PURCHASES AND ADJUSTMENTS FOR THIS PERIOD				**$132.12**
		Bank Cash Advances				
10/30	10/30	PAYPAL *CHRISSYH82X Visa Direct CA	1847	6343	26.03	
		TOTAL BANK CASH ADVANCES FOR THIS PERIOD				**$26.03**
		Fees				
10/30	10/30	CASH EQUIVALENT - TRANSACTION FEE	1847	6343	10.00	
		TOTAL FEES FOR THIS PERIOD				**$10.00**
		Interest Charged				
11/20	11/20	INTEREST CHARGED ON PURCHASES			10.75	
11/20	11/20	INTEREST CHARGED ON BALANCE TRANSFERS			0.00	
11/20	11/20	INTEREST CHARGED ON DIR DEP&CHK CASHADV			0.00	
11/20	11/20	INTEREST CHARGED ON BANK CASH ADVANCES			0.13	
		TOTAL INTEREST CHARGED FOR THIS PERIOD				**$10.88**

2020 Totals Year-to-Date	
Total fees charged in 2020	$99.60
Total interest charged in 2020	$108.81

Interest Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate	Promotional Transaction Type	Promotional Offer ID	Promotional Rate End Date	Balance Subject to Interest Rate	Interest Charges by Transaction Type
Purchases	11.24%V				$ 1,126.04	$ 10.75
Balance Transfers	11.24%V				$ 0.00	$ 0.00
Direct Deposit and Check Cash Advances	16.99%V				$ 0.00	$ 0.00
Bank Cash Advances	19.24%V				$ 8.21	$ 0.13

APR Type Definitions Daily Interest Rate Type: V= Variable Rate (rate may vary)

PLTF0173

AA4266

¿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.

SSM 07-20-06868 | 3172518

Bank of America

P.O. Box 15284
Wilmington, DE 19850

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

EMILY BELLISARIO
1913 SONDRIO DR
LAS VEGAS, NV 89134-2593

Your combined statement

for August 22, 2019 to September 19, 2019

Your deposit accounts	Account/plan number	Ending balance	Details on
World Wildlife Fund Adv Plus Banking	[redacted] 9476	-$1.20	Page 3
Regular Savings	[redacted] 5497	$12.01	Page 7
Total balance		**$10.81**	

COUNTRY MUSIC
A FILM BY KEN BURNS

PBS.

THE POWER TO

tell America's story through music

We're proud to support *Country Music* — a new Ken Burns film that explores this uniquely American art form. Tune in or stream on PBS, starting Sunday, September 15 at 8/7 Central.

Learn more at **bankofamerica.com/CountryMusic**.

BANK OF AMERICA | COUNTRY MUSIC A FILM BY KEN BURNS

SSM-04-19-0161.B | ARM6TLJVW

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.

© 2019 Bank of America Corporation

Bank of America, N.A. Member FDIC and Equal Housing Lender

Bank of America

Account number: [redacted] 9476

Your World Wildlife Fund Adv Plus Banking

EMILY BELLISARIO

Account summary

Beginning balance on August 22, 2019	$27.96
Deposits and other additions	958.80
ATM and debit card subtractions	-901.20
Other subtractions	-62.76
Checks	-0.00
Service fees	-24.00
Ending balance on September 19, 2019	**-$1.20**

Your account has overdraft protection provided by deposit account number [redacted] 5497.

Deposits and other additions

Date	Description			Amount
08/22/19	OVERDRAFT PROTECTION FROM [redacted] 5497			24.00
08/23/19	0180TJ31 AAA FLO DES:PAYROLL ID:1814378100 PPD	ID:0180TJ31 INDN:EMILY CARDONA	CO	184.70
08/26/19	Online Banking transfer from SAV 5497 Confirmation# 2286817553			86.00
08/30/19	0180TJ31 AAA FLO DES:PAYROLL ID:1814378100 PPD	ID:0180TJ31 INDN:EMILY CARDONA	CO	184.70
09/06/19	0180TJ31 AAA FLO DES:PAYROLL ID:1814378100 PPD	ID:0180TJ31 INDN:EMILY CARDONA	CO	184.70
09/10/19	Online Banking transfer from SAV 5497 Confirmation# 5215129088			60.00

continued on the next page

THE POWER TO

get more of what you love

Discounts. Exclusive access. One-of-a-kind baseball experiences. Just for customers. What would you like the power to do?*

Learn more at **MLB.com/BankofAmericaExtras**.

BANK OF AMERICA EXTRAS

Major League Baseball trademarks and copyrights are used with permission of Major League Baseball Properties, Inc. Visit MLB.com. Bank of America and the Bank of America logo are registered trademarks of Bank of America Corporation. ™/©2019 MLB ©2019 Bank of America Corporation SSM 06-19-0051.C | ARTHDVYF

Deposits and other additions - continued

Date	Description	Amount
09/11/19	VENMO PPD DES:CASHOUT ID:2478847022 INDN:EMILY BELLISARIO CO ID:5264681992	50.00
09/13/19	0180TJ31 AAA FLO DES:PAYROLL ID:0180TJ31 INDN:EMILY CARDONA CO ID:1814378100 PPD	184.70
Total deposits and other additions		**$958.80**

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
08/22/19	CHECKCARD 0821 AMAZON MKTPL*MA7513WY0 WWW.AMAZON.COWA 24431069233083701217902	-39.96
08/26/19	CHECKCARD 0823 RED ROCK STM 16 & IMAX LAS VEGAS NV 24431069236400902000423	-21.80
08/26/19	CHECKCARD 0823 RED ROCK STM 16 & IMAX LAS VEGAS NV 24431069236400332000019	-12.75
08/26/19	ALBERTSONS STO 08/23 #000758783 PURCHASE ALBERTSONS STORE LAS VEGAS NV	-45.83
08/26/19	CHECKCARD 0824 24 HOUR FITNESS - 228 - LAS VEGAS NV 24269799237100450622465	-5.40
08/26/19	CHECKCARD 0824 BURGER KING #13452 Q07 LAS VEGAS NV 24186169237400062000514	-4.31
08/26/19	CHECKCARD 0824 BURGER KING #13452 Q07 LAS VEGAS NV 24186169237400062000530	-2.17
08/26/19	CHECKCARD 0825 SHELL SERVICE LAS VEGAS NV	-13.13
08/27/19	CHECKCARD 0825 NEKTER JUICE BAR 7500 LAS VEGAS NV 24013399238003540374534	-28.20
08/27/19	CHECKCARD 0826 TRUFUSION SUMMERLIN LAS VEGAS NV 24275399238015771512650	-89.99
08/27/19	CHECKCARD 0826 STI INC 1-877-212-7400 WWW.SPYTECINCNY 24492159239637099242506 RECURRING	-24.95
08/27/19	ALBERTSONS STO 08/26 #000651683 PURCHASE ALBERTSONS STORE LAS VEGAS NV	-8.48
08/30/19	CHECKCARD 0830 SHELL SERVICE LAS VEGAS NV	-15.81
09/03/19	CHECKCARD 0830 SQ *IVY LASER SALON LAS VEGAS NV 24492159242741408215933	-60.50
09/03/19	VONS STORE 09/02 #000413709 PURCHASE VONS STORE Las Vegas NV	-25.95
09/05/19	CHECKCARD 0904 AMZN MKTP US*KQ44339G3 AMZN.COM/BILLWA 24431069247083317186958	-14.99
09/06/19	CHECKCARD 0905 PANDA EXPRESS #1616 LAS VEGAS NV 24431069249838000048692	-9.85
09/06/19	USPS PO 314899 09/06 #000910794 PURCHASE USPS PO 31489900 LAS VEGAS NV	-16.04
09/10/19	CHECKCARD 0909 STARBUCKS STORE 08718 LAS VEGAS NV 24692169252100483615133	-2.98
09/10/19	CHECKCARD 0909 SQ *BLISSFULLY BLUE LAS VEGAS NV 24492159252741362553623	-110.00
09/10/19	BKOFAMERICA ATM 09/10 #000001990 WITHDRWL TRAILS VILLAGE LAS VEGAS NV	-120.00
09/13/19	CHECKCARD 0913 SHELL SERVICE LAS VEGAS NV	-25.19
09/13/19	PATELS THREADI 09/14 #000669868 PURCHASE PATELS THREADING LAS VEGAS NV	-13.00
09/16/19	CHECKCARD 0914 UBER TRIP HELP.UBER.COMCA 24492159257717496687896	-14.37

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
09/16/19	CHECKCARD 0914 UBER TRIP HELP.UBER.COMCA 24492159257717541811194	-15.34
09/16/19	CHECKCARD 0914 UBER TRIP HELP.UBER.COMCA 24492159257719505567341	-8.61
09/16/19	CHECKCARD 0913 TRUFUSION SUMMERLIN LAS VEGAS NV 24275399256015890748661	-16.00
09/16/19	CHECKCARD 0914 UBER TRIP HELP.UBER.COMCA 24492159257717525555957	-19.00
09/16/19	CHECKCARD 0914 UBER TRIP HELP.UBER.COMCA 24492159257713508097588	-5.86
09/16/19	CHECKCARD 0914 UBER TRIP HELP.UBER.COMCA 24492159257715509693240	-5.41
09/16/19	CHECKCARD 0914 UBER TRIP HELP.UBER.COMCA 24492159257713509753304	-30.22
09/16/19	CVS/PHARM 0996 09/14 #000015688 PURCHASE CVS/PHARM 09967-- Las Vegas NV	-26.17
09/16/19	CHECKCARD 0915 UBER TRIP HELP.UBER.COMCA 24492159258715593018691	-29.90
09/16/19	CVS/PHARM 0996 09/15 #000909773 PURCHASE CVS/PHARM 09967-- Las Vegas NV	-19.04
Total ATM and debit card subtractions		**-$901.20**

Other subtractions

Date	Description	Amount
08/22/19	KEEP THE CHANGE TRANSFER CANCELED-LOW ACCT BALANCE	-0.00
08/26/19	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 08/26/19	-3.61
08/27/19	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 08/27/19	-1.38
08/30/19	Online scheduled transfer to SAV 5497 Confirmation# 1383975231	-25.00
08/30/19	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 08/30/19	-0.19
09/03/19	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 09/03/19	-0.55
09/05/19	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 09/05/19	-0.01
09/06/19	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 09/06/19	-1.11
09/10/19	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 09/10/19	-0.02
09/11/19	ROBINHOOD DES:Funds ID:XXXXXXXXX INDN:Emily Bellisario CO ID:1464364776 PPD	-25.00
09/13/19	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 09/13/19	-0.81
09/16/19	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 09/16/19	-5.08
Total other subtractions		**-$62.76**

Service fees

Date	Transaction description	Amount
08/22/19	Overdraft Protection Transfer Fee	-12.00
09/19/19	Monthly Maintenance Fee	-12.00
Total service fees		**-$24.00**

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

Bank of America

Account number: [redacted] 5497

Your Regular Savings

EMILY BELLISARIO

Account summary

Beginning balance on August 22, 2019	$149.25
Deposits and other additions	37.76
ATM and debit card subtractions	-0.00
Other subtractions	-170.00
Service fees	-5.00
Ending balance on September 19, 2019	**$12.01**

Interest Paid Year To Date: $0.03

Deposits and other additions

Date	Description	Amount
08/27/19	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 08/26	3.61
08/28/19	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 08/27	1.38
08/30/19	Online scheduled transfer from CHK 9476 Confirmation# 1383975231	25.00
09/03/19	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 08/30	0.19
09/04/19	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 09/03	0.55
09/06/19	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 09/05	0.01
09/09/19	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 09/06	1.11
09/11/19	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 09/10	0.02
09/16/19	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 09/13	0.81
09/17/19	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 09/16	5.08
Total deposits and other additions		**$37.76**

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
08/22/19	OVERDRAFT PROTECTION TO [redacted] 9476	-24.00
08/26/19	Online Banking transfer to CHK 9476 Confirmation# [redacted] 7553	-86.00
09/10/19	Online Banking transfer to CHK 9476 Confirmation# [redacted] 9088	-60.00
Total other subtractions		**-$170.00**

Service fees

Date	Transaction description	Amount
09/19/19	Monthly Maintenance Fee	-5.00
Total service fees		**-$5.00**

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

Bank of America

P.O. Box 15284
Wilmington, DE 19850

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

EMILY BELLISARIO
1913 SONDRIO DR
LAS VEGAS, NV 89134-2593

Your combined statement

for September 20, 2019 to October 22, 2019

Your deposit accounts	Account/plan number	Ending balance	Details on
World Wildlife Fund Adv Plus Banking	[redacted] 9476	$17,777.07	Page 3
Regular Savings	[redacted] 5497	$2,075.93	Page 11
Total balance		**$19,853.00**	

What's on your mind?

When you join the Bank of America® Advisory Panel, you can help us understand what you like and don't like.
Enter code **CADD** at **bankofamerica.com/AdvisoryPanel** to learn more and join.

Inclusion on the Advisory Panel subject to qualifications.

SSM-01-19-2128.A1 | ARG377KX

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.

© 2019 Bank of America Corporation

Bank of America, N.A. Member FDIC and Equal Housing Lender

Bank of America

Account number: [redacted] 9476

Your World Wildlife Fund Adv Plus Banking

EMILY BELLISARIO

Account summary

Beginning balance on September 20, 2019	-$1.20
Deposits and other additions	31,921.68
ATM and debit card subtractions	-8,008.53
Other subtractions	-6,119.47
Checks	-0.00
Service fees	-15.41
Ending balance on October 22, 2019	**$17,777.07**

Your account has overdraft protection provided by deposit account number 0049 7106 5497.

Deposits and other additions

Date	Description	Amount
09/20/19	0180TJ31 AAA FLO DES:PAYROLL ID:0180TJ31 INDN:EMILY CARDONA CO ID:1814378100 PPD	184.70
09/24/19	BDB* Allstate 09/24 #000996481 PMNT RCVD BDB* Allstate Northbrook IL	7,089.95
09/27/19	0180TJ31 AAA FLO DES:PAYROLL ID:0180TJ31 INDN:EMILY CARDONA CO ID:1814378100 PPD	184.70
10/01/19	Online Banking transfer from SAV 5497 Confirmation# 2295475434	2,000.00
10/03/19	VENMO DES:CASHOUT ID:2564488145 INDN:EMILY BELLISARIO CO ID:5264681992 PPD	410.00

continued on the next page

Pursue your goals with professionally managed portfolios

MERRILL A BANK OF AMERICA COMPANY

Learn more about Merrill Guided Investing at **merrilledge.com/Learn**.

Merrill Lynch, Pierce, Fenner & Smith Incorporated (also referred to as "MLPF&S" or "Merrill") makes available certain investment products sponsored, managed, distributed or provided by companies that are affiliates of Bank of America Corporation ("BofA Corp."). MLPF&S is a registered broker-dealer, Member SIPC, and a wholly owned subsidiary of BofA Corp. Banking products are provided by Bank of America, N.A. and affiliated banks, Members FDIC and wholly owned subsidiaries of BofA Corp.

Investment products: Are Not FDIC Insured | Are Not Bank Guaranteed | May Lose Value

SSM-07-19-01818 | ARYG4NKK

Deposits and other additions - continued

Date	Description	Amount
10/04/19	0180TJ31 AAA FLO DES:PAYROLL ID:0180TJ31 INDN:EMILY CARDONA CO ID:1814378100 PPD	200.86
10/07/19	Online Banking transfer from SAV 5497 Confirmation# 1540694136	1,000.00
10/07/19	VENMO DES:CASHOUT ID:2577862735 INDN:EMILY BELLISARIO CO ID:5264681992 PPD	220.00
10/11/19	0180TJ31 AAA FLO DES:PAYROLL ID:0180TJ31 INDN:EMILY CARDONA CO ID:1814378100 PPD	200.86
10/15/19	VENMO DES:CASHOUT ID:2600267330 INDN:EMILY BELLISARIO CO ID:5264681992 PPD	587.20
10/15/19	BKOFAMERICA ATM 10/14 #000005773 DEPOSIT SPRING MOUNTAIN/ LAS VEGAS NV	300.00
10/17/19	URBAN OUTFITTE 10/16 #000840561 REFUND URBAN OUTFITTERS LAS VEGAS NV	58.45
10/18/19	Counter Credit	19,284.10
10/18/19	0180TJ31 AAA FLO DES:PAYROLL ID:0180TJ31 INDN:EMILY CARDONA CO ID:1814378100 PPD	200.86
Total deposits and other additions		**$31,921.68**

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
09/25/19	CHECKCARD 0924 24 HOUR FITNESS LAS VEGAS NV 24692169268100969752261	-19.99
09/25/19	CHECKCARD 0924 SQ *FIVE STAR SITTERS H Las Vegas NV 24692169268100880004768	-41.40
09/26/19	CHECKCARD 0925 SQ *VILLA'S SNACK & LAS VEGAS NV 24492159268740280559359	-3.00
09/26/19	CVS/PHARM 0996 09/26 #000515691 PURCHASE CVS/PHARM 09967-- Las Vegas NV	-36.64
09/26/19	SPROUTS FARMER 09/26 #000090975 PURCHASE SPROUTS FARMERS LAS VEGAS NV	-54.79
09/27/19	CHECKCARD 0927 JUMPKING.COM 972-422-7073 TX 24692169270100086715098	-130.89
09/27/19	CHECKCARD 0925 RICE N NOODLE LAS VEGAS NV 24733099269207393200509	-34.65
09/27/19	CHECKCARD 0926 TRUFUSION SUMMERLIN LAS VEGAS NV 24275399269015961672225	-109.99
09/27/19	CHECKCARD 0926 STI INC 1-877-212-7400 WWW.SPYTECINCNY 24492159270637679574468 RECURRING	-24.95
09/27/19	WAL-MART #5070 09/27 #000042529 PURCHASE WAL-MART #5070 LAS VEGAS NV	-59.28
09/27/19	GNC #05779 GNC 09/27 #000902607 PURCHASE GNC #05779 GNC 05 LAS VEGAS NV	-39.49
09/30/19	CHECKCARD 0926 MCDONALD'S F23813 LAS VEGAS NV 24427339270710029993890	-3.99
09/30/19	CHECKCARD 0927 SQ *IVY LASER SALON Las Vegas NV 24692169270100484199143	-63.25
09/30/19	CHECKCARD 0928 24 HOUR FITNESS - 228 - LAS VEGAS NV 24269799272100462181449	-3.50
09/30/19	CVS/PHARM 0996 09/29 #000813167 PURCHASE CVS/PHARM 09967-- Las Vegas NV	-29.10
09/30/19	CHECKCARD 0929 MCDONALD'S F22334 LAS VEGAS NV 24427339272740256617464	-11.45
09/30/19	CVS/PHARM 0996 09/29 #000109767 PURCHASE CVS/PHARM 09967-- Las Vegas NV	-45.75

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
09/30/19	ALBERTSONS #01 09/30 #000648894 PURCHASE ALBERTSONS #0118 LAS VEGAS NV	-18.37
10/01/19	CHECKCARD 0929 CHEESECAKE SUMMERLIN LAS VEGAS NV 24431069274400456000186	-30.07
10/01/19	CHECKCARD 0930 SNHD DECATUR LAS VEGAS NV 24493989273200310400266	-33.00
10/01/19	CARDENAS MARKE 10/01 #000743053 PURCHASE CARDENAS MARKET LAS VEGAS NV	-11.97
10/01/19	TNSSMART 10/01 #000466826 WITHDRWL 298 S DECATUR BLV LAS VEGAS NV	-203.00
10/01/19	COSTCO WHSE #0 10/01 #000286669 PURCHASE COSTCO WHSE #0685 LAS VEGAS NV	-784.30
10/01/19	URBAN OUTFITTE 10/01 #000143045 PURCHASE URBAN OUTFITTERS LAS VEGAS NV	-122.32
10/01/19	VICTORIA'S SEC 10/01 #000745847 PURCHASE VICTORIA'S SECRET LAS VEGAS NV	-65.49
10/02/19	CHECKCARD 1001 AMZN Mktp US*Z72AB9J73 Amzn.com/billWA 24692169274100732605012	-5.38
10/02/19	ABC #102 LV 10/01 #000875981 PURCHASE ABC #102 LV LAS VEGAS NV	-3.99
10/02/19	WALGREENS STOR 10/01 #000853753 PURCHASE WALGREENS STORE 7 LAS VEGAS NV	-35.99
10/02/19	CVS/PHARM 0292 10/02 #000710832 PURCHASE CVS/PHARM 02929-- Las Vegas NV	-26.59
10/02/19	7-ELEVEN 10/02 #000223837 PURCHASE 7-ELEVEN LAS VEGAS NV	-4.00
10/03/19	CHECKCARD 1001 NORDSTROM #0386 LAS VEGAS NV 24137469275200496209724	-7.14
10/03/19	CHECKCARD 1001 PARKWAY CENTER LLC LAS VEGAS NV 24717059275642756139959	-3.00
10/03/19	CHECKCARD 1001 FLV VALET PARKING LAS VEGAS NV 24431069276006118318003	-15.00
10/03/19	ALBERTSONS #33 10/03 #000270498 PURCHASE ALBERTSONS #3333 LAS VEGAS NV	-16.62
10/03/19	LOWE'S #1836 10/03 #000818338 PURCHASE LOWE'S #1836 LAS VEGAS NV	-215.42
10/03/19	CHASE 10/03 #000737811 WITHDRWL 7204 W CRAIG RD LAS VEGAS NV	-203.00
10/04/19	CHECKCARD 1002 24 HOUR FITNESS - 228 - LAS VEGAS NV 24269799276500692389348	-9.33
10/04/19	CHECKCARD 1002 NEW YORK CHINESE RESTAU LAS VEGAS NV 24323009276091991000503	-38.86
10/04/19	OFFICE MAX/OFF 10/04 #000723559 PURCHASE OFFICE MAX/OFFI 8 LAS VEGAS NV	-25.96
10/04/19	NORDSTROM #038 10/04 #000905852 PURCHASE NORDSTROM #0386 3 LAS VEGAS NV	-66.03
10/04/19	ABC #102 LV 10/04 #000264558 PURCHASE ABC #102 LV LAS VEGAS NV	-2.91
10/07/19	CHECKCARD 1005 AMZN MKTP US*LK1C52C43 AMZN.COM/BILLWA 24431069278083722276800	-59.78
10/07/19	CHECKCARD 1005 AMAZON.COM*0T6EN7CM3 AM AMZN.COM/BILLWA 24431069278083315432240	-29.22
10/07/19	CHECKCARD 1004 LIVING SPACES SUMMERLIN LAS VEGAS NV 24755429278732786078270	-721.44
10/07/19	CHECKCARD 1004 NORDSTROM #0386 LAS VEGAS NV 24137469278200226992174	-6.44
10/07/19	CHECKCARD 1004 NORDSTROM #0386 LAS VEGAS NV 24137469278200226992091	-21.32
10/07/19	CHECKCARD 1005 TOWER SUITES BAR 702-770-2540 NV 24692169279100836981868	-20.32

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
10/07/19	CHECKCARD 1005 UBER TRIP HELP.UBER.COMCA 24492159278715931699216	-10.88
10/07/19	CHECKCARD 1005 24 Hour Fitness USA, I 800-4326348 CA 24204299278000236613631 RECURRING	-99.96
10/07/19	SHELL SERVICE 10/05 #000423569 PURCHASE SHELL SERVICE S LAS VEGAS NV	-3.57
10/07/19	SHELL SERVICE 10/06 #000643767 PURCHASE SHELL SERVICE S LAS VEGAS NV	-4.99
10/07/19	COSTCO WHSE #0 10/06 #000415967 PURCHASE COSTCO WHSE #0737 LAS VEGAS NV	-1,281.26
10/07/19	ALBERTSONS #01 10/06 #000525784 PURCHASE ALBERTSONS #0118 LAS VEGAS NV	-65.75
10/08/19	CHECKCARD 1007 TST* JAMBA JUICE - 1562 LAS VEGAS NV 24137469280100222691117	-25.04
10/09/19	CHECKCARD 1007 STARBUCKS STORE 05561 LAS VEGAS NV 24692169281100428630390	-10.43
10/09/19	CHECKCARD 1008 LIFE STORAGE TELE 716-633-1850 NY 24029469281017043085776	-339.95
10/09/19	CHECKCARD 1008 MCDONALD'S F20901 LAS VEGAS NV 24427339281740248550699	-9.73
10/09/19	ALBERTSONS #33 10/09 #000961120 PURCHASE ALBERTSONS #3333 LAS VEGAS NV	-19.81
10/09/19	PETSMART # 014 10/09 #000090794 PURCHASE PETSMART # 0146 LAS VEGAS NV	-27.03
10/09/19	DOLLARTRE 9350 10/09 #000017472 PURCHASE DOLLARTRE 9350 W LAS VEGAS NV	-9.66
10/10/19	DOLLARTRE 9350 10/10 #000913198 PURCHASE DOLLARTRE 9350 W LAS VEGAS NV	-9.74
10/11/19	CHECKCARD 1009 24 HOUR FITNESS - 228 - LAS VEGAS NV 24269799283500698838539	-3.50
10/11/19	CHECKCARD 1009 HOLIDAY SALES INC LAS VEGAS NV 24040689283900019547547	-20.00
10/11/19	PETSMART # 014 10/11 #000214474 PURCHASE PETSMART # 0146 LAS VEGAS NV	-19.67
10/11/19	SPROUTS FARMER 10/11 #000805957 PURCHASE SPROUTS FARMERS LAS VEGAS NV	-17.10
10/11/19	CVS/PHARMACY # 10/11 #000921552 PURCHASE CVS/PHARMACY #02 Las Vegas NV	-8.41
10/15/19	CHECKCARD 1011 GABI CAFE & BAKERY LAS VEGAS NV 24765179284030022120647	-12.51
10/15/19	CHECKCARD 1010 COSMOPOLITAN VITALS LAS VEGAS NV 24431069284796064580495	-13.66
10/15/19	CHECKCARD 1011 COSMO SELF PARKING LAS VEGAS NV 24431069285091645001313	-10.00
10/15/19	CHECKCARD 1011 CLV VALET PARKING LAS VEGAS NV 24431069285006183259784	-21.00
10/15/19	CHECKCARD 1011 UBER TRIP HELP.UBER.COMCA 24492159284715330603225	-9.08
10/15/19	CHECKCARD 1011 UBER TRIP HELP.UBER.COMCA 24492159284713327520775	-3.00
10/15/19	CHECKCARD 1011 24 HOUR FITNESS - 870 - LAS VEGAS NV 24269799285500970832034	-3.50
10/15/19	CHECKCARD 1012 UBER TRIP HELP.UBER.COMCA 24492159285715369920622	-8.08
10/15/19	CHECKCARD 1011 QUICK LANE TIRE & AUTO LAS VEGAS NV 24690239286030047765228	-53.25
10/15/19	CHECKCARD 1012 UBER TRIP HELP.UBER.COMCA 24492159285717401173194	-1.00
10/15/19	CHECKCARD 1012 TST* THE GREAT GREEK ME LAS VEGAS NV 24137469285100256828564	-31.94
10/15/19	CHECKCARD 1015 AMZN MKTP US*YY5WV2DL3 AMZN.COM/BILLWA 24431069288083716877645	-31.35
10/15/19	CHECKCARD 1012 TRUFUSION SUMMERLIN LAS VEGAS NV 24275399286016068651277	-5.00

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
10/15/19	WM SUPERC Wal- 10/13 #000746382 PURCHASE WM SUPERC Wal-Mar LAS VEGAS NV	-71.32
10/15/19	CHECKCARD 1013 RACHELS KITCHEN LAS VEGAS NV 24896309287900019955530	-11.91
10/15/19	CHECKCARD 1013 BEST NAILS LAS VEGAS NV 24431869287030026492478	-50.00
10/15/19	CHECKCARD 1014 Etsy.com 718-8557955 NY 24483479287000060864945	-30.24
10/15/19	TRADER JOE'S # 10/13 #000056383 PURCHASE TRADER JOE'S # 08 LAS VEGAS NV	-41.95
10/15/19	CHECKCARD 1013 SHELL SERVICE LAS VEGAS NV	-46.30
10/15/19	CHECKCARD 1015 TARGET.COM * 800-591-3869 MN 24431069288083036000183	-72.25
10/15/19	CHECKCARD 1014 GABI CAFE & BAKERY LAS VEGAS NV 24765179287030020301253	-11.31
10/15/19	WALGREENS STOR 10/14 #000605964 PURCHASE WALGREENS STORE 3 LAS VEGAS NV	-43.36
10/15/19	CHECKCARD 1014 LEES SANDWICHES LAS VEGAS NV 24431069287400551001902	-2.71
10/15/19	DOLLARTRE 9350 10/15 #000924409 PURCHASE DOLLARTRE 9350 W LAS VEGAS NV	-7.58
10/15/19	TRADER JOE'S # 10/15 #000570046 PURCHASE TRADER JOE'S # 08 LAS VEGAS NV	-60.44
10/16/19	TRADER JOE'S # 10/16 #000012103 PURCHASE TRADER JOE'S # 08 LAS VEGAS NV	-39.57
10/17/19	CHECKCARD 1017 TARGET.COM * 800-591-3869 MN 24431069290083050133577	-15.00
10/17/19	CHECKCARD 1015 HUMAN DIMENSIONS UNLIMI LAS VEGAS NV 24394699289017039956627	-20.00
10/17/19	CHECKCARD 1016 PINKBOX DOUGHNUTS - LAK LAS VEGAS NV 24269799289500685396883	-23.89
10/17/19	CHECKCARD 1016 SQUARE SALON A FULL SER LAS VEGAS NV 24765019290200000000026	-105.00
10/18/19	CHECKCARD 1016 NORDSTROM #0386 LAS VEGAS NV 24137469290200197388877	-5.57
10/18/19	CHECKCARD 1017 BACCARAT BAR 702-770-2540 NV 24692169291100210494110	-47.89
10/18/19	WALGREENS STOR 10/17 #000639670 PURCHASE WALGREENS STORE 3 LAS VEGAS NV	-33.28
10/18/19	SHELL SERVICE 10/18 #000279671 PURCHASE SHELL SERVICE S LAS VEGAS NV	-9.13
10/18/19	SHELL SERVICE 10/18 #000337662 PURCHASE SHELL SERVICE S LAS VEGAS NV	-8.38
10/21/19	CHECKCARD 1017 DEL TACO 1251 LAS VEGAS NV 24137469291100143719176	-3.88
10/21/19	CHECKCARD 1018 BRITISH AWYS12574278609 NEW YORK NY 24055239292661900749312	-1,337.34
10/21/19	CHECKCARD 1018 MCDONALD'S F20901 LAS VEGAS NV 24427339291740253482737	-18.78
10/21/19	ALBERTSONS #33 10/18 #000018861 PURCHASE ALBERTSONS #3333 LAS VEGAS NV	-20.42
10/21/19	CHECKCARD 1019 TST* NEIGHBORS - LAS VE LAS VEGAS NV 24137469292200215846268	-40.21
10/21/19	LOWE'S #1703 10/19 #000681008 PURCHASE LOWE'S #1703 LAS VEGAS NV	-18.15
10/21/19	SHELL SERVICE 10/19 #000446608 PURCHASE SHELL SERVICE S LAS VEGAS NV	-3.39
10/21/19	SPROUTS FARMER 10/20 #000116469 PURCHASE SPROUTS FARMERS LAS VEGAS NV	-30.63
10/21/19	ALBERTSONS #01 10/20 #000902243 PURCHASE ALBERTSONS #0118 LAS VEGAS NV	-12.01

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
10/21/19	ALBERTSONS #33 10/21 #000747287 PURCHASE ALBERTSONS #3333 LAS VEGAS NV	-12.99
10/22/19	ALBERTSONS #33 10/22 #000489560 PURCHASE ALBERTSONS #3333 LAS VEGAS NV	-45.43
Total ATM and debit card subtractions		**-$8,008.53**

Other subtractions

Date	Description	Amount
09/25/19	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 09/25/19	-0.61
09/26/19	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 09/26/19	-0.57
09/27/19	Online Banking transfer to SAV 5497 Confirmation# 6463363104	-5,000.00
09/27/19	Online Banking payment to CRD 5689 Confirmation# 2763367063	-70.00
09/27/19	Online Banking payment to CRD 0153 Confirmation# 0263371862	-60.00
09/27/19	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 09/27/19	-1.75
09/30/19	VENMO DES:PAYMENT ID:2553144429 INDN:EMILY BELLISARIO CO ID:3264681992 WEB	-100.00
09/30/19	Online scheduled transfer to SAV 5497 Confirmation# 1391197481	-25.00
09/30/19	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 09/30/19	-3.59
10/01/19	CHASE CREDIT CRD DES:EPAY ID:4325065280 INDN:547161271859196 CO ID:5760039224 TEL	-400.00
10/01/19	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 10/01/19	-2.85
10/02/19	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 10/02/19	-1.05
10/03/19	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 10/03/19	-1.82
10/04/19	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 10/04/19	-1.91
10/07/19	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 10/07/19	-5.07
10/08/19	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 10/08/19	-0.96
10/09/19	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 10/09/19	-2.39
10/10/19	VENMO DES:PAYMENT ID:2595452430 INDN:EMILY BELLISARIO CO ID:3264681992 WEB	-20.00
10/10/19	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 10/10/19	-0.26
10/11/19	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 10/11/19	-2.32
10/15/19	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 10/15/19	-10.26
10/16/19	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 10/16/19	-0.43
10/17/19	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 10/17/19	-0.11
10/18/19	NV TLR cash withdrawal from CHK 9476	-200.00
10/18/19	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 10/18/19	-2.75

continued on the next page

Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
10/21/19	VENMO DES:PAYMENT ID:2635423636 INDN:EM EM CO ID:3264681992 WEB	-200.00
10/21/19	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 10/21/19	-5.20
10/22/19	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 10/22/19	-0.57
Total other subtractions		**-$6,119.47**

Service fees

Date	Transaction description	Amount
10/01/19	TNSSMART 10/01 #000466826 WITHDRWL 298 S DECATUR BLV LAS VEGAS NV FEE	-2.50
10/03/19	CHASE 10/03 #000737811 WITHDRWL 7204 W CRAIG RD LAS VEGAS NV FEE	-2.50
10/10/19	CHECK ORDER00336 DES:FEE ID:1LVE8849 PMT INFO: PRODUCT(S): 9.62 S&H: 0.00 NV TAX: 0.79	-10.41
Total service fees		**-$15.41**

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

This page intentionally left blank

Bank of America

Account number: [redacted] 5497

Your Regular Savings

EMILY BELLISARIO

Account summary

Beginning balance on September 20, 2019	$12.01
Deposits and other additions	5,068.92
ATM and debit card subtractions	-0.00
Other subtractions	-3,000.00
Service fees	-5.00
Ending balance on October 22, 2019	**$2,075.93**

Annual Percentage Yield Earned this statement period: 0.01%.
Interest Paid Year To Date: $0.05.

Deposits and other additions

Date	Description	Amount
09/26/19	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 09/25	0.61
09/27/19	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 09/26	0.57
09/27/19	Online Banking transfer from CHK 9476 Confirmation# 6463363104	5,000.00
09/30/19	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 09/27	1.75
09/30/19	Online scheduled transfer from CHK 9476 Confirmation# 1391197481	25.00
10/01/19	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 09/30	3.59
10/02/19	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 10/01	2.85
10/03/19	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 10/02	1.05
10/04/19	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 10/03	1.82
10/07/19	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 10/04	1.91
10/08/19	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 10/07	5.07
10/09/19	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 10/08	0.96
10/10/19	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 10/09	2.39
10/11/19	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 10/10	0.26
10/15/19	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 10/11	2.32
10/16/19	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 10/15	10.26
10/17/19	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 10/16	0.43
10/18/19	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 10/17	0.11

continued on the next page

Deposits and other additions - continued

Date	Description	Amount
10/21/19	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 10/18	2.75
10/22/19	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 10/21	5.20
10/22/19	Interest Earned	0.02
Total deposits and other additions		**$5,068.92**

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
10/01/19	Online Banking transfer to CHK 9476 Confirmation# 2295475434	-2,000.00
10/07/19	Online Banking transfer to CHK 9476 Confirmation# 1540694136	-1,000.00
Total other subtractions		**-$3,000.00**

Service fees

Date	Transaction description	Amount
10/22/19	Monthly Maintenance Fee	-5.00
Total service fees		**-$5.00**

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

BANK OF AMERICA

P.O. Box 15284
Wilmington, DE 19850

EMILY BELLISARIO
1913 SONDRIO DR
LAS VEGAS, NV 89134-2593

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 combined statement

for October 23, 2019 to November 19, 2019

Your deposit accounts	Account/plan number	Ending balance	Details on
World Wildlife Fund Adv Plus Banking	[redacted] 9476	$12,103.30	Page 3
Regular Savings	[redacted] 5497	$2,126.56	Page 9
Total balance		**$14,229.86**	

Help prevent fraud

Just a friendly reminder to make sure your contact information is up to date. It helps us reach you quickly if we detect suspicious activity. Simply sign in to Online Banking and go to Profile & Settings or use the Mobile Banking app.[1]

Is your contact info up to date? Check now at **bankofamerica.com**.

[1]Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.
Bank of America, N.A. Member FDIC.

SSM-07-19-02008 | ARMROKRQ

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.

© 2019 Bank of America Corporation

Bank of America, N.A. Member FDIC and Equal Housing Lender

BANK OF AMERICA

Account number: [redacted] 9476

Your World Wildlife Fund Adv Plus Banking

EMILY BELLISARIO

Account summary

Beginning balance on October 23, 2019	$17,777.07
Deposits and other additions	1,844.43
ATM and debit card subtractions	-6,562.65
Other subtractions	-929.35
Checks	-0.00
Service fees	-26.20
Ending balance on November 19, 2019	**$12,103.30**

Your account has overdraft protection provided by deposit account number [redacted] 5497.

Deposits and other additions

Date	Description	Amount
10/25/19	0180TJ31 AAA FLO DES:PAYROLL ID:0180TJ31 INDN:EMILY CARDONA CO ID:1814378100 PPD	200.86
10/29/19	CHECKCARD 1028 TRUFUSION SUMMERLIN LAS VEGAS NV 7427539930100014468	109.99
10/30/19	PAYPAL DES:TRANSFER ID:1007001185902 INDN:EMILY CARDONA CO ID:PAYPALSD11 PPD	98.00
11/01/19	0180TJ31 AAA FLO DES:PAYROLL ID:0180TJ31 INDN:EMILY CARDONA CO ID:1814378100 PPD	200.86
11/04/19	VENMO DES:CASHOUT ID:2691986336 INDN:EM EM CO ID:5264681992 PPD	500.00

continued on the next page

What's on your mind?

When you join the Bank of America* Advisory Panel, you can help us understand what you like and don't like. Enter code **CADD** at **bankofamerica.com/AdvisoryPanel** to learn more and join.

Inclusion on the Advisory Panel subject to qualifications.

SSM-01-19-2128.A1 | ARG377XX

Deposits and other additions - continued

Date	Description	Amount
11/08/19	0180TJ31 AAA FLO DES:PAYROLL ID:0180TJ31 INDN:EMILY CARDONA CO ID:1814378100 PPD	200.87
11/12/19	BDB* Allstate 11/10 #000451216 PMNT RCVD BDB* Allstate Northbrook IL	233.04
11/15/19	0180TJ31 AAA FLO DES:PAYROLL ID:0180TJ31 INDN:EMILY CARDONA CO ID:1814378100 PPD	200.85
11/19/19	Misc. Credit Adjustment on 11/19/19	99.96
Total deposits and other additions		**$1,844.43**

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
10/24/19	CHECKCARD 1022 HUMAN DIMENSIONS UNLIMI LAS VEGAS NV 2439469929601703811777 6	-25.00
10/25/19	WALGREENS STOR 10/24 #000140030 PURCHASE WALGREENS STORE 3 LAS VEGAS NV	-27.47
10/28/19	CHECKCARD 1024 24 HOUR FITNESS - 228 - LAS VEGAS NV 2426979929850074153433 6	-1.50
10/28/19	CHECKCARD 1024 STARBUCKS STORE 05561 LAS VEGAS NV 2469216929810098387477 2	-13.37
10/28/19	CHECKCARD 1024 RACHELS KITCHEN LAS VEGAS NV 2489630930090001106667 7	-12.99
10/28/19	CHECKCARD 1024 BEST NAILS LAS VEGAS NV 2443186929803002984619 8	-65.00
10/28/19	CHECKCARD 1024 DEL TACO 1224 LAS VEGAS NV 2413746929810020808191 1	-10.46
10/28/19	CHECKCARD 1025 GABI CAFE & BAKERY LAS VEGAS NV 2476517929803002165406 1	-18.46
10/28/19	CHECKCARD 1025 DEJA VU LOVE BOUTIQUE (LAS VEGAS NV 2418310929890001439546 1	-10.77
10/28/19	CHECKCARD 1025 LEES SANDWICHES LAS VEGAS NV 2443106929840055300179 0	-8.02
10/28/19	CHECKCARD 1025 7465 Dominos Pizza LAS VEGAS NV 2444500929950068426035 2	-43.25
10/28/19	CHECKCARD 1026 TRUFUSION SUMMERLIN LAS VEGAS NV 2427539930001614459383 4	-109.99
10/28/19	CHECKCARD 1026 LIFE STORAGE 0599 716-633-1850 NV 2402946930001716255099 5	-25.00
10/28/19	CHECKCARD 1026 STI INC 1-877-212-7400 WWW.SPYTECINCNY 2449215930063727328603 4 RECURRING	-24.95
10/28/19	CHECKCARD 1027 AMZN MKTP US*W07UE9YW3 AMZN.COM/BILLWA 2443106930008333099486 1	-32.46
10/28/19	CHECKCARD 1027 UBER EATS HELP.UBER.COMCA 2449215930071341231586 7	-30.51
10/28/19	COSTCO WHSE #0 10/27 #000288402 PURCHASE COSTCO WHSE #0685 LAS VEGAS NV	-21.54
10/28/19	ALBERTSONS #33 10/28 #000911326 PURCHASE ALBERTSONS #3333 LAS VEGAS NV	-73.02
10/29/19	CHECKCARD 1028 TRUFUSION SUMMERLIN LAS VEGAS NV 2427539930101615583432 4	-35.00
10/31/19	CHECKCARD 1029 THE BIRTHDAY SUIT LAS VEGAS NV 2405523930440091100002 7	-119.82
10/31/19	PARTY CITY 538 10/31 #000090724 PURCHASE PARTY CITY 538 38 LAS VEGAS NV	-39.37
10/31/19	ALBERTSONS #33 10/31 #000928228 PURCHASE ALBERTSONS #3333 LAS VEGAS NV	-4.99

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
11/01/19	CHECKCARD 1031 AMZN MKTP US*AY1C30XK3 AMZN.COM/BILLWA 24431069305083723599231	-40.52
11/01/19	CHECKCARD 1031 AMAZON.COM*CY3450PG3 AM AMZN.COM/BILLWA 24431069305083354908610	-20.10
11/01/19	CHECKCARD 1030 WOW CAR WASH LAS VEGAS NV 24269799304500670728638	-6.00
11/01/19	CHECKCARD 1031 GROUPON INC GROUPON.COM IL 24692169304100832267410	-33.00
11/01/19	CHECKCARD 1031 BODYHEAT #8 LAS VEGAS NV 24137469305001269098458	-22.00
11/01/19	CHECKCARD 1031 MCCOY LAW GROUP LAS VEGAS NV 24717059304263047856163	-2,000.00
11/04/19	CHECKCARD 1101 NEKTER JUICE BAR 7500 LAS VEGAS NV 24013399306000218214718	-20.24
11/04/19	CHECKCARD 1101 NEKTER JUICE BAR 7500 LAS VEGAS NV 24013399306000218214809	-10.61
11/04/19	CHECKCARD 1101 KAIZEN REVOLVING SUSHI LAS VEGAS NV 24755429306163063727809	-62.10
11/04/19	CHECKCARD 1103 COSMO SELF PARKING LAS VEGAS NV 24431069308091648003970	-15.00
11/04/19	CHECKCARD 1103 SHELL SERVICE LAS VEGAS NV	-17.10
11/04/19	PETSMART # 102 11/03 #000592616 PURCHASE PETSMART # 1025 LAS VEGAS NV	-21.04
11/04/19	TARGET T- 8750 11/04 #000339116 PURCHASE TARGET T- 8750 W Las Vegas NV	-75.99
11/05/19	CHECKCARD 1104 BODYHEAT #8 LAS VEGAS NV 24137469309001445995524	-13.66
11/05/19	CVS/PHARMACY # 11/04 #000624697 PURCHASE CVS/PHARMACY #09 Las Vegas NV	-4.73
11/05/19	VARIETEVENETAN 11/05 #000775745 PURCHASE VARIETEVENETANST1 LAS VEGAS NV	-4.29
11/05/19	ALBERTSONS #33 11/05 #000927087 PURCHASE ALBERTSONS #3333 LAS VEGAS NV	-11.90
11/05/19	ALBERTSONS #33 11/05 #000172106 PURCHASE ALBERTSONS #3333 LAS VEGAS NV	-27.53
11/06/19	CHECKCARD 1104 24 HOUR FITNESS - 228 - LAS VEGAS NV 24269799309500646591263	-42.75
11/06/19	CHECKCARD 1105 24 Hour Fitness USA, I 800-4326348 CA 24204299309000162493548 RECURRING	-99.96
11/06/19	APPLE STORE #R 11/06 #000976700 PURCHASE APPLE STORE #R650 LAS VEGAS NV	-1,729.84
11/07/19	CHECKCARD 1105 HUMAN DIMENSIONS UNLIMI LAS VEGAS NV 24394699310017039289709	-25.00
11/07/19	CHECKCARD 1105 THE BIRTHDAY SUIT LAS VEGAS NV 24055239311400918000112	-92.99
11/07/19	CHECKCARD 1106 SMART STYLE NORTH LAS VEGNV 24717059311133119311275	-30.31
11/07/19	CVS/PHARMACY # 11/06 #000930613 PURCHASE CVS/PHARMACY #09 Las Vegas NV	-14.76
11/08/19	CHECKCARD 1107 UBER TRIP HELP.UBER.COMCA 24492159311719156627927	-14.32
11/08/19	COSTCO WHSE #0 11/08 #000592941 PURCHASE COSTCO WHSE #0685 LAS VEGAS NV	-216.49
11/12/19	CHECKCARD 1108 SUBWAY 00635425 LAS VEGAS NV 24164079312255076672863	-8.21
11/12/19	CHECKCARD 1108 24 HOUR FITNESS - 228 - LAS VEGAS NV 24269799313500965287455	-3.50

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
11/12/19	CHECKCARD 1108 NEKTER JUICE BAR 7500 LAS VEGAS NV 24013399313001251116027	-26.30
11/12/19	CHECKCARD 1108 EINSTEIN BROS BAGELS320 LAS VEGAS NV 24431059312200788201204	-13.84
11/12/19	TARGET T- 8750 11/09 #000822297 PURCHASE TARGET T- 8750 W Las Vegas NV	-107.55
11/12/19	PATELS THREADI 11/09 #000635955 PURCHASE PATELS THREADING LAS VEGAS NV	-13.00
11/12/19	708-1522-SUMME 11/09 #000828959 PURCHASE 708-1522-SUMMERLI LAS VEGAS NV	-42.87
11/12/19	CHECKCARD 1110 PGA T3 LAS LAS VEGAS NV 24692169314100752884648	-35.20
11/12/19	CHECKCARD 1110 BRITISH A 12582449079 LONDON 74988219316050002138312	-217.99
11/14/19	CHECKCARD 1113 AIRALO SINGAPORE 74143259317000001175697	-10.00
11/18/19	CHECKCARD 1114 ApOllqNION GLYKA NERA 74167399318196448358609	-13.83
11/18/19	CHECKCARD 1114 ApOllqNION GLYKA NERA 74167399318196448359508	-7.46
11/18/19	CHECKCARD 1114 pOTAMIANOs cEPAsIM GLYKA NERA 74167399318196444457603	-5.29
11/18/19	CHECKCARD 1115 ITHAKI VOULIAGMENI 74509039321000533235421	-181.35
11/18/19	CHECKCARD 1116 AMARILIA HOTEL VOULIAGMENI 74509039321000534938957	-110.80
11/18/19	CHECKCARD 1116 ID YOLO ELLINIKO 74509039321000533754967	-31.52
11/18/19	CHECKCARD 1116 I LOVE J ATHINA 74509039321000534225678	-168.08
11/19/19	CHECKCARD 1116 FRATZOLINO ELLINIKO 74042559322000139177555	-14.58
11/19/19	CHECKCARD 1116 SILVESTROS KONSTANTINOS IFAISTOY 2 74940919323201403861001	-3.33
11/19/19	CHECKCARD 1117 O VRAZILIANOS ZOGRAFOU 74509039322000538208364	-26.11
11/19/19	CHECKCARD 1118 LHR T5 B WDF SATELLITE WELLINGTON RO 74463659322533233059350	-53.34
11/19/19	CHECKCARD 1118 HEATHROW T5 HEATHROW T5 74697059323000378044530	-30.10
11/19/19	CHECKCARD 1118 SQ *VOSGES HAUT-CHO CHICAGO IL 24492159322855492733115	-13.23
Total ATM and debit card subtractions		**-$6,562.65**

Other subtractions

Date	Description	Amount
10/24/19	Zelle Transfer Conf# 4578da7ea; Betty Help	-100.00
10/25/19	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 10/25/19	-0.53
10/28/19	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 10/28/19	-6.71
10/30/19	Online scheduled transfer to SAV 5497 Confirmation# 1398743188	-25.00
10/31/19	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 10/31/19	-0.82
11/01/19	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 11/01/19	-1.38
11/04/19	Zelle Transfer Conf# 0a0e438b1; MONICA	-5.00
11/04/19	Zelle Transfer Conf# e3cc96149; MONICA	-150.00

continued on the next page

Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
11/04/19	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 11/04/19	-3.92
11/05/19	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 11/05/19	-1.89
11/06/19	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 11/06/19	-0.45
11/07/19	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 11/07/19	-0.94
11/08/19	Online Banking payment to CRD 5689 Confirmation# 4125228508	-60.00
11/08/19	Online Banking payment to CRD 0153 Confirmation# 1425231101	-60.00
11/08/19	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 11/08/19	-1.19
11/12/19	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 11/12/19	-3.54
11/18/19	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 11/18/19	-3.67
11/19/19	Zelle Transfer Conf# 58260be7b; Betty Help	-500.00
11/19/19	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 11/19/19	-4.31
Total other subtractions		**-$929.35**

Service fees

Date	Transaction description	Amount
11/12/19	CHECKCARD 1110 BRITISH A 12582449079 LONDON 74988219316050002138312 INTERNATIONAL TRANSACTION FEE	-6.54
11/14/19	CHECKCARD 1113 AIRALO SINGAPORE 74143259317000001175697 INTERNATIONAL TRANSACTION FEE	-0.30
11/18/19	CHECKCARD 1115 ITHAKI VOULIAGMENI 74509039321000533235421 INTERNATIONAL TRANSACTION FEE	-5.44
11/18/19	CHECKCARD 1116 I LOVE J ATHINA 74509039321000534225678 INTERNATIONAL TRANSACTION FEE	-5.04
11/18/19	CHECKCARD 1116 AMARILIA HOTEL VOULIAGMENI 74509039321000534938957 INTERNATIONAL TRANSACTION FEE	-3.32
11/18/19	CHECKCARD 1116 ID YOLO ELLINIKO 74509039321000533754967 INTERNATIONAL TRANSACTION FEE	-0.95
11/18/19	CHECKCARD 1114 ApOllqNION GLYKA NERA 74167399318196448358609 INTERNATIONAL TRANSACTION FEE	-0.41
11/18/19	CHECKCARD 1114 ApOllqNION GLYKA NERA 74167399318196448359508 INTERNATIONAL TRANSACTION FEE	-0.22
11/18/19	CHECKCARD 1114 pOTAMIANOs cEPAsIM GLYKA NERA 74167399318196444457603 INTERNATIONAL TRANSACTION FEE	-0.16
11/19/19	CHECKCARD 1118 LHR T5 B WDF SATELLITE WELLINGTON RO 74463659322533233059350 INTERNATIONAL TRANSACTION FEE	-1.60

continued on the next page

Service fees - continued

Date	Transaction description	Amount
11/19/19	CHECKCARD 1118 HEATHROW T5 HEATHROW T5 74697059323000378044530 INTERNATIONAL TRANSACTION FEE	-0.90
11/19/19	CHECKCARD 1117 O VRAZILIANOS ZOGRAFOU 74509039322000538208364 INTERNATIONAL TRANSACTION FEE	-0.78
11/19/19	CHECKCARD 1116 FRATZOLINO ELLINIKO 74042559322000139177555 INTERNATIONAL TRANSACTION FEE	-0.44
11/19/19	CHECKCARD 1116 SILVESTROS KONSTANTINOS IFAISTOY 2 74940919323201403861001 INTERNATIONAL TRANSACTION FEE	-0.10
Total service fees		**-$26.20**

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

BANK OF AMERICA

Account number: [redacted] 5497

Your Regular Savings

EMILY BELLISARIO

Account summary

Beginning balance on October 23, 2019	$2,075.93
Deposits and other additions	50.63
ATM and debit card subtractions	-0.00
Other subtractions	-0.00
Service fees	-0.00
Ending balance on November 19, 2019	**$2,126.56**

Annual Percentage Yield Earned this statement period: 0.01%.
Interest Paid Year To Date: $0.07.

Deposits and other additions

Date	Description	Amount
10/23/19	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 10/22	0.57
10/28/19	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 10/25	0.53
10/29/19	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 10/28	6.71
10/30/19	Online scheduled transfer from CHK 9476 Confirmation# 1398743188	25.00
11/01/19	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 10/31	0.82
11/04/19	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 11/01	1.38
11/05/19	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 11/04	3.92
11/06/19	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 11/05	1.89
11/07/19	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 11/06	0.45
11/08/19	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 11/07	0.94
11/12/19	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 11/08	1.19
11/13/19	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 11/12	3.54
11/19/19	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 11/18	3.67
11/19/19	Interest Earned	0.02
Total deposits and other additions		**$50.63**

This page intentionally left blank

BANK OF AMERICA

P.O. Box 15284
Wilmington, DE 19850

EMILY BELLISARIO
1913 SONDRIO DR
LAS VEGAS, NV 89134-2593

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 combined statement

for November 20, 2019 to December 19, 2019

Your deposit accounts	Account/plan number	Ending balance	Details on
World Wildlife Fund Adv Plus Banking	[redacted] 9476	$8,742.36	Page 3
Regular Savings	[redacted] 5497	$2,178.96	Page 9
Total balance		**$10,921.32**	

THE POWER TO
keep up with what matters

Better Money Habits℠
Powered by BANK OF AMERICA

Everyone has priorities — from welcoming a child or buying a home to traveling the world. Let us help you with financial tools, tips and information for every stage of life at **BetterMoneyHabits.com/WhatMatters**.

What would you like the power to do?*

SSN-09-19-C055.B | ARL79RSV

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.

© 2019 Bank of America Corporation

Bank of America, N.A. Member FDIC and Equal Housing Lender

BANK OF AMERICA

Account number: [redacted] 9476

Your World Wildlife Fund Adv Plus Banking

EMILY BELLISARIO

Account summary

Beginning balance on November 20, 2019	$12,103.30
Deposits and other additions	2,312.82
ATM and debit card subtractions	-3,808.57
Other subtractions	-1,863.36
Checks	-0.00
Service fees	-1.83
Ending balance on December 19, 2019	**$8,742.36**

Your account has overdraft protection provided by deposit account number 0049 7106 5497.

Deposits and other additions

Date	Description	Amount
11/22/19	0180TJ31 AAA FLO DES:PAYROLL ID:0180TJ31 INDN:EMILY CARDONA CO ID:1814378100 PPD	200.87
11/29/19	0180TJ31 AAA FLO DES:PAYROLL ID:0180TJ31 INDN:EMILY CARDONA CO ID:1814378100 PPD	200.86
12/06/19	0180TJ31 AAA FLO DES:PAYROLL ID:0180TJ31 INDN:EMILY CARDONA CO ID:1814378100 PPD	178.13
12/09/19	Cash App*Cash 12/08 #000085226 PMNT RCVD Cash App*Cash Out Visa Direct CA	985.00
12/09/19	CHECKCARD 1206 COSTCO WHSE #0563 LAS VEGAS NV 7443106934189800701	156.49
12/09/19	CHECKCARD 1207 24 Hour Fitness USA, I 800-4326348 CA 7420429934100005920	41.99

continued on the next page

Do you know how much you need to retire?

Find out at **merrilledge.com/LearnMore**.

MERRILL
A BANK OF AMERICA COMPANY

Merrill Lynch, Pierce, Fenner & Smith Incorporated (also referred to as "MLPF&S" or "Merrill") makes available certain investment products sponsored, managed, distributed or provided by companies that are affiliates of Bank of America Corporation ("BofA Corp."). MLPF&S is a registered broker-dealer, Member SIPC and a wholly owned subsidiary of BofA Corp. Banking products are provided by Bank of America, N.A., and affiliated banks, Members FDIC and wholly owned subsidiaries of BofA Corp.

Investment products: Are Not FDIC Insured | Are Not Bank Guaranteed | May Lose Value

SSM-09-19-0046.B | ARFWWLDJ

Deposits and other additions - continued

Date	Description	Amount
12/09/19	CHECKCARD 1207 24 Hour Fitness USA, I 800-4326348 CA 7420429934100026111	19.99
12/09/19	CHECKCARD 1207 24 Hour Fitness USA, I 800-4326348 CA 7420429934100003547	19.99
12/09/19	CHECKCARD 1207 24 Hour Fitness USA, I 800-4326348 CA 7420429934100004026	19.99
12/09/19	CHECKCARD 1207 24 Hour Fitness USA, I 800-4326348 CA 7420429934100007590	19.99
12/09/19	CHECKCARD 1207 24 Hour Fitness USA, I 800-4326348 CA 7420429934100005943	19.99
12/09/19	CHECKCARD 1207 24 Hour Fitness USA, I 800-4326348 CA 7420429934100005935	18.99
12/09/19	CHECKCARD 1207 24 Hour Fitness USA, I 800-4326348 CA 7420429934100005929	18.99
12/13/19	0180TJ31 AAA FLO DES:PAYROLL ID:0180TJ31 INDN:EMILY CARDONA CO ID:1814378100 PPD	181.55
12/18/19	BDB* Allstate 12/18 #000556905 PMNT RCVD BDB* Allstate Northbrook IL	230.00
Total deposits and other additions		**$2,312.82**

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
11/20/19	CHECKCARD 1116 POYTsHs cEqPcIOs ATHINA 74167399320197566484801	-44.34
11/20/19	CHECKCARD 1118 WHSMITH/F44 SPATA 74199479323000540891654	-16.58
11/20/19	CHECKCARD 1118 REGGIO'S H/K ORD CHICAGO IL 24692169323100166366702	-13.74
12/02/19	LOWE'S #1836 12/02 #000944036 PURCHASE LOWE'S #1836 LAS VEGAS NV	-301.19
12/02/19	BEST BUY #542 12/02 #000711128 PURCHASE BEST BUY #542 LAS VEGAS NV	-108.24
12/03/19	SOLEIL HAIR TO 12/03 #000011949 PURCHASE SOLEIL HAIR TOOLS LAS VEGAS NV	-108.25
12/03/19	GAP US 6204 12/03 #000281118 PURCHASE GAP US 6204 LAS VEGAS NV	-86.50
12/03/19	TARGET T- 8750 12/03 #000316030 PURCHASE TARGET T- 8750 W Las Vegas NV	-8.52
12/04/19	CHECKCARD 1202 WHASN N. DURANGO LAS VEGAS NV 24394699337030042708432	-85.99
12/04/19	CHECKCARD 1202 PEI WEI #0045 Q02 LAS VEGAS NV 24761979337200188300648	-11.78
12/04/19	CHECKCARD 1203 WWW COSTCO COM 800-955-2292 WA 24692169337100487133652	-151.54
12/04/19	CHECKCARD 1204 WWW COSTCO COM 800-955-2292 WA 24692169338100709228628	-173.19
12/04/19	CHECKCARD 1204 VIVINT INC/US PROVO UT 24430999338083756366094	-44.99
12/05/19	CHECKCARD 1203 URTH CAFFE LAS VEGAS LAS VEGAS NV 24269799338500700724540	-27.34
12/05/19	CHECKCARD 1203 URTH CAFFE LAS VEGAS LAS VEGAS NV 24269799338500700724623	-8.88
12/05/19	CHECKCARD 1205 QUEST DIAGNOSTICS 702-733-7866 NV 24692169339100422788113	-15.00
12/05/19	CHECKCARD 1205 QUEST DIAGNOSTICS 702-733-7866 NV 24692169339100422793634	-10.76
12/05/19	CHECKCARD 1205 QUEST DIAGNOSTICS 702-733-7866 NV 24692169339100422793162	-15.00
12/06/19	CHECKCARD 1204 WAYFAIR*Wayfair wayfair.com MA 24906419338084107042271	-454.64
12/06/19	ALBERTSONS #33 12/05 #000809652 PURCHASE ALBERTSONS #3333 LAS VEGAS NV	-15.80

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
12/06/19	CVS/PHARMACY # 12/06 #000910999 PURCHASE CVS/PHARMACY #09 Las Vegas NV	-21.39
12/06/19	COSTCO WHSE #0 12/06 #000285158 PURCHASE COSTCO WHSE #0563 LAS VEGAS NV	-77.15
12/09/19	CHECKCARD 1205 24 HOUR FITNESS - 228 - LAS VEGAS NV 24269799340500762891514	-6.00
12/09/19	CHECKCARD 1207 PARASOL UP BAR 702-770-2540 NV 24692169342100408446913	-21.94
12/09/19	CHECKCARD 1207 LAKESIDE GRILL 702-770-2540 NV 24692169342100408515162	-51.22
12/09/19	CHECKCARD 1206 NECTAR BATH TREATS- MIR LAS VEGAS NV 24551949342017161795713	-37.89
12/09/19	CHECKCARD 1206 MIR HTL SELFPARK LAS VEGAS NV 24431069342400414000243	-12.00
12/09/19	CHECKCARD 1207 FLIPNOUTXTREME LAS VEGAS NV 24100859342900017970852	-22.00
12/09/19	CHECKCARD 1207 FLIPNOUTXTREME LAS VEGAS NV 24100859342900017970951	-6.50
12/09/19	CHECKCARD 1207 FLIPNOUTXTREME LAS VEGAS NV 24100859342900017970977	-3.00
12/09/19	CHECKCARD 1208 COSMO SELF PARKING LAS VEGAS NV 24431069343091643002685	-10.00
12/09/19	CHECKCARD 1208 COSMO SELF PARKING LAS VEGAS NV 24431069343091643003626	-10.00
12/09/19	CHECKCARD 1208 BELLAGIO HTL SELF PARK LAS VEGAS NV 24431069343091372001742	-15.00
12/09/19	CHECKCARD 1209 UBER TRIP HELP.UBER.COMCA 24492159343715482266374	-16.25
12/09/19	COSTCO GAS #05 12/09 #000834639 PURCHASE COSTCO GAS #0563 LAS VEGAS NV	-35.51
12/09/19	ALBERTSONS #33 12/09 #000702199 PURCHASE ALBERTSONS #3333 LAS VEGAS NV	-29.44
12/10/19	CHECKCARD 1209 COSMO SELF PARKING LAS VEGAS NV 24431069344091644001537	-10.00
12/10/19	CHECKCARD 1210 CITY OF LAS VEGASSEWER 702-229-6202 NV 24692169344100899763931	-152.35
12/10/19	CHECKCARD 1210 TMOBILE*POSTPAID TEL 800-937-8997 WA 24692169344100810691021	-72.00
12/11/19	CHECKCARD 1209 SHELL OIL 57427268305 LAS VEGAS NV 24316059344548535025447	-15.00
12/11/19	CHECKCARD 1210 INSTACART HTTPSINSTACARCA 24492159344637852769358	-26.67
12/11/19	CHECKCARD 1210 COSMO SELF PARKING LAS VEGAS NV 24431069345091645004687	-10.00
12/11/19	CVS/PHARM 0996 12/11 #000944155 PURCHASE CVS/PHARM 09967-- Las Vegas NV	-11.70
12/12/19	CHECKCARD 1210 GRAVADY LAS VEGAS NV 24269799345500690022641	-29.77
12/12/19	CHECKCARD 1211 MSS GARAGE LAS VEGAS NV 24431069346091402000067	-8.00
12/12/19	COSTCO WHSE #0 12/12 #000438801 PURCHASE COSTCO WHSE #0685 LAS VEGAS NV	-187.64
12/13/19	CHECKCARD 1212 AFTERPAY 855-289-6014 CA 24910599346200533000187 RECURRING	-117.61
12/13/19	CHECKCARD 1212 Amazon Prime Amzn.com/billWA 24692169346100672380570 RECURRING	-1.99
12/13/19	CHECKCARD 1212 REGAL RED ROCK 0659 LAS VEGAS NV 24431069347400284000120	-16.32
12/13/19	TARGET T- 8750 12/13 #000836589 PURCHASE TARGET T- 8750 W Las Vegas NV	-30.00
12/13/19	TARGET T- 8750 12/13 #000806017 PURCHASE TARGET T- 8750 W Las Vegas NV	-30.00

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
12/16/19	CHECKCARD 1213 AFTERPAY 855-289-6014 CA 24910599347200533701528 RECURRING	-109.61
12/16/19	CHECKCARD 1212 CYBER QUEST RED ROCK ST LAS VEGAS NV 24013399347001713026897	-20.00
12/16/19	CHECKCARD 1214 VDARA HTL VALET LAS VEGAS NV 24431069348796226565495	-21.00
12/16/19	CHECKCARD 1215 M RESORT PIAZZA GRILLE HENDERSON NV 24493989349796293191459	-10.83
12/16/19	CHECKCARD 1215 GOODIES LAS VEGAS NV 24692169350100927402016	-22.09
12/16/19	WALGREENS STOR 12/15 #000617346 PURCHASE WALGREENS STORE 4 LAS VEGAS NV	-14.03
12/16/19	BIG LOTS STORE 12/15 #000853071 PURCHASE BIG LOTS STORES 8 LAS VEGAS NV	-25.89
12/17/19	CHECKCARD 1216 AMZN Mktp US*E39960TC3 Amzn.com/billWA 24692169350100520015934	-16.60
12/17/19	CHECKCARD 1216 AMZN MKTP US*108876CR3 AMZN.COM/BILLWA 24431069350083756529844	-5.40
12/17/19	CHECKCARD 1216 WWW.KOHLS.COM #0873 866-887-8884 OH 24445009351600170264713	-99.56
12/17/19	CHECKCARD 1217 Etsy.com - DoitPaper 718-8557955 NY 24204299350359684055856	-43.30
12/17/19	CHECKCARD 1217 Etsy.com - BabyBloomzBo 718-8557955 NY 24204299350353214024839	-38.91
12/17/19	DOLLARTRE 9350 12/17 #000812267 PURCHASE DOLLARTRE 9350 W LAS VEGAS NV	-19.40
12/17/19	ALBERTSONS #33 12/17 #000457444 PURCHASE ALBERTSONS #3333 LAS VEGAS NV	-22.79
12/18/19	CHECKCARD 1218 AMZN MKTP US*760DN40W3 AMZN.COM/BILLWA 24431069352083735198040	-43.29
12/18/19	CHECKCARD 1218 AMZN MKTP US*2A3P190B3 AMZN.COM/BILLWA 24431069352083719733044	-95.27
12/18/19	CHECKCARD 1216 RICE N NOODLE LAS VEGAS NV 24733099351207393300506	-35.70
12/18/19	CHECKCARD 1217 AMZN MKTP US*U82PY90S3 AMZN.COM/BILLWA 24431069351083710646071	-61.68
12/18/19	CVS/PHARMACY # 12/18 #000708813 PURCHASE CVS/PHARMACY #09 Las Vegas NV	-52.97
12/19/19	CHECKCARD 1217 24 HOUR FITNESS - 228 - LAS VEGAS NV 24269799352500735909166	-116.02
12/19/19	CHECKCARD 1217 OHJAH JAPANESE STEAK HO LAS VEGAS NV 24493989353400863000280	-96.57
12/19/19	CHECKCARD 1218 STI INC 1-877-212-7400 WWW.SPYTECINCNY 24492159352637320226626 RECURRING	-24.95
12/19/19	CHECKCARD 1218 AMZN Mktp US*GS1SR38N3 Amzn.com/billWA 24692169352100848986855	-16.10
Total ATM and debit card subtractions		**-$3,808.57**

Other subtractions

Date	Description	Amount
11/20/19	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 11/20/19	-1.34
11/21/19	Zelle Transfer Conf# bb81cb2e6; YULIER	-1.00
11/25/19	Zelle Transfer Conf# f6a0fa021; YULIER	-400.00

continued on the next page

Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
11/25/19	VENMO DES:PAYMENT ID:2776455538 INDN:EMILY BELLISARIO CO ID:3264681992 WEB	-150.00
11/27/19	CHASE CREDIT CRD DES:EPAY ID:4413939970 INDN:547161271859196 CO ID:5760039224 TEL	-500.00
11/29/19	Online scheduled transfer to SAV 5497 Confirmation# 1406965780	-25.00
12/02/19	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 12/02/19	-1.57
12/03/19	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 12/03/19	-1.73
12/04/19	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 12/04/19	-1.51
12/05/19	BEATYLCI DES:IAT PAYPAL ID:1007347272370 INDN:EMILY CARDONA CO ID:XXXXXXXXXC IAT PMT INFO: WEB 000000000000002193	-21.93
12/05/19	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 12/05/19	-1.02
12/06/19	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 12/06/19	-2.02
12/09/19	Online Banking payment to CRD 6343 Confirmation# 2583534473	-100.00
12/09/19	Online Banking payment to CRD 8302 Confirmation# 4283537915	-100.00
12/09/19	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 12/09/19	-3.25
12/10/19	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 12/10/19	-0.65
12/11/19	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 12/11/19	-0.63
12/12/19	VENMO DES:PAYMENT ID:2848312436 INDN:EMILY BELLISARIO CO ID:3264681992 WEB	-300.00
12/12/19	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 12/12/19	-0.59
12/13/19	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 12/13/19	-1.08
12/16/19	Zelle Transfer Conf# e62381ea5; MONICA	-40.00
12/16/19	VENMO DES:PAYMENT ID:2858366617 INDN:EMILY BELLISARIO CO ID:3264681992 WEB	-200.00
12/16/19	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 12/16/19	-2.55
12/17/19	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 12/17/19	-3.04
12/18/19	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 12/18/19	-2.09
12/19/19	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 12/19/19	-2.36
Total other subtractions		**-$1,863.36**

Service fees

Date	Transaction description	Amount
11/20/19	CHECKCARD 1116 POYTsHs cEqPcIOs ATHINA 74167399320197566484801 INTERNATIONAL TRANSACTION FEE	-1.33
11/20/19	CHECKCARD 1118 WHSMITH/F44 SPATA 74199479323000540891654 INTERNATIONAL TRANSACTION FEE	-0.50
Total service fees		**-$1.83**

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

BANK OF AMERICA

Account number: [redacted] 5497

Your Regular Savings

EMILY BELLISARIO

Account summary

Beginning balance on November 20, 2019	$2,126.56
Deposits and other additions	52.40
ATM and debit card subtractions	-0.00
Other subtractions	-0.00
Service fees	-0.00
Ending balance on December 19, 2019	**$2,178.96**

Annual Percentage Yield Earned this statement period: 0.01%.
Interest Paid Year To Date: $0.09.

Deposits and other additions

Date	Description	Amount
11/20/19	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 11/19	4.31
11/21/19	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 11/20	1.34
11/29/19	Online scheduled transfer from CHK 9476 Confirmation# 1406965780	25.00
12/03/19	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 12/02	1.57
12/04/19	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 12/03	1.73
12/05/19	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 12/04	1.51
12/06/19	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 12/05	1.02
12/09/19	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 12/06	2.02
12/10/19	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 12/09	3.25
12/11/19	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 12/10	0.65
12/12/19	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 12/11	0.63
12/13/19	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 12/12	0.59
12/16/19	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 12/13	1.08
12/17/19	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 12/16	2.55
12/18/19	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 12/17	3.04
12/19/19	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 12/18	2.09
12/19/19	Interest Earned	0.02
Total deposits and other additions		**$52.40**

This page intentionally left blank

BANK OF AMERICA

P.O. Box 15284
Wilmington, DE 19850

EMILY BELLISARIO
1913 SONDRIO DR
LAS VEGAS, NV 89134-2593

Customer service information

Customer service: 1.800.432.1000

TDD/TTY users only: 1.800.288.4408

En Español: 1.800.688.6086

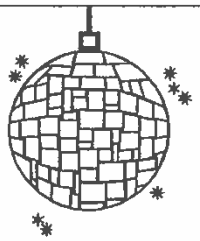
bankofamerica.com

Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your combined statement

for December 20, 2019 to January 22, 2020

Your deposit accounts	Account/plan number	Ending balance	Details on
World Wildlife Fund Adv Plus Banking	[redacted] 9476	$3,160.51	Page 3
Regular Savings	[redacted] 5497	$1,259.15	Page 11
Total balance		**$4,419.66**	



Happy New Year!

All the best to you and yours in 2020 and beyond.
Thank you for being a Bank of America® customer.

SSM-09-19-0762.C | ARSBNLWL

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.

© 2020 Bank of America Corporation

Bank of America, N.A. Member FDIC and Equal Housing Lender

BANK OF AMERICA

Account number: [redacted] 9476

Your World Wildlife Fund Adv Plus Banking

EMILY BELLISARIO

Account summary

Beginning balance on December 20, 2019	$8,742.36
Deposits and other additions	2,476.76
ATM and debit card subtractions	-5,725.07
Other subtractions	-2,331.04
Checks	-0.00
Service fees	-2.50
Ending balance on January 22, 2020	**$3,160.51**

Your account has overdraft protection provided by deposit account number 0049 7106 5497.

Deposits and other additions

Date	Description	Amount
12/20/19	0180TJ31 AAA FLO DES:PAYROLL ID:0180TJ31 INDN:EMILY CARDONA CO ID:1814378100 PPD	181.56
12/27/19	0180TJ31 AAA FLO DES:PAYROLL ID:0180TJ31 INDN:EMILY CARDONA CO ID:1814378100 PPD	181.56
12/30/19	TARGET T- 8750 12/29 #000802451 REFUND TARGET T- 8750 W Las Vegas NV	32.46
01/03/20	0180TJ31 AAA FLO DES:PAYROLL ID:0180TJ31 INDN:EMILY CARDONA CO ID:1814378100 PPD	178.12
01/10/20	0180TJ31 AAA FLO DES:PAYROLL ID:0180TJ31 INDN:EMILY CARDONA CO ID:1814378100 PPD	181.56

continued on the next page

Help prevent fraud

Just a friendly reminder to make sure your contact information is up to date. It helps us reach you quickly if we detect suspicious activity. Simply sign in to Online Banking and go to Profile & Settings or use the Mobile Banking app.[1]

Is your contact info up to date? Check now at **bankofamerica.com**.

[1]Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply. Bank of America, N.A. Member FDIC.

SSM-07-19-0200.B | ARMROLRQ

Deposits and other additions - continued

Date	Description	Amount
01/15/20	Online Banking transfer from SAV 5497 Confirmation# 2113785549	1,000.00
01/17/20	0180TJ31 AAA FLO DES:PAYROLL ID:0180TJ31 INDN:EMILY CARDONA CO ID:1814378100 PPD	181.56
01/21/20	Cash App*Cash 01/21 #000435291 PMNT RCVD Cash App*Cash Out Visa Direct CA	295.50
01/21/20	CHECKCARD 0118 VIVINT INC/US PROVO UT 7443099001808300119	44.99
01/22/20	Cash App*Cash 01/22 #000432941 PMNT RCVD Cash App*Cash Out Visa Direct CA	197.00
01/22/20	CHECKCARD 0121 AMZN DIGITAL 888-802-30 888-802-3080 WA 7443106002108300665	2.45
Total deposits and other additions		**$2,476.76**

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
12/20/19	CHECKCARD 1219 AFTERPAY 855-289-6014 CA 24910599353200533202056 RECURRING	-109.59
12/20/19	CHECKCARD 1219 AMZN MKTP US*9Z1CP72J3 AMZN.COM/BILLWA 24431069353083749354257	-248.90
12/20/19	CHECKCARD 1219 AMAZON.COM*E79KN9M53 AM AMZN.COM/BILLWA 24431069353083737977317	-207.87
12/20/19	CHECKCARD 1219 Amazon Prime*H928Y0JT3 Amzn.com/billWA 24692169353100759095935 RECURRING	-12.99
12/20/19	CHECKCARD 1219 AMZN Mktp US*XU2B35L33 Amzn.com/billWA 24692169353100813997118	-11.55
12/20/19	BUYBUYBABY#311 12/20 #000502745 PURCHASE BUYBUYBABY#3112 2 LAS VEGAS NV	-51.92
12/20/19	DILLARDS 945 S 12/20 #000412439 PURCHASE DILLARDS 945 SUMM LAS VEGAS NV	-54.11
12/20/19	DOLLARTRE 9350 12/20 #000351213 PURCHASE DOLLARTRE 9350 W LAS VEGAS NV	-8.66
12/23/19	CHECKCARD 1220 AMZN MKTP US*MD4JG16A3 AMZN.COM/BILLWA 24431069354083713453761	-20.56
12/23/19	CHECKCARD 1220 AMZN MKTP US*AR49601F3 AMZN.COM/BILLWA 24431069354083341151563	-20.51
12/23/19	CHECKCARD 1219 DEL TACO 0869 LAS VEGAS NV 24137469354100274578106	-5.73
12/23/19	CHECKCARD 1220 AMZN MKTP US*VX0CW6JJ3 AMZN.COM/BILLWA 24431069354083734838735	-32.46
12/23/19	CHECKCARD 1220 SQ *RETRO BAKERY Las Vegas NV 24692169354100460959980	-36.34
12/23/19	CHECKCARD 1220 SQ *THIMBLEBERRY HO LAS VEGAS NV 24492159354740225355264	-25.44
12/23/19	CHECKCARD 1220 THAI WOK TOGO LAS VEGAS NV 24431069355091452000031	-27.39
12/23/19	CHECKCARD 1220 SQ *THIMBLEBERRY HO LAS VEGAS NV 24492159354855436296709	-51.96
12/23/19	CHECKCARD 1221 RED ROBIN NO 458 LAS VEGAS NV 24445009355300516489936	-19.46
12/23/19	CHECKCARD 1221 AMZN MKTP US*BO7O12DR3 AMZN.COM/BILLWA 24431069355083728082463	-20.61

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
12/23/19	CHECKCARD 1221 AMAZON.COM*XQ1UV6QY3 AM AMZN.COM/BILLWA 24431069355083755868966	-37.83
12/23/19	CHECKCARD 1222 AMZN MKTP US*WY5SW15G3 AMZN.COM/BILLWA 24431069356083349091926	-10.81
12/23/19	CHECKCARD 1221 SQ *THIMBLEBERRY HO LAS VEGAS NV 24492159355740271338247	-12.99
12/23/19	CHECKCARD 1221 PARTY USA #1 LAS VEGAS NV 24081629356030084319321	-19.95
12/23/19	TARGET T- 8750 12/21 #000019200 PURCHASE TARGET T- 8750 W Las Vegas NV	-48.13
12/23/19	CHECKCARD 1221 LA POSTTE LAS VEGAS NV 24049559356900013505432	-114.21
12/23/19	CHECKCARD 1221 LA POSTTE LAS VEGAS NV 24049559356900013501373	-9.69
12/23/19	CHECKCARD 1222 AMZN DIGITAL*T32CF58Y3 888-802-3080 WA 24431069356083724389747	-1.99
12/23/19	CHECKCARD 1222 STARBUCKS STORE 06917 LAS VEGAS NV 24692169356100903922361	-40.00
12/24/19	CHECKCARD 1223 AMZN MKTP US*PL6TJ4KS3 AMZN.COM/BILLWA 24431069358083718919440	-65.98
12/24/19	CHECKCARD 1223 AMAZON.COM*TT3QV7513 AM AMZN.COM/BILLWA 24431069357083722206983	-27.15
12/24/19	WM SUPERC Wal- 12/23 #000523980 PURCHASE WM SUPERC Wal-Mar LAS VEGAS NV	-208.46
12/24/19	BIG LOTS STORE 12/24 #000634710 PURCHASE BIG LOTS STORES 8 LAS VEGAS NV	-28.13
12/24/19	TARGET T- 8750 12/24 #000235444 PURCHASE TARGET T- 8750 W Las Vegas NV	-178.26
12/24/19	ALBERTSONS #33 12/24 #000038806 PURCHASE ALBERTSONS #3333 LAS VEGAS NV	-22.83
12/26/19	CHECKCARD 1223 HUMAN DIMENSIONS UNLIMI LAS VEGAS NV 24394699358017050392419	-150.00
12/26/19	CHECKCARD 1224 STARBUCKS STORE 06917 LAS VEGAS NV 24692169358100340304551	-9.18
12/26/19	CHECKCARD 1224 TST* NEIGHBORS - LAS VE LAS VEGAS NV 24137469358300673909110	-20.95
12/26/19	CHECKCARD 1225 AMZN GROCERY*Y81VI2MS3 AMZN.COM/BILLWA 24431069359083729159654	-145.59
12/26/19	CHECKCARD 1225 INSTACART SUBSCRIPTION HTTPSINSTACARCA 24492159359637665259672 RECURRING	-9.99
12/26/19	CVS/PHARMACY # 12/26 #000804235 PURCHASE CVS/PHARMACY #09 Las Vegas NV	-95.95
12/26/19	CHEVRON/SHORT 12/26 #000557924 PURCHASE CHEVRON/SHORT LIN LAS VEGAS NV	-14.06
12/27/19	CHECKCARD 1226 STI INC 1-877-212-7400 WWW.SPYTECINCNY 24492159361637727035751 RECURRING	-24.95
12/27/19	CENTRX PHARMAC 12/27 #000119258 PURCHASE CENTRX PHARMACY C LAS VEGAS NV	-2.48
12/30/19	CHECKCARD 1227 AMZNGROCERY*UF9CS1KB3 A AMZN.COM/BILLWA 24431069361083721803990	-7.00
12/30/19	CHECKCARD 1227 MIMIS CAFE 89 LAS VEGAS NV 24445009362100147702587	-19.54

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
12/30/19	CHECKCARD 1227 SQ *RASHIA HINES LAS VEGAS NV 24492159361855495733395	-31.20
12/30/19	CHECKCARD 1228 UBER TRIP HELP.UBER.COMCA 24492159362715849114768	-20.99
12/30/19	CHECKCARD 1227 GRAVADY LAS VEGAS NV 24269799362500871800920	-20.00
12/30/19	CHECKCARD 1227 COCA COLA LAS VEGAS LAS VEGAS NV 24755429362123624949772	-2.00
12/30/19	CHECKCARD 1227 SQ *BUBU'S MEXICAN LAS VEGAS NV 24492159362855500735152	-13.70
12/30/19	CHECKCARD 1229 UBER TRIP HELP.UBER.COMCA 24492159363717907569601	-4.07
12/30/19	CHECKCARD 1228 KAIZEN REVOLVING SUSHI LAS VEGAS NV 24755429363153636155638	-42.32
12/30/19	CHECKCARD 1229 AMAZON.COM*6P31S0SU3 AM AMZN.COM/BILLWA 24431069363083342325645	-20.54
12/30/19	CHECKCARD 1229 AMAZON.COM*M18K11VC1 AM AMZN.COM/BILLWA 24431069363083345025051	-14.06
12/30/19	BATH & BODY WO 12/29 #000527193 PURCHASE BATH & BODY WORKS LAS VEGAS NV	-126.87
12/30/19	BATH & BODY WO 12/29 #000924199 PURCHASE BATH & BODY WORKS LAS VEGAS NV	-26.61
12/30/19	TARGET T- 8750 12/29 #000944653 PURCHASE TARGET T- 8750 W Las Vegas NV	-168.10
12/30/19	CHECKCARD 1229 AMZN MKTP US*HO4WI18W3 AMZN.COM/BILLWA 24431069363083703298282	-28.10
12/30/19	CHECKCARD 1229 SQ *JUPITER EXPRESS LAS VEGAS NV 24492159364741350320915	-14.40
12/30/19	ALBERTSONS #33 12/30 #000183175 PURCHASE ALBERTSONS #3333 LAS VEGAS NV	-13.46
12/30/19	TARGET T- 8750 12/30 #000324713 PURCHASE TARGET T- 8750 W Las Vegas NV	-77.16
01/02/20	CHECKCARD 1231 UBER TRIP HELP.UBER.COMCA 24492159365715048855465	-8.16
01/02/20	CHECKCARD 1230 OHJAH JAPANESE STEAK HO LAS VEGAS NV 24493980001400866000142	-50.72
01/02/20	CHECKCARD 1230 PARTY USA #1 LAS VEGAS NV 24081629365030038701169	-97.35
01/02/20	CHECKCARD 1231 MCDONALD'S F20901 LAS VEGAS NV 24427339365730248702340	-19.14
01/02/20	CHECKCARD 1231 PRIME NOW*GH67I0V63 AMZ AMZN.COM/BILLWA 24431069365083345159387	-43.13
01/02/20	CHECKCARD 0102 TMOBILE*AUTO PAY 800-937-8997 WA 24692160002100380398496 RECURRING	-83.85
01/02/20	CHECKCARD 0102 UBER TRIP HELP.UBER.COMCA 24492150002717191717565	-3.00
01/02/20	CHECKCARD 0102 UBER EATS HELP.UBER.COMCA 24492150002719195135281	-16.55
01/03/20	CHECKCARD 0102 PRIMENOWTIPS*LG0408W63 AMZN.COM/BILLWA 24431060003083732869751	-5.00
01/06/20	CHECKCARD 0104 TMOBILE*AAL TEL 800-937-8997 WA 24692160004100934282871	-14.07
01/06/20	CHECKCARD 0103 AMZN MKTP US*WD6Q14T33 AMZN.COM/BILLWA 24431060004083702567780	-17.33
01/06/20	CHECKCARD 0104 CHEESECAKE SUMMERLIN LAS VEGAS NV 24431060005400402000236	-29.10
01/06/20	CHECKCARD 0103 RACHELS KITCHEN AT THE LAS VEGAS NV 24269790005000898207730	-22.76

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
01/06/20	CHECKCARD 0104 UBER EATS HELP.UBER.COMCA 24492150004717332646077	-58.29
01/06/20	CHECKCARD 0105 UBER EATS HELP.UBER.COMCA 24492150005713398992785	-24.51
01/06/20	LOWE'S #784 01/06 #000515964 PURCHASE LOWE'S #784 LAS VEGAS NV	-20.57
01/06/20	ALBERTSONS #33 01/06 #000436639 PURCHASE ALBERTSONS #3333 LAS VEGAS NV	-31.11
01/06/20	VICTORIA'S SEC 01/06 #000373374 PURCHASE VICTORIA'S SECRET LAS VEGAS NV	-30.89
01/06/20	708-1522-SUMME 01/06 #000532997 PURCHASE 708-1522-SUMMERLI LAS VEGAS NV	-39.02
01/06/20	FRANCESCA'S B5 01/06 #000151581 PURCHASE FRANCESCA'S B522 LAS VEGAS NV	-52.02
01/07/20	CHECKCARD 0106 AMZN MKTP US*7W8YK1OX3 AMZN.COM/BILLWA 24431060006083303860749	-30.87
01/07/20	CHECKCARD 0105 FLIPNOUTXTREME LAS VEGAS NV 24100850006900010702092	-9.00
01/07/20	CHECKCARD 0107 AMZN MKTP US*OH8H80VB3 AMZN.COM/BILLWA 24431060007083350951994	-346.79
01/07/20	CHECKCARD 0106 EARL OF SANDWICH LAS VEGAS NV 24431060007200688400714	-11.36
01/08/20	CHECKCARD 0108 UBER EATS HELP.UBER.COMCA 24492150008715590502830	-34.44
01/09/20	CHECKCARD 0107 LOL KIDS CLUB - LAS VEG LAS VEGAS NV 24269790008500617068476	-4.86
01/09/20	CHECKCARD 0108 HARMONY DENTAL LAS VEGAS NV 24323000008206148600054	-392.65
01/10/20	CHECKCARD 0109 AMZN Mktp US*JS6KA1RG3 Amzn.com/billWA 24692160009100213997624	-28.10
01/10/20	CHECKCARD 0109 AMZN GROCERY*CE9QU4EA3 AMZN.COM/BILLWA 24431060009083332215235	-37.07
01/10/20	WALGREENS STOR 01/10 #000639714 PURCHASE WALGREENS STORE 4 LAS VEGAS NV	-50.03
01/10/20	ALBERTSONS #33 01/10 #000255683 PURCHASE ALBERTSONS #3333 LAS VEGAS NV	-40.57
01/13/20	Wal-Mart Super 01/11 #000475211 PURCHASE Wal-Mart Super Ce LAS VEGAS NV	-27.88
01/13/20	CHECKCARD 0112 AMZN DIGITAL*JA02S6IL3 888-802-3080 WA 24431060012083305537610	-3.99
01/13/20	CHECKCARD 0112 LS *SEAQUEST HOLDINGS LAS VEGAS NV 24445000012300459777978	-10.00
01/13/20	BEST NAILS 01/13 #000180224 PURCHASE BEST NAILS LAS VEGAS NV	-60.00
01/14/20	CHECKCARD 0112 LS *SEAQUEST HOLDINGS LAS VEGAS NV 24445000013300424041004	-48.68
01/14/20	CHECKCARD 0113 TRUFUSION SUMMERLIN LAS VEGAS NV 24275390013016618981850	-23.50
01/14/20	BARNESNOBLE 89 01/14 #000236117 PURCHASE BARNESNOBLE 8915 LAS VEGAS NV	-15.69
01/15/20	CHECKCARD 0114 POSTMATES AF9DA KAIZEN HTTPSPOSTMATECA 24492150014637686118697	-31.66
01/15/20	CHECKCARD 0114 MCDONALD'S F20901 LAS VEGAS NV 24427330014740246196654	-6.59
01/15/20	CHECKCARD 0114 PARTY USA #1 LAS VEGAS NV 24081620014027015908274	-40.52

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
01/15/20	CHECKCARD 0114 AMZN MKTP US*VH2Q22P53 AMZN.COM/BILLWA 24431060015083755786730	-12.44
01/15/20	CHECKCARD 0114 AMZN MKTP US*TN25M8KD3 AMZN.COM/BILLWA 24431060015083717785069	-8.99
01/15/20	SMITHS FO 2211 01/15 #000659831 PURCHASE SMITHS FO 2211 N. LAS VEGAS NV	-45.00
01/15/20	PATELS THREADI 01/15 #000249510 PURCHASE PATELS THREADING LAS VEGAS NV	-12.00
01/16/20	CHECKCARD 0114 NOTHING BUNDT CAKES CS1 LAS VEGAS NV 24013390015001866651202	-20.50
01/16/20	CHECKCARD 0114 HUMAN DIMENSIONS UNLIMI LAS VEGAS NV 24394690015017037180311	-25.00
01/16/20	CHECKCARD 0115 POSTMATES TIP HTTPSPOSTMATECA 24492150015637752434720	-4.75
01/17/20	CHECKCARD 0116 COSMO SELF PARKING LAS VEGAS NV 24431060017091642002052	-15.00
01/17/20	CHECKCARD 0116 COSMO SELF PARKING LAS VEGAS NV 24431060017091642004173	-10.00
01/17/20	IKEA LAS VEGAS 01/17 #000798940 PURCHASE IKEA LAS VEGAS LAS VEGAS NV	-56.89
01/17/20	VONS #2614 01/17 #000021055 PURCHASE VONS #2614 LAS VEGAS NV	-82.83
01/21/20	CHECKCARD 0116 GRAVADY LAS VEGAS NV 24269790017500692070461	-3.25
01/21/20	CHECKCARD 0117 AMZN MKTP US*DZ4V47043 AMZN.COM/BILLWA 24431060017083341551638	-14.16
01/21/20	CHECKCARD 0117 AMZN MKTP US*7W9385YL3 AMZN.COM/BILLWA 24431060017083319528006	-19.47
01/21/20	CHECKCARD 0119 NORDSTROM DIRECT #0808 800-285-5800 IA 24137460020001221267335	-52.02
01/21/20	CHECKCARD 0120 NORDSTROM DIRECT #0808 800-285-5800 IA 24137460021001387856961	-43.75
01/21/20	CHECKCARD 0118 AMAZON.COM*VJ52J9KA3 AM AMZN.COM/BILLWA 24431060018083311186935	-21.66
01/21/20	CHECKCARD 0119 POSTMATES AF9DA NEKTER HTTPSPOSTMATECA 24492150019637954097495	-31.83
01/21/20	CHECKCARD 0119 UBER EATS HELP.UBER.COMCA 24492150019715372313072	-12.17
01/21/20	CHECKCARD 0118 HALLMARK CREATIONS #901 LAS VEGAS NV 24412950019897857452243	-53.28
01/21/20	CHECKCARD 0119 Amazon Prime*US1LY1013 Amzn.com/billWA 24692160019100562983355 RECURRING	-12.99
01/21/20	CHECKCARD 0120 UBER EATS HELP.UBER.COMCA 24492150020719456534352	-2.00
01/21/20	CHECKCARD 0119 MCDONALD'S F20901 LAS VEGAS NV 24427330019730231056687	-14.26
01/21/20	CHECKCARD 0119 MCDONALD'S F20901 LAS VEGAS NV 24427330019730231056703	-2.47
01/21/20	CHECKCARD 0120 UBER TRIP HELP.UBER.COMCA 24492150020717483072511	-21.61
01/21/20	CHECKCARD 0120 COSMO SELF PARKING LAS VEGAS NV 24431060021091646010220	-10.00
01/21/20	ULTRON PROCESS 01/21 #000503337 WITHDRWL CAESARS PALACE LAS VEGAS NV	-109.99
01/21/20	CHEVRON/THE PR 01/21 #000807007 PURCHASE CHEVRON/THE PRIMA PRIMM NV	-4.32
01/22/20	CHECKCARD 0120 NEKTER JUICE BAR 7500 NEKTERJUICEBANV 24013390021002671843200	-17.10

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
01/22/20	CHECKCARD 0120 COSMOPOLITAN TEKKA BAR LAS VEGAS NV 24431060021796436751359	-23.51
01/22/20	CHECKCARD 0120 COSMO DISTRICT DONUTS LAS VEGAS NV 24431060021796439696478	-18.97
01/22/20	CHECKCARD 0121 COSMO SELF PARKING LAS VEGAS NV 24431060022091647002258	-15.00
01/22/20	CHECKCARD 0121 CHEVRON 0209206 PRIMM NV 24692160021100897406482	-17.62
01/22/20	CHECKCARD 0121 CHEVRON 0378245 BAKER CA 24692160021100896908819	-3.52
01/22/20	CHECKCARD 0121 CHEVRON 0378245 BAKER CA 24692160021100932289448	-25.68
01/22/20	CHECKCARD 0121 AMZN DIGITAL*JI4L48D93 888-802-3080 WA 24431060021083323413900	-7.99
01/22/20	ALBERTSONS #33 01/22 #000388773 PURCHASE ALBERTSONS #3333 LAS VEGAS NV	-36.50
Total ATM and debit card subtractions		**-$5,725.07**

Other subtractions

Date	Description	Amount
12/20/19	VENMO DES:PAYMENT ID:2878953894 INDN:EMILY BELLISARIO CO ID:3264681992 WEB	-51.42
12/20/19	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 12/20/19	-2.41
12/23/19	REPUBLICSERVICES DES:RSIBILLPAY ID:306200187755 INDN:EMILY BELLISARIO CO ID:7860843596 WEB	-22.70
12/23/19	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 12/23/19	-6.94
12/24/19	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 12/24/19	-3.19
12/26/19	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 12/26/19	-2.28
12/27/19	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 12/27/19	-0.57
12/30/19	Zelle Transfer Conf# 4a5a94b0f; monica	-160.00
12/30/19	Online scheduled transfer to SAV 5497 Confirmation# 1414170009	-25.00
12/30/19	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 12/30/19	-8.88
01/02/20	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 01/02/20	-4.10
01/06/20	VENMO DES:PAYMENT ID:2939018479 INDN:EMILY BELLISARIO CO ID:3264681992 WEB	-200.00
01/06/20	VENMO DES:PAYMENT ID:2947125717 INDN:EMILY BELLISARIO CO ID:3264681992 WEB	-50.00
01/06/20	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 01/06/20	-7.33
01/07/20	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 01/07/20	-0.98

continued on the next page

Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
01/08/20	VENMO WEB DES:PAYMENT ID:2954156564 INDN:EMILY BELLISARIO CO ID:3264681992	-60.00
01/08/20	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 01/08/20	-0.56
01/09/20	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 01/09/20	-0.49
01/10/20	VENMO WEB DES:PAYMENT ID:2961529444 INDN:EMILY BELLISARIO CO ID:3264681992	-245.00
01/10/20	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 01/10/20	-3.23
01/13/20	Zelle Transfer Conf# a84cc7060; monica	-260.00
01/13/20	VENMO WEB DES:PAYMENT ID:2969669343 INDN:EMILY BELLISARIO CO ID:3264681992	-708.00
01/13/20	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 01/13/20	-0.13
01/14/20	VENMO WEB DES:PAYMENT ID:2976031903 INDN:EMILY BELLISARIO CO ID:3264681992	-225.00
01/14/20	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 01/14/20	-1.13
01/15/20	VENMO WEB DES:PAYMENT ID:2979741368 INDN:EMILY BELLISARIO CO ID:3264681992	-43.00
01/15/20	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 01/15/20	-1.80
01/16/20	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 01/16/20	-0.75
01/17/20	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 01/17/20	-0.28
01/21/20	Zelle Transfer Conf# 5e2127be7; monica	-25.00
01/21/20	Online Banking payment to CRD 6343 Confirmation# 1562900960	-100.00
01/21/20	Online Banking payment to CRD 8302 Confirmation# 1562903414	-100.00
01/21/20	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 01/21/20	-7.76
01/22/20	KEEP THE CHANGE TRANSFER TO ACCT 5497 FOR 01/22/20	-3.11
Total other subtractions		**-$2,331.04**

Service fees

Date	Transaction description	Amount
01/21/20	ULTRON PROCESS 01/21 #000503337 WITHDRWL CAESARS PALACE LAS VEGAS NV FEE	-2.50
Total service fees		**-$2.50**

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

BANK OF AMERICA

Account number: [redacted] 5497

Your Regular Savings

EMILY BELLISARIO

Account summary

Beginning balance on December 20, 2019	$2,178.96
Deposits and other additions	80.19
ATM and debit card subtractions	-0.00
Other subtractions	-1,000.00
Service fees	-0.00
Ending balance on January 22, 2020	**$1,259.15**

Annual Percentage Yield Earned this statement period: 0.01%.
Interest Paid Year To Date: $0.02.

Deposits and other additions

Date	Description	Amount
12/20/19	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 12/19	2.36
12/23/19	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 12/20	2.41
12/24/19	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 12/23	6.94
12/26/19	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 12/24	3.19
12/27/19	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 12/26	2.28
12/30/19	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 12/27	0.57
12/30/19	Online scheduled transfer from CHK 9476 Confirmation# 1414170009	25.00
12/31/19	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 12/30	8.88
01/03/20	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 01/02	4.10
01/07/20	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 01/06	7.33
01/08/20	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 01/07	0.98
01/09/20	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 01/08	0.56
01/10/20	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 01/09	0.49
01/13/20	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 01/10	3.23
01/14/20	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 01/13	0.13
01/15/20	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 01/14	1.13
01/16/20	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 01/15	1.80
01/17/20	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 01/16	0.75

continued on the next page

Deposits and other additions - continued

Date	Description	Amount
01/21/20	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 01/17	0.28
01/22/20	KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 01/21	7.76
01/22/20	Interest Earned	0.02
Total deposits and other additions		**$80.19**

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
01/15/20	Online Banking transfer to CHK 9476 Confirmation# 2113785549	-1,000.00
Total other subtractions		**-$1,000.00**

BankAmericard®

BANK OF AMERICA

Customer Service Information:
www.bankofamerica.com
1.800.421.2110
TTY: 1.800.346.3178
Mail billing inquiries to:
Bank of America
P.O. Box 982234
El Paso TX 79998-2234
Mail payment to:
Bank of America
P.O. Box 851001
Dallas TX 75285-1001

EMILY BELLISARIO
1913 SONDRIO DR
LAS VEGAS NV 89134-2593

August 17 - September 16, 2019
Account# [redacted] 0153

Account Summary

Previous Balance	$2,492.45
Payments and Other Credits	-$150.00
Purchases and Adjustments	$0.00
Fees Charged	**$0.00**
Interest Charged	**$32.53**
New Balance Total	$2,374.98
Total Credit Line	$2,900.00
Total Credit Available	$525.02
Cash Credit Line	$380.00
Portion of Credit Available for Cash	$380.00
Statement Closing Date	09/16/2019
Days in Billing Cycle	31

Payment Information

New Balance Total	$2,374.98
Current Payment Due	$55.00
Total Minimum Payment Due	$55.00
Payment Due Date	10/13/2019

Late Payment Warning: If we do not receive your Total Minimum Payment by the date listed above, you may have to pay a late fee of up to **$39.00** and your APRs may be increased up to the Penalty APR of **29.99%**.
Total Minimum Payment Warning: If you make only the Total Minimum Payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay	You will payoff the balance shown on this statement in about	And you will end up paying an estimated total of
Only the Total Minimum Payment	12 years	$4,679.00
$84.00	36 months	$3,024.00 (Savings = $1,655.00)

If you would like information about credit counseling services, call 866.300.5238.

16 [redacted]

BANK OF AMERICA
P.O. BOX 851001
DALLAS TX 75285-1001

Account Number: [redacted] 0153

New Balance Total	$2,374.98
Total Minimum Payment Due	$55.00
Payment Due Date	10/13/2019

EMILY BELLISARIO
1913 SONDRIO DR
LAS VEGAS NV 89134-2593

Enter payment amount $

For change of address/phone number, see reverse side.
Make your payment online at www.bankofamerica.com or
Mail this coupon along with your check payable to: Bank of America

[redacted]

PLTF0227

IMPORTANT INFORMATION ABOUT THIS ACCOUNT

PAYING INTEREST - We will not charge interest on Purchases on the next statement if you pay the New Balance Total in full by the Payment Due Date, and you had paid in full by the previous Payment Due Date. We will begin charging interest on Balance Transfers and Cash Advances on the transaction date.

TOTAL INTEREST CHARGE COMPUTATION - Interest Charges accrue and are compounded on a daily basis. To determine the Interest Charges, we multiply each Balance Subject to Interest Rate by its applicable Daily Periodic Rate and that result is multiplied by the number of days in the billing cycle. To determine the total Interest Charge for the billing cycle, we add the Periodic Rate Interest Charges together. A Daily Periodic Rate is calculated by dividing an Annual Percentage Rate by 365.

HOW WE ALLOCATE YOUR PAYMENTS - Payments are allocated to posted balances. If your account has balances with different APRs, we will allocate the amount of your payment equal to the Total Minimum Payment Due to the lowest APR balances first (including transactions made after this statement). Payment amounts in excess of your Total Minimum Payment Due will be applied to balances with higher APRs before balances with lower APRs.

IMPORTANT INFORMATION ABOUT PAYMENTS BY PHONE - When using the optional Pay-by-Phone service, you authorize us to initiate an electronic payment from your account at the financial institution you designate. You must authorize the amount and timing of each payment. For your protection, we will ask for security information. A fee may apply for expedited service. To cancel, call us before the scheduled payment date. Same-day payments cannot be edited or canceled.

YOUR CREDIT LINES - The Total Credit Line is the amount of credit available for the account; however, only a portion of that is available for Bank Cash Advances. The Cash Credit Line is that amount you have available for Bank Cash Advances. Generally, Bank Cash Advances consist of ATM Cash Advances, Over the Counter (OTC) Cash Advances, Same-Day Online Cash Advances, Overdraft Protection Cash Advances, Cash Equivalents, and applicable transaction fees.

MISCELLANEOUS - Promotional Rate End Date: This date is based on a future statement closing date. If you change your payment due date, this date could change. The New Balance Total which appears on this statement is not a payoff amount and may be subject to additional interest charges when you pay in full after your statement closing date. Please contact the customer service number located on the front of this statement for a pay-off amount. Virtual cards are the digital form of your eligible physical credit cards stored within a digital wallet.

© 2019 Bank of America Corporation

CALCULATION OF BALANCES SUBJECT TO INTEREST RATE

Average Daily Balance Method (including new Purchases): We calculate separate Balances Subject to an Interest Rate for Purchases and for each Introductory or Promotional Offer balance consisting of Purchases. We do this by: (1) calculating a daily balance for each day in the billing cycle; (2) adding all the daily balances together; and (3) dividing the sum of the daily balances by the number of days in the billing cycle.

To calculate the daily balance for each day in this statement's billing cycle, we: (1) take the beginning balance; (2) add an amount equal to the applicable Daily Periodic Rate multiplied by the previous day's daily balance; (3) add new Purchases, new Account Fees, and new Transaction Fees; and (4) subtract applicable payments and credits. If any daily balance is less than zero we treat it as zero.

Average Balance Method (including new Balance Transfers and new Cash Advances): We calculate separate Balances Subject to an Interest Rate for Balance Transfers, Cash Advances, and for each Introductory or Promotional Offer balance consisting of Balance Transfers or Cash Advances. We do this by: (1) calculating a daily balance for each day in this statement's billing cycle; (2) calculating a daily balance for each day prior to this statement's billing cycle that had a "Pre-Cycle balance" - a Pre-Cycle balance is a Balance Transfer or a Cash Advance with a transaction date prior to this statement's billing cycle but with a posting date within this statement's billing cycle; (3) adding all the daily balances together; and (4) dividing the sum of the daily balances by the number of days in this statement's billing cycle.

To calculate the daily balance for each day in this statement's billing cycle, we: (1) take the beginning balance; (2) add an amount equal to the applicable Daily Periodic Rate multiplied by the previous day's daily balance; (3) add new Balance Transfers, new Cash Advances and Transaction Fees; and (4) subtract applicable payments and credits. If any daily balance is less than zero we treat it as zero.

To calculate a daily balance for each day prior to this statement's billing cycle that had a Pre-Cycle balance: (1) we take the beginning balance attributable solely to Pre-Cycle balance (which will be zero on the transaction date of the first Pre-Cycle balance); (2) add an amount equal to the applicable Daily Periodic Rate multiplied by the previous day's daily balance; (3) and add only the applicable Pre-Cycle balances and their related Transaction Fees. We exclude from this calculation all transactions posted in previous billing cycles.

For the complete terms and conditions of your account, consult your Credit Card Agreement. This account is issued and administered by Bank of America. Bank of America is a registered trademark of Bank of America Corporation.

PAYMENTS - We credit mailed payments as of the date received, if the payment is: (1) received by 5 p.m. local time at the address shown on the remittance portion of your monthly statement; (2) paid with a check drawn in U.S. dollars on a U.S. financial institution or a U.S. dollar money order; and (3) sent in the return envelope with only the remittance portion of your statement accompanying it. Payments received by mail after 5 p.m. local time at the remittance address on any day including the Payment Due Date, but that otherwise meet the above requirements, will be credited as of the next day. Payments made online or by phone will be credited as of the date of receipt if made by 5 p.m. Central. Credit for any other payments may be delayed up to five days. Cash payments made with our tellers or ATM with Teller Assist (ATA) will only be accepted with a valid identification (ID).

No payment shall operate as an accord and satisfaction without the prior written approval of one of our Senior Officers.

We process most payment checks electronically by using the information found on your check. Each check authorizes us to create a one-time electronic funds transfer (or process it as a check or paper draft). Funds may be withdrawn from your account as soon as the same day we receive your payment. Checks are not returned to you.

If you have authorized us to pay your credit card bill automatically from your savings or checking account with us, you can stop the payment on any amount you think is wrong. To stop payment, your letter must reach us at least three business days before the automatic payment is scheduled to occur.

Change of Address/Phone number: Online at www.bankofamerica.com

Please do not add any written communication in this space.

AB

PLTF0228

Transactions

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
		Payments and Other Credits				
08/17	08/17	Online payment from CHK 9	2881	2676	−150.00	
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				**−$150.00**
		Interest Charged				
09/16	09/16	INTEREST CHARGED ON PURCHASES			32.53	
09/16	09/16	INTEREST CHARGED ON BALANCE TRANSFERS			0.00	
09/16	09/16	INTEREST CHARGED ON DIR DEP&CHK CASHADV			0.00	
09/16	09/16	INTEREST CHARGED ON BANK CASH ADVANCES			0.00	
		TOTAL INTEREST CHARGED FOR THIS PERIOD				**$32.53**

2019 Totals Year-to-Date	
Total fees charged in 2019	$27.00
Total interest charged in 2019	$319.01

Interest Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate	Promotional Transaction Type	Promotional Offer ID	Promotional Rate End Date	Balance Subject to Interest Rate	Interest Charges by Transaction Type
Purchases	16.24%V				$ 2,358.14	$ 32.53
Balance Transfers	16.24%V				$ 0.00	$ 0.00
Direct Deposit and Check Cash Advances	19.99%V				$ 0.00	$ 0.00
Bank Cash Advances	21.24%V				$ 0.00	$ 0.00

APR Type Definitions Daily Interest Rate Type: V= Variable Rate (rate may vary)

PLTF0229

AA4322

This page intentionally left blank

BankAmericard®

BANK OF AMERICA

Customer Service Information:
www.bankofamerica.com
1.800.421.2110
TTY: 1.800.346.3178
Mail billing inquiries to:
Bank of America
P.O. Box 982234
El Paso TX 79998-2234
Mail payment to:
Bank of America
P.O. Box 851001
Dallas TX 75285-1001

EMILY BELLISARIO
1913 SONDRIO DR
LAS VEGAS NV 89134-2593

September 17 - October 16, 2019
Account# [redacted] 0153

Account Summary

Previous Balance	$2,374.98
Payments and Other Credits	-$60.00
Purchases and Adjustments	$290.24
Fees Charged	**$0.00**
Interest Charged	**$34.49**
New Balance Total	$2,639.71
Total Credit Line	$2,900.00
Total Credit Available	$260.29
Cash Credit Line	$380.00
Portion of Credit Available for Cash	$260.29
Statement Closing Date	10/16/2019
Days in Billing Cycle	30

Payment Information

New Balance Total	$2,639.71
Current Payment Due	$60.00
Total Minimum Payment Due	$60.00
Payment Due Date	11/13/2019

Late Payment Warning: If we do not receive your Total Minimum Payment by the date listed above, you may have to pay a late fee of up to **$39.00** and your APRs may be increased up to the Penalty APR of **29.99%**.
Total Minimum Payment Warning: If you make only the Total Minimum Payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay	You will payoff the balance shown on this statement in about	And you will end up paying an estimated total of
Only the Total Minimum Payment	13 years	$5,257.00
$93.00	36 months	$3,348.00 (Savings = $1,909.00)

If you would like information about credit counseling services, call 866.300.5238.

16 [redacted]

BANK OF AMERICA
P.O. BOX 851001
DALLAS TX 75285-1001

Account Number: [redacted] 0153

New Balance Total	$2,639.71
Total Minimum Payment Due	$60.00
Payment Due Date	11/13/2019

EMILY BELLISARIO
1913 SONDRIO DR
LAS VEGAS NV 89134-2593

Enter payment amount $.

For change of address/phone number, see reverse side.
Make your payment online at www.bankofamerica.com or
Mail this coupon along with your check payable to: Bank of America

[redacted] [redacted]

PLTF0231

IMPORTANT INFORMATION ABOUT THIS ACCOUNT

PAYING INTEREST - We will not charge interest on Purchases on the next statement if you pay the New Balance Total in full by the Payment Due Date, and you had paid in full by the previous Payment Due Date. We will begin charging interest on Balance Transfers and Cash Advances on the transaction date.

TOTAL INTEREST CHARGE COMPUTATION - Interest Charges accrue and are compounded on a daily basis. To determine the interest Charges, we multiply each Balance Subject to interest Rate by its applicable Daily Periodic Rate and that result is multiplied by the number of days in the billing cycle. To determine the total interest Charge for the billing cycle, we add the Periodic Rate Interest Charges together. A Daily Periodic Rate is calculated by dividing an Annual Percentage Rate by 365.

HOW WE ALLOCATE YOUR PAYMENTS - Payments are allocated to posted balances. If your account has balances with different APRs, we will allocate the amount of your payment equal to the Total Minimum Payment Due to the lowest APR balances first (including transactions made after this statement). Payment amounts in excess of your Total Minimum Payment Due will be applied to balances with higher APRs before balances with lower APRs.

IMPORTANT INFORMATION ABOUT PAYMENTS BY PHONE - When using the optional Pay-by-Phone service, you authorize us to initiate an electronic payment from your account at the financial institution you designate. You must authorize the amount and timing of each payment. For your protection, we will ask for security information. A fee may apply for expedited service. To cancel, call us before the scheduled payment date. Same-day payments cannot be edited or canceled.

YOUR CREDIT LINES - The Total Credit Line is the amount of credit available for the account; however, only a portion of that is available for Bank Cash Advances. The Cash Credit Line is that amount you have available for Bank Cash Advances. Generally, Bank Cash Advances consist of ATM Cash Advances, Over the Counter (OTC) Cash Advances, Same-Day Online Cash Advances, Overdraft Protection Cash Advances, Cash Equivalents, and applicable transaction fees.

MISCELLANEOUS - Promotional Rate End Date: This date is based on a future statement closing date. If you change your payment due date, this date could change. The New Balance Total which appears on this statement is not a payoff amount and may be subject to additional interest charges when you pay in full after your statement closing date. Please contact the customer service number located on the front of this statement for a pay-off amount. Virtual cards are the digital form of your eligible physical credit cards stored within a digital wallet.

© 2019 Bank of America Corporation

CALCULATION OF BALANCES SUBJECT TO INTEREST RATE

Average Daily Balance Method (including new Purchases): We calculate separate Balances Subject to an Interest Rate for Purchases and for each Introductory or Promotional Offer balance consisting of Purchases. We do this by: (1) calculating a daily balance for each day in the billing cycle; (2) adding all the daily balances together; and (3) dividing the sum of the daily balances by the number of days in the billing cycle.

To calculate the daily balance for each day in this statement's billing cycle, we: (1) take the beginning balance; (2) add an amount equal to the applicable Daily Periodic Rate multiplied by the previous day's daily balance; (3) add new Purchases, new Account Fees, and new Transaction Fees; and (4) subtract applicable payments and credits. If any daily balance is less than zero we treat it as zero.

Average Balance Method (including new Balance Transfers and new Cash Advances): We calculate separate Balances Subject to an Interest Rate for Balance Transfers, Cash Advances, and for each Introductory or Promotional Offer balance consisting of Balance Transfers or Cash Advances. We do this by: (1) calculating a daily balance for each day in this statement's billing cycle; (2) calculating a daily balance for each day prior to this statement's billing cycle that had a "Pre-Cycle balance" - a Pre-Cycle balance is a Balance Transfer or a Cash Advance with a transaction date prior to this statement's billing cycle but with a posting date within this statement's billing cycle; (3) adding all the daily balances together; and (4) dividing the sum of the daily balances by the number of days in this statement's billing cycle.

To calculate the daily balance for each day in this statement's billing cycle, we: (1) take the beginning balance; (2) add an amount equal to the applicable Daily Periodic Rate multiplied by the previous day's daily balance; (3) add new Balance Transfers, new Cash Advances and Transaction Fees; and (4) subtract applicable payments and credits. If any daily balance is less than zero we treat it as zero.

To calculate a daily balance for each day prior to this statement's billing cycle that had a Pre-Cycle balance: (1) we take the beginning balance attributable solely to Pre-Cycle balance (which will be zero on the transaction date of the first Pre-Cycle balance); (2) add an amount equal to the applicable Daily Periodic Rate multiplied by the previous day's daily balance; (3) and add only the applicable Pre-Cycle balances and their related Transaction Fees. We exclude from this calculation all transactions posted in previous billing cycles.

For the complete terms and conditions of your account, consult your Credit Card Agreement. This account is issued and administered by Bank of America. Bank of America is a registered trademark of Bank of America Corporation.

PAYMENTS - We credit mailed payments as of the date received, if the payment is: (1) received by 5 p.m. local time at the address shown on the remittance portion of your monthly statement; (2) paid with a check drawn in U.S. dollars on a U.S. financial institution or a U.S. dollar money order, and (3) sent in the return envelope with only the remittance portion of your statement accompanying it. Payments received by mail after 5 p.m. local time at the remittance address on any day including the Payment Due Date, but that otherwise meet the above requirements, will be credited as of the next day. Payments made online or by phone will be credited as of the date of receipt if made by 5 p.m. Central. Credit for any other payments may be delayed up to five days. Cash payments made with our tellers or ATM with Teller Assist (ATA) will only be accepted with a valid identification (ID).

No payment shall operate as an accord and satisfaction without the prior written approval of one of our Senior Officers.

We process most payment checks electronically by using the information found on your check. Each check authorizes us to create a one-time electronic funds transfer (or process it as a check or paper draft). Funds may be withdrawn from your account as soon as the same day we receive your payment. Checks are not returned to you.

If you have authorized us to pay your credit card bill automatically from your savings or checking account with us, you can stop the payment on any amount you think is wrong. To stop payment, your letter must reach us at least three business days before the automatic payment is scheduled to occur.

Change of Address/Phone number: Online at www.bankofamerica.com

Please do not add any written communication in this space.

AB

PLTF0232

Transactions

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
		Payments and Other Credits				
09/27	09/28	Online payment from CHK 9	8623	0153	–60.00	
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				**–$60.00**
		Purchases and Adjustments				
09/18	09/19	TARGET 00008268 LAS VEGAS NV	2345	0153	50.21	
09/18	09/20	VICTORIA'S SECRET 0627 LAS VEGAS NV	9790	0153	36.05	
09/18	09/20	EXPRESS#0904 LAS VEGAS NV	0017	0153	75.67	
09/19	09/20	TARGET 00008268 LAS VEGAS NV	6343	0153	54.10	
09/19	09/21	ALOHA NAIL SPA LAS VEGAS NV	6067	0153	30.00	
09/20	09/21	MANDALAY BAY HTL SELF PA LAS VEGAS NV	4374	0153	12.00	
09/21	09/23	USA*SKYTOP VENDING, LLC LAS VEGAS NV	6814	0153	1.25	
09/21	09/23	USA*SKYTOP VENDING, LLC LAS VEGAS NV	6848	0153	1.25	
09/21	09/23	USA*SKYTOP VENDING, LLC LAS VEGAS NV	7028	0153	1.25	
09/21	09/23	ARCO #66188 LAS VEGAS NV	2747	0153	7.52	
09/21	09/24	POPEYES LOUISIANA KITCHENLAS VEGAS NV	7029	0153	14.06	
09/22	09/24	TRUFUSION SUMMERLIN LAS VEGAS NV	1651	0153	3.50	
09/30	10/02	SHELL OIL 57427268305 LAS VEGAS NV	6736	0153	3.38	
		TOTAL PURCHASES AND ADJUSTMENTS FOR THIS PERIOD				**$290.24**
		Interest Charged				
10/16	10/16	INTEREST CHARGED ON PURCHASES			34.49	
10/16	10/16	INTEREST CHARGED ON BALANCE TRANSFERS			0.00	
10/16	10/16	INTEREST CHARGED ON DIR DEP&CHK CASHADV			0.00	
10/16	10/16	INTEREST CHARGED ON BANK CASH ADVANCES			0.00	
		TOTAL INTEREST CHARGED FOR THIS PERIOD				**$34.49**

2019 Totals Year-to-Date	
Total fees charged in 2019	$27.00
Total interest charged in 2019	$353.50

Interest Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate	Promotional Transaction Type	Promotional Offer ID	Promotional Rate End Date	Balance Subject to Interest Rate	Interest Charges by Transaction Type
Purchases	15.99%V				$ 2,624.20	$ 34.49
Balance Transfers	15.99%V				$ 0.00	$ 0.00
Direct Deposit and Check Cash Advances	19.74%V				$ 0.00	$ 0.00
Bank Cash Advances	20.99%V				$ 0.00	$ 0.00

APR Type Definitions Daily Interest Rate Type: V= Variable Rate (rate may vary)

PLTF0233

AA4326

What's on your mind?

When you join the Bank of America® Advisory Panel, you can help us understand what you like and don't like.
Enter code **CACC** at **bankofamerica.com/AdvisoryPanel** to learn more and join.

Inclusion on the Advisory Panel subject to qualifications.

SSM-01-19-2128.C1 | ARG377KX

BankAmericard®

BANK OF AMERICA

Customer Service Information:
www.bankofamerica.com
1.800.421.2110
TTY: 1.800.346.3178
Mail billing inquiries to:
Bank of America
P.O. Box 982234
El Paso TX 79998-2234
Mail payment to:
Bank of America
P.O. Box 851001
Dallas TX 75285-1001

EMILY BELLISARIO
1913 SONDRIO DR
LAS VEGAS NV 89134-2593

October 17 - November 16, 2019
Account# [redacted] 8302

Account Summary

Previous Balance	$2,639.71
Payments and Other Credits	–$60.00
Purchases and Adjustments	$127.63
Fees Charged	**$0.00**
Interest Charged	**$36.42**
New Balance Total	$2,743.76
Total Credit Line	$2,900.00
Total Credit Available	$156.24
Cash Credit Line	$380.00
Portion of Credit Available for Cash	$156.24
Statement Closing Date	11/16/2019
Days in Billing Cycle	31

Payment Information

New Balance Total	$2,743.76
Current Payment Due	$63.00
Total Minimum Payment Due	$63.00
Payment Due Date	12/13/2019

Late Payment Warning: If we do not receive your Total Minimum Payment by the date listed above, you may have to pay a late fee of up to **$39.00** and your APRs may be increased up to the Penalty APR of **29.99%**.
Total Minimum Payment Warning: If you make only the Total Minimum Payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay	You will payoff the balance shown on this statement in about	And you will end up paying an estimated total of
Only the Total Minimum Payment	13 years	$5,448.00
$96.00	36 months	$3,456.00 (Savings = $1,992.00)

If you would like information about credit counseling services, call 866.300.5238.

16 [redacted] 00 [redacted] 302

BANK OF AMERICA
P.O. BOX 851001
DALLAS TX 75285-1001

Account Number: [redacted] 8302

New Balance Total	$2,743.76
Total Minimum Payment Due	$63.00
Payment Due Date	12/13/2019

EMILY BELLISARIO
1913 SONDRIO DR
LAS VEGAS NV 89134-2593

Enter payment amount $

For change of address/phone number, see reverse side.
Make your payment online at www.bankofamerica.com or
Mail this coupon along with your check payable to: Bank of America

⑆5 [redacted] ⑈

PLTF0235

IMPORTANT INFORMATION ABOUT THIS ACCOUNT

PAYING INTEREST - We will not charge interest on Purchases on the next statement if you pay the New Balance Total in full by the Payment Due Date, and you had paid in full by the previous Payment Due Date. We will begin charging interest on Balance Transfers and Cash Advances on the transaction date.

TOTAL INTEREST CHARGE COMPUTATION - Interest Charges accrue and are compounded on a daily basis. To determine the interest Charges, we multiply each Balance Subject to Interest Rate by its applicable Daily Periodic Rate and that result is multiplied by the number of days in the billing cycle. To determine the total Interest Charge for the billing cycle, we add the Periodic Rate Interest Charges together. A Daily Periodic Rate is calculated by dividing an Annual Percentage Rate by 365.

HOW WE ALLOCATE YOUR PAYMENTS - Payments are allocated to posted balances. If your account has balances with different APRs, we will allocate the amount of your payment equal to the Total Minimum Payment Due to the lowest APR balances first (including transactions made after this statement). Payment amounts in excess of your Total Minimum Payment Due will be applied to balances with higher APRs before balances with lower APRs.

IMPORTANT INFORMATION ABOUT PAYMENTS BY PHONE - When using the optional Pay-by-Phone service, you authorize us to initiate an electronic payment from your account at the financial institution you designate. You must authorize the amount and timing of each payment. For your protection, we will ask for security information. A fee may apply for expedited service. To cancel, call us before the scheduled payment date. Same-day payments cannot be edited or canceled.

YOUR CREDIT LINES - The Total Credit Line is the amount of credit available for the account; however, only a portion of that is available for Bank Cash Advances. The Cash Credit Line is that amount you have available for Bank Cash Advances. Generally, Bank Cash Advances consist of ATM Cash Advances, Over the Counter (OTC) Cash Advances, Same-Day Online Cash Advances, Overdraft Protection Cash Advances, Cash Equivalents, and applicable transaction fees.

MISCELLANEOUS - Promotional Rate End Date: This date is based on a future statement closing date. If you change your payment due date, this date could change. The New Balance Total which appears on this statement is not a payoff amount and may be subject to additional interest charges when you pay in full after your statement closing date. Please contact the customer service number located on the front of this statement for a pay-off amount. Virtual cards are the digital form of your eligible physical credit cards stored within a digital wallet.

© 2019 Bank of America Corporation

CALCULATION OF BALANCES SUBJECT TO INTEREST RATE

Average Daily Balance Method (including new Purchases): We calculate separate Balances Subject to an Interest Rate for Purchases and for each Introductory or Promotional Offer balance consisting of Purchases. We do this by: (1) calculating a daily balance for each day in the billing cycle; (2) adding all the daily balances together; and (3) dividing the sum of the daily balances by the number of days in the billing cycle.

To calculate the daily balance for each day in this statement's billing cycle, we: (1) take the beginning balance; (2) add an amount equal to the applicable Daily Periodic Rate multiplied by the previous day's daily balance; (3) add new Purchases, new Account Fees, and new Transaction Fees; and (4) subtract applicable payments and credits. If any daily balance is less than zero we treat it as zero.

Average Balance Method (including new Balance Transfers and new Cash Advances): We calculate separate Balances Subject to an Interest Rate for Balance Transfers, Cash Advances, and for each Introductory or Promotional Offer balance consisting of Balance Transfers or Cash Advances. We do this by: (1) calculating a daily balance for each day in this statement's billing cycle; (2) calculating a daily balance for each day prior to this statement's billing cycle that had a "Pre-Cycle balance" - a Pre-Cycle balance is a Balance Transfer or a Cash Advance with a transaction date prior to this statement's billing cycle but with a posting date within this statement's billing cycle; (3) adding all the daily balances together; and (4) dividing the sum of the daily balances by the number of days in this statement's billing cycle.

To calculate the daily balance for each day in this statement's billing cycle, we: (1) take the beginning balance; (2) add an amount equal to the applicable Daily Periodic Rate multiplied by the previous day's daily balance; (3) add new Balance Transfers, new Cash Advances and Transaction Fees; and (4) subtract applicable payments and credits. If any daily balance is less than zero we treat it as zero.

To calculate a daily balance for each day prior to this statement's billing cycle that had a Pre-Cycle balance: (1) we take the beginning balance attributable solely to Pre-Cycle balance (which will be zero on the transaction date of the first Pre-Cycle balance); (2) add an amount equal to the applicable Daily Periodic Rate multiplied by the previous day's daily balance; (3) and add only the applicable Pre-Cycle balances and their related Transaction Fees. We exclude from this calculation all transactions posted in previous billing cycles.

For the complete terms and conditions of your account, consult your Credit Card Agreement. This account is issued and administered by Bank of America. Bank of America is a registered trademark of Bank of America Corporation.

PAYMENTS - We credit mailed payments as of the date received, if the payment is: (1) received by 5 p.m. local time at the address shown on the remittance portion of your monthly statement; (2) paid with a check drawn in U.S. dollars on a U.S. financial institution or a U.S. dollar money order; and (3) sent in the return envelope with only the remittance portion of your statement accompanying it. Payments received by mail after 5 p.m. local time at the remittance address on any day including the Payment Due Date, but that otherwise meet the above requirements, will be credited as of the next day. Payments made online or by phone will be credited as of the date of receipt if made by 5 p.m. Central. Credit for any other payments may be delayed up to five days. Cash payments made with our tellers or ATM with Teller Assist (ATA) will only be accepted with a valid identification (ID).

No payment shall operate as an accord and satisfaction without the prior written approval of one of our Senior Officers.

We process most payment checks electronically by using the information found on your check. Each check authorizes us to create a one-time electronic funds transfer (or process it as a check or paper draft). Funds may be withdrawn from your account as soon as the same day we receive your payment. Checks are not returned to you.

If you have authorized us to pay your credit card bill automatically from your savings or checking account with us, you can stop the payment on any amount you think is wrong. To stop payment, your letter must reach us at least three business days before the automatic payment is scheduled to occur.

Change of Address/Phone number: Online at www.bankofamerica.com

Please do not add any written communication in this space

AB

PLTF0236

Transactions

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
		Payments and Other Credits				
11/08	11/08	Online payment from CHK 9476	1010	0153	-60.00	
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				**-$60.00**
		Purchases and Adjustments				
11/05	11/06	VICTORIASSECRET.COM 800-888-1500 OH	3358	0153	18.02	
11/07	11/08	AFTERPAY 855-289-6014 CA	1416	0153	109.61	
		TOTAL PURCHASES AND ADJUSTMENTS FOR THIS PERIOD				**$127.63**
		Interest Charged				
11/16	11/16	INTEREST CHARGED ON PURCHASES			36.42	
11/16	11/16	INTEREST CHARGED ON BALANCE TRANSFERS			0.00	
11/16	11/16	INTEREST CHARGED ON DIR DEP&CHK CASHADV			0.00	
11/16	11/16	INTEREST CHARGED ON BANK CASH ADVANCES			0.00	
		TOTAL INTEREST CHARGED FOR THIS PERIOD				**$36.42**

2019 Totals Year-to-Date	
Total fees charged in 2019	$27.00
Total interest charged in 2019	$389.92

Interest Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate	Promotional Transaction Type	Promotional Offer ID	Promotional Rate End Date	Balance Subject to Interest Rate	Interest Charges by Transaction Type
Purchases	15.99%V				$ 2,682.10	$ 36.42
Balance Transfers	15.99%V				$ 0.00	$ 0.00
Direct Deposit and Check Cash Advances	19.74%V				$ 0.00	$ 0.00
Bank Cash Advances	20.99%V				$ 0.00	$ 0.00

APR Type Definitions Daily Interest Rate Type: V= Variable Rate (rate may vary)

PLTF0237

AA4330

Help prevent fraud

Just a friendly reminder to make sure your contact information is up to date. It helps us reach you quickly if we detect suspicious activity. Simply sign in to Online Banking and go to Profile & Settings or use the Mobile Banking app.[1]

Is your contact info up to date? Check now at **bankofamerica.com**.

[1]Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.
Bank of America, N.A. Member FDIC.

SSM-07-19-0200.B | ARMRCXRQ

BankAmericard®

BANK OF AMERICA

Customer Service Information:
www.bankofamerica.com
1.800.421.2110
TTY: 1.800.346.3178
Mail billing inquiries to:
Bank of America
P.O. Box 982234
El Paso TX 79998-2234
Mail payment to:
Bank of America
P.O. Box 851001
Dallas TX 75285-1001

EMILY BELLISARIO
1913 SONDRIO DR
LAS VEGAS NV 89134-2593

November 17 - December 16, 2019
Account# [redacted] 8302

Account Summary

Previous Balance	$2,743.76
Payments and Other Credits	–$100.00
Purchases and Adjustments	$75.26
Fees Charged	**$0.00**
Interest Charged	**$36.11**
New Balance Total	$2,755.13
Total Credit Line	$2,900.00
Total Credit Available	$144.87
Cash Credit Line	$380.00
Portion of Credit Available for Cash	$144.87
Statement Closing Date	12/16/2019
Days in Billing Cycle	30

Payment Information

New Balance Total	$2,755.13
Current Payment Due	$63.00
Total Minimum Payment Due	$63.00
Payment Due Date	01/13/2020

Late Payment Warning: If we do not receive your Total Minimum Payment by the date listed above, you may have to pay a late fee of up to **$39.00** and your APRs may be increased up to the Penalty APR of **29.99%**.
Total Minimum Payment Warning: If you make only the Total Minimum Payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay	You will payoff the balance shown on this statement in about	And you will end up paying an estimated total of...
Only the Total Minimum Payment	13 years	$5,474.00
$97.00	36 months	$3,492.00 (Savings = $1,982.00)

If you would like information about credit counseling services, call 866.300.5238.

1b [redacted]

BANK OF AMERICA
P.O. BOX 851001
DALLAS TX 75285-1001

Account Number: [redacted] 8302

New Balance Total	$2,755.13
Total Minimum Payment Due	$63.00
Payment Due Date	01/13/2020

EMILY BELLISARIO
1913 SONDRIO DR
LAS VEGAS NV 89134-2593

Enter payment amount $

For change of address/phone number, see reverse side.
Make your payment online at www.bankofamerica.com or
Mail this coupon along with your check payable to: Bank of America

[redacted]

PLTF0239

IMPORTANT INFORMATION ABOUT THIS ACCOUNT

PAYING INTEREST - We will not charge interest on Purchases on the next statement if you pay the New Balance Total in full by the Payment Due Date, and you had paid in full by the previous Payment Due Date. We will begin charging interest on Balance Transfers and Cash Advances on the transaction date.

TOTAL INTEREST CHARGE COMPUTATION - Interest Charges accrue and are compounded on a daily basis. To determine the Interest Charges, we multiply each Balance Subject to Interest Rate by its applicable Daily Periodic Rate and that result is multiplied by the number of days in the billing cycle. To determine the total Interest Charge for the billing cycle, we add the Periodic Rate Interest Charges together. A Daily Periodic Rate is calculated by dividing an Annual Percentage Rate by 365.

HOW WE ALLOCATE YOUR PAYMENTS - Payments are allocated to posted balances. If your account has balances with different APRs, we will allocate the amount of your payment equal to the Total Minimum Payment Due to the lowest APR balances first (including transactions made after this statement). Payment amounts in excess of your Total Minimum Payment Due will be applied to balances with higher APRs before balances with lower APRs.

IMPORTANT INFORMATION ABOUT PAYMENTS BY PHONE - When using the optional Pay-by-Phone service, you authorize us to initiate an electronic payment from your account at the financial institution you designate. You must authorize the amount and timing of each payment. For your protection, we will ask for security information. A fee may apply for expedited service. To cancel, call us before the scheduled payment date. Same-day payments cannot be edited or canceled.

YOUR CREDIT LINES - The Total Credit Line is the amount of credit available for the account; however, only a portion of that is available for Bank Cash Advances. The Cash Credit Line is that amount you have available for Bank Cash Advances. Generally, Bank Cash Advances consist of ATM Cash Advances, Over the Counter (OTC) Cash Advances, Same-Day Online Cash Advances, Overdraft Protection Cash Advances, Cash Equivalents, and applicable transaction fees.

MISCELLANEOUS - Promotional Rate End Date: This date is based on a future statement closing date. If you change your payment due date, this date could change. The New Balance Total which appears on this statement is not a payoff amount and may be subject to additional interest charges when you pay in full after your statement closing date. Please contact the customer service number located on the front of this statement for a pay-off amount. Virtual cards are the digital form of your eligible physical credit cards stored within a digital wallet.

© 2019 Bank of America Corporation

CALCULATION OF BALANCES SUBJECT TO INTEREST RATE

Average Daily Balance Method (including new Purchases): We calculate separate Balances Subject to an Interest Rate for Purchases and for each Introductory or Promotional Offer balance consisting of Purchases. We do this by: (1) calculating a daily balance for each day in the billing cycle; (2) adding all the daily balances together; and (3) dividing the sum of the daily balances by the number of days in the billing cycle.

To calculate the daily balance for each day in this statement's billing cycle, we: (1) take the beginning balance; (2) add an amount equal to the applicable Daily Periodic Rate multiplied by the previous day's daily balance; (3) add new Purchases, new Account Fees, and new Transaction Fees; and (4) subtract applicable payments and credits. If any daily balance is less than zero we treat it as zero.

Average Balance Method (including new Balance Transfers and new Cash Advances): We calculate separate Balances Subject to an Interest Rate for Balance Transfers, Cash Advances, and for each Introductory or Promotional Offer balance consisting of Balance Transfers or Cash Advances. We do this by: (1) calculating a daily balance for each day in this statement's billing cycle; (2) calculating a daily balance for each day prior to this statement's billing cycle that had a "Pre-Cycle balance" - a Pre-Cycle balance is a Balance Transfer or a Cash Advance with a transaction date prior to this statement's billing cycle but with a posting date within this statement's billing cycle; (3) adding all the daily balances together; and (4) dividing the sum of the daily balances by the number of days in this statement's billing cycle.

To calculate the daily balance for each day in this statement's billing cycle, we: (1) take the beginning balance; (2) add an amount equal to the applicable Daily Periodic Rate multiplied by the previous day's daily balance; (3) add new Balance Transfers, new Cash Advances and Transaction Fees; and (4) subtract applicable payments and credits. If any daily balance is less than zero we treat it as zero.

To calculate a daily balance for each day prior to this statement's billing cycle that had a Pre-Cycle balance: (1) we take the beginning balance attributable solely to Pre-Cycle balance (which will be zero on the transaction date of the first Pre-Cycle balance); (2) add an amount equal to the applicable Daily Periodic Rate multiplied by the previous day's daily balance; (3) and add only the applicable Pre-Cycle balances and their related Transaction Fees. We exclude from this calculation all transactions posted in previous billing cycles.

For the complete terms and conditions of your account, consult your Credit Card Agreement. This account is issued and administered by Bank of America. Bank of America is a registered trademark of Bank of America Corporation.

PAYMENTS - We credit mailed payments as of the date received, if the payment is: (1) received by 5 p.m. local time at the address shown on the remittance portion of your monthly statement; (2) paid with a check drawn in U.S. dollars on a U.S. financial institution or a U.S. dollar money order; and (3) sent in the return envelope with only the remittance portion of your statement accompanying it. Payments received by mail after 5 p.m. local time at the remittance address on any day including the Payment Due Date, but that otherwise meet the above requirements, will be credited as of the next day. Payments made online or by phone will be credited as of the date of receipt if made by 5 p.m. Central. Credit for any other payments may be delayed up to five days. Cash payments made with our tellers or ATM with Teller Assist (ATA) will only be accepted with a valid identification (ID).

No payment shall operate as an accord and satisfaction without the prior written approval of one of our Senior Officers.

We process most payment checks electronically by using the information found on your check. Each check authorizes us to create a one-time electronic funds transfer (or process it as a check or paper draft). Funds may be withdrawn from your account as soon as the same day we receive your payment. Checks are not returned to you.

If you have authorized us to pay your credit card bill automatically from your savings or checking account with us, you can stop the payment on any amount you think is wrong. To stop payment, your letter must reach us at least three business days before the automatic payment is scheduled to occur.

Change of Address/Phone number: Online at www.bankofamerica.com

Please do not add any written communication in this space.

AB

PLTF0240

Transactions

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
		Payments and Other Credits				
12/08	12/09	Online payment from CHK 9476	9150	8302	−100.00	
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				**−$100.00**
		Purchases and Adjustments				
11/20	11/21	SHOWBOY BAKESHOP LAS VEGAS NV	0026	8302	44.85	
11/27	11/29	SP * ZITSTICKA HTTPSZITSTICKNY	8313	8302	21.75	
11/28	11/29	PopSockets LLC 303-2236922 CO	5853	8302	8.66	
		TOTAL PURCHASES AND ADJUSTMENTS FOR THIS PERIOD				**$75.26**
		Interest Charged				
12/16	12/16	INTEREST CHARGED ON PURCHASES			36.11	
12/16	12/16	INTEREST CHARGED ON BALANCE TRANSFERS			0.00	
12/16	12/16	INTEREST CHARGED ON DIR DEP&CHK CASHADV			0.00	
12/16	12/16	INTEREST CHARGED ON BANK CASH ADVANCES			0.00	
		TOTAL INTEREST CHARGED FOR THIS PERIOD				**$36.11**

2019 Totals Year-to-Date	
Total fees charged in 2019	$27.00
Total interest charged in 2019	$426.03

Interest Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate	Promotional Transaction Type	Promotional Offer ID	Promotional Rate End Date	Balance Subject to Interest Rate	Interest Charges by Transaction Type
Purchases	15.74%V				$ 2,791.58	$ 36.11
Balance Transfers	15.74%V				$ 0.00	$ 0.00
Direct Deposit and Check Cash Advances	19.49%V				$ 0.00	$ 0.00
Bank Cash Advances	20.74%V				$ 0.00	$ 0.00

APR Type Definitions Daily Interest Rate Type: V= Variable Rate (rate may vary)

PLTF0241

AA4334

THE POWER TO

keep up with what matters

Better Money Habits®
Powered by BANK OF AMERICA

Everyone has priorities — from welcoming a child or buying a home to traveling the world. Let us help you with financial tools, tips and information for every stage of life at **BetterMoneyHabits.com/WhatMatters**.

What would you like the power to do?*

SSM-09-19-0055 B | ARL79RSV

BANK OF AMERICA

P.O. BOX 15284
WILMINGTON, DE 19850

Customer Service Information:
www.bankofamerica.com
1.800.421.2110
TTY: 1.800.346.3178
Mail billing inquiries to:
Bank of America
P.O. Box 982234
El Paso TX 79998-2234
Mail payment to:
Bank of America
P.O. Box 851001
Dallas TX 75285-1001

EMILY BELLISARIO
1913 SONDRIO DR
LAS VEGAS NV 89134-2593

October 17 - November 16, 2020
Account# [redacted] 8302

Account Summary

Previous Balance	$2,736.96
Payments and Other Credits	-$100.00
Purchases and Adjustments	$42.24
Fees Charged	**$0.00**
Interest Charged	**$33.38**
New Balance Total	$2,712.58
Total Credit Line	$2,900.00
Total Credit Available	$187.42
Cash Credit Line	$380.00
Portion of Credit Available for Cash	$187.42
Statement Closing Date	11/16/2020
Days in Billing Cycle	31

Payment Information

New Balance Total	$2,712.58
Current Payment Due	$60.00
Total Minimum Payment Due	$60.00
Payment Due Date	12/13/2020

Late Payment Warning: If we do not receive your Total Minimum Payment by the date listed above, you may have to pay a late fee of up to **$39.00** and your APRs may be increased up to the Penalty APR of **29.99%**.
Total Minimum Payment Warning: If you make only the Total Minimum Payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay	You will payoff the balance shown on this statement in about	And you will end up paying an estimated total of
Only the Total Minimum Payment	13 years	$5,085.00
$93.00	36 months	$3,348.00 (Savings = $1,737.00)

If you would like information about credit counseling services, call 866.300.5238.

⑯ [redacted]

BANK OF AMERICA
P.O. BOX 851001
DALLAS TX 75285-1001

Account Number: [redacted] 8302

New Balance Total	$2,712.58
Total Minimum Payment Due	$60.00
Payment Due Date	12/13/2020

EMILY BELLISARIO
1913 SONDRIO DR
LAS VEGAS NV 89134-2593

Enter payment amount $.

For change of address/phone number, see reverse side.
Make your payment online at www.bankofamerica.com or
Mail this coupon along with your check payable to: Bank of America

⑆[redacted]⑆ ⑈[redacted]⑈

PLTF0243

IMPORTANT INFORMATION ABOUT THIS ACCOUNT

PAYING INTEREST - We will not charge interest on Purchases on the next statement if you pay the New Balance Total in full by the Payment Due Date, and you had paid in full by the previous Payment Due Date. We will begin charging interest on Balance Transfers and Cash Advances on the transaction date.

TOTAL INTEREST CHARGE COMPUTATION - Interest Charges accrue and are compounded on a daily basis. To determine the Interest Charges, we multiply each Balance Subject to Interest Rate by its applicable Daily Periodic Rate and that result is multiplied by the number of days in the billing cycle. To determine the total Interest Charge for the billing cycle, we add the Periodic Rate Interest Charges together. A Daily Periodic Rate is calculated by dividing an Annual Percentage Rate by 365.

HOW WE ALLOCATE YOUR PAYMENTS - Payments are allocated to posted balances. If your account has balances with different APRs, we will allocate the amount of your payment equal to the Total Minimum Payment Due to the lowest APR balances first (including transactions made after this statement). Payment amounts in excess of your Total Minimum Payment Due will be applied to balances with higher APRs before balances with lower APRs.

IMPORTANT INFORMATION ABOUT PAYMENTS BY PHONE - When using the optional Pay-by-Phone service, you authorize us to initiate an electronic payment from your account at the financial institution you designate. You must authorize the amount and timing of each payment. For your protection, we will ask for security information. A fee may apply for expedited service. To cancel, call us before the scheduled payment date. Same-day payments cannot be edited or canceled.

YOUR CREDIT LINES - The Total Credit Line is the amount of credit available for the account; however, only a portion of that is available for Bank Cash Advances. The Cash Credit Line is that amount you have available for Bank Cash Advances. Generally, Bank Cash Advances consist of ATM Cash Advances, Over the Counter (OTC) Cash Advances, Same-Day Online Cash Advances, Overdraft Protection Cash Advances, Cash Equivalents, and applicable transaction fees.

MISCELLANEOUS - Promotional Rate End Date: This date is based on a future statement closing date. If you change your payment due date, this date could change. The New Balance Total which appears on this statement is not a payoff amount and may be subject to additional interest charges when you pay in full after your statement closing date. Please contact the customer service number located on the front of this statement for a pay-off amount. Virtual cards are the digital form of your eligible physical credit cards stored within a digital wallet.

© 2020 Bank of America Corporation

CALCULATION OF BALANCES SUBJECT TO INTEREST RATE

Average Daily Balance Method (including new Purchases): We calculate separate Balances Subject to an Interest Rate for Purchases and for each Introductory or Promotional Offer balance consisting of Purchases. We do this by: (1) calculating a daily balance for each day in the billing cycle; (2) adding all the daily balances together; and (3) dividing the sum of the daily balances by the number of days in the billing cycle.

To calculate the daily balance for each day in this statement's billing cycle, we: (1) take the beginning balance; (2) add an amount equal to the applicable Daily Periodic Rate multiplied by the previous day's daily balance; (3) add new Purchases, new Account Fees, and new Transaction Fees; and (4) subtract applicable payments and credits. If any daily balance is less than zero we treat it as zero.

Average Balance Method (including new Balance Transfers and new Cash Advances): We calculate separate Balances Subject to an Interest Rate for Balance Transfers, Cash Advances, and for each Introductory or Promotional Offer balance consisting of Balance Transfers or Cash Advances. We do this by: (1) calculating a daily balance for each day in this statement's billing cycle; (2) calculating a daily balance for each day prior to this statement's billing cycle that had a "Pre-Cycle balance" - a Pre-Cycle balance is a Balance Transfer or a Cash Advance with a transaction date prior to this statement's billing cycle but with a posting date within this statement's billing cycle; (3) adding all the daily balances together; and (4) dividing the sum of the daily balances by the number of days in this statement's billing cycle.

To calculate the daily balance for each day in this statement's billing cycle, we: (1) take the beginning balance; (2) add an amount equal to the applicable Daily Periodic Rate multiplied by the previous day's daily balance; (3) add new Balance Transfers, new Cash Advances and Transaction Fees; and (4) subtract applicable payments and credits. If any daily balance is less than zero we treat it as zero.

To calculate a daily balance for each day prior to this statement's billing cycle that had a Pre-Cycle balance: (1) we take the beginning balance attributable solely to Pre-Cycle balance (which will be zero on the transaction date of the first Pre-Cycle balance); (2) add an amount equal to the applicable Daily Periodic Rate multiplied by the previous day's daily balance; (3) and add only the applicable Pre-Cycle balances and their related Transaction Fees. We exclude from this calculation all transactions posted in previous billing cycles.

For the complete terms and conditions of your account, consult your Credit Card Agreement. This account is issued and administered by Bank of America. Bank of America is a registered trademark of Bank of America Corporation.

PAYMENTS - We credit mailed payments as of the date received, if the payment is: (1) received by 5 p.m. local time at the address shown on the remittance portion of your monthly statement; (2) paid with a check drawn in U.S. dollars on a U.S. financial institution or a U.S. dollar money order; and (3) sent in the return envelope with only the remittance portion of your statement accompanying it. Payments received by mail after 5 p.m. local time at the remittance address on any day including the Payment Due Date, but that otherwise meet the above requirements, will be credited as of the next day. Payments made online or by phone will be credited as of the date of receipt if made by 5 p.m. Central. Credit for any other payments may be delayed up to five days. Cash payments made with our tellers will only be accepted with a valid identification (ID).

No payment shall operate as an accord and satisfaction without the prior written approval of one of our Senior Officers.

We process most payment checks electronically by using the information found on your check. Each check authorizes us to create a one-time electronic funds transfer (or process it as a check or paper draft). Funds may be withdrawn from your account as soon as the same day we receive your payment. Checks are not returned to you.

If you have authorized us to pay your credit card bill automatically from your savings or checking account with us, you can stop the payment on any amount you think is wrong. To stop payment, your letter must reach us at least three business days before the automatic payment is scheduled to occur.

Change of Address/Phone number: Online at www.bankofamerica.com

Please do not add any written communication in this space.

AB

PLTF0244

Transactions

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
		Payments and Other Credits				
11/06	11/06	Online payment from CHK 9476	2870	8302	−100.00	
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				**−$100.00**
		Purchases and Adjustments				
10/16	10/19	AMZN Mktp US*2T1WC6A61 Amzn.com/billWA	2100	8302	42.24	
		TOTAL PURCHASES AND ADJUSTMENTS FOR THIS PERIOD				**$42.24**
		Interest Charged				
11/16	11/16	INTEREST CHARGED ON PURCHASES			33.38	
11/16	11/16	INTEREST CHARGED ON BALANCE TRANSFERS			0.00	
11/16	11/16	INTEREST CHARGED ON DIR DEP&CHK CASHADV			0.00	
11/16	11/16	INTEREST CHARGED ON BANK CASH ADVANCES			0.00	
		TOTAL INTEREST CHARGED FOR THIS PERIOD				**$33.38**

2020 Totals Year-to-Date	
Total fees charged in 2020	$69.06
Total interest charged in 2020	$380.70

Interest Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate	Promotional Transaction Type	Promotional Offer ID	Promotional Rate End Date	Balance Subject to Interest Rate	Interest Charges by Transaction Type
Purchases	14.24%V				$ 2,759.97	$ 33.38
Balance Transfers	14.24%V				$ 0.00	$ 0.00
Direct Deposit and Check Cash Advances	17.99%V				$ 0.00	$ 0.00
Bank Cash Advances	19.24%V				$ 0.00	$ 0.00

APR Type Definitions Daily Interest Rate Type: V= Variable Rate (rate may vary)

PLTF0245

AA4338

¿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.

SSM 07-20-06868 | 3172518

CHASE

Manage your account online: www.chase.com

Customer Service: 1-800-524-3880

Mobile: Download the Chase Mobile® app today

June 2019						
S	M	T	W	T	F	S
26	27	28	29	30	31	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	1	2	3	4	5	6

New Balance
$67.99

Minimum Payment Due
$25.00

Payment Due Date
06/04/19

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to $39.00.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	3 months	$71

If you would like information about credit counseling services, call 1-866-797-2885.

ACCOUNT SUMMARY

Account Number: [redacted] 5682

Previous Balance	$91.11
Payment, Credits	-$25.00
Purchases	$0.00
Cash Advances	$0.00
Balance Transfers	$0.00
Fees Charged	$0.00
Interest Charged	+$1.88
New Balance	$67.99
Opening/Closing Date	04/08/19 - 05/07/19
Credit Limit	$1,300
Available Credit	$1,232
Cash Access Line	$260
Available for Cash	$260
Past Due Amount	$0.00
Balance over the Credit Limit	$0.00

CHASE FREEDOM: ULTIMATE REWARDS® SUMMARY

Previous points balance	3,685
+ 1% (1 PI)/$1 earned on all purchases	0
Total points available for redemption	**3,685**

Start redeeming today. Visit Ultimate Rewards® at www.ultimaterewards.com

You always earn unlimited 1% cash back on all your purchases. Activate new bonus categories every quarter. You'll earn an additional 4% cash back, for a total of 5% cash back on up to $1,500 in combined bonus category purchases each quarter. Activate for free at chase.com/freedom, visit a Chase branch or call the number on the back of your card.

YOUR ACCOUNT MESSAGES

See section titled 'Account Information Reported to Credit Bureau' for a new Disputes mailing address.

Your next AutoPayment for $25.00 will be deducted from your account and credited on your due date (previous day if your due date falls on a Saturday). Your AutoPay payment will be reduced by any payment that posts to your account prior to your AutoPay payment being processed. If such payments exceed the AutoPay amount, your AutoPayment will be $0.00 for that month.

0000001 FIS33338 D 3 0404 Y 9 07 19/05/07 Page 1 of 2 66815 MA MA 23245 1271000010002324501

CHASE

[redacted]

P.O. BOX 15123
WILMINGTON, DE 19850-5123
For Undeliverable Mail Only

AUTOPAY IS ON
See Your Account Messages for details

Payment Due Date:	06/04/19
New Balance:	$67.99
Minimum Payment:	$25.00

Account number: [redacted] 5682

$_____ Amount Enclosed
Make Mail to Chase Card Services at the address below:

23245 0EX 9 12710 0
EMILY CARDONA
1913 SONDRIO DR
LAS VEGAS NV 89134-2593

CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294

[redacted]

PLTF0247

To contact us regarding your account:

Call Customer Service:	Send Inquiries to:	Mail Payments to:	Visit Our Website:
In U.S. 1-800-524-3880 Spanish 1-888-446-3308 TTY 1-800-955-8060 Pay by phone 1-800-436-7958 Outside U.S. call collect 1-302-594-8200	P.O. Box 15298 Wilmington, DE 19850-5298	P.O. Box 6294 Carol Stream, IL 60197-6294	www.chase.com

Information About Your Account

Making Your Payments: The amount of your payment should be at least your minimum payment due, payable in U.S. dollars and drawn on or payable through a U.S. financial institution or the U.S. branch of a foreign financial institution. You can pay down balances faster by paying more than the minimum payment or the total unpaid balance on your account.

You may make payments electronically through our website or by one of our customer service phone numbers above. In using any of these channels, you are authorizing us to withdraw funds as a one-time electronic funds transfer from your bank account. In our automated phone system, this authorization is provided via entry of a personal Identification number. You may revoke this authorization by cancelling your payment through our website or customer service telephone numbers prior to the payment processing. If we receive your completed payment request through one of these channels by 11:59 p.m. Eastern Time, we will credit your payment as of that day. If we receive your request after 11:59 p.m. Eastern Time, we will credit your payment as of the next calendar day. If you specify a future date in your request we will credit your payment as of that day.

If you pay by regular U.S. mail to the Payments address shown on this statement, write your account number on your check or money order and include the payment coupon in the envelope. Do not send more than one payment or coupon per envelope. Do not staple, clip or tape the documents. Do not include correspondence. Do not send cash. If we receive your properly prepared payment on any day by 5 p.m. local time at our Payments address on this statement, we will credit to your account that day. If your payment is received after 5 p.m. local time at our Payments address on this statement, we will credit it to your account as of the next calendar day.

For all other payments or for any payment type above for which you do not follow our payment instructions, crediting of your payments may be delayed for up to 5 days.

Account Information Reported to Credit Bureaus: We may report information about your Account to credit bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report. If you think we have reported inaccurate information to a credit bureau, please write to us at Chase Card Services P.O. Box 15369, Wilmington, DE 19850-5369.

To Service And Manage Any Of Your Account(s): When you give us your mobile phone number, we have your permission to contact you at that number about all your Chase or J.P. Morgan accounts. Your consent allows us to use text messaging, artificial or prerecorded voice messages and automatic dialing technology for informational and account service calls, but not for telemarketing or sales calls. It may include contact from companies working on our behalf to service your accounts. Message and data rates may apply. You may contact us anytime to change these preferences.

Notice About Electronic Check Conversion: When you pay by check, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution. Call the Customer Service number on this statement if you have questions about electronic check collection or do not want your payments collected electronically.

Conditional Payments: Any payment check or other form of payment that you send us for less than the full balance due that is marked "paid in full" or contains a similar notation, or that you otherwise tender in full satisfaction of a disputed amount, must be sent to Card Services, P.O. Box 15548, Wilmington, DE 19850-5548. We reserve all our rights regarding these payments (e.g., if it is determined there is no valid dispute or if any such check is received at any other address, we may accept the check and you will still owe any remaining balance). We may refuse to accept any such payment by returning it to you, not cashing it or destroying it. All other payments that you make should be sent to the regular Payment address shown on this statement.

Annual Renewal Notice: If your Account Agreement has an annual membership fee, you are responsible for it every year your Account is open. We will add your annual membership fee to your monthly billing statement once a year, whether or not you use your account. Your annual membership fee will be added to your purchase balance and may incur interest. The annual membership fee is non-refundable unless you notify us that you wish to close your account within 30 days or one billing cycle (whichever is less) after we provide the statement on which the annual membership fee is billed. Your payment of the annual membership fee does not affect our rights to close your Account and to limit your right to make transactions on your Account. If your Account is closed by you or us, the annual membership fee will no longer be billed to your Account.

Calculation Of Balance Subject To Interest Rate: To figure your periodic interest charges for each billing cycle when a daily periodic rate(s) applies, we use the daily balance method (including new transactions). To figure your periodic interest charges for each billing cycle when a monthly periodic rate(s) applies, we use the average daily balance method (including new transactions). For an explanation of either method, or questions about a particular interest charge calculation on your statement, please call us at the toll free customer service phone number listed above.

We calculate periodic interest charges separately for each feature (for example, purchases, balance transfers, cash advances or overdraft advances). These calculations may combine different categories with the same periodic rates. Variable rates will vary with the market based on the Prime Rate or such index described in your Account Agreement. There is a transaction fee for each balance transfer, cash advance, or check transaction in the amount stated in your Account Agreement. There is a foreign transaction fee of 3% of the U.S. dollar amount of any foreign transaction for some accounts. Please see your Account Agreement for information about these fees.

We add transactions and fees to your daily balance no earlier than:

1. the date of the transaction – for new purchases, balance transfers, overdraft advances, cash advances, or My Chase Loans;
2. the date the payee deposits the check – for new cash advance checks or balance transfer checks;
3. the date of a related transaction, the date they are posted to your account, or the first day of the billing cycle, whichever we may choose – for fees.

How To Avoid Paying Interest On Purchases: Your due date will be a minimum of 21 days after the close of each billing cycle. If you pay your account (or Interest Saving Balance) in full each billing period by the date and time due, no fees nor is charged on new purchases month to month. Also, we will not impose interest charges on any portion of a purchase balance you repay while that balance is subject to an interest-free period. Subject to any interest-free period for new purchases, we will begin charging interest from the date a transaction (including any balance transfer, cash advance or overdraft advance), fee or interest charge is added to your daily balance until your account is paid in full. Because we apply payments in excess of your minimum payment first to higher rate balances, you may not be able to avoid interest charges on new purchases if you have another balance at a higher interest rate when you pay your balance (or Interest Saving Balance) in full each month.

Credit Limit: If you want to inquire about your options to help prevent your account from exceeding your credit limit, please call the number on the back of your card.

What To Do If You Think You Find A Mistake On Your Statement: If you think there is an error on your statement, write to us on a separate sheet at Customer Service, P.O. Box 15299, Wilmington, DE 19850-5299.

In your letter, give us the following information:

- Account information: Your name and Account number.
- Dollar amount: The dollar amount of the suspected error.
- Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors in writing. You may call us or notify us electronically, but if you do we are not required to have rights any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases: If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than $50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card Account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at Customer Service, P.O. Box 15299, Wilmington, DE 19850-5299.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

MA03252019

To make changes and manage your account, including changes of address, visit Chase.com/cardhelp or call the Customer Service telephone number which appears on your account statement.

PLTF0248

AA4341

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	$ Amount
PAYMENTS AND OTHER CREDITS		
05/03	AUTOMATIC PAYMENT - THANK YOU	-25.00
INTEREST CHARGED		
05/07	PURCHASE INTEREST CHARGE	1.88
	TOTAL INTEREST FOR THIS PERIOD	$1.88

2019 Totals Year-to-Date	
Total fees charged in 2019	$0.00
Total interest charged in 2019	$14.36

Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	25.99%(v)(d)	$87.88	$1.88
CASH ADVANCES			
Cash Advances	27.24%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfer	25.99%(v)(d)	- 0 -	- 0 -

30 Days In Billing Period

(v) = Variable Rate
(d) = Daily Balance Method (including new transactions)
(a) = Average Daily Balance Method (including new transactions)

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

IMPORTANT NEWS

Get 5% cash back on up to $1,500 in combined purchases at Grocery Stores (not including Target & Walmart purchases) & Home Improvement Stores between April 1 and June 30, 2019. Learn more and activate at chase.com/freedom or call 1-800-524-3880 by June 14, 2019.

PLTF0250

CHASE

Manage your account online at: www.chase.com/cardhelp

Customer Service: 1-800-524-3880

Mobile: Download the Chase Mobile® app today

August 2020						
S	M	T	W	T	F	S
26	27	28	29	30	31	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31	1	2	3	4	5

New Balance
$0.00

Minimum Payment Due
$0.00

Payment Due Date
08/04/20

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to $39.00.

CHASE FREEDOM: ULTIMATE REWARDS® SUMMARY

Previous points balance	3,685
+ 1% (1 Pt/$1 earned on all purchases	0
- Points redeemed this statement period	3,600
Total points available for redemption	**85**

Start redeeming today. Visit Ultimate Rewards® at www.ultimaterewards.com

You always earn unlimited 1% cash back on all your purchases. Activate new bonus categories every quarter. You'll earn an additional 4% cash back, for a total of 5% cash back on up to $1,500 in combined bonus category purchases each quarter. Activate for free at chase.com/freedom, visit a Chase branch or call the number on the back of your card.

ACCOUNT SUMMARY

Account Number: [redacted] 5682

Previous Balance	$0.00
Payment, Credits	$0.00
Purchases	$0.00
Cash Advances	$0.00
Balance Transfers	$0.00
Fees Charged	$0.00
Interest Charged	$0.00
New Balance	$0.00
Opening/Closing Date	06/08/20 - 07/07/20
Credit Limit	$1,300
Available Credit	$1,300
Cash Access Line	$260
Available for Cash	$260
Past Due Amount	$0.00
Balance over the Credit Limit	$0.00

YOUR ACCOUNT MESSAGES

Your next AutoPay payment for $0.00 will be deducted from your Pay From account and credited on your due date. If your due date falls on a Saturday, we'll credit your payment the Friday before.

Your AutoPay amount will be reduced by any payments that post to your account before we process your AutoPay payment. If the total of these payments and merchant credits is more than your statement balance, your AutoPay payment for that month will be zero.

0000001 FIS33339 D 3 Y 9 07 20/07/07 Page 1 of 2 90615 MA MA 23430 1591000030002343001
0404

CHASE [redacted]

P.O. BOX 15123
WILMINGTON, DE 19850-5123
For Undeliverable Mail Only

Make your payment at chase.com/paycard

Payment Due Date:	08/04/20
New Balance:	$0.00
Minimum Payment:	$0.00

Account number: [redacted] 5682

$_____ Amount Enclosed
Make/Mail to Chase Card Services at the address below.

23430 SEX 0 16920 D
EMILY CARDONA
1913 SONDRIO DR
LAS VEGAS NV 89134-2593

CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294

[redacted]

PLTF0251

To contact us regarding your account:

Call Customer Service:
In U.S. 1-800-524-3880
Spanish 1-888-446-3306
Pay by phone 1-800-436-7956
International 1-302-594-8200
We accept operator relay calls

Send Inquiries to:
P.O. Box 15299
Wilmington, DE 19850-5299

Mail Payments to:
P.O. Box 6294
Carol Stream, IL 60197-6294

Visit Our Website:
www.chase.com/cardhelp

Information About Your Account

Making Your Payments: The amount of your payment should be at least your minimum payment due, payable in U.S. dollars and drawn on or payable through a U.S. financial institution or the U.S. branch of a foreign financial institution. You can pay down balances faster by paying more than the minimum payment or the total unpaid balance on your account.

You may make payments electronically through our website or by one of our customer service phone numbers above. In using any of these channels, you are authorizing us to withdraw funds as a one-time electronic funds transfer from your bank account in our automated phone system, this authorization is provided via entry of a personal identification number. You may revoke this authorization by cancelling your payment through our website or customer service telephone numbers prior to the payment processing. If we receive your completed payment request through one of these channels by 11:59 p.m. Eastern Time, we will credit your payment as of that day, if we receive your request after 11:59 p.m. Eastern Time, we will credit your payment as of the next calendar day. If you specify a future date in your request we will credit your payment as of that day.

If you pay by regular U.S. mail to the Payments address shown on this statement, write your account number on your check or money order and include the payment coupon in the envelope. Do not send more than one payment or coupon per envelope. Do not staple, clip or tape the documents. Do not include correspondence. Do not send cash. If we receive your properly prepared payment on any day by 5 p.m. local time at our Payments address on this statement, we will credit to your account that day. If your payment is received after 5 p.m. local time at our Payments address on this statement, we will credit it to your account as of the next calendar day.

For all other payments or for any payment type where for which you do not follow our payment instructions, crediting of your payments may be delayed for up to 5 days.

Account Information Reported To Credit Bureaus: We may report information about your Account to credit bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report. If you think we have reported inaccurate information to a credit bureau, please write to us at Chase Card Services P.O. Box 15299, Wilmington, DE 19850-5299

To Service And Manage Any Of Your Account(s): When you give us your mobile phone number, we have your permission to contact you at that number about all your Chase or J.P. Morgan accounts. Your consent allows us to use text messaging artificial or prerecorded voice messages and automatic dialing technology for informational and account service calls, but not for telemarketing or sales calls. It may include contact from companies working on our behalf to service your accounts. Message and data rates may apply. You may contact us anytime to change these preferences.

Authorization To Convert Your Check To An Electronic Transfer Debit: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check. Your bank accounts may be debited as soon as the same day we receive your payment. You will not receive your check back from your institution.

Conditional Payments: Any payment check or other form of payment that you send us for less than the full balance due that is marked "paid in full" or containing a similar notation, or that you otherwise tender in full satisfaction of a disputed amount, must be sent to Card Services, P.O. Box 15299, Wilmington, DE 19850-5299. We reserve all our rights regarding these payments (e.g., if it is determined there is no valid dispute or if any such check is received at any other address, we may accept the check and you will still owe any remaining balance). We may choose to accept any such payment by returning it to you, not cashing it or destroying it. All other payments that you make should be sent to the regular Payment address shown on this statement.

Annual Renewal Notice: If your Account Agreement has an annual membership fee, you are responsible for it every year your Account is open. We will add your annual membership fee to your monthly billing statement once a year, whether or not you use your account. Your annual membership fee will be added to your purchase balance and may incur interest. The annual membership fee is non-refundable unless you notify us that you wish to close your account within 30 days or one billing cycle (whichever is less) after we provide the statement on which the annual membership fee is billed. Your payment of the annual membership fee does not affect our rights to close your Account and to limit your right to make transactions on your Account. If your Account is closed by you or us, the annual membership fee will no longer be billed to your Account.

Calculation Of Balance Subject To Interest Rate: To figure your periodic interest charges for each billing cycle when a daily periodic rate(s) applies, we use the daily balance method (including new transactions). To figure your periodic interest charges for each billing cycle when a monthly periodic rate(s) applies, we use the average daily balance method (including new transactions). For an explanation of either method, or questions about a particular interest charge calculation on your statement, please call us at the toll-free customer service phone number listed above.

We calculate periodic interest charges separately for each feature (for example, purchases, balance transfers, cash advances or overdraft advances). These calculations may combine different categories with the same periodic rates. Variable rates will vary with the market based on the Prime Rate or each index described in your Account Agreement. There is a transaction fee for each balance transfer, cash advance, or check transaction in the amount stated in your Account Agreement. There is a foreign transaction fee of 3% of the U.S. dollar amount of any foreign transaction for some accounts. Please see your Account Agreement for information about these fees.

We add transactions and fees to your daily balance no earlier than:

1. the date of the transaction – for new purchases, balance transfers, overdraft advances, cash advances, or My Chase Loans;
2. the date the payee deposits the check – for new cash advance checks or balance transfer checks;
3. the date of a related transaction, the date they are posted to your account or the last day of the billing cycle, whichever we may choose – for fees

How To Avoid Paying Interest On Purchases: Your due date will be a minimum of 21 days after the close of each billing cycle. If you pay your account (or Interest Saving Balance) in full each billing period by the date and time due, no interest is charged on new purchases month to month. Also, we will not impose interest charges on any portion of a purchase balance you repay while that balance is subject to an interest-free period. Subject to any interest-free period for new purchases, we will begin charging interest from the date a transaction (including any balance transfer, cash advance or overdraft advance), fee or interest charge is added to your daily balance until your account is paid in full. Because we apply payments in excess of your minimum payment first to higher rate balances, you may not be able to avoid interest charges on new purchases if you have another balance at a higher interest rate unless you pay your balance (or Interest Saving Balance) in full each month.

Credit Limit: If you want to inquire about your options to help prevent your account from exceeding your credit limit, please call the number on the back of your card.

What To Do If You Think You Find A Mistake On Your Statement: If you think there is an error on your statement, write to us on a separate sheet at Customer Service, P.O. Box 15299, Wilmington, DE 19850-5299.

In your letter, give us the following information:

- Account information: Your name and Account number
- Dollar amount: The dollar amount of the suspected error
- Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement

You must notify us of any potential errors in writing. You may call us or notify us electronically, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases: If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than $50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card Account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at Customer Service, P.O. Box 15299, Wilmington, DE 19850-5299.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

MAS-013019

To manage your account, including card payments, alerts, and change of address, visit Chase.com/cardhelp or call the customer service number which appears on your account statement.

PLTF0252

2020 Totals Year-to-Date	
Total fees charged in 2020	$0.00
Total interest charged in 2020	$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	23.74%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	24.99%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfer	23.74%(v)(d)	- 0 -	- 0 -

30 Days in Billing Period

(v) = Variable Rate
(d) = Daily Balance Method (including new transactions)
(a) = Average Daily Balance Method (including new transactions)

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

CHASE

Manage your account online at: www.chase.com/cardhelp

Customer Service: 1-800-524-3880

Mobile: Download the Chase Mobile® app today

December 2020						
S	M	T	W	T	F	S
29	30	1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31	1	2
3	4	5	6	7	8	9

New Balance
$1,059.71

Minimum Payment Due
$35.00

Payment Due Date
12/04/20

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to $39.00.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	4 years	$1,641
$42	3 years	$1,496 (Savings=$145)

If you would like information about credit counseling services, call 1-866-797-2685.

ACCOUNT SUMMARY

Account Number: 4211 5661 1428 5254

Previous Balance	$0.00
Payment, Credits	$0.00
Purchases	+$1,059.71
Cash Advances	$0.00
Balance Transfers	$0.00
Fees Charged	$0.00
Interest Charged	$0.00
New Balance	$1,059.71
Opening/Closing Date	10/08/20 - 11/07/20
Credit Limit	$1,300
Available Credit	$240
Cash Access Line	$65
Available for Cash	$65
Past Due Amount	$0.00
Balance over the Credit Limit	$0.00

CHASE FREEDOM: ULTIMATE REWARDS® SUMMARY

Previous points balance	85
+ 1% (1 Pt/$1 earned on all purchases	1,060
Total points available for redemption	**1,145**

Start redeeming today. Visit Ultimate Rewards® at www.ultimaterewards.com

You always earn unlimited 1% cash back on all your purchases. Activate new bonus categories every quarter. You'll earn an additional 4% cash back, for a total of 5% cash back on up to $1,500 in combined bonus category purchases each quarter. Activate for free at chase.com/freedom, visit a Chase branch or call the number on the back of your card.

YOUR ACCOUNT MESSAGES

Your next AutoPay payment for $35.00 will be deducted from your Pay From account and credited on your due date. If your due date falls on a Saturday, we'll credit your payment the Friday before.

0000001 FIS33339 D 3 Y 9 67 20/11/07 Page 1 of 2 05615 MA MA 61789 3121000030008178590 0404

CHASE [redacted]

P.O. BOX 15123
WILMINGTON, DE 19850-5123
For Undeliverable Mail Only

AUTOPAY IS ON
See Your Account Messages for details

Payment Due Date:	12/04/20
New Balance:	$1,059.71
Minimum Payment:	$35.00

Account number: [redacted] 5254

$_____ Amount Enclosed
Make Mail to Chase Card Services at the address below:

61789 BEX 9 31230 D
EMILY CARDONA
1913 SONDRIO DR
LAS VEGAS NV 89134

CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294

[redacted]

PLTF0255

To contact us regarding your account:

Call Customer Service:	Send Inquiries to:	Mail Payments to:	Visit Our Website:
In U.S. 1-800-524-3880 Spanish 1-888-448-3308 Pay by phone 1-800-436-7958 International 1-302-594-6200 We accept operator relay calls	P.O. Box 15298 Wilmington, DE 19850-5298	P.O. Box 6294 Carol Stream, IL 60197-6294	www.chase.com/cardhelp

Information About Your Account

Making Your Payments: The amount of your payment should be at least your minimum payment due, payable in U.S. dollars and drawn on or payable through a U.S. financial institution or the U.S. branch of a foreign financial institution. You can pay down balances faster by paying more than the minimum payment or the total unpaid balance on your account.

You may make payments electronically through our website or by one of our customer service phone numbers above. In using any of these channels, you are authorizing us to withdraw funds as a one-time electronic funds transfer from your bank account in our automated phone system, this authorization is provided via entry of a personal identification number. You may revoke this authorization by cancelling your payment through our website or customer service telephone numbers prior to the payment processing. If we receive your completed payment request through one of these channels by 11:59 p.m. Eastern Time, we will credit your payment as of that day. If we receive your request after 11:59 p.m. Eastern Time, we will credit your payment as of the next calendar day. If you specify a future date in your request we will credit your payment as of that day.

If you pay by regular U.S. mail to the Payments address shown on this statement, write your account number on your check or money order and include the payment coupon in the envelope. Do not send more than one payment or coupon per envelope. Do not staple, clip or tape the documents. Do not include correspondence. Do not send cash. If we receive your properly prepaid payment on any day by 5 p.m. local time at our Payments address on this statement, we will credit to your account that day. If your payment is received after 5 p.m. local time at our Payments address on this statement, we will credit it to your account as of the next calendar day.

For all other payments or for any payment type above for which you do not follow the payment instructions, crediting of your payments may be delayed for up to 5 days.

Account Information Reported To Credit Bureaus: We may report information about your Account to credit bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report. If you think we have reported inaccurate information to a credit bureau, please write to us at Chase Card Services P.O. Box 15369, Wilmington, DE 19850-5369.

To Service And Manage Any Of Your Account(s): When you give us your mobile phone number, we have your permission to contact you at that number about all your Chase or J.P. Morgan accounts. Your consent allows us to use text messaging, artificial or prerecorded voice messages and automatic dialing technology for informational and account service calls, but not for telemarketing or sales calls. It may include contact from companies working on our behalf to service your accounts. Message and data rates may apply. You may contact us anytime to change these preferences.

Authorization To Convert Your Check To An Electronic Transfer Debit: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check. Your bank account may be debited as soon as the same day we receive your payment. You will not receive your check back from your institution.

Conditional Payments: Any payment check or other form of payment that you send us for less than the full balance due that is marked "paid in full" or contains a similar notation, or that you otherwise tender in full satisfaction of a disputed amount, must be sent to Card Services, P.O. Box 15369, Wilmington, DE 19850-5369. We reserve all rights regarding these payments (e.g., if it is determined there is no valid dispute or if any such check is received at any other address, we may accept the check and you will still owe any remaining balance). We may refuse to accept any such payment by returning it to you, not cashing it or destroying it. All other payments that you make should be sent to the regular Payment address shown on this statement.

Annual Renewal Notice: If your Account Agreement has an annual membership fee, you are responsible for it every year your Account is open. We will add your annual membership fee to your monthly billing statement once a year, whether or not you use your account. Your annual membership fee will be added to your purchase balance and may incur interest. The annual membership fee is nonrefundable unless you notify us that you wish to close your account within 30 days or one billing cycle (whichever is less) after we provide the statement on which the annual membership fee is billed. Your payment of the annual membership fee does not affect our rights to close your Account and to limit your right to make transactions on your Account. If your Account is closed by you or us, the annual membership fee will no longer be billed to your Account.

Calculation Of Balance Subject To Interest Rate: To figure your periodic interest charges for each billing cycle when a daily periodic rate(s) applies, we use the daily balance method (including new transactions). To figure your periodic interest charges for each billing cycle when a monthly periodic rate(s) applies, we use the average daily balance method (including new transactions). For an explanation of other method, or questions about a particular interest charge calculation on your statement, please call us at the toll-free customer service phone number listed above.

We calculate periodic interest charges separately for each balance (for example, purchases, balance transfers, cash advances or overdraft advances). These calculations may combine different categories with the same periodic rate. Variable rates will vary with the market based on the Prime Rate or such index described in your Account Agreement. There is a transaction fee for each balance transfer, cash advance, or check transaction in the amount stated in your Account Agreement. There is a foreign transaction fee of 3% of the U.S. dollar amount of any foreign transaction for some accounts. Please see your Account Agreement for information about these fees.

We add transactions and fees to your daily balance as earlier than:

1. the date of the transaction – for new purchases, balance transfers, overdraft advances, cash advances, or My Chase Loans;
2. the date the payee deposits the check – for new cash advance checks or balance transfer checks;
3. the date of a related transaction, the date they are posted to your account, or the last day of the billing cycle, whichever we may choose – for fees

How To Avoid Paying Interest On Purchases: Your due date will be a minimum of 21 days after the close of each billing cycle. If you pay your account (or Interest Saving Balance) in full each billing period by the date and time due, no interest is charged on new purchases month to month. Also, we will not impose interest charges on any portion of a purchase balance you repay within that balance is subject to an interest-free period. Subject to any interest-free period for new purchases, we will begin charging interest from the date a transaction (including any balance transfer, cash advance or overdraft advance), fee or interest charge is added to your daily balance until your account is paid in full. Because we apply payments in excess of your minimum payment first to higher rate balances, you may not be able to avoid interest charges on new purchases if you have another balance at a higher interest rate unless you pay your balance (or Interest Saving Balance) in full each month.

Credit Limit: If you want to inquire about your options to help prevent your account from exceeding your credit limit, please call the number on the back of your card.

What To Do If You Think You Find A Mistake On Your Statement: If you think there is an error on your statement, write to us on a separate sheet at Customer Service, P.O. Box 15299, Wilmington, DE 19850-5299.

In your letter, give us the following information:

- Account information: Your name and Account number.
- Dollar amount: The dollar amount of the suspected error.
- Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors in writing. You may call us or notify us electronically, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or pay interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases: If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than $50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card Account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at Customer Service, P.O. Box 15299, Wilmington, DE 19850-5299.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

MAD4252019

To manage your account, including card payments, alerts, and change of address, visit Chase.com/cardhelp or call the customer service number which appears on your account statement.

PLTF0256

YOUR ACCOUNT MESSAGES (CONTINUED)

Your AutoPay amount will be reduced by any payments that post to your account before we process your AutoPay payment. If the total of these payments and merchant credits is more than your statement balance, your AutoPay payment for that month will be zero.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	$ Amount
PURCHASE		
10/22	U-SWIRL FROZEN YOGURT - C LAS VEGAS NV	20.81
10/22	LIVING SPACES E COMMERCE 877-2667300 CA	920.10
10/24	DOLLARTREE LAS VEGAS NV	18.42
10/24	JACK IN THE BOX 07249 LAS VEGAS NV	10.71
10/26	DOORDASH*THE CHEESECAK WWW.DOORDASH. CA	47.72
10/26	COSTCO WHSE #0685 LAS VEGAS NV	21.57
11/04	ALBERTSONS #3333 LAS VEGAS NV	20.58

2020 Totals Year-to-Date	
Total fees charged in 2020	$0.00
Total interest charged in 2020	$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	23.74%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	24.99%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfer	23.74%(v)(d)	- 0 -	- 0 -

31 Days In Billing Period

(v) = Variable Rate
(d) = Daily Balance Method (including new transactions)
(a) = Average Daily Balance Method (including new transactions)

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

IMPORTANT NEWS

Get 5% cash back on up to $1,500 in combined purchases at Walmart & on purchases made using PayPal between October 1 - December 31, 2020. Learn more & activate at chase.com/freedom or call 1-800-524-3880 by Dec. 14, 2020

CHASE

Manage your account online at: www.chase.com/cardhelp

Customer Service: 1-800-524-3880

Mobile: Download the Chase Mobile® app today

January 2021						
S	M	T	W	T	F	S
27	28	29	30	31	1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31	1	2	3	4	5	6

New Balance
$1,044.89

Minimum Payment Due
$35.00

Payment Due Date
01/04/21

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to $39.00.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	4 years	$1,804
$41	3 years	$1,475 (Savings=$129)

If you would like information about credit counseling services, call 1-866-797-2865.

ACCOUNT SUMMARY

Account Number: [redacted]5254

Previous Balance	$1,059.71
Payment, Credits	-$35.00
Purchases	$0.00
Cash Advances	$0.00
Balance Transfers	$0.00
Fees Charged	$0.00
Interest Charged	+$20.18
New Balance	$1,044.89
Opening/Closing Date	11/08/20 - 12/07/20
Credit Limit	$1,300
Available Credit	$255
Cash Access Line	$65
Available for Cash	$65
Past Due Amount	$0.00
Balance over the Credit Limit	$0.00

CHASE FREEDOM: ULTIMATE REWARDS® SUMMARY

Previous points balance	1,145
+ 1% (1 Pt/$1 earned on all purchases	0
Total points available for redemption	**1,145**

Start redeeming today. Visit Ultimate Rewards® at www.ultimaterewards.com

You always earn unlimited 1% cash back on all your purchases. Activate new bonus categories every quarter. You'll earn an additional 4% cash back, for a total of 5% cash back on up to $1,500 in combined bonus category purchases each quarter. Activate for free at chase.com/freedom, visit a Chase branch or call the number on the back of your card.

YOUR ACCOUNT MESSAGES

Your next AutoPay payment for $35.00 will be deducted from your Pay From account and credited on your due date. If your due date falls on a Saturday, we'll credit your payment the Friday before.

0000001 P1833339 D 3 0404 UNS 19467 Y 8 07 20/12/07 Page 1 of 2 08615 MA MA 23970 3421000030002397001

CHASE

[redacted]

P.O. BOX 15123
WILMINGTON, DE 19850-5123
For Undeliverable Mail Only

AUTOPAY IS ON
See Your Account Messages for details.

Payment Due Date:	01/04/21
New Balance:	$1,044.89
Minimum Payment:	$35.00

Account number [redacted]5254

$_____ Amount Enclosed
Make/Mail to Chase Card Services at the address below:

23970 BEK 9 342200

EMILY CARDONA
1913 SONDRIO DR
LAS VEGAS NV 89134

CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294

[redacted]

PLTF0259

To contact us regarding your account:

Call Customer Service:
In U.S. 1-800-524-3880
Spanish 1-888-446-3304
Pay by phone 1-800-436-7958
International 1-302-594-8200
We accept operator relay calls

Send Inquiries to:
P.O. Box 15298
Wilmington, DE 19850-5298

Mail Payments to:
P.O. Box 6294
Carol Stream, IL 60197-6294

Visit Our Website:
www.chase.com/cardhelp

Information About Your Account

Making Your Payments: The amount of your payment should be at least your minimum payment due, payable in U.S. dollars and drawn on or payable through a U.S. financial institution or the U.S. branch of a foreign financial institution. You can pay down balances faster by paying more than the minimum payment or the total unpaid balance on your account.

You may make payments electronically through our website or by one of our customer service phone numbers above. In using any of these channels, you are authorizing us to withdraw funds as a one-time electronic funds transfer from your bank account. In our automated phone system, this authorization is provided via entry of a personal identification number. You may revoke this authorization by cancelling your payment through our website or customer service telephone numbers prior to the payment processing. If we receive your completed payment request through one of these channels by 11:59 p.m. Eastern Time, we will credit your payment as of that day. If we receive your request after 11:59 p.m. Eastern Time, we will credit your payment as of the next calendar day. If you specify a future date in your request we will credit your payment as of that day

If you pay by regular U.S. mail to the Payments address shown on this statement, write your account number on your check or money order and include the payment coupon in the envelope. Do not send more than one payment or coupon per envelope. Do not staple, clip or tape the documents. Do not include correspondence. Do not send cash. If we receive your properly prepared payment on any day by 5 p.m. local time at our Payments address on this statement, we will credit it to your account that day. If your payment is received after 5 p.m. local time at our Payments address on this statement, we will credit it to your account as of the next calendar day.

For all other payments or for any payment type above for which you do not follow our payment instructions, crediting of your payments may be delayed for up to 5 days

Account Information Reported To Credit Bureau: We may report information about your Account to credit bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report. If you think you have reported inaccurate information to a credit bureau, please write to us at Chase Card Services P.O. Box 15369, Wilmington, DE 19850-5369.

To Service And Manage Any Of Your Account(s): When you give us your mobile phone number, we have your permission to contact you at that number about all your Chase or J.P. Morgan accounts. Your consent allows us to use text messaging, artificial or prerecorded voice messages and automatic dialing technology for informational and account service calls, but not for telemarketing or sales calls. It may include contact from companies working on our behalf to service your accounts. Message and data rates may apply. You may contact us anytime to change these preferences

Authorization To Convert Your Check To An Electronic Transfer Debit: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check. Your bank account may be debited as soon as the same day we receive your payment. You will not receive your check back from your institution.

Conditional Payments: Any payment check or other form of payment that you send us for less than the full balance due that is marked "paid in full" or contains a similar notation, or that you otherwise tender in full satisfaction of a disputed amount, must be sent to Card Services, P.O. Box 15149, Wilmington, DE 19850-5149. We reserve all our rights regarding these payments (e.g., if it is determined there is no valid dispute or if any such check is received at any other address, we may accept the check and you will still owe any remaining balance). We may refuse to accept any such payment by returning it to you, not cashing it or destroying it. All other payments that you make should be sent to the regular Payment address shown on this statement.

Annual Renewal Notice: If your Account Agreement has an annual membership fee, you are responsible for it every year your Account is open. We will add your annual membership fee to your monthly billing statement once a year, whether or not you use your account. Your annual membership fee will be added to your purchase balance and may incur interest. The annual membership fee is non-refundable unless you notify us that you wish to close your account within 30 days or one billing cycle (whichever is less) after we provide the statement on which the annual membership fee is billed. Your payment of the annual membership fee does not affect our rights to close your Account and to limit your right to make transactions on your Account. If your Account is closed by you or us, the annual membership fee will no longer be billed to your Account.

Calculation Of Balance Subject To Interest Rate: To figure your periodic interest charges for each billing cycle when a daily periodic rate(s) applies, we use the daily balance method (including new transactions). To figure your periodic interest charges for each billing cycle when a monthly periodic rate(s) applies, we use the average daily balance method (including new transactions). For an explanation of either method, or questions about a particular interest charge calculation on your statement, please call us at the toll free customer service phone number listed above.

We calculate periodic interest charges separately for each feature (for example, purchases, balance transfers, cash advances or overdraft advances). These calculations may combine different categories with the same periodic rates. Variable rates will vary with the market based on the Prime Rate or such index described in your Account Agreement. There is a transaction fee for each balance transfer, cash advance, or check transaction in the amount stated in your Account Agreement. There is a foreign transaction fee of 3% of the U.S. dollar amount of any foreign transaction for some accounts. Please see your Account Agreement for information about these fees.

We add transactions and fees to your daily balance no earlier than:

1. the date of the transaction – for new purchases, balance transfers, overdraft advances, cash advances, or My Chase Loans;
2. the date the payee deposits the check – for new cash advance checks or balance transfer checks;
3. the date of a related transaction, the date they are posted to your account, or the last day of the billing cycle, whichever we may choose – for fees

How To Avoid Paying Interest On Purchases: Your due date will be a minimum of 21 days after the close of each billing cycle. If you pay your account (or Interest Saving Balance) in full each billing period by the date and time due, no interest is charged on new purchases made in credit. Also, we will not impose interest charges on any portion of a purchase balance you repay while that balance is subject to an interest-free period. Subject to any interest-free period for new purchases, we will begin charging interest from the date a transaction (including any balance transfer, cash advance or overdraft advance), fee or interest charge is added to your daily balance until your account is paid in full. Because we apply payments in excess of your minimum payment first to higher rate balances, you may not be able to avoid interest charges on new purchases if you have another balance at a higher interest rate unless you pay your balance (or Interest Saving Balance) in full each month

Credit Limit: If you want to inquire about your options to help prevent your account from exceeding your credit limit, please call the number on the back of your card

What To Do If You Think You Find A Mistake On Your Statement: If you think there is an error on your statement, write to us on a separate sheet at Customer Service, P.O. Box 15299, Wilmington, DE 19850-5299.

In your letter, give us the following information:

- Account Information: Your name and Account number
- Dollar amount: The dollar amount of the suspected error
- Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake

You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors in writing. You may call us or notify us electronically, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance
- We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases: If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than $50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card Account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at Customer Service, P.O. Box 15299, Wilmington, DE 19850-5299

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

MA04232011

To manage your account, including card payments, alerts, and change of address, visit Chase.com/cardhelp or call the customer service number which appears on your account statement.

PLTF0260

AA4353

YOUR ACCOUNT MESSAGES (CONTINUED)

Your AutoPay amount will be reduced by any payments that post to your account before we process your AutoPay payment. If the total of these payments and merchant credits is more than your statement balance, your AutoPay payment for that month will be zero.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	$ Amount
PAYMENTS AND OTHER CREDITS		
12/04	AUTOMATIC PAYMENT - THANK YOU	-35.00
INTEREST CHARGED		
12/07	PURCHASE INTEREST CHARGE	20.16
	TOTAL INTEREST FOR THIS PERIOD	$20.16

2020 Totals Year-to-Date	
Total fees charged in 2020	$0.00
Total interest charged in 2020	$20.16

Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	23.74%(v)(d)	$1,034.43	$20.16
CASH ADVANCES			
Cash Advances	24.99%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfer	23.74%(v)(d)	- 0 -	- 0 -

30 Days In Billing Period

(v) = Variable Rate
(d) = Daily Balance Method (including new transactions)
(a) = Average Daily Balance Method (including new transactions)

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other Important Information, as applicable.

MileagePlus UNITED

Manage your account online: www.chase.com/united

Customer Service: 1-800-537-7763

Mobile: Download the Chase Mobile® app today

October 2019						
S	M	T	W	T	F	S
29	30	1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31	1	2
3	4	5	6	7	8	9

New Balance
$6,752.36

Minimum Payment Due
$400.00

Payment Due Date
10/21/19

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to $39.00.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	18 years	$14,723

If you would like information about credit counseling services, call 1-888-797-2885.

ACCOUNT SUMMARY

Account Number: REDACTED 5919

Previous Balance	$6,522.46
Payment, Credits	$0.00
Purchases	$0.00
Cash Advances	$0.00
Balance Transfers	$0.00
Fees Charged	+$134.00
Interest Charged	+$95.90
New Balance	$6,752.36
Opening/Closing Date	08/25/19 - 09/24/19
Credit Access Line	$6,500
Available Credit	$0
Cash Access Line	$1,300
Available for Cash	$0
Past Due Amount	$198.00
Balance over the Credit Access Line	$252.36

UNITED MILEAGEPLUS AWARD MILES SUMMARY

+ 1 mile per $1 spent on all purchases	0
+ Additional miles earned on United purchases	0
+ Additional miles earned at restaurants	0
+ Additional miles earned on hotel stays	0
Total miles transferred to United	0

Year-to-date miles earned on credit card 571

Log onto united.com for more information about your MileagePlus account and program benefits or to book travel.

Thank you for using your United(SM) Explorer Card. Use your Card for all your purchases to earn MileagePlus award miles that can be used for flights on United and for many other award options. You'll earn 1 mile per $1 spent on all purchases and 1 additional mile on airline tickets, seat upgrades, Economy Plus®, inflight food, beverages and Wi-Fi purchased from United. You'll also earn 1 additional mile per $1 spent (for a total of 2) on purchases at restaurants and on hotel stays when booked directly through the hotel.

YOUR ACCOUNT MESSAGES

You are over your credit line/credit access line by $252.36. You can pay down your balance faster by including this amount with your payment.

0000001 FIS33339 C 4 0/60 N Z 24 19/09/24 Page 1 of 2 05058 MA MA 25854 2571000094000239540 1

This Statement is a Facsimile - Not an original

CHASE

REDACTED 5919000940000006752360000000003

P.O. BOX 15123
WILMINGTON, DE 19850-5123
For Undeliverable Mail Only

The Past Due amount of $198.00 is included in your Minimum Payment.

Payment Due Date:	10/21/19
New Balance:	$6,752.36
Minimum Payment:	$400.00

Account number: REDACTED 5919

$_____ Amount Enclosed

Make/Mail to Chase Card Services at the address below:

25054 BEX Z 26718 C
EMILY CARDONA
1913 SONORIO DR
LAS VEGAS NV 89134-2593

CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294

5000160 28 REDACTED 59198

PLTF0263

AA4356

To contact us regarding your account:

Call Customer Service:	Send Inquiries to:	Mail Payments to:	Visit Our Website:
In U.S. 1-800-537-7783 Spanish 1-888-446-3308 Pay by phone 1-800-436-7958 International 1-847-488-4600 We accept operator relay calls	P.O. Box 15298 Wilmington, DE 19850-5298	P.O. Box 6294 Carol Stream, IL 60197-6294	www.chase.com/united

Information About Your Account

Making Your Payments: The amount of your payment should be at least your minimum payment due, payable in U.S. dollars and drawn on or payable through a U.S. financial institution or the U.S. branch of a foreign financial institution. You can pay down balances faster by paying more than the minimum payment or the total unpaid balance on your account.

You may make payments electronically through our website or by one of our customer service phone numbers above. In using any of these channels, you are authorizing us to withdraw funds as a one-time electronic funds transfer from your bank account. In our automated phone system, this authorization is provided via entry of a personal identification number. You may revoke this authorization by cancelling your payment through our website or customer service telephone numbers prior to the payment processing. If we receive your completed payment request through one of these channels by 11:59 p.m. Eastern Time, we will credit your payment as of that day. If we receive your request after 11:59 p.m. Eastern Time, we will credit your payment as of the next calendar day. If you specify a future date in your request we will credit your payment as of that day.

If you pay by regular U.S. mail to the Payments address shown on this statement, write your account number on your check or money order and include the payment coupon in the envelope. Do not send more than one payment or coupon per envelope. Do not staple, clip or tape the documents. Do not include correspondence. Do not send cash. If we receive your properly prepared payment on any day by 5 p.m. local time at our Payments address on this statement, we will credit to your account that day. If your payment is received after 5 p.m. local time at our Payments address on this statement, we will credit it to your account as of the next calendar day.

For all other payments or for any payment type above for which you do not follow our payment instructions, crediting of your payments may be delayed for up to 5 days.

Account Information Reported To Credit Bureaus: We may report information about your Account to credit bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report. If you think we have reported inaccurate information to a credit bureau, please write to us at Chase Card Services P.O. Box 15369, Wilmington, DE 19850-5369

To Service And Manage Any Of Your Account(s): When you give us your mobile phone number, we have your permission to contact you at that number about all your Chase or J.P. Morgan accounts. Your consent allows us to use text messaging, artificial or prerecorded voice messages and automatic dialing technology for informational and account service calls, but not for telemarketing or sales calls. It may include contact from companies working on our behalf to service your accounts. Message and data rates may apply. You may contact us anytime to change these preferences.

Authorization To Convert Your Check To An Electronic Transfer Debit: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check. Your bank account may be debited as soon as the same day we receive your payment. You will not receive your check back from your institution.

Conditional Payments: Any payment check or other form of payment that you send us for less than the full balance due that is marked "paid in full" or contains a similar notation, or that you otherwise tender in full satisfaction of a disputed amount, must be sent to Card Services, P.O. Box 15049, Wilmington, DE 19850-5049. We reserve all our rights regarding these payments (e.g., if it is determined there is no valid dispute or if any such check is received at any other address, we may accept the check and you will still owe any remaining balance). We may refuse to accept any such payment by returning it to you, not cashing it or destroying it. All other payments that you make should be sent to the regular Payment address shown on this statement.

Annual Renewal Notice: If your Account Agreement has an annual membership fee, you are responsible for it every year your Account is open. We will add your annual membership fee to your monthly billing statement once a year, whether or not you use your account. Your annual membership fee will be added to your purchase balance and may incur interest. The annual membership fee is non-refundable unless you notify us that you wish to close your account within 30 days or one billing cycle (whichever is less) after we provide the statement on which the annual membership fee is billed. Your payment of the annual membership fee does not affect our rights to close your Account and to limit your right to make transactions on your Account. If your Account is closed by you or us, the annual membership fee will no longer be billed to your Account.

Calculation Of Balance Subject To Interest Rate: To figure your periodic interest charges for each billing cycle when a daily periodic rate(s) applies, we use the daily balance method (including new transactions). To figure your periodic interest charges for each billing cycle when a monthly periodic rate(s) applies, we use the average daily balance method (including new transactions). For an explanation of either method, or questions about a particular interest charge calculation on your statement, please call us at the toll free customer service phone number listed above.

We calculate periodic interest charges separately for each feature (for example, purchases, balance transfers, cash advances or overdraft advances). These calculations may combine different categories with the same periodic rates. Variable rates will vary with the market based on the Prime Rate or such index described in your Account Agreement. There is a transaction fee for each balance transfer, cash advance, or check transaction in the amount stated in your Account Agreement. There is a foreign transaction fee of 3% of the U.S. dollar amount of any foreign transaction for some accounts. Please see your Account Agreement for information about these fees.

We add transactions and fees to your daily balance no earlier than:

1. the date of the transaction – for new purchases, balance transfers, overdraft advances, cash advances, or My Chase Loans;
2. the date the payee deposits the check – for new cash advance checks or balance transfer checks;
3. the date of a related transaction, the date they are posted to your account, or the last day of the billing cycle, whichever we may choose – for fees

How To Avoid Paying Interest On Purchases: Your due date will be a minimum of 21 days after the close of each billing cycle. If you pay your account (or Interest Saving Balance) in full each billing period by the date and time due, no interest is charged on new purchases month to month. Also, we will not impose interest charges on any portion of a purchase balance you repay while that balance is subject to an interest-free period. Subject to any interest-free period for new purchases, we will begin charging interest from the date a transaction (including any balance transfer, cash advance or overdraft advance), fee or interest charge is added to your daily balance until your account is paid in full. Because we apply payments in excess of your minimum payment first to higher rate balances, you may not be able to avoid interest charges on new purchases if you have another balance at a higher interest rate unless you pay your balance (or Interest Saving Balance) in full each month.

Credit Limit: If you want to inquire about your options to help prevent your account from exceeding your credit limit, please call the number on the back of your card

What To Do If You Think You Find A Mistake On Your Statement: If you think there is an error on your statement, write to us on a separate sheet at Customer Service, P.O. Box 15299, Wilmington, DE 19850-5299

In your letter, give us the following information:

- Account information: Your name and Account number.
- Dollar amount: The dollar amount of the suspected error
- Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors in writing. You may call us or notify us electronically, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases: If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than $50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card Account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at Customer Service, P.O. Box 15299, Wilmington, DE 19850-5299

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

MA042S2019

To make changes and manage your account, including changes of address, visit Chase.com/cardhelp or call the Customer Service telephone number which appears on your account statement.

MileagePlus UNITED

Manage your account online: www.chase.com/united

Customer Service: 1-800-537-7763

Mobile: Download the Chase Mobile® app today

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	$ Amount
FEES CHARGED		
09/01	ANNUAL MEMBERSHIP FEE	95.00
09/22	LATE FEE	39.00
	TOTAL FEES FOR THIS PERIOD	$134.00
INTEREST CHARGED		
09/24	PURCHASE INTEREST CHARGE	95.90
	TOTAL INTEREST FOR THIS PERIOD	$95.90

2019 Totals Year-to-Date	
Total fees charged in 2019	$251.00
Total interest charged in 2019	$872.72

Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	16.99%(v)(d)	$6,645.92	$95.90
CASH ADVANCES			
Cash Advances	26.74%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfer	16.99%(v)(d)	- 0 -	- 0 -

31 Days In Billing Period

(v) = Variable Rate
(d) = Daily Balance Method (including new transactions)
(a) = Average Daily Balance Method (including new transactions)

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

MileagePlus UNITED

Manage your account online: www.chase.com/united | Customer Service: 1-800-537-7783 | Mobile: Download the Chase Mobile® app today

November 2019						
S	M	T	W	T	F	S
27	28	29	30	31	1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
1	2	3	4	5	6	7

New Balance
$6,278.18
Minimum Payment Due
$152.00
Payment Due Date
11/21/19

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to $39.00.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	17 years	$13,811
$224	3 years	$8,070 (Savings=$5,841)

If you would like information about credit counseling services, call 1-866-797-2885.

ACCOUNT SUMMARY

Account Number: REDACTED 5919

Previous Balance	$6,752.36
Payment, Credits	-$600.00
Purchases	+$35.12
Cash Advances	$0.00
Balance Transfers	$0.00
Fees Charged	$0.00
Interest Charged	+$89.70
New Balance	$6,278.18
Opening/Closing Date	09/25/19 - 10/24/19
Credit Access Line	$6,500
Available Credit	$221
Cash Access Line	$1,300
Available for Cash	$221
Past Due Amount	$0.00
Balance over the Credit Access Line	$0.00

UNITED MILEAGEPLUS AWARD MILES SUMMARY

+ 1 mile per $1 spent on all purchases	37
+ Additional miles earned on United purchases	0
+ Additional miles earned at restaurants	37
+ Additional miles earned on hotel stays	0
Total miles transferred to United	74
Year-to-date miles earned on credit card	**645**

Log onto united.com for more information about your MileagePlus account and program benefits or to book travel.

Thank you for using your United(SM) Explorer Card. Use your Card for all your purchases to earn MileagePlus award miles that can be used for flights on United and for many other award options. You'll earn 1 mile per $1 spent on all purchases and 1 additional mile on airline tickets, seat upgrades, Economy Plus®, inflight food, beverages and Wi-Fi purchased from United. You'll also earn 1 additional mile per $1 spent (for a total of 2) on purchases at restaurants and on hotel stays when booked directly through the hotel.

0000001 FIS33339 C 4 N 2 24 10/10/24 Page 1 of 2 05058 MA MA 26025 297100000480026625O1
0450 BnS164482

This Statement is a Facsimile - Not an original

CHASE REDACTED 91900015200006278180000000006

P.O. BOX 15123
WILMINGTON, DE 19850-5123
For Undeliverable Mail Only

Get updates on the go
Log on to chase.com/alerts

Payment Due Date:	11/21/19
New Balance:	$6,278.18
Minimum Payment:	$152.00

Account number REDACTED 5919

$_____ Amount Enclosed
Make/Mail to Chase Card Services at the address below:

26025 BEX Z 29719 C
EMILY CARDONA
1913 SONDRIO DR
LAS VEGAS NV 89134-2593

CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294

5000160 28 REDACTED 59198

PLTF0267

AA4360

To contact us regarding your account:

Call Customer Service:
In U.S. 1-800-537-7763
Spanish 1-866-445-3306
Pay by phone 1-800-436-7958
International 1-847-468-6600
We accept operator relay calls

Send Inquiries to:
P.O. Box 15299
Wilmington, DE 19850-5299

Mail Payments to:
P.O. Box 6294
Carol Stream, IL 60197-6294

Visit Our Website:
www.chase.com/united

Information About Your Account

Making Your Payments: The amount of your payment should be at least your minimum payment due, payable in U.S. dollars and drawn on or payable through a U.S. financial institution or the U.S. branch of a foreign financial institution. You can pay down balances faster by paying more than the minimum payment or the total unpaid balance on your account.

You may make payments electronically through our web site or by one of our customer service phone numbers above. In using any of these channels, you are authorizing us to withdraw funds on a one-time electronic funds transfer from your bank account. In our automated phone system, this authorization is provided via entry of a personal identification number. You may revoke this authorization by cancelling your payment through our website or customer service telephone numbers prior to the payment processing. If we receive your completed payment request through one of these channels by 11:59 p.m. Eastern Time, we will credit your payment as of that day. If we receive your request after 11:59 p.m. Eastern Time, we will credit your payment as of the next calendar day. If you specify a future date in your request we will credit your payment as of that day.

If you pay by regular U.S. mail to the Payments address shown on this statement, write your account number on your check or money order and include the payment coupon in the envelope. Do not send more than one payment or coupon per envelope. Do not staple, clip or tape the documents. Do not include correspondence. Do not send cash. If we receive your properly prepared payment on any day by 5 p.m. local time at our Payments address on this statement, we will credit to your account that day. If your payment is received after 5 p.m. local time at our Payments address on this statement, we will credit it to your account as of the next calendar day.

For all other payments or for any payment type above for which you do notice our payment instructions, crediting of your payments may be delayed for up to 5 days.

Account Information Reported To Credit Bureaus: We may report information about your Account to credit bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report. If you think we have reported inaccurate information to a credit bureau, please write to us at Chase Card Services P.O. Box 15299, Wilmington, DE 19850-5299.

To Service And Manage Any Of Your Account(s): When you give us your mobile phone number, we have your permission to contact you at that number about all your Chase or J.P. Morgan accounts. Your consent allows us to use text messaging, artificial or prerecorded voice messages and automatic dialing technology for informational and account service calls, but not for telemarketing or sales calls. It may include contact from companies working on our behalf to service your accounts. Message and data rates may apply. You may contact us anytime to change these preferences.

Authorization To Convert Your Check To An Electronic Transfer Debit: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check. Your bank account may be debited as soon as the same day we receive your payment. You will not receive your check back from your institution.

Conditional Payments: Any payment check or other form of payment that you send us for less than the full balance (the that is marked "paid in full" or contains a similar notation, or that you otherwise tender in full satisfaction of a disputed amount, must be sent to Card Services, P.O. Box 15019, Wilmington, DE 19850-5019. We reserve all our rights regarding these payments (e.g., if it is determined there is no valid dispute or if any such check is received at any other address, we may accept the check and you will still owe any remaining balance). We may refuse to accept any such payment by returning it to you, not cashing it or destroying it. All other payments that you make should be sent to the regular Payment address shown on this statement.

Annual Renewal Notice: If your Account Agreement has an annual membership fee, you are responsible for it every year your Account is open. We will add your annual membership fee to your monthly billing statement once a year, whether or not you use your account. Your annual membership fee will be added to your purchase balance and may incur interest. The annual membership fee is non-refundable unless you notify us that you wish to close your account within 30 days or one billing cycle (whichever is less) after we provide the statement on which the annual membership fee is billed. Your payment of the annual membership fee does not affect our rights to close your Account and to limit your right to make transactions on your Account. If your Account is closed by you or us, the annual membership fee will no longer be billed to your Account.

Calculation Of Balance Subject To Interest Rate: To figure your periodic interest charges for each billing cycle when a daily periodic rate(s) applies, we use the daily balance method (including new transactions). To figure your periodic interest charges for each billing cycle when a monthly periodic rate(s) applies, we use the average daily balance method (including new transactions). For an explanation of either method, or questions about a particular interest charge calculation on your statement, please call us at the toll free customer service phone number listed above.

We calculate periodic interest charges separately for each feature (for example, purchases, balance transfers, cash advances or overdraft advances). These calculations may combine different categories with the same periodic rates. Variable rates will vary with the market based on the Prime Rate or each index described in your Account Agreement. There is a transaction fee for each balance transfer, cash advance, or check transaction in the amount stated in your Account Agreement. There is a foreign transaction fee of 3% of the U.S. dollar amount of any foreign transaction for some accounts. Please see your Account Agreement for information about these fees.

We add transactions and fees to your daily balance no earlier than

1. the date of the transaction – for new purchases, balance transfers, overdraft advances, cash advances, or My Chase Loans;
2. the date the payee deposits the check – for new cash advance checks or balance transfer checks;
3. the date of a related transaction, the date they are posted to your account, or the last day of the billing cycle, whichever we may choose – for fees

How To Avoid Paying Interest On Purchases: Your due date will be a minimum of 25 days after the close of each billing cycle. If you pay your account (or Interest Saving Balance) in full each billing period by the date and time due, no interest is charged on new purchases month to month. Also, we will not impose interest charges on any portion of a purchase balance you repay while that balance is subject to an interest-free period. Subject to any interest-free period for new purchases, we will begin charging interest from the date a transaction (including any balance transfer, cash advance or overdraft advance), fee or interest charge is added to your daily balance until your account is paid in full. Because we apply payments in excess of your minimum payment first to higher rate balances, you may not be able to avoid interest charges on new purchases if you have another balance at a higher interest rate unless you pay your balance (or Interest Saving Balance) in full each month.

Credit Limit: If you want to inquire about your options to help prevent your account from exceeding your credit limit, please call the number on the back of your card.

What To Do If You Think You Find A Mistake On Your Statement: If you think there is an error on your statement, write to us on a separate sheet at Customer Service, P.O. Box 15299, Wilmington, DE 19850-5299.

In your letter, give us the following information:

- Account information: Your name and Account number.
- Dollar amount: The dollar amount of the suspected error.
- Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors in writing. You may call us or notify us electronically, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit line.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases: If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than $50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card Account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at Customer Service, P.O. Box 15299, Wilmington, DE 19850-5299.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

MA04252019

To make changes and manage your account, including changes of address, visit Chase.com/cardhelp or call the Customer Service telephone number which appears on your account statement.

PLTF0268

MileagePlus UNITED

Manage your account online: www.chase.com/united

Customer Service: 1-800-537-7783

Mobile: Download the Chase Mobile® app today

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	$ Amount
PAYMENTS AND OTHER CREDITS		
09/30	Payment Thank You Phone	-400.00
10/16	Payment Thank You-Branch Cash	-200.00
PURCHASE		
10/19	POSTMATES AF90A The Gr 800-8826106 CA	18.01
10/19	POSTMATES AF90A Rachel 800-8826106 CA	16.46
10/23	POSTMATES TIP 800-8826106 CA	1.65
INTEREST CHARGED		
10/24	PURCHASE INTEREST CHARGE	89.70
	TOTAL INTEREST FOR THIS PERIOD	$89.70

2019 Totals Year-to-Date	
Total fees charged in 2019	$251.00
Total interest charged in 2019	$982.42

Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	16.99%(v)(d)	$6,423.22	$89.70
CASH ADVANCES			
Cash Advances	26.74%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfer	16.99%(v)(d)	- 0 -	- 0 -

30 Days in Billing Period

(v) = Variable Rate
(d) = Daily Balance Method (including new transactions)
(a) = Average Daily Balance Method (including new transactions)

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

MileagePlus
UNITED

Manage your account online: www.chase.com/united

Customer Service: 1-800-537-7763

Mobile: Download the Chase Mobile® app today

December 2019						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31	1	2	3	4
5	6	7	8	9	10	11

New Balance
$6,487.26
Minimum Payment Due
$346.00
Payment Due Date
12/21/19

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to $39.00.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	17 years	$14,029

If you would like information about credit counseling services, call 1-866-797-2885.

ACCOUNT SUMMARY

Account Number REDACTED 5919

Previous Balance	$6,278.18
Payment, Credits	$0.00
Purchases	+$79.09
Cash Advances	$0.00
Balance Transfers	$0.00
Fees Charged	+$39.00
Interest Charged	+$90.99
New Balance	$6,487.26
Opening/Closing Date	10/25/19 - 11/24/19
Credit Access Line	$6,500
Available Credit	$0
Cash Access Line	$1,300
Available for Cash	$0
Past Due Amount	$152.00
Balance over the Credit Access Line	$0.00

UNITED MILEAGEPLUS AWARD MILES SUMMARY

+ 1 mile per $1 spent on all purchases	80
+ Additional miles earned on United purchases	0
+ Additional miles earned at restaurants	80
+ Additional miles earned on hotel stays	0
Total miles transferred to United	160
Year-to-date miles earned on credit card	**805**

Log onto united.com for more information about your MileagePlus account and program benefits or to book travel.

Thank you for using your United(SM) Explorer Card. Use your Card for all your purchases to earn MileagePlus award miles that can be used for flights on United and for many other award options. You'll earn 1 mile per $1 spent on all purchases and 1 additional mile on airline tickets, seat upgrades, Economy Plus®, inflight food, beverages and Wi-Fi purchased from United. You'll also earn 1 additional mile per $1 spent (for a total of 2) on purchases at restaurants and on hotel stays when booked directly through the hotel.

0000001 F1323333 C 4 0490 N Z 24 19/11/24 Page 1 of 2 05058 MA MA 23443 3261000040002344301

This Statement is a Facsimile - Not an original

CHASE

REDACTED 5919000346000064872600000000

P.O. BOX 15123
WILMINGTON, DE 19850-5123
For Undeliverable Mail Only

The Past Due amount of $152.00 is Included in your Minimum Payment.

Payment Due Date:	12/21/19
New Balance:	$6,487.26
Minimum Payment:	$346.00

Account number REDACTED 5919

$_____ Amount Enclosed
Make/Mail to Chase Card Services at the address below:

23443 BEX Z 32619 C
EMILY CARDONA
1913 SONDRIO DR
LAS VEGAS NV 89134-2593

CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294

5000160 28 REDACTED 59198

PLTF0271

To contact us regarding your account:

Call Customer Service:	Send inquiries to:	Mail Payments to:	Visit Our Website:
In U.S. 1-800-537-7783 Spanish 1-888-448-3306 Pay by phone 1-800-436-7958 International 1-847-868-6600 We accept operator relay calls	P.O. Box 15298 Wilmington, DE 19850-5298	P.O. Box 6294 Carol Stream, IL 60197-6294	www.chase.com/unified

Information About Your Account

Making Your Payments: The amount of your payment should be at least your minimum payment due, payable in U.S. dollars and drawn on or payable through a U.S. financial institution or the U.S. branch of a foreign financial institution. You can pay down balances faster by paying more than the minimum payment or the total unpaid balance on your account.

You may make payments electronically through our website or by one of our customer service phone numbers above. In using any of these channels, you are authorizing us to withdraw funds as a one-time electronic funds transfer from your bank account. In our automated phone system, this authorization is provided via entry of a personal identification number. You may revoke this authorization by cancelling your payment through our website or customer service telephone numbers prior to the payment processing. If we receive your completed payment request through one of these channels by 11:59 p.m. Eastern Time, we will credit your payment as of that day. If we receive your request after 11:59 p.m. Eastern Time, we will credit your payment as of the next calendar day. If you specify a future date in your request we will credit your payment as of that day.

If you pay by regular U.S. mail to the Payments address shown on this statement, write your account number on your check or money order and include the payment coupon in the envelope. Do not send more than one payment or coupon per envelope. Do not staple, clip or tape the documents. Do not include correspondence. Do not send cash. If we receive your properly prepared payment on any day by 5 p.m. local time at our Payments address on this statement, we will credit to your account that day. If your payment is received after 5 p.m. local time at our Payments address on this statement, we will credit it to your account as of the next calendar day.

For all other payments or for any payment type above for which you do not follow our payment instructions, crediting of your payments may be delayed for up to 5 days.

Account Information Reported To Credit Bureau: We may report information about your Account to credit bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report. If you think we have reported inaccurate information to a credit bureau, please write to us at Chase Card Services P.O. Box 15369, Wilmington, DE 19850-5369.

To Service And Manage Any Of Your Account(s): When you give us your mobile phone number, we have your permission to contact you at that number about all your Chase or J.P. Morgan accounts. Your consent allows us to use text messaging, artificial or prerecorded voice messages and automatic dialing technology for informational and account service calls, but not for telemarketing or sales calls. It may include contact from companies working on our behalf to service your accounts. Message and data rates may apply. You may contact us anytime to change these preferences.

Authorization To Convert Your Check To An Electronic Transfer Debit: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check. Your bank account may be debited as soon as the same day we receive your payment. You will not receive your check back from your institution.

Conditional Payments: Any payment check or other form of payment that you send us for less than the full balance due that is marked "paid in full" or contains a similar notation, or that you otherwise tender in full satisfaction of a disputed amount, must be sent to Card Services, P.O. Box 15548, Wilmington, DE 19850-5548. We reserve all our rights regarding these payments (e.g., if it is determined there is no valid dispute or if any such check is received at any other address, we may accept the check and you will still owe any remaining balance). We may refuse to accept any such payment by returning it to you, not cashing it or destroying it. All other payments that you make should be sent to the regular Payment address shown on this statement.

Annual Membership Notice: If your Account Agreement has an annual membership fee, you are responsible for it every year your Account is open. We will add your annual membership fee to your monthly billing statement once a year, whether or not you use your account. Your annual membership fee will be added to your purchase balance and may incur interest. The annual membership fee is non-refundable unless you notify us that you wish to close your account within 30 days of our billing cycle (whichever is later) after we provide the statement on which the annual membership fee is billed. Your payment of the annual membership fee does not affect our rights to close your Account and to limit your right to make transactions on your Account. If your Account is closed by you or us, the annual membership fee will no longer be billed to your Account.

Calculation Of Balance Subject To Interest Rate: To figure your periodic interest charges for each billing cycle when a daily periodic rate(s) applies, we use the daily balance method (including new transactions). To figure your periodic interest charges for each billing cycle when a monthly periodic rate(s) applies, we use the average daily balance method (including new transactions). For an explanation of other method, or questions about a particular interest charge calculation on your statement, please call us at the toll free customer service phone number listed above.

We calculate periodic interest charges separately for each feature (for example, purchases, balance transfers, cash advances or overdraft advances). These calculations may combine different categories with the same periodic rates. Variable rates will vary with the market based on the Prime Rate or such index described in your Account Agreement. There is a transaction fee for each balance transfer, cash advance, or check transaction in the amount stated in your Account Agreement. There is a foreign transaction fee of 3% of the U.S. dollar amount of any foreign transaction for some accounts. Please see your Account Agreement for information about these fees.

We add transactions and fees to your daily balance no earlier than:

1. the date of the transaction – for new purchases, balance transfers, overdraft advances, cash advances, or My Chase Loans;
2. the date the payee deposits the check – for new cash advance checks or balance transfer checks;
3. the date of a related transaction, the date they are posted to your account, or the last day of the billing cycle, whichever we may choose – for fees

How To Avoid Paying Interest On Purchases: Your due date will be a minimum of 21 days after the close of each billing cycle. If you pay your account (or Interest Saving Balance) in full each billing period by the date and time due, no interest is charged on new purchases month to month. Also, we will not impose interest charges on any portion of a purchase balance you repay while that balance is subject to an interest-free period. Subject to any interest-free period for new purchases, we will begin charging interest from the date a transaction (including any balance transfer, cash advance or overdraft advance), fee or interest charge is added to your daily balance until your account is paid in full. Because we apply payments in excess of your minimum payment first to higher rate balances, you may not be able to avoid interest charges on new purchases if you have another balance at a higher interest rate unless you pay your balance (or Interest Saving Balance) in full each month.

Credit Limit: If you want to inquire about your options to help prevent your account from exceeding your credit limit, please call the number on the back of your card.

What To Do If You Think You Find A Mistake On Your Statement: If you think there is an error on your statement, write to us on a separate sheet at Customer Service, P.O. Box 15299, Wilmington, DE 19850-5299.

In your letter, give us the following information:

- Account information: Your name and Account number
- Dollar amount: The dollar amount of the suspected error
- Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors in writing. You may call us or notify us electronically, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true.

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases: If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true.

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than $50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card Account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at Customer Service, P.O. Box 15299, Wilmington, DE 19850-5299.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

MAO4252019

To make changes and manage your account, including changes of address, visit Chase.com/cardhelp or call the Customer Service telephone number which appears on your account statement.

PLTF0272

AA4365

MileagePlus UNITED

Manage your account online: www.chase.com/united

Customer Service: 1-800-537-7763

Mobile: Download the Chase Mobile® app today

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	$ Amount
PURCHASE		
10/25	POSTMATES AF9DA The Gr 800-8826106 CA	34.14
10/28	POSTMATES AF9DA The Gr 800-8826106 CA	22.61
10/30	POSTMATES TIP 800-8826106 CA	2.28
10/30	POSTMATES AF9DA Teriya 800-8826106 CA	17.27
11/02	POSTMATES TIP 800-8826106 CA	2.59
FEES CHARGED		
11/21	LATE FEE	39.00
	TOTAL FEES FOR THIS PERIOD	$39.00
INTEREST CHARGED		
11/24	PURCHASE INTEREST CHARGE	90.99
	TOTAL INTEREST FOR THIS PERIOD	$90.99

2019 Totals Year-to-Date	
Total fees charged in 2019	$290.00
Total interest charged in 2019	$1,053.41

Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	16.74%(v)(d)	$6,400.11	$90.99
CASH ADVANCES			
Cash Advances	28.49%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfer	16.74%(v)(d)	- 0 -	- 0 -

31 Days in Billing Period

(v) = Variable Rate
(d) = Daily Balance Method (including new transactions)
(a) = Average Daily Balance Method (including new transactions)

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

MileagePlus UNITED

Manage your account online: www.chase.com/united

Customer Service: 1-800-537-7783

Mobile: Download the Chase Mobile® app today

January 2020						
S	M	T	W	T	F	S
29	30	31	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	1
2	3	4	5	6	7	8

New Balance
$6,104.94

Minimum Payment Due
$144.00

Payment Due Date
01/21/20

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to $39.00.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	17 years	$13,388
$217	3 years	$7,620 (Savings=$5,568)

If you would like information about credit counseling services, call 1-888-797-2865.

ACCOUNT SUMMARY

Account Number: REDACTED 5919

Previous Balance	$6,487.26
Payment, Credits	-$500.00
Purchases	+$34.51
Cash Advances	$0.00
Balance Transfers	$0.00
Fees Charged	$0.00
Interest Charged	+$83.17
New Balance	$6,104.94
Opening/Closing Date	11/25/19 - 12/24/19
Credit Access Line	$8,500
Available Credit	$395
Cash Access Line	$1,300
Available for Cash	$395
Past Due Amount	$0.00
Balance over the Credit Access Line	$0.00

UNITED MILEAGEPLUS AWARD MILES SUMMARY

+ 1 mile per $1 spent on all purchases	35
+ Additional miles earned on United purchases	0
+ Additional miles earned at restaurants	35
+ Additional miles earned on hotel stays	0
Total miles transferred to United	70
Year-to-date miles earned on credit card	**875**

Log onto united.com for more information about your MileagePlus account and program benefits or to book travel.

Thank you for using your United(SM) Explorer Card. Use your Card for all your purchases to earn MileagePlus award miles that can be used for flights on United and for many other award options. You'll earn 1 mile per $1 spent on all purchases and 1 additional mile on airline tickets, seat upgrades, Economy Plus®, inflight food, beverages and Wi-Fi purchased from United. You'll also earn 1 additional mile per $1 spent (for a total of 2) on purchases at restaurants and on hotel stays when booked directly through the hotel.

0000001 FIS33338 C 4 0480 N 2 24 19/12/24 Page 1 of 2 05058 MA MA 28953 35610000040002895301

This Statement is a Facsimile - Not an original

CHASE REDACTED 5919000144000061049400000003

P.O. BOX 15123
WILMINGTON, DE 19850-5123
For Undeliverable Mail Only

Get updates on the go
Log on to chase.com/alerts

Payment Due Date: 01/21/20
New Balance: $6,104.94
Minimum Payment: $144.00

Account Number: REDACTED 5919

$_____ Amount Enclosed
Make/Mail to Chase Card Services at the address below:

28953 BEX Z 35819 C
EMILY CARDONA
1913 SONORIO DR
LAS VEGAS NV 89134-2593

CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294

5000160 28 REDACTED 59198

PLTF0275

To contact us regarding your account:

Call Customer Service:	Send Inquiries to:	Mail Payments to:	Visit Our Website:
In U.S. 1-800-537-7783 Spanish 1-888-446-3308 Pay by phone 1-800-436-7958 International 1-847-488-8900 We accept operator relay calls	P.O. Box 15298 Wilmington, DE 19850-5298	P.O. Box 6294 Carol Stream, IL 60197-6294	www.chase.com/united

Information About Your Account

Making Your Payments: The amount of your payment should be at least your minimum payment due, payable in U.S. dollars and drawn on or payable through a U.S. financial institution or the U.S. branch of a foreign financial institution. You can pay down balances faster by paying more than the minimum payment or the total unpaid balance on your account.

You may make payments electronically through our website or by one of our customer service phone numbers above. In using any of these channels, you are authorizing us to withdraw funds as a one-time electronic funds transfer from your bank account. In our automated phone system, this authorization is provided via entry of a personal identification number. You may revoke this authorization by canceling your payment through our website or customer service telephone numbers prior to the payment processing. If we receive your completed payment request through one of these channels by 11:59 p.m. Eastern Time, we will credit your payment as of that day. If we receive your request after 11:59 p.m. Eastern Time, we will credit your payment as of the next calendar day. If you specify a future date in your request we will credit your payment as of that day.

If you pay by regular U.S. mail to the Payments address shown on this statement, write your account number on your check or money order and include the payment coupon in the envelope. Do not send more than one payment or coupon per envelope. Do not staple, clip or tape the documents. Do not include correspondence. Do not send cash. If we receive your properly prepared payment on any day by 5 p.m. local time at our Payments address on this statement, we will credit it to your account that day. If your payment is received after 5 p.m. local time at our Payments address on this statement, we will credit it to your account as of the next calendar day.

For all other payments or for any payment type above for which you do not follow our payment instructions, crediting of your payments may be delayed for up to 5 days.

Account Information Reported To Credit Bureaus: We may report information about your Account to credit bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report. If you think we have reported inaccurate information to a credit bureau, please write to us at Chase Card Services P.O. Box 15369, Wilmington, DE 19850-5369.

To Service And Manage Any Of Your Account(s): When you give us your mobile phone number, we have your permission to contact you at that number about all your Chase or J.P. Morgan accounts. Your consent allows us to use text messaging, artificial or prerecorded voice messages and automatic dialing technology for informational and account service calls, but not for telemarketing or sales calls. It may include contact from companies working on our behalf to service your accounts. Message and data rates may apply. You may contact us anytime to change these preferences.

Authorization To Convert Your Check To An Electronic Transfer Debit: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check. Your bank account may be debited as soon as the same day we receive your payment. You will not receive your check back from your institution.

Conditional Payments: Any payment check or other form of payment that you send us for less than the full balance due that is marked "paid in full" or contains a similar notation, or that you otherwise tender in full satisfaction of a disputed amount, must be sent to Card Services, P.O. Box 15049, Wilmington, DE 19850-5049. We reserve all our rights regarding these payments (e.g., if it is determined there is no valid dispute or if any such check is received at any other address, we may accept the check and you will still owe any remaining balance). We may refuse to accept any such payment by returning it to you, not cashing it or destroying it. All other payments that you make should be sent to the regular Payment address shown on this statement.

Annual Renewal Notice: If your Account Agreement has an annual membership fee, you are responsible for it every year your Account is open. We will add your annual membership fee to your monthly billing statement once a year, whether or not you use your account. Your annual membership fee will be added to your purchase balance and may incur interest. The annual membership fee is non-refundable unless you notify us that you wish to close your account within 30 days or one billing cycle (whichever is less) after we provide the statement on which the annual membership fee is billed. Your payment of the annual membership fee does not affect our rights to close your Account and to limit your right to make transactions on your Account. If your Account is closed by you or us, the annual membership fee will no longer be billed to your Account.

Calculation Of Balance Subject To Interest Rate: To figure your periodic interest charges for each billing cycle when a daily periodic rate(s) applies, we use the daily balance method (including new transactions). To figure your periodic interest charges for each billing cycle when a monthly periodic rate(s) applies, we use the average daily balance method (including new transactions). For an explanation of either method, or questions about a particular interest charge calculation on your statement, please call us at the toll free customer service phone number listed above.

We calculate periodic interest charges separately for each feature (for example, purchases, balance transfers, cash advances or overdraft advances). These calculations may combine different categories with the same periodic rates. Variable rates will vary with the market based on the Prime Rate or such index described in your Account Agreement. There is a transaction fee for each balance transfer, cash advance, or check transaction in the amount stated in your Account Agreement. There is a foreign transaction fee of 3% of the U.S. dollar amount of any foreign transaction for some accounts. Please see your Account Agreement for information about these fees.

We add transactions and fees to your daily balance no earlier than:

1. the date of the transaction – for new purchases, balance transfers, overdraft advances, cash advances, or My Chase Loans;
2. the date the payee deposits the check – for new cash advance checks or balance transfer checks;
3. the date of a related transaction, the date they are posted to your account, or the last day of the billing cycle, whichever we may choose – for fees.

How To Avoid Paying Interest On Purchases: Your due date will be a minimum of 21 days after the close of each billing cycle. If you pay your account (or Interest Saving Balance) in full each billing period by the date and time due, no interest is charged on new purchases month to month. Also, we will not impose interest charges on any portion of a purchase balance you repay while that balance is subject to an interest-free period. Subject to any interest-free period for new purchases, we will begin charging interest from the date a transaction (including any balance transfer, cash advance or overdraft advance), fee or interest charge is added to your daily balance until your account is paid in full. Because we apply payments in excess of your minimum payment first to higher rate balances, you may not be able to avoid interest charges on new purchases if you have another balance at a higher interest rate unless you pay your balance (or Interest Saving Balance) in full each month.

Credit Limit: If you want to inquire about your options to help prevent your account from exceeding your credit limit, please call the number on the back of your card.

What To Do If You Think You Find A Mistake On Your Statement: If you think there is an error on your statement, write to us on a separate sheet at Customer Service, P.O. Box 15299, Wilmington, DE 19850-5299.

In your letter, give us the following information:

- Account information: Your name and Account number.
- Dollar amount: The dollar amount of the suspected error.
- Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors in writing. You may call us or notify us electronically, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases: If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than $50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card Account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at Customer Service, P.O. Box 15299, Wilmington, DE 19850-5299.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

MA0Q152019

To make changes and manage your account, including changes of address, visit **Chase.com/cardhelp** or call the Customer Service telephone number which appears on your account statement.

PLTF0276

AA4369

MileagePlus UNITED

Manage your account online: www.chase.com/united

Customer Service: 1-800-537-7783

Mobile: Download the Chase Mobile® app today

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	$ Amount
PAYMENTS AND OTHER CREDITS		
11/26	Payment Thank You Phone	-500.00
PURCHASE		
12/24	POSTMATES AF9OA Kaizen 800-8826106 CA	30.01
12/24	POSTMATES TIP 800-8826106 CA	4.50
INTEREST CHARGED		
12/24	PURCHASE INTEREST CHARGE	83.17
	TOTAL INTEREST FOR THIS PERIOD	$83.17

2019 Totals Year-to-Date	
Total fees charged in 2019	$290.00
Total interest charged in 2019	$1,136.58

Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	16.74%(v)(d)	$6,045.29	$83.17
CASH ADVANCES			
Cash Advances	26.49%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfer	16.74%(v)(d)	- 0 -	- 0 -

30 Days In Billing Period

(v) = Variable Rate
(d) = Daily Balance Method (including new transactions)
(a) = Average Daily Balance Method (including new transactions)

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

MileagePlus UNITED

Manage your account online: www.chase.com/united

Customer Service: 1-800-537-7783

Mobile: Download the Chase Mobile® app today

February 2020						
S	M	T	W	T	F	S
26	27	28	29	30	31	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
1	2	3	4	5	6	7

New Balance
$6,258.93
Minimum Payment Due
$333.00
Payment Due Date
02/21/20

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to $39.00.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	17 years	$13,483

If you would like information about credit counseling services, call 1-888-797-3885.

ACCOUNT SUMMARY

Account Number: REDACTED 5919

Previous Balance	$6,104.94
Payment, Credits	$0.00
Purchases	+$27.17
Cash Advances	$0.00
Balance Transfers	$0.00
Fees Charged	+$39.00
Interest Charged	+$87.82
New Balance	$6,258.93
Opening/Closing Date	12/25/19 - 01/24/20
Credit Access Line	$6,600
Available Credit	$0
Cash Access Line	$1,300
Available for Cash	$0
Past Due Amount	$144.00
Balance over the Credit Access Line	$0.00

UNITED MILEAGEPLUS AWARD MILES SUMMARY

+ 1 mile per $1 spent on all purchases	28
+ Additional miles earned on United purchases	0
+ Additional miles earned at restaurants	28
+ Additional miles earned on hotel stays	0
Total miles transferred to United	-56
Year-to-date miles earned on credit card	**56**

Log onto united.com for more information about your MileagePlus account and program benefits or to book travel.

Thank you for using your United(SM) Explorer Card. Use your Card for all your purchases to earn MileagePlus award miles that can be used for flights on United and for many other award options. You'll earn 1 mile per $1 spent on all purchases and 1 additional mile on airline tickets, seat upgrades, Economy Plus®, inflight food, beverages and Wi-Fi purchased from United. You'll also earn 1 additional mile per $1 spent (for a total of 2) on purchases at restaurants and on hotel stays when booked directly through the hotel.

0000001 FIS33339 C 4 0480 N Z 24 20/01/24 Page 1 of 2 05056 MA MA 47573 02410000049004757361

This Statement is a Facsimile - Not an original

CHASE

REDACTED 591900033300006258930000000004

P.O. BOX 15123
WILMINGTON, DE 19850-5123
For Undeliverable Mail Only

The Past Due amount of $144.00 is included in your Minimum Payment.

Payment Due Date:	02/21/20
New Balance:	$6,258.93
Minimum Payment:	$333.00

Account number: REDACTED 5919

$_____ Amount Enclosed
Make/Mail to Chase Card Services at the address below:

47573 BEX Z 02420 C
EMILY CARDONA
1913 SONORIO DR
LAS VEGAS NV 89134-2593

CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294

5000160 28 REDACTED 59198

PLTF0279

To contact us regarding your account:

Call Customer Service:	Send Inquiries to:	Mail Payments to:	Visit Our Website:
In U.S. 1-800-537-7783 Spanish 1-888-446-3308 Pay by phone 1-800-436-7958 International 1-847-488-6600 We accept operator relay calls	P.O. Box 15298 Wilmington, DE 19850-5298	P.O. Box 6294 Carol Stream, IL 60197-6294	www.chase.com/united

Information About Your Account

Making Your Payments: The amount of your payment should be at least your minimum payment due, payable in U.S. dollars and drawn on or payable through a U.S. financial institution or the U.S. branch of a foreign financial institution. You can pay down balances faster by paying more than the minimum payment or the total unpaid balance on your account.

You may make payments electronically through our website or by one of our customer service phone numbers above. In using any of these channels, you are authorizing us to withdraw funds as a one-time electronic funds transfer from your bank account. In our automated phone system, this authorization is provided via entry of a personal identification number. You may revoke this authorization by canceling your payment through our website or customer service telephone numbers prior to the payment processing. If we receive your completed payment request through one of these channels by 11:59 p.m. Eastern Time, we will credit your payment as of that day. If we receive your request after 11:59 p.m. Eastern Time, we will credit your payment as of the next calendar day. If you specify a future date in your request we will credit your payment as of that day.

If you pay by regular U.S. mail to the Payments address shown on this statement, write your account number on your check or money order and include the payment coupon in the envelope. Do not send more than one payment or coupon per envelope. Do not staple, clip or tape the documents. Do not include correspondence. Do not send cash. If we receive your properly prepared payment on any day by 5 p.m. local time at our Payments address on this statement, we will credit to your account that day. If your payment is received after 5 p.m. local time at our Payments address on this statement, we will credit it to your account as of the next calendar day.

For all other payments or for any payment type above for which you do not follow our payment instructions, crediting of your payments may be delayed for up to 5 days.

Account Information Reported To Credit Bureaus: We may report information about your Account to credit bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report. If you think we have reported inaccurate information to a credit bureau, please write to us at Chase Card Services P.O. Box 15369, Wilmington, DE 19850-5369.

To Service And Manage Any Of Your Account(s): When you give us your mobile phone number, we have your permission to contact you at that number about all your Chase or J.P. Morgan accounts. Your consent allows us to use text messaging, artificial or prerecorded voice messages and automatic dialing technology for informational and account service calls, but not for telemarketing or sales calls. It may include contact from companies working on our behalf to service your accounts. Message and data rates may apply. You may contact us anytime to change these preferences.

Authorization To Convert Your Check To An Electronic Transfer Debit: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check. Your bank account may be debited as soon as the same day we receive your payment. You will not receive your check back from your institution.

Conditional Payments: Any payment check or other form of payment that you send us for less than the full balance due that is marked "paid in full" or contains a similar notation, or that you otherwise tender in full satisfaction of a disputed amount, must be sent to Card Services, P.O. Box 15049, Wilmington, DE 19850-5049. We reserve all our rights regarding these payments (e.g., if it is determined there is no valid dispute or if any such check is received at any other address, we may accept the check and you will still owe any remaining balance). We may refuse to accept any such payment by returning it to you, not cashing it or destroying it. All other payments that you make should be sent to the regular Payment address shown on this statement.

Annual Renewal Notice: If your Account Agreement has an annual membership fee, you are responsible for it every year your Account is open. We will add your annual membership fee to your monthly billing statement once a year, whether or not you use your account. Your annual membership fee will be added to your purchase balance and may incur interest. The annual membership fee is non-refundable unless you notify us that you wish to close your account within 30 days or one billing cycle (whichever is less) after we provide the statement on which the annual membership fee is billed. Your payment of the annual membership fee does not affect our rights to close your Account and to limit your right to make transactions on your Account. If your Account is closed by you or us, the annual membership fee will no longer be billed to your Account.

Calculation Of Balance Subject To Interest Rate: To figure your periodic interest charges for each billing cycle when a daily periodic rate(s) applies, we use the daily balance method (including new transactions). To figure your periodic interest charges for each billing cycle when a monthly periodic rate(s) applies, we use the average daily balance method (including new transactions). For an explanation of either method, or questions about a particular interest charge calculation on your statement, please call us at the toll free customer service phone number listed above.

We calculate periodic interest charges separately for each feature (for example, purchases, balance transfers, cash advances or overdraft advances). These calculations may combine different categories with the same periodic rates. Variable rates will vary with the market based on the Prime Rate or such index described in your Account Agreement. There is a transaction fee for each balance transfer, cash advance, or check transaction in the amount stated in your Account Agreement. There is a foreign transaction fee of 3% of the U.S. dollar amount of any foreign transaction for some accounts. Please see your Account Agreement for information about these fees.

We add transactions and fees to your daily balance no earlier than:

1. the date of the transaction – for new purchases, balance transfers, overdraft advances, cash advances, or My Chase Loans;
2. the date the payee deposits the check – for new cash advance checks or balance transfer checks;
3. the date of a related transaction, the date they are posted to your account, or the last day of the billing cycle, whichever we may choose – for fees

How To Avoid Paying Interest On Purchases: Your due date will be a minimum of 21 days after the close of each billing cycle. If you pay your account (or Interest Saving Balance) in full each billing period by the date and time due, no interest is charged on new purchases month to month. Also, we will not impose interest charges on any portion of a purchase balance you repay while that balance is subject to an interest-free period. Subject to any interest-free period for new purchases, we will begin charging interest from the date a transaction (including any balance transfer, cash advance or overdraft advance), fee or interest charge is added to your daily balance until your account is paid in full. Because we apply payments in excess of your minimum payment first to higher rate balances, you may not be able to avoid interest charges on new purchases if you have another balance at a higher interest rate unless you pay your balance (or Interest Saving Balance) in full each month.

Credit Limit: If you want to inquire about your options to help prevent your account from exceeding your credit limit, please call the number on the back of your card.

What To Do If You Think You Find A Mistake On Your Statement: If you think there is an error on your statement, write to us on a separate sheet at Customer Service, P.O. Box 15299, Wilmington, DE 19850-5299.

In your letter, give us the following information:

- Account information: Your name and Account number.
- Dollar amount: The dollar amount of the suspected error.
- Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors in writing. You may call us or notify us electronically, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases: If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than $50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card Account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at Customer Service, P.O. Box 15299, Wilmington, DE 19850-5299.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

LMA0425201[9]

To make changes and manage your account, including changes of address, visit Chase.com/cardhelp or call the Customer Service telephone number which appears on your account statement.

PLTF0280

AA4373

MileagePlus UNITED

Manage your account online: www.chase.com/united

Customer Service: 1-800-537-7783

Mobile: Download the Chase Mobile® app today

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	$ Amount
PURCHASE		
12/25	POSTMATES AF9DA Subway 800-8826106 CA	14.06
12/30	POSTMATES MEMBERSHIP HTTPSPOSTMATE CA	9.99
01/02	POSTMATES TIP 800-8826106 CA	3.10
FEES CHARGED		
01/21	LATE FEE	39.00
	TOTAL FEES FOR THIS PERIOD	$39.00
INTEREST CHARGED		
01/24	PURCHASE INTEREST CHARGE	87.82
	TOTAL INTEREST FOR THIS PERIOD	$87.82

2020 Totals Year-to-Date	
Total fees charged in 2020	$39.00
Total interest charged in 2020	$87.82

Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	16.74%(v)(d)	$6,177.06	$87.82
CASH ADVANCES			
Cash Advances	26.49%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfer	16.74%(v)(d)	- 0 -	- 0 -

31 Days In Billing Period

(v) = Variable Rate
(d) = Daily Balance Method (including new transactions)
(a) = Average Daily Balance Method (including new transactions)

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

MileagePlus UNITED

Manage your account online: www.chase.com/united

Customer Service: 1-800-537-7783

Mobile: Download the Chase Mobile® app today

March 2020						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31	1	2	3	4
5	6	7	8	9	10	11

New Balance
$4,908.52

Minimum Payment Due
$131.00

Payment Due Date
03/21/20

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to $39.00.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	15 years	$10,499
$175	3 years	$6,287 (Savings=$4,212)

If you would like information about credit counseling services, call 1-866-797-2865.

ACCOUNT SUMMARY

Account Number: REDACTED 5919

Previous Balance	$6,256.93
Payment, Credits	-$1,433.00
Purchases	$0.00
Cash Advances	$0.00
Balance Transfers	$0.00
Fees Charged	$0.00
Interest Charged	+$82.59
New Balance	$4,908.52
Opening/Closing Date	01/25/20 - 02/24/20
Credit Access Line	$6,800
Available Credit	$1,591
Cash Access Line	$1,300
Available for Cash	$1,300
Past Due Amount	$0.00
Balance over the Credit Access Line	$0.00

UNITED MILEAGEPLUS AWARD MILES SUMMARY

+ 1 mile per $1 spent on all purchases	0
+ Additional miles earned on United purchases	0
+ Additional miles earned at restaurants	0
+ Additional miles earned on hotel stays	0
Total miles transferred to United	0
Year-to-date miles earned on credit card	**56**

Log onto united.com for more information about your MileagePlus account and program benefits or to book travel.

Thank you for using your United(SM) Explorer Card. Use your Card for all your purchases to earn MileagePlus award miles that can be used for flights on United and for many other award options. You'll earn 1 mile per $1 spent on all purchases and 1 additional mile on airline tickets, seat upgrades, Economy Plus®, inflight food, beverages and Wi-Fi purchased from United. You'll also earn 1 additional mile per $1 spent (for a total of 2) on purchases at restaurants and on hotel stays when booked directly through the hotel.

0000001 PIS33339 C 1 N Z 21 200224 Page 1 of 2 85018 MA MA 29692 05510000040002969201
0463 INS18487

This Statement is a Facsimile - Not an original

CHASE REDACTED 5919000131000049085200000000003

P.O. BOX 15123
WILMINGTON, DE 19850-5123
For Undeliverable Mail Only

Get updates on the go
Log on to chase.com/alerts

Payment Due Date:	03/21/20
New Balance:	$4,908.52
Minimum Payment:	$131.00

Account number: REDACTED 5919

$_____ Amount Enclosed
Make/Mail to Chase Card Services at the address below:

29692 BCX 2 85520 C
EMILY CARDONA
1913 BONDRIO DR
LAS VEGAS NV 89134-2593

CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294

5000160 28 REDACTED 59198

PLTF0283

To contact us regarding your account:

Call Customer Service: In U.S. 1-800-537-7783 Spanish 1-888-446-3308 Pay by phone 1-800-436-7958 International 1-847-488-8600 We accept operator relay calls	**Send Inquiries to:** P.O. Box 15298 Wilmington, DE 19850-5298	**Mail Payments to:** P.O. Box 6294 Carol Stream, IL 60197-6294	**Visit Our Website:** www.chase.com/united

Information About Your Account

Making Your Payments: The amount of your payment should be at least your minimum payment due, payable in U.S. dollars and drawn on or payable through a U.S. financial institution or the U.S. branch of a foreign financial institution. You can pay down balances faster by paying more than the minimum payment or the total unpaid balance on your account.

You may make payments electronically through our website or by one of our customer service phone numbers above. In using any of these channels, you are authorizing us to withdraw funds as a one-time electronic funds transfer from your bank account. In our automated phone system, this authorization is provided via entry of a personal identification number. You may revoke this authorization by cancelling your payment through our website or customer service telephone numbers prior to the payment processing. If we receive your completed payment request through one of these channels by 11:59 p.m. Eastern Time, we will credit your payment as of that day. If we receive your request after 11:59 p.m. Eastern Time, we will credit your payment as of the next calendar day. If you specify a future date in your request we will credit your payment as of that day.

If you pay by regular U.S. mail to the Payments address shown on this statement, write your account number on your check or money order and include the payment coupon in the envelope. Do not send more than one payment or coupon per envelope. Do not staple, clip or tape the documents. Do not include correspondence. Do not send cash. If we receive your properly prepared payment on any day by 5 p.m. local time at our Payments address on this statement, we will credit to your account that day. If your payment is received after 5 p.m. local time at our Payments address on this statement, we will credit it to your account as of the next calendar day.

For all other payments or for any payment type above for which you do not follow our payment instructions, crediting of your payments may be delayed for up to 5 days.

Account Information Reported To Credit Bureaus: We may report information about your Account to credit bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report. If you think we have reported inaccurate information to a credit bureau, please write to us at Chase Card Services P.O. Box 15299, Wilmington, DE 19850-5299.

To Service And Manage Any Of Your Account(s): When you give us your mobile phone number, we have your permission to contact you at that number about all your Chase or J.P. Morgan accounts. Your consent allows us to use text messaging, artificial or prerecorded voice messages and automatic dialing technology for informational and account service calls, but not for telemarketing or sales calls. It may include contact from companies working on our behalf to service your accounts. Message and data rates may apply. You may contact us anytime to change these preferences.

Authorization To Convert Your Check To An Electronic Transfer Debit: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check. Your bank account may be debited as soon as the same day we receive your payment. You will not receive your check back from your institution.

Conditional Payments: Any payment check or other form of payment that you send us for less than the full balance due that is marked "paid in full" or contains a similar notation, or that you otherwise tender in full satisfaction of a disputed amount, must be sent to Card Services, P.O. Box 15049, Wilmington, DE 19850-5049. We reserve all our rights regarding these payments (e.g., if it is determined there is no valid dispute or if any such check is received at any other address, we may accept the check and you will still owe any remaining balance). We may refuse to accept any such payment by returning it to you, not cashing it or destroying it. All other payments that you make should be sent to the regular Payment address shown on this statement.

Annual Renewal Notice: If your Account Agreement has an annual membership fee, you are responsible for it every year your Account is open. We will add your annual membership fee to your monthly billing statement once a year, whether or not you use your account. Your annual membership fee will be added to your purchase balance and may incur interest. The annual membership fee is non-refundable unless you notify us that you wish to close your account within 30 days or one billing cycle (whichever is less) after we provide the statement on which the annual membership fee is billed. Your payment of the annual membership fee does not affect our rights to close your Account and to limit your right to make transactions on your Account. If your Account is closed by you or us, the annual membership fee will no longer be billed to your Account.

Calculation Of Balance Subject To Interest Rate: To figure your periodic interest charges for each billing cycle when a daily periodic rate(s) applies, we use the daily balance method (including new transactions). To figure your periodic interest charges for each billing cycle when a monthly periodic rate(s) applies, we use the average daily balance method (including new transactions). For an explanation of either method, or questions about a particular interest charge calculation on your statement, please call us at the toll free customer service phone number listed above.

We calculate periodic interest charges separately for each feature (for example, purchases, balance transfers, cash advances or overdraft advances). These calculations may combine different categories with the same periodic rates. Variable rates will vary with the market based on the Prime Rate or such index described in your Account Agreement. There is a transaction fee for each balance transfer, cash advance, or check transaction in the amount stated in your Account Agreement. There is a foreign transaction fee of 3% of the U.S. dollar amount of any foreign transaction for some accounts. Please see your Account Agreement for information about these fees.

We add transactions and fees to your daily balance no earlier than:

1. the date of the transaction – for new purchases, balance transfers, overdraft advances, cash advances, or My Chase Loans;
2. the date the payee deposits the check – for new cash advance checks or balance transfer checks;
3. the date of a related transaction, the date they are posted to your account, or the last day of the billing cycle, whichever we may choose – for fees

How To Avoid Paying Interest On Purchases: Your due date will be a minimum of 21 days after the close of each billing cycle. If you pay your statement (or Interest Saving Balance) in full each billing period by the date and time due, no interest is charged on new purchases month to month. Also, we will not impose interest charges on any portion of a purchase balance you repay while that balance is subject to an interest-free period. Subject to any interest-free period for new purchases, we will begin charging interest from the date a transaction (including any balance transfer, cash advance or overdraft advance), fee or interest charge is added to your daily balance until your account is paid in full. Because we apply payments in excess of your minimum payment first to higher rate balances, you may not be able to avoid interest charges on new purchases if you have another balance at a higher interest rate unless you pay your balance (or Interest Saving Balance) in full each month.

Credit Limit: If you want to inquire about your options to help prevent your account from exceeding your credit limit, please call the number on the back of your card.

What To Do If You Think You Find A Mistake On Your Statement: If you think there is an error on your statement, write to us on a separate sheet at Customer Service, P.O. Box 15299, Wilmington, DE 19850-5299.

In your letter, give us the following information:

- Account information: Your name and Account number
- Dollar amount: The dollar amount of the suspected error.
- Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors in writing. You may call us or notify us electronically, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases: If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than $50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card Account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at Customer Service, P.O. Box 15299, Wilmington, DE 19850-5299.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

MA0425201?

To make changes and manage your account, including changes of address, visit Chase.com/cardhelp or call the Customer Service telephone number which appears on your account statement.

PLTF0284

AA4377

MileagePlus UNITED

Manage your account online: www.chase.com/united

Customer Service: 1-800-537-7783

Mobile: Download the Chase Mobile® app today

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	$ Amount
PAYMENTS AND OTHER CREDITS		
01/31	Payment Thank You Phone	-333.00
02/13	Payment Thank You Phone	-200.00
02/20	Payment Thank You-Branch Cash	-900.00
INTEREST CHARGED		
02/24	PURCHASE INTEREST CHARGE	82.59
	TOTAL INTEREST FOR THIS PERIOD	$82.59

2020 Totals Year-to-Date	
Total fees charged in 2020	$39.00
Total interest charged in 2020	$170.41

Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	16.74%(v)(d)	$5,509.22	$82.59
CASH ADVANCES			
Cash Advances	26.49%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfer	16.74%(v)(d)	- 0 -	- 0 -

31 Days in Billing Period

(v) = Variable Rate
(d) = Daily Balance Method (including new transactions)
(a) = Average Daily Balance Method (including new transactions)

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

MileagePlus UNITED

Manage your account online: www.chase.com/united

Customer Service: 1-800-537-7783

Mobile: Download the Chase Mobile® app today

April 2020

S	M	T	W	T	F	S
29	30	31	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	1	2
3	4	5	6	7	8	9

New Balance
$4,856.76

Minimum Payment Due
$107.00

Payment Due Date
04/21/20

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to $39.00.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	15 years	$9,853
$169	3 years	$6,090 (Savings=$3,763)

If you would like information about credit counseling services, call 1-866-797-2885.

ACCOUNT SUMMARY

Account Number: REDACTED 5919

Previous Balance	$4,808.52
Payment, Credits	-$131.00
Purchases	+$20.18
Cash Advances	$0.00
Balance Transfers	$0.00
Fees Charged	$0.00
Interest Charged	+$59.06
New Balance	$4,856.76
Opening/Closing Date	02/25/20 - 03/24/20
Credit Access Line	$6,500
Available Credit	$1,643
Cash Access Line	$1,300
Available for Cash	$1,300
Past Due Amount	$0.00
Balance over the Credit Access Line	$0.00

UNITED MILEAGEPLUS AWARD MILES SUMMARY

+ 1 mile per $1 spent on all purchases	21
+ Additional miles earned on United purchases	0
+ Additional miles earned at restaurants	21
+ Additional miles earned on hotel stays	0
Total miles transferred to United	42
Year-to-date miles earned on credit card	**98**

Log onto united.com for more information about your MileagePlus account and program benefits or to book travel.

Thank you for using your United(SM) Explorer Card. Use your Card for all your purchases to earn MileagePlus award miles that can be used for flights on United and for many other award options. You'll earn 1 mile per $1 spent on all purchases and 1 additional mile on airline tickets, seat upgrades, Economy Plus®, inflight food, beverages and Wi-Fi purchased from United. You'll also earn 1 additional mile per $1 spent (for a total of 2) on purchases at restaurants and on hotel stays when booked directly through the hotel.

0000001 FIS33339 C 4 0480 N Z 24 20/03/24 Page 1 of 2 06056 MA MA 27480 0441800040002749001

This Statement is a Facsimile - Not an original

CHASE

REDACTED 5919000107000048567600000000002

P.O. BOX 15123
WILMINGTON, DE 19850-5123
For Undeliverable Mail Only

Make your payment at chase.com/paycard

Payment Due Date:	04/21/20
New Balance:	$4,856.76
Minimum Payment:	$107.00

Account number: REDACTED 5919

$_____ Amount Enclosed
Make/Mail to Chase Card Services at the address below:

27480 BEX Z 06420 C
EMILY CARDONA
1913 SONORIO DR
LAS VEGAS NV 89134-2593

CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294

5000160 28 REDACTED 59198

PLTF0287

AA4380

To contact us regarding your account:

Call Customer Service:
In U.S. 1-800-537-7763
Spanish 1-888-446-3308
Pay by phone 1-800-436-7958
International 1-847-844-6600
We accept operator relay calls

Send inquiries to:
P.O. Box 15298
Wilmington, DE 19850-5298

Mail Payments to:
P.O. Box 6294
Carol Stream, IL 60197-6294

Visit Our Website:
www.chase.com/cardhelp

Information About Your Account

Making Your Payments: The amount of your payment should be at least your minimum payment due, payable in U.S. dollars and drawn on or payable through a U.S. financial institution or the U.S. branch of a foreign financial institution. You can pay down balances faster by paying more than the minimum payment or the total unpaid balance on your account

You may make payments electronically through our website or by one of our customer service phone numbers above. In using any of these channels, you are authorizing us to withdraw funds as a one-time electronic funds transfer from your bank account. In our automated phone system, this authorization is provided via entry of a personal identification number. You may revoke this authorization by cancelling your payment through our website or customer service telephone numbers prior to the payment processing. If we receive your completed payment request through one of these channels by 11:59 p.m. Eastern Time, we will credit your payment as of that day. If we receive your request after 11:59 p.m. Eastern Time, we will credit your payment as of the next calendar day. If you specify a future date in your request we will credit your payment as of that day.

If you pay by regular U.S. mail to the Payments address shown on this statement, write your account number on your check or money order and include the payment coupon in the envelope. Do not send more than one payment or coupon per envelope. Do not staple, clip or tape the documents. Do not include correspondence. Do not send cash. If we receive your properly prepared payment on any day by 5 p.m. local time at our Payments address on this statement, we will credit to your account that day. If your payment is received after 5 p.m. local time at our Payments address on this statement, we will credit it to your account as of the next calendar day.

For all other payments or for any payment type shown for which you do not follow our payment instructions, crediting of your payments may be delayed for up to 5 days.

Account Information Reported To Credit Bureaus: We may report information about your Account to credit bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report. If you think we have reported inaccurate information to a credit bureau, please write to us at Chase Card Services P.O. Box 15369, Wilmington, DE 19850-5369.

To Service And Manage Any Of Your Account(s): When you give us your mobile phone number, we have your permission to contact you at that number about all your Chase or J.P. Morgan accounts. Your consent allows us to use text messaging, artificial or prerecorded voice messages and automatic dialing technology for informational and account service calls, but not for telemarketing or sales calls. It may include contact from companies working on our behalf to service your accounts. Message and data rates may apply. You may contact us anytime to change these preferences.

Authorization To Convert Your Check To An Electronic Transfer Debit: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check. Your bank account may be debited as soon as the same day we receive your payment. You will not receive your check back from your institution.

Conditional Payments: Any payment check or other form of payment that you send us for less than the full balance due that is marked "paid in full" or contains a similar notation, or that you otherwise tender in full satisfaction of a disputed amount, must be sent to Card Services, P.O. Box 15019, Wilmington, DE 19850-5019. We reserve all our rights regarding these payments (e.g., if it is determined there is no valid dispute or if any such check is received at any other address, we may accept the check and you will still owe any remaining balance). We may refuse to accept any such payment by returning it to you, not cashing it or destroying it. All other payments that you make should be sent to the regular Payment address shown on this statement.

Annual Renewal Notice: If your Account Agreement has an annual membership fee, you are responsible for it every year your Account is open. We will add your annual membership fee to your monthly billing statement once a year, whether or not you use your account. Your annual membership fee will be added to your purchase balance and may incur interest. The annual membership fee is non-refundable unless you notify us that you wish to close your account within 30 days or one billing cycle (whichever is less) after we provide the statement on which the annual membership fee is billed. Your payment of the annual membership fee does not affect our rights to close your Account and to limit your right to make transactions on your Account. If your Account is closed by you or us, the annual membership fee will no longer be billed to your Account.

Calculation Of Balance Subject To Interest Rate: To figure your periodic interest charges for each billing cycle when a daily periodic rate(s) applies, we use the daily balance method (including new transactions). To figure your periodic interest charges for each billing cycle when a monthly periodic rate(s) applies, we use the average daily balance method (including new transactions). For an explanation of either method, or questions about a particular interest charge calculation on your statement, please call us at the toll free customer service phone number listed above.

We calculate periodic interest charges separately for each feature (for example, purchases, balance transfers cash advances or overdraft advances). These calculations may combine different categories with the same periodic rate. Variable rates will vary with the market based on the Prime Rate or such index described in your Account Agreement. There is a transaction fee for each balance transfer, cash advance, or check transaction in the amount stated in your Account Agreement. There is a foreign transaction fee of 3% of the U.S. dollar amount of any foreign transaction for some accounts. Please see your Account Agreement for information about these fees.

We add transactions and fees to your daily balance no earlier than

1. the date of the transaction – for new purchases, balance transfers, overdraft advances, cash advances, or My Chase Loans;
2. the date the payee deposits the check – for new cash advance checks or balance transfer checks;
3. the date of a related transaction, the date they are posted to your account, or the last day of the billing cycle, whichever we may choose – for fees

How To Avoid Paying Interest On Purchases: Your due date will be a minimum of 21 days after the close of each billing cycle. If you pay your account for Interest Saving Balance) in full each billing period by the date and time due, no interest is charged on new purchases month to month. Also, we will not impose interest charges on any portion of a purchase balance you repay while that balance is subject to an interest-free period. Subject to any interest-free period for new purchases, we will begin charging interest from the date a transaction (including any balance transfer, cash advance or overdraft advance), fee or interest charge is added to your daily balance until your account is paid in full. Because we apply payments to excess of your minimum payment first to higher rate balances, you may not be able to avoid interest charges on new purchases if you have another balance at a higher interest rate unless you pay your balance (or Interest Saving Balance) in full each month.

Credit Limit: If you want to inquire about your options to help prevent your account from exceeding your credit limit, please call the number on the back of your card.

What To Do If You Think You Find A Mistake On Your Statement: If you think there is an error on your statement, write to us on a separate sheet at Customer Service, P.O. Box 15298, Wilmington, DE 19850-5299.

In your letter, give us the following information:

- Account information: Your name and Account number
- Dollar amount: The dollar amount of the suspected error
- Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors in writing. You may call us or notify us electronically, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance
- We can apply any unpaid amount against your credit limit

Your Rights If You Are Dissatisfied With Your Credit Card Purchases: If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than $50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card Account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at Customer Service, P.O. Box 15298, Wilmington, DE 19850-5299.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

MA04232019

To manage your account, including card payments, alerts, and change of address, visit Chase.com/cardhelp or call the customer service number which appears on your account statement.

PLTF0288

AA4381

MileagePlus UNITED

Manage your account online: www.chase.com/united

Customer Service: 1-800-537-7783

Mobile: Download the Chase Mobile® app today

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	$ Amount
PAYMENTS AND OTHER CREDITS		
03/10	Payment Thank You Phone	-131.00
PURCHASE		
03/13	POSTMATES AF90A RACHEL HTTPSPOSTMATE CA	20.18
INTEREST CHARGED		
03/24	PURCHASE INTEREST CHARGE	59.06
	TOTAL INTEREST FOR THIS PERIOD	$59.06

2020 Totals Year-to-Date	
Total fees charged in 2020	$39.00
Total interest charged in 2020	$229.47

Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	15.24%(v)(d)	$4,877.71	$59.06
CASH ADVANCES			
Cash Advances	24.99%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfer	15.24%(v)(d)	- 0 -	- 0 -

29 Days In Billing Period

(v) = Variable Rate
(d) = Daily Balance Method (including new transactions)
(a) = Average Daily Balance Method (including new transactions)

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

MileagePlus
UNITED

Manage your account online: www.chase.com/united

Customer Service: 1-800-537-7783

Mobile: Download the Chase Mobile® app today

May 2020						
S	M	T	W	T	F	S
26	27	28	29	30	1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31	1	2	3	4	5	6

New Balance
$5,502.40
Minimum Payment Due
$268.00
Payment Due Date
05/21/20

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to $39.00.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	16 years	$11,128

If you would like information about credit counseling services, call 1-866-797-2865.

ACCOUNT SUMMARY

Account Number: REDACTED 5919

Previous Balance	$4,856.76
Payment, Credits	$0.00
Purchases	+$539.07
Cash Advances	$0.00
Balance Transfers	$0.00
Fees Charged	+$39.00
Interest Charged	+$67.57
New Balance	$5,502.40
Opening/Closing Date	03/25/20 - 04/24/20
Credit Access Line	$6,500
Available Credit	$0
Cash Access Line	$1,300
Available for Cash	$0
Past Due Amount	$107.00
Balance over the Credit Access Line	$0.00

UNITED MILEAGEPLUS AWARD MILES SUMMARY

+ 1 mile per $1 spent on all purchases	540
+ Additional miles earned on United purchases	0
+ Additional miles earned at restaurants	0
+ Additional miles earned on hotel stays	0
Total miles transferred to United	540
Year-to-date miles earned on credit card	**638**

Log onto united.com for more information about your MileagePlus account and program benefits or to book travel.

Thank you for using your United(SM) Explorer Card. Use your Card for all your purchases to earn MileagePlus award miles that can be used for flights on United and for many other award options. You'll earn 1 mile per $1 spent on all purchases and 1 additional mile on airline tickets, seat upgrades, Economy Plus®, inflight food, beverages and Wi-Fi purchased from United. You'll also earn 1 additional mile per $1 spent (for a total of 2) on purchases at restaurants and on hotel stays when booked directly through the hotel.

0000001 FIS33335 C 4 N Z 24 20/04/24 Page 1 of 2 05058 MA MA 67129 115100000400057129011
8480

This Statement Is a Facsimile - Not an original

CHASE

REDACTED 5919000268000055024000000004

P.O. BOX 15123
WILMINGTON, DE 19850-5123
For Undeliverable Mail Only

The Past Due amount of $107.00 is included in your Minimum Payment.

Payment Due Date:	05/21/20
New Balance:	$5,502.40
Minimum Payment:	$268.00

Account number: REDACTED 5919

$_____ Amount Enclosed
Make/Mail to Chase Card Services at the address below:

67129 BEX Z 11920 C
EMILY CARDONA
1913 SONDRO DR
LAS VEGAS NV 89134-2593

CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294

5000160 28 REDACTED 59198

PLTF0291

To contact us regarding your account:

Call Customer Service:
In U.S. 1-800-537-7767
Spanish 1-888-448-3308
Pay by phone 1-800-436-7958
International 1-847-888-6600
We accept operator relay calls

Send Inquiries to:
P.O. Box 15298
Wilmington, DE 19850-5298

Mail Payments to:
P.O. Box 5294
Carol Stream, IL 60197-5294

Visit Our Website:
www.chase.com/cardhelp

Information About Your Account

Making Your Payments: The amount of your payment should be at least your minimum payment due, payable in U.S. dollars and drawn on or payable through a U.S. financial institution or the U.S. branch of a foreign financial institution. You can pay down balances faster by paying more than the minimum payment or the total unpaid balance on your account.

You may make payments electronically through our website or by one of our customer service phone numbers above. In using any of these channels, you are authorizing us to withdraw funds as a one-time electronic funds transfer from your bank account. In our automated phone system, this authorization is provided via entry of a personal identification number. You may revoke this authorization by converting your payment through our website or customer service telephone numbers prior to the payment processing. If we receive your completed payment request through one of these channels by 11:59 p.m. Eastern Time, we will credit your payment as of that day. If we receive your request after 11:59 p.m. Eastern Time, we will credit your payment as of the next calendar day. If you specify a future date in your request we will credit your payment as of that day.

If you pay by regular U.S. mail to the *Payments* address shown on this statement, write your account number on your check or money order and include the payment coupon in the envelope. Do not send more than one payment or coupon per envelope. Do not staple, clip or tape the documents. Do not include correspondence. Do not send cash. If we receive your properly prepaid payment on any day by 5 p.m. local time at our *Payments* address on this statement, we will credit to your account that day. If your payment is received after 5 p.m. local time at our *Payments* address on this statement, we will credit it to your account as of the next calendar day.

For all other payments or for any payment type other for which you do not follow our payment instructions, crediting of your payments may be delayed for up to 5 days.

Account Information Reported To Credit Bureau: We may report information about your Account to credit bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report. If you think we have reported inaccurate information to a credit bureau, please write to us at Chase Card Services P.O. Box 15369, Wilmington, DE 19850-5369.

To Service And Manage Any Of Your Account(s): When you give us your mobile phone number, we have your permission to contact you at that number about all your Chase or J.P. Morgan accounts. Your consent allows us to use text messaging, artificial or prerecorded voice messages and automatic dialing technology for informational and account service calls, but not for telemarketing or sales calls. It may include contact from companies working on our behalf to service your accounts. Message and data rates may apply. You may contact us anytime to change these preferences.

Authorization To Convert Your Check To An Electronic Transfer Debit: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check. Your bank account may be debited as soon as the same day we receive your payment. You will not receive your check back from your institution.

Conditional Payments: Any payment check or other form of payment that you send us for less than the full balance due that is marked "paid in full" or contains a similar notation, or that you otherwise tender in full satisfaction of a disputed amount, must be sent to Card Services, P.O. Box 15548, Wilmington, DE 19850-5548. We reserve all our rights regarding these payments (e.g., if it is determined there is no valid dispute or if any such check is received at any other address, we may accept the check and you will still owe any remaining balance). We may refuse to accept any such payment by returning it to you, not cashing it or destroying it. All other payments that you make should be sent to the regular Payment address shown on this statement.

Annual Renewal Notice: If your Account Agreement has an annual membership fee, you are responsible for it every year your Account is open. We will add your annual membership fee to your monthly billing statement once a year, whether or not you use your account. Your annual membership fee will be added to your purchase balance and may incur interest. The annual membership fee is non-refundable unless you notify us that you wish to close your account within 30 days or one billing cycle (whichever is less) after we provide the statement on which the annual membership fee is billed. Your payment of the annual membership fee does not affect our rights to close your Account and to find your right to make transactions on your Account. If your Account is closed by you or us, the annual membership fee will no longer be billed to your Account.

Calculation Of Balance Subject To Interest Rate: To figure your periodic interest charges for each billing cycle when a daily periodic rate(s) applies, we use the daily balance method (including new transactions). To figure your periodic interest charges for each billing cycle when a monthly periodic rate(s) applies, we use the average daily balance method (including new transactions). For an explanation of either method, or questions about a particular interest charge calculation on your statement, please call us at the toll free customer service phone number listed above.

We calculate periodic interest charges separately for each feature (for example, purchases, balance transfers, cash advances or overdraft advances). These calculations may combine different categories with the same periodic rate. Variable rates will vary with the market based on the *Prime Rate* or each index described in your Account Agreement. There is a transaction fee for each balance transfer, cash advance, or check transaction in the amount stated in your Account Agreement. There is a foreign transaction fee of 3% of the U.S. dollar amount of any foreign transaction for some accounts. Please see your Account Agreement for information about these fees.

We add transactions and fees to your daily balance no earlier than:

1. the date of the transaction – for new purchases, balance transfers, overdraft advances, cash advances, or My Chase Loans;
2. the date the payee deposits the check – for new cash advance checks or balance transfer checks;
3. the date of a related transaction, the date they are posted to your account, or the last day of the billing cycle, whichever we may choose – for fees

How To Avoid Paying Interest On Purchases: Your due date will be a minimum of 21 days after the close of each billing cycle. If you pay your account (or Interest Saving Balance) in full each billing period by the date and time due, no interest is charged on new purchases month to month. Also, we will not impose interest charges on any portion of a purchase balance you repay while that balance is subject to an interest-free period. Subject to any interest-free period for new purchases, we will begin charging interest from the date a transaction (including any balance transfer, cash advance or overdraft advance), fee or interest charge is added to your daily balance until your account is paid in full. Because we apply payments in excess of your minimum payment first to higher rate balances, you may not be able to avoid interest charges on new purchases if you have another balance at a higher interest rate unless you pay your balance (or Interest Saving Balance) in full each month.

Credit Limit: If you want to inquire about your options to help prevent your account from exceeding your credit limit, please call the number on the back of your card.

What To Do If You Think You Find A Mistake On Your Statement: If you think there is an error on your statement, write to us on a separate sheet at Customer Service, P.O. Box 15299, Wilmington, DE 19850-5299.

In your letter, give us the following information:

- Account information: Your name and Account number.
- Dollar amount: The dollar amount of the suspected error.
- Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors in writing. You may call us or notify us electronically, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases: If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than $50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card Account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at Customer Service, P.O. Box 15298, Wilmington, DE 19850-5298.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

MA0425201B

To manage your account, including card payments, alerts, and change of address, visit Chase.com/cardhelp or call the customer service number which appears on your account statement.

PLTF0292

AA4385

MileagePlus UNITED

Manage your account online: www.chase.com/united

Customer Service: 1-800-537-7783

Mobile: Download the Chase Mobile® app today

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	$ Amount
PURCHASE		
04/02	COSTCO BY INSTACART HTTPSINSTACAR CA	209.60
04/04	INSTACART SUBSCRIPTION HTTPSINSTACAR CA	9.99
04/09	INSTACART HTTPSINSTACAR CA	319.48
FEES CHARGED		
04/21	LATE FEE	39.00
	TOTAL FEES FOR THIS PERIOD	$39.00
INTEREST CHARGED		
04/24	PURCHASE INTEREST CHARGE	67.57
	TOTAL INTEREST FOR THIS PERIOD	$67.57

2020 Totals Year-to-Date	
Total fees charged in 2020	$78.00
Total interest charged in 2020	$297.04

Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	15.24%(v)(d)	$5,220.77	$67.57
CASH ADVANCES			
Cash Advances	24.99%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfer	15.24%(v)(d)	- 0 -	- 0 -

31 Days in Billing Period

(v) = Variable Rate
(d) = Daily Balance Method (including new transactions)
(a) = Average Daily Balance Method (including new transactions)

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

MileagePlus
UNITED

Manage your account online: www.chase.com/united

Customer Service: 1-800-537-7763

Mobile: Download the Chase Mobile® app today

June 2020

S	M	T	W	T	F	S
31	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	1	2	3	4
5	6	7	8	9	10	11

New Balance
$5,321.53

Minimum Payment Due
$0.00

Payment Due Date
06/21/20

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to $39.00.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	16 years	$11,059
$185	3 years	$6,673 (Savings=$4,386)

If you would like information about credit counseling services, call 1-866-797-2885.

ACCOUNT SUMMARY

Account Number: REDACTED 5919

Previous Balance	$5,502.40
Payment, Credits	-$250.00
Purchases	$0.00
Cash Advances	$0.00
Balance Transfers	$0.00
Fees Charged	$0.00
Interest Charged	+$69.13
New Balance	$5,321.53
Opening/Closing Date	04/25/20 - 05/24/20
Credit Access Line	$6,500
Available Credit	$1,178
Cash Access Line	$1,300
Available for Cash	$1,178
Past Due Amount	$0.00
Balance over the Credit Access Line	$0.00

UNITED MILEAGEPLUS AWARD MILES SUMMARY

+ 1 mile per $1 spent on all purchases	0
+ Additional miles earned on United purchases	0
+ Additional miles earned at restaurants	0
+ Additional miles earned on hotel stays	0
Total miles transferred to United	0
Year-to-date miles earned on credit card	**638**

Log onto united.com for more information about your MileagePlus account and program benefits or to book travel.

Thank you for using your United(SM) Explorer Card. Use your Card for all your purchases to earn MileagePlus award miles that can be used for flights on United and for many other award options. You'll earn 1 mile per $1 spent on all purchases and 1 additional mile on airline tickets, seat upgrades, Economy Plus®, inflight food, beverages and Wi-Fi purchased from United. You'll also earn 1 additional mile per $1 spent (for a total of 2) on purchases at restaurants and on hotel stays when booked directly through the hotel.

YOUR ACCOUNT MESSAGES

If you experience COVID-19 related mail delivery disruptions, remember you can always access your statements on chase.com or the Chase Mobile App.

0000001 PES33339 C 4 0480 N Z 24 20/05/24 Page 1 of 2 95060 MA MA 33519 1451000004003351901

This Statement is a Facsimile - Not an original

CHASE REDACTED 5919000000000532153000000007

P.O. BOX 15123
WILMINGTON, DE 19850-5123
For Undeliverable Mail Only

Make your payment at chase.com/paycard

Payment Due Date:	06/21/20
New Balance:	$5,321.53
Minimum Payment:	$0.00

Account number REDACTED 5919

$_____ Amount Enclosed
Make/Mail to Chase Card Services at the address below:

33519 SEX Z 14320 C
EMILY CARDONA
1913 SONDRIO DR
LAS VEGAS NV 89134-2593

CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294

5000160 28 REDACTED 59198

PLTF0295

To contact us regarding your account:

Call Customer Service:	Send Inquiries to:	Mail Payments to:	Visit Our Website:
In U.S. 1-800-537-7763 Spanish 1-888-446-3308 Pay by phone 1-800-436-7958 International 1-847-468-6600 We accept operator relay calls	P.O. Box 15298 Wilmington, DE 19850-5298	P.O. Box 6294 Carol Stream, IL 60197-6294	www.chase.com/cardhelp

Information About Your Account

Making Your Payments: The amount of your payment should be at least your minimum payment due, payable in U.S. dollars and drawn on or payable through a U.S. financial institution or the U.S. branch of a foreign financial institution. You can pay down balances faster by paying more than the minimum payment or the total unpaid balance on your account.

You may make payments electronically through our website or by one of our customer service phone numbers above. By using any of these channels, you are authorizing us to withdraw funds as a one-time electronic funds transfer from your bank account. In our automated phone system, this authorization is provided via entry of a personal Identification number. You may revoke this authorization by cancelling your payment through our website or customer service telephone numbers prior to the payment processing. If we receive your completed payment request through one of these channels by 11:59 p.m. Eastern Time, we will credit your payment as of that day. If we receive your request after 11:59 p.m. Eastern Time, we will credit your payment as of the next calendar day. If you specify a future date in your request we will credit your payment as of that day.

If you pay by regular U.S. mail to the Payments address shown on this statement, write your account number on your check or money order and include the payment coupon in the envelope. Do not send more than one payment or coupon per envelope. Do not staple, clip or tape the documents. Do not include correspondence. Do not send cash. If we receive your properly prepared payment on any day by 5 p.m. local time at our Payments address on this statement, we will credit to your account that day. If your payment is received after 5 p.m. local time at our Payments address on this statement, we will credit it to your account as of the next calendar day.

For all other payments or for any payment type above for which you do not follow our payment instructions, crediting of your payments may be delayed for up to 5 days.

Account Information Reported To Credit Bureaus: We may report information about your Account to credit bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report. If you think we have reported inaccurate information to a credit bureau, please write to us at Chase Card Services P.O. Box 15369, Wilmington, DE 19850-5369.

To Service And Manage Any Of Your Account(s): When you give us your mobile phone number, we have your permission to contact you at that number about all your Chase or J.P. Morgan accounts. Your consent allows us to use text messaging, artificial or prerecorded voice messages and automatic dialing technology for informational and account service calls, but not for telemarketing or sales calls. It may include contact from companies working on our behalf to service your accounts. Message and data rates may apply. You may contact us anytime to change these preferences.

Authorization To Convert Your Check To An Electronic Transfer Debit: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check. Your bank account may be debited as soon as the same day we receive your payment. You will not receive your check back from your institution.

Conditional Payments: Any payment check or other form of payment that you send us for less than the full balance due that is marked "paid in full" or contains a similar notation, or that you otherwise tender in full satisfaction of a disputed amount, must be sent to Card Services, P.O. Box 15548, Wilmington, DE 19850-5548. We reserve all our rights regarding these payments (e.g., if it is determined there is no valid dispute or if any such check is received at any other address, we may cash the check and you will still owe any remaining balance). We may refuse to accept any such payment by returning it to you, not cashing it or destroying it. All other payments that you make should be sent to the regular Payment address shown on this statement.

Annual Renewal Notice: If your Account Agreement has an annual membership fee, you are responsible for it every year your Account is open. We will add your annual membership fee to your monthly billing statement once a year, whether or not you use your account. Your annual membership fee will be added to your purchase balance and may incur interest. The annual membership fee is non-refundable unless you notify us that you wish to close your account within 30 days or one billing cycle (whichever is less) after we provide the statement on which the annual membership fee is billed. Your payment of the annual membership fee does not affect our rights to close your Account and to limit your right to make transactions on your Account. If your Account is closed by you or us, the annual membership fee will no longer be billed to your Account.

Calculation Of Balances Subject To Interest Rate: To figure your periodic interest charges for each billing cycle when a daily periodic rate(s) applies, we use the daily balance method (including new transactions). To figure your periodic interest charges for each billing cycle when a monthly periodic rate(s) applies, we use the average daily balance method (including new transactions). For an explanation of other method, or questions about a particular interest charge calculation on your statement, plan to call us at the toll free customer service phone number listed above.

We calculate periodic interest charges separately for each feature (for example, purchases, balance transfers, cash advances or overdraft advances). These calculations may combine different categories with the same periodic rates. Variable rates will vary with the market based on the Prime Rate or such index described in your Account Agreement. There is a transaction fee for each balance transfer, cash advance, or check transaction in the amount stated in your Account Agreement. There is a foreign transaction fee of 3% of the U.S. dollar amount of any foreign transaction for some accounts. Please see your Account Agreement for information about these fees.

We add transactions and fees to your daily balance no earlier than:

1. the date of the transaction – for new purchases, balance transfers, overdraft advances, cash advances, or My Chase Loans;
2. the date the payee cashes the check – for new cash advance checks or balance transfer checks;
3. the date of a related transaction, the date they are posted to your account, or the last day of the billing cycle, whichever we may choose – for fees.

How To Avoid Paying Interest On Purchases: Your due date will be a minimum of 21 days after the close of each billing cycle. If you pay your account (or Interest Saving Balance) in full each billing period by the date and time due, no interest is charged on new purchases month to month. Also, we will not impose interest charges on any portion of a purchase balance you repay while that balance is subject to an interest-free period. Subject to any interest-free period for new purchases, we will begin charging interest from the date a transaction (including any balance transfer, cash advance or overdraft advance), fee or interest charge is added to your daily balance until your account is paid in full. Because we apply payments in excess of your minimum payment first to higher rate balances, you may not be able to avoid interest charges on new purchases if you have another balance at a higher interest rate unless you pay your balance (or Interest Saving Balance) in full each month.

Credit Limit: If you want to inquire about your options to help prevent your account from exceeding your credit limit, please call the number on the back of your card.

What To Do If You Think You Find A Mistake On Your Statement: If you think there is an error on your statement, write to us on a separate sheet at Customer Service, P.O. Box 15299, Wilmington, DE 19850-5299.

In your letter, give us the following information:

- Account information: Your name and Account number.
- Dollar amount: The dollar amount of the suspected error.
- Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors in writing. You may call us or notify us electronically, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases: If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than $50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card Account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at Customer Service, P.O. Box 15299, Wilmington, DE 19850-5299.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

MA04252018

To manage your account, including card payments, alerts, and change of address, visit Chase.com/cardhelp or call the customer service number which appears on your account statement.

PLTF0296

MileagePlus UNITED

Manage your account online: www.chase.com/united

Customer Service: 1-800-537-7783

Mobile: Download the Chase Mobile® app today

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	$ Amount
PAYMENTS AND OTHER CREDITS		
05/23	Payment Thank You - Phone	-250.00
INTEREST CHARGED		
05/24	PURCHASE INTEREST CHARGE	69.13
	TOTAL INTEREST FOR THIS PERIOD	$69.13

2020 Totals Year-to-Date	
Total fees charged in 2020	$78.00
Total interest charged in 2020	$386.17

Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	15.24%(v)(d)	$5,519.16	$69.13
CASH ADVANCES			
Cash Advances	24.99%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfer	15.24%(v)(d)	- 0 -	- 0 -

30 Days In Billing Period

(v) = Variable Rate
(d) = Daily Balance Method (including new transactions)
(a) = Average Daily Balance Method (including new transactions)

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other Important Information, as applicable.

MileagePlus UNITED

Manage your account online: www.chase.com/united

Customer Service: 1-800-537-7763

Mobile: Download the Chase Mobile® app today

July 2020						
S	M	T	W	T	F	S
28	29	30	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	1
2	3	4	5	6	7	8

New Balance
$5,390.84

Minimum Payment Due
$0.00

Payment Due Date
07/21/20

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to $39.00.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	16 years	$11,214
$186	3 years	$6,759 (Savings=$4,455)

If you would like information about credit counseling services, call 1-888-797-2885.

ACCOUNT SUMMARY

Account Number: REDACTED 5919

Previous Balance	$5,321.53
Payment, Credits	$0.00
Purchases	$0.00
Cash Advances	$0.00
Balance Transfers	$0.00
Fees Charged	$0.00
Interest Charged	+$69.31
New Balance	$5,390.84
Opening/Closing Date	05/25/20 - 06/24/20
Credit Access Line	$6,500
Available Credit	$1,109
Cash Access Line	$1,300
Available for Cash	$1,109
Past Due Amount	$0.00
Balance over the Credit Access Line	$0.00

UNITED MILEAGEPLUS AWARD MILES SUMMARY

+ 1 mile per $1 spent on all purchases	0
+ Additional miles earned on United purchases	0
+ Additional miles earned at restaurants	0
+ Additional miles earned on hotel stays	0
Total miles transferred to United	0
Year-to-date miles earned on credit card	**638**

Log onto united.com for more information about your MileagePlus account and program benefits or to book travel.

Thank you for using your United(SM) Explorer Card. Use your Card for all your purchases to earn MileagePlus award miles that can be used for flights on United and for many other award options. You'll earn 1 mile per $1 spent on all purchases and 1 additional mile on airline tickets, seat upgrades, Economy Plus®, inflight food, beverages and Wi-Fi purchased from United. You'll also earn 1 additional mile per $1 spent (for a total of 2) on purchases at restaurants and on hotel stays when booked directly through the hotel.

YOUR ACCOUNT MESSAGES

Your COVID-19 Payment Assistance Program is ending and you will need to pay at least the minimum payment due as shown on your next statement.

0000001 FIS33339 C 4 N Z 24 20/06/24 Page 1 of 2 05058 MA MA 35173 1761000040003537301 0490

This Statement Is a Facsimile - Not an original

CHASE REDACTED 5919000000000053908400000000007

P.O. BOX 15123
WILMINGTON, DE 19850-5123
For Undeliverable Mail Only

Make your payment at chase.com/paycard

Payment Due Date:	07/21/20
New Balance:	$5,390.84
Minimum Payment:	$0.00

Account number: REDACTED 5919

$_____ Amount Enclosed
Make Mail to Chase Card Services at the address below:

35373 BEX Z 17920 C
EMILY CARDONA
1913 SONDRIO DR
LAS VEGAS NV 89134-2593

CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294

5000160 28 REDACTED 59198

PLTF0299

AA4392

To contact us regarding your account:

Call Customer Service:	Send Inquiries to:	Mail Payments to:	Visit Our Website:
In U.S. 1-800-537-7783 Spanish 1-888-446-3308 Pay by phone 1-800-436-7958 International 1-847-488-6800 We accept operator relay calls	P.O. Box 15298 Wilmington, DE 19850-5298	P.O. Box 6294 Carol Stream, IL 60197-6294	www.chase.com/cardhelp

Information About Your Account

Making Your Payments: The amount of your payment should be at least your minimum payment due, payable in U.S. dollars and drawn on or payable through a U.S. financial institution or the U.S. branch of a foreign financial institution. You can pay down balances faster by paying more than the minimum payment or the total unpaid balance on your account.

You may make payments electronically through our website or by one of our customer service phone numbers above. In using any of these channels, you are authorizing us to withdraw funds as a one-time electronic funds transfer from your bank account. In our automated phone system, this authorization is provided via entry of a personal identification number. You may revoke this authorization by canceling your payment through our website or customer service telephone numbers prior to the payment processing. If we receive your completed payment request through one of these channels by 11:59 p.m. Eastern Time, we will credit your payment as of that day. If we receive your request after 11:59 p.m. Eastern Time, we will credit your payment as of the next calendar day. If you specify a future date in your request we will credit your payment as of that day.

If you pay by regular U.S. mail to the Payments address shown on this statement, write your account number on your check or money order and include the payment coupon in the envelope. Do not send more than one payment or coupon per envelope. Do not staple, clip or tape the documents. Do not include correspondence. Do not send cash. If we receive your properly prepared payment on any day by 5 p.m. local time at our Payments address on this statement, we will credit to your account that day. If your payment is received after 5 p.m. local time at our Payments address on this statement, we will credit it to your account as of the next calendar day.

For all other payments or for any payment type above for which you do not follow our payment instructions, crediting of your payments may be delayed for up to 5 days.

Account Information Reported To Credit Bureaus: We may report information about your Account to credit bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report. If you think we have reported inaccurate information to a credit bureau, please write to us at Chase Card Services P.O. Box 15369, Wilmington, DE 19850-5369

To Service And Manage Any Of Your Account(s): When you give us your mobile phone number, we have your permission to contact you at that number about all your Chase or J.P. Morgan accounts. Your consent allows us to use text messaging, artificial or prerecorded voice messages and automatic dialing technology for informational and account service calls, but not for telemarketing or sales calls. It may include contact from companies working on our behalf to service your accounts. Message and data rates may apply. You may contact us anytime to change these preferences.

Authorization To Convert Your Check To An Electronic Transfer Debit: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check. Your bank account may be debited as soon as the same day we receive your payment. You will not receive your check back from your institution.

Conditional Payments: Any payment check or other form of payment that you send us for less than the full balance due that is marked "paid in full" or contains a similar notation, or that you otherwise tender in full satisfaction of a disputed amount, must be sent to Card Services, P.O. Box 15049, Wilmington, DE 19850-5049. We reserve all our rights regarding these payments (e.g., if it is determined there is no valid dispute or if any such check is received at any other address, we may accept the check and you will still owe any remaining balance). We may refuse to accept any such payment by returning it to you, not cashing it or destroying it. All other payments that you make should be sent to the regular Payment address shown on this statement.

Annual Renewal Notice: If your Account Agreement has an annual membership fee, you are responsible for it every year your Account is open. We will add your annual membership fee to your monthly billing statement once a year, whether or not you use your account. Your annual membership fee will be added to your purchase balance and may incur interest. The annual membership fee is non-refundable unless you notify us that you wish to close your account within 30 days or one billing cycle (whichever is less) after we provide the statement on which the annual membership fee is billed. Your payment of the annual membership fee does not affect our rights to close your Account and to limit your right to make transactions on your Account. If your Account is closed by you or us, the annual membership fee will no longer be billed to your Account.

Calculation Of Balance Subject To Interest Rate: To figure your periodic interest charges for each billing cycle when a daily periodic rate(s) applies, we use the daily balance method (including new transactions). To figure your periodic interest charges for each billing cycle when a monthly periodic rate(s) applies, we use the average daily balance method (including new transactions). For an explanation of either method, or questions about a particular interest charge calculation on your statement, please call us at the toll free customer service phone number listed above.

We calculate periodic interest charges separately for each feature (for example, purchases, balance transfers, cash advances or overdraft advances). These calculations may combine different categories with the same periodic rates. Variable rates will vary with the market based on the Prime Rate or such index described in your Account Agreement. There is a transaction fee for each balance transfer, cash advance, or check transaction in the amount stated in your Account Agreement. There is a foreign transaction fee of 3% of the U.S. dollar amount of any foreign transaction for some accounts. Please see your Account Agreement for information about these fees.

We add transactions and fees to your daily balance no earlier than:

1. the date of the transaction – for new purchases, balance transfers, overdraft advances, cash advances, or My Chase Loans;
2. the date the payee deposits the check – for new cash advance checks or balance transfer checks;
3. the date of a related transaction, the date they are posted to your account, or the last day of the billing cycle, whichever we may choose – for fees

How To Avoid Paying Interest On Purchases: Your due date will be a minimum of 21 days after the close of each billing cycle. If you pay your account (or Interest Saving Balance) in full each billing period by the date and time due, no interest is charged on new purchases month to month. Also, we will not impose interest charges on any portion of a purchase balance you repay while that balance is subject to an interest-free period. Subject to any interest-free period for new purchases, we will begin charging interest from the date a transaction (including any balance transfer, cash advance or overdraft advance), fee or interest charge is added to your daily balance until your amount is paid in full. Because we apply payments in excess of your minimum payment first to higher rate balances, you may not be able to avoid interest charges on new purchases if you have another balance at a higher interest rate unless you pay your balance (or Interest Saving Balance) in full each month.

Credit Limit: If you want to inquire about your options to help prevent your account from exceeding your credit limit, please call the number on the back of your card.

What To Do If You Think You Find A Mistake On Your Statement: If you think there is an error on your statement, write to us on a separate sheet at Customer Service, P.O. Box 15299, Wilmington, DE 19850-5299.

In your letter, give us the following information:

- Account information: Your name and Account number.
- Dollar amount: The dollar amount of the suspected error.
- Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors in writing. You may call us or notify us electronically, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases: If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than $50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card Account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at Customer Service, P.O. Box 15299, Wilmington, DE 19850-5299.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

MA4 4252019

To manage your account, including card payments, alerts, and change of address, visit Chase.com/cardhelp or call the customer service number which appears on your account statement.

PLTF0300

AA4393

YOUR ACCOUNT MESSAGES (CONTINUED)

If you experience COVID-19 related mail delivery disruptions, remember you can always access your statements on chase.com or the Chase Mobile App.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	$ Amount
INTEREST CHARGED		
06/24	PURCHASE INTEREST CHARGE	69.31
	TOTAL INTEREST FOR THIS PERIOD	$69.31

2020 Totals Year-to-Date	
Total fees charged in 2020	$78.00
Total interest charged in 2020	$435.48

Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	15.24%(v)(d)	$5,354.99	$69.31
CASH ADVANCES			
Cash Advances	24.99%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfer	15.24%(v)(d)	- 0 -	- 0 -

31 Days In Billing Period

(v) = Variable Rate
(d) = Daily Balance Method (including new transactions)
(a) = Average Daily Balance Method (including new transactions)

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

MileagePlus UNITED

Manage your account online: www.chase.com/united

Customer Service: 1-800-537-7783

Mobile: Download the Chase Mobile® app today

August 2020						
S	M	T	W	T	F	S
26	27	28	29	30	31	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31	1	2	3	4	5

New Balance
$5,358.73

Minimum Payment Due
$121.00

Payment Due Date
08/21/20

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to $39.00.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	16 years	$10,689
$167	3 years	$6,719 (Savings=$4,270)

If you would like information about credit counseling services, call 1-866-797-2885.

ACCOUNT SUMMARY

Account Number REDACTED 5919

Previous Balance	$5,390.84
Payment, Credits	-$100.00
Purchases	$0.00
Cash Advances	$0.00
Balance Transfers	$0.00
Fees Charged	$0.00
Interest Charged	+$67.89
New Balance	$5,358.73
Opening/Closing Date	06/25/20 - 07/24/20
Credit Access Line	$6,500
Available Credit	$1,141
Cash Access Line	$1,300
Available for Cash	$1,141
Past Due Amount	$0.00
Balance over the Credit Access Line	$0.00

UNITED MILEAGEPLUS AWARD MILES SUMMARY

+ 1 mile per $1 spent on all purchases	0
+ Additional miles earned on United purchases	0
+ Additional miles earned at restaurants	0
+ Additional miles earned on hotel stays	0
Total miles transferred to United	0

Year-to-date miles earned on credit card 638

Log onto united.com for more information about your MileagePlus account and program benefits or to book travel.

Thank you for using your United(SM) Explorer Card. Use your Card for all your purchases to earn MileagePlus award miles that can be used for flights on United and for many other award options. You'll earn 1 mile per $1 spent on all purchases and 1 additional mile on airline tickets, seat upgrades, Economy Plus®, inflight food, beverages and Wi-Fi purchased from United. You'll also earn 1 additional mile per $1 spent (for a total of 2) on purchases at restaurants and on hotel stays when booked directly through the hotel.

YOUR ACCOUNT MESSAGES

We hope you enjoy all the benefits your card has to offer and we appreciate your business. Your annual membership fee in the amount of $95.00 will be billed on 09/01/2020. There is a transaction fee for each balance transfer and cash advance in the amount of 5.00% or $5.00

0000001 FIS33339 C 4 0480 N Z 24 20070/24 Page 1 of 2 05050 MA MA 02377 20610000040008237701

This Statement is a Facsimile - Not an original

CHASE REDACTED 591900012100005358730000000001

P.O. BOX 15123
WILMINGTON, DE 19850-5123
For Undeliverable Mail Only

Make your payment at chase.com/paycard

Payment Due Date:	08/21/20
New Balance:	$5,358.73
Minimum Payment:	$121.00

Account number REDACTED 5919

$_____ Amount Enclosed
Make Mail to Chase Card Services at the address below:

02377 BEX Z 20030 C
EMILY CARDONA
1913 SONDRIO DR
LAS VEGAS NV 89134-2593

CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294

⑆5000160281⑆ REDACTED 59198⑈

PLTF0303

To contact us regarding your account:

Call Customer Service:	Send inquiries to:	Mail Payments to:	Visit Our Website:
In U.S. 1-800-537-7763 Spanish 1-888-446-3308 Pay by phone 1-800-436-7958 International 1-847-884-8800 We accept operator relay calls	P.O. Box 15298 Wilmington, DE 19850-5298	P.O. Box 6294 Carol Stream, IL 60197-6294	www.chase.com/cardhelp

Information About Your Account

Making Your Payments: The amount of your payment should be at least your minimum payment due, payable in U.S. dollars and drawn on or payable through a U.S. financial institution or the U.S. branch of a foreign financial institution. You can pay down balances faster by paying more than the minimum payment or the total unpaid balance on your account.

You may make payments electronically through our website or by one of our customer service phone numbers above. In using any of these channels, you are authorizing us to withdraw funds as a one-time electronic funds transfer from your bank account. In our automated phone system, this authorization is provided via entry of a personal identification number. You may revoke this authorization by cancelling your payment through our website or customer service telephone numbers prior to the payment processing. If we receive your completed payment request through one of these channels by 11:59 p.m. Eastern Time, we will credit your payment as of that day. If we receive your request after 11:59 p.m. Eastern Time, we will credit your payment as of the next calendar day. If you specify a future date in your request we will credit your payment as of that day.

If you pay by regular U.S. mail to the Payments address shown on this statement, write your account number on your check or money order and include the payment coupon in the envelope. Do not send more than one payment or coupon per envelope. Do not staple, clip or tape the documents. Do not include correspondence. Do not send cash. If we receive your properly prepared payment on any day by 5 p.m. local time at our Payments address on this statement, we will credit to your account that day. If your payment is received after 5 p.m. local time at our Payments address on this statement, we will credit it to your account as of the next calendar day.

For all other payments or for any payment type above for which you do not follow our payment instructions, crediting of your payments may be delayed for up to 5 days.

Account Information Reported To Credit Bureau: We may report information about your Account to credit bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report. If you think we have reported inaccurate information to a credit bureau, please write to us at Chase Card Services P.O. Box 15369, Wilmington, DE 19850-5369.

To Service And Manage Any Of Your Accounts: When you give us your mobile phone number, we have your permission to contact you at that number about all your Chase or J.P. Morgan accounts. Your consent allows us to use text messaging, artificial or prerecorded voice messages and automatic dialing technology for informational and account service calls, but not for telemarketing or sales calls. It may include contact from companies working on our behalf to service your accounts. Message and data rates may apply. You may contact us anytime to change these preferences.

Authorization To Convert Your Check To An Electronic Transfer Debit: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check. Your bank account may be debited as soon as the same day we receive your payment. You will not receive your check back from your institution.

Conditional Payments: Any payment check or other form of payment that you send us for less than the full balance due that is marked "paid in full" or contains a similar notation, or that you otherwise tender in full satisfaction of a disputed amount, must be sent to Card Services P.O. Box 15369, Wilmington, DE 19850-5369. We reserve all our rights regarding these payments (e.g., if it is determined there is no valid dispute or if any such check is received at any other address, we may accept the check and you will still owe any remaining balance). We may refuse to accept any such payment by returning it to you, not cashing it or destroying it. All other payments that you make should be sent to the regular Payment address shown on this statement.

Annual Renewal Notice: If your Account Agreement has an annual membership fee, you are responsible for it every year your Account is open. We will add your annual membership fee to your monthly billing statement once a year, whether or not you use your account. Your annual membership fee will be added to your purchase balance and may incur interest. The annual membership fee is non-refundable unless you notify us that you wish to close your account within 30 days or one billing cycle (whichever is less) after we provide the statement on which the annual membership fee is billed. Your payment of the annual membership fee does not affect our rights to close your Account and to limit your right to make transactions on your Account. If your Account is closed by you or us, the annual membership fee will no longer be billed to your Account.

Calculation Of Balance Subject To Interest Rate: To figure your periodic interest charges for each billing cycle, when a daily periodic rate(s) applies, we use the daily balance method (including new transactions). To figure your periodic interest charges for each billing cycle when a monthly periodic rate(s) applies, we use the average daily balance method (including new transactions). For an explanation of either method, or questions about a particular interest charge calculation on your statement, please call us at the toll-free customer service phone number listed above.

We calculate periodic interest charges separately for each feature (for example, purchases, balance transfers, cash advances or overdraft advances). These calculations may combine different categories with the same periodic rates. Variable rates will vary with the market based on the Prime Rate or such index described in your Account Agreement. There is a transaction fee for each balance transfer, cash advance, or check transaction in the amount stated in your Account Agreement. There is a foreign transaction fee of 3% of the U.S. dollar amount of any foreign transaction for some accounts. Please see your Account Agreement for information about these fees.

We add transactions and fees to your daily balance no earlier than:

1. the date of the transaction – for new purchases, balance transfers, overdraft advances, cash advances, or My Chase Loans;
2. the date the payee deposits the check – for new cash advance checks or balance transfer checks;
3. the date of a related transaction, the date they are posted to your account, or the last day of the billing cycle, whichever we may choose – for fees.

How To Avoid Paying Interest On Purchases: Your due date will be a minimum of 21 days after the close of each billing cycle. If you pay your account (or Interest Saving Balance) in full each billing period by the date and time due, no interest is charged on new purchases month to month. Also, we will not impose interest charges on any portion of a purchase balance you repay while that balance is subject to an interest-free period. Subject to any interest-free period for new purchases, we will begin charging interest from the date a transaction (including any balance transfer, cash advance or overdraft advance), fee or interest charge is added to your daily balance until your account is paid in full. Because we apply payments in excess of your minimum payment first to higher rate balances, you may not be able to avoid interest charges on new purchases if you have another balance at a higher interest rate unless you pay your balance (or Interest Saving Balance) in full each month.

Credit Limit: If you want to inquire about your options to help prevent your account from exceeding your credit limit, please call the number on the back of your card.

What To Do If You Think You Find A Mistake On Your Statement: If you think there is an error on your statement, write to us on a separate sheet at Customer Service, P.O. Box 15299, Wilmington, DE 19850-5299.

In your letter, give us the following information:

- Account Information: Your name and Account number.
- Dollar amount: The dollar amount of the suspected error.
- Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors in writing. You may call us or notify us electronically, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases: If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than $50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card Account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at Customer Service, P.O. Box 15299, Wilmington, DE 19850-5299.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay, we may report you as delinquent.

MA6-012019

To manage your account, including card payments, alerts, and change of address, visit Chase.com/cardhelp or call the customer service number which appears on your account statement.

PLTF0304

YOUR ACCOUNT MESSAGES (CONTINUED)

minimum per balance transfer and 5.00% or $10.00 minimum per cash advance. Please see the Annual Renewal Notice section of your statement disclosures for more information.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	$ Amount
PAYMENTS AND OTHER CREDITS		
07/24	Payment Thank You Phone	-100.00
INTEREST CHARGED		
07/24	PURCHASE INTEREST CHARGE	67.89
	TOTAL INTEREST FOR THIS PERIOD	$67.89

2020 Totals Year-to-Date	
Total fees charged in 2020	$76.00
Total interest charged in 2020	$503.37

Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	15.24%(v)(d)	$5,420.26	$67.89
CASH ADVANCES			
Cash Advances	24.99%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfer	15.24%(v)(d)	- 0 -	- 0 -

30 Days In Billing Period

(v) = Variable Rate
(d) = Daily Balance Method (including new transactions)
(a) = Average Daily Balance Method (including new transactions)

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

MileagePlus
UNITED

Manage your account online: www.chase.com/united

Customer Service: 1-800-537-7783

Mobile: Download the Chase Mobile® app today

September 2020						
S	M	T	W	T	F	S
30	31	1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	1	2	3
4	5	6	7	8	9	10

New Balance
$5,467.59

Minimum Payment Due
$284.00

Payment Due Date
09/21/20

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to $39.00.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	16 years	$11,029

If you would like information about credit counseling services, call 1-866-797-2885.

ACCOUNT SUMMARY

Account Number: REDACTED 5919

Previous Balance	$5,358.73
Payment, Credits	$0.00
Purchases	$0.00
Cash Advances	$0.00
Balance Transfers	$0.00
Fees Charged	+$39.00
Interest Charged	+$69.86
New Balance	$5,467.59
Opening/Closing Date	07/25/20 - 08/24/20
Credit Access Line	$6,500
Available Credit	$0
Cash Access Line	$1,300
Available for Cash	$0
Past Due Amount	$121.00
Balance over the Credit Access Line	$0.00

UNITED MILEAGEPLUS AWARD MILES SUMMARY

+ 1 mile per $1 spent on all purchases	0
+ Additional miles earned on United purchases	0
+ Additional miles earned at restaurants	0
+ Additional miles earned on hotel stays	0
Total miles transferred to United	0

Year-to-date miles earned on credit card 638

Log onto united.com for more information about your MileagePlus account and program benefits or to book travel.

Thank you for using your United(SM) Explorer Card. Use your Card for all your purchases to earn MileagePlus award miles that can be used for flights on United and for many other award options. You'll earn 1 mile per $1 spent on all purchases and 1 additional mile on airline tickets, seat upgrades, Economy Plus®, inflight food, beverages and Wi-Fi purchased from United. You'll also earn 1 additional mile per $1 spent (for a total of 2) on purchases at restaurants and on hotel stays when booked directly through the hotel.

0000001 FIS33339 C 4 0480 N Z 24 20/08/24 Page 1 of 2 85058 MA MA 37137 2374000040001713701

This Statement is a Facsimile - Not an original

CHASE

REDACTED 5919000284000054675900000000006

P.O. BOX 15123
WILMINGTON, DE 19850-5123
For Undeliverable Mail Only

The Past Due amount of $121.00 is included in your Minimum Payment.

Payment Due Date:	09/21/20
New Balance:	$5,467.59
Minimum Payment:	$284.00

Account number REDACTED 5919

$_____ Amount Enclosed
Make/Mail to Chase Card Services at the address below:

37137 BEX Z 23720 C
EMILY CARDONA
1913 SONORIO DR
LAS VEGAS NV 89134-2593

CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294

⑆500016028⑆ REDACTED 5919 8⑈

PLTF0307

To contact us regarding your account:

Call Customer Service:
In U.S. 1-800-537-7783
Spanish 1-888-446-3308
Pay by phone 1-800-436-7958
International 1-847-488-6600
We accept operator relay calls

Send Inquiries to:
P.O. Box 15298
Wilmington, DE 19850-5298

Mail Payments to:
P.O. Box 6294
Carol Stream, IL 60197-6294

Visit Our Website:
www.chase.com/cardhelp

Information About Your Account

Making Your Payments: The amount of your payment should be at least your minimum payment due, payable in U.S. dollars and drawn on or payable through a U.S. financial institution or the U.S. branch of a foreign financial institution. You can pay down balances faster by paying more than the minimum payment or the total unpaid balance on your account.

You may make payments electronically through our website or by one of our customer service phone numbers above. In using any of these channels, you are authorizing us to withdraw funds as a one-time electronic funds transfer from your bank account. In our automated phone system, this authorization is provided via entry of a personal identification number. You may revoke this authorization by cancelling your payment through our website or customer service telephone numbers prior to the payment processing. If we receive your completed payment request through one of these channels by 11:59 p.m. Eastern Time, we will credit your payment as of that day. If we receive your request after 11:59 p.m. Eastern Time, we will credit your payment as of the next calendar day. If you specify a future date in your request we will credit your payment as of that day.

If you pay by regular U.S. mail to the Payments address shown on this statement, write your account number on your check or money order and include the payment coupon in the envelope. Do not send more than one payment or coupon per envelope. Do not staple, clip or tape the documents. Do not include correspondence. Do not send cash. If we receive your properly prepared payment on any day by 5 p.m. local time at our Payments address on this statement, we will credit to your account that day. If your payment is received after 5 p.m. local time at our Payments address on this statement, we will credit it to your account as of the next calendar day.

For all other payments or for any payment type above for which you do not follow our payment instructions, crediting of your payments may be delayed for up to 5 days.

Account Information Reported To Credit Bureaus: We may report information about your Account to credit bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report. If you think we have reported inaccurate information to a credit bureau, please write to us at Chase Card Services P.O. Box 15369, Wilmington, DE 19850-5369

To Service And Manage Any Of Your Account(s): When you give us your mobile phone number, we have your permission to contact you at that number about all your Chase or J.P. Morgan accounts. Your consent allows us to use text messaging, artificial or prerecorded voice messages and automatic dialing technology for informational and account service calls, but not for telemarketing or sales calls. It may include contact from companies working on our behalf to service your accounts. Message and data rates may apply. You may contact us anytime to change these preferences.

Authorization To Convert Your Check To An Electronic Transfer Debit: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check. Your bank account may be debited as soon as the same day we receive your payment. You will not receive your check back from your institution.

Conditional Payments: Any payment check or other form of payment that you send us for less than the full balance due that is marked "paid in full" or contains a similar notation, or that you otherwise tender in full satisfaction of a disputed amount, must be sent to Card Services, P.O. Box 15049, Wilmington, DE 19850-5049. We reserve all our rights regarding these payments (e.g., if it is determined there is no valid dispute or if any such check is received at any other address, we may accept the check and you will still owe any remaining balance). We may refuse to accept any such payment by returning it to you, not cashing it or destroying it. All other payments that you make should be sent to the regular Payment address shown on this statement.

Annual Renewal Notice: If your Account Agreement has an annual membership fee, you are responsible for it every year your Account is open. We will add your annual membership fee to your monthly billing statement once a year, whether or not you use your account. Your annual membership fee will be added to your purchase balance and may incur interest. The annual membership fee is non-refundable unless you notify us that you wish to close your account within 30 days of one billing cycle (whichever is less) after we provide the statement on which the annual membership fee is billed. Your payment of the annual membership fee does not affect our rights to close your Account and to limit your right to make transactions on your Account. If your Account is closed by you or us, the annual membership fee will no longer be billed to your Account.

Calculation Of Balance Subject To Interest Rate: To figure your periodic interest charges for each billing cycle when a daily periodic rate(s) applies, we use the daily balance method (including new transactions). To figure your periodic interest charges for each billing cycle when a monthly periodic rate(s) applies, we use the average daily balance method (including new transactions). For an explanation of either method, or questions about a particular interest charge calculation on your statement, please call us at the toll free customer service phone number listed above.

We calculate periodic interest charges separately for each feature (for example, purchases, balance transfers, cash advances or overdraft advances). These calculations may combine different categories with the same periodic rates. Variable rates will vary with the market based on the Prime Rate or such index described in your Account Agreement. There is a transaction fee for each balance transfer, cash advance, or check transaction in the amount stated in your Account Agreement. There is a foreign transaction fee of 3% of the U.S. dollar amount of any foreign transaction for some accounts. Please see your Account Agreement for information about these fees.

We add transactions and fees to your daily balance no earlier than:

1. the date of the transaction – for new purchases, balance transfers, overdraft advances, cash advances, or My Chase Loans;
2. the date the payee deposits the check – for new cash advance checks or balance transfer checks;
3. the date of a related transaction, the date they are posted to your account, or the last day of the billing cycle, whichever we may choose – for fees

How To Avoid Paying Interest On Purchases: Your due date will be a minimum of 21 days after the close of each billing cycle. If you pay your account (or Interest Saving Balance) in full each billing period by the date and time due, no interest is charged on new purchases month to month. Also, we will not impose interest charges on any portion of a purchase balance you repay while that balance is subject to an interest-free period. Subject to any interest-free period for new purchases, we will begin charging interest from the date a transaction (including any balance transfer, cash advance or overdraft advance), fee or interest charge is added to your daily balance until your account is paid in full. Because we apply payments in excess of your minimum payment first to higher rate balances, you may not be able to avoid interest charges on new purchases if you have another balance at a higher interest rate unless you pay your balance (or Interest Saving Balance) in full each month.

Credit Limit: If you want to inquire about your options to help prevent your account from exceeding your credit limit, please call the number on the back of your card.

What To Do If You Think You Find A Mistake On Your Statement: If you think there is an error on your statement, write to us on a separate sheet at Customer Service, P.O. Box 15299, Wilmington, DE 19850-5299

In your letter, give us the following information:

- Account information: Your name and Account number.
- Dollar amount: The dollar amount of the suspected error.
- Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors in writing. You may call us or notify us electronically, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases: If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true.

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than $50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card Account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at Customer Service, P.O. Box 15299, Wilmington, DE 19850-5299.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

MA04252019

To manage your account, including card payments, alerts, and change of address, visit Chase.com/cardhelp or call the customer service number which appears on your account statement.

PLTF0308

AA4401

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	$ Amount
FEES CHARGED		
08/21	LATE FEE	39.00
	TOTAL FEES FOR THIS PERIOD	$39.00
INTEREST CHARGED		
08/24	PURCHASE INTEREST CHARGE	69.86
	TOTAL INTEREST FOR THIS PERIOD	$69.86

2020 Totals Year-to-Date	
Total fees charged in 2020	$117.00
Total interest charged in 2020	$573.23

Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	15.24%(v)(d)	$5,397.46	$69.86
CASH ADVANCES			
Cash Advances	24.99%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfer	15.24%(v)(d)	- 0 -	- 0 -

31 Days In Billing Period

(v) = Variable Rate
(d) = Daily Balance Method (including new transactions)
(a) = Average Daily Balance Method (including new transactions)

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

MileagePlus UNITED

Manage your account online: www.chase.com/united

Customer Service: 1-800-537-7783

Mobile: Download the Chase Mobile® app today

October 2020						
S	M	T	W	T	F	S
27	28	29	30	1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
1	2	3	4	5	6	7

New Balance
$5,387.93

Minimum Payment Due
$163.00

Payment Due Date
10/21/20

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to $39.00.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	16 years	$10,998
$188	3 years	$6,756 (Savings=$4,242)

If you would like information about credit counseling services, call 1-866-797-2865.

ACCOUNT SUMMARY

Account Number: REDACTED 5919

Previous Balance	$5,467.59
Payment, Credits	-$284.00
Purchases	$0.00
Cash Advances	$0.00
Balance Transfers	$0.00
Fees Charged	+$134.00
Interest Charged	+$70.34
New Balance	$5,387.93
Opening/Closing Date	08/25/20 - 09/24/20
Credit Access Line	$6,500
Available Credit	$1,112
Cash Access Line	$1,300
Available for Cash	$1,112
Past Due Amount	$0.00
Balance over the Credit Access Line	$0.00

UNITED MILEAGEPLUS AWARD MILES SUMMARY

+ 1 mile per $1 spent on all purchases	0
+ Additional miles earned on United purchases	0
+ Additional miles earned at restaurants	0
+ Additional miles earned on hotel stays	0
Total miles transferred to United	0

Year-to-date miles earned on credit card 638

Log onto united.com for more information about your MileagePlus account and program benefits or to book travel.

Thank you for using your United(SM) Explorer Card. Use your Card for all your purchases to earn MileagePlus award miles that can be used for flights on United and for many other award options. You'll earn 1 mile per $1 spent on all purchases and 1 additional mile on airline tickets, seat upgrades, Economy Plus®, inflight food, beverages and Wi-Fi purchased from United. You'll also earn 1 additional mile per $1 spent (for a total of 2) on purchases at restaurants and on hotel stays when booked directly through the hotel.

8000001 FIS33339 C 4 0480 N Z 24 20/08/24 Page 1 of 2 05056 MA MA 38175 2591000004000384 7501

This Statement is a Facsimile - Not an original

CHASE REDACTED 5919000163000053879300000001

P.O. BOX 15123
WILMINGTON, DE 19850-5123
For Undeliverable Mail Only

Make your payment at chase.com/paycard

Payment Due Date:	10/21/20
New Balance:	$5,387.93
Minimum Payment:	$163.00

Account number: REDACTED 5919

$_____ Amount Enclosed
Make/Mail to Chase Card Services at the address below:

38175 BCX Z 26020 C
EMILY CARDONA
1913 SONDRIO DR
LAS VEGAS NV 89134-2593

CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294

⑆5000160281⑆ REDACTED 591198⑈

PLTF0311

To contact us regarding your account:

Call Customer Service:
In U.S. 1-800-537-7763
Spanish 1-888-445-3304
Pay by phone 1-800-436-7958
International 1-847-888-6600
We accept operator relay calls

Send Inquiries to:
P.O. Box 15298
Wilmington, DE 19850-5298

Mail Payments to:
P.O. Box 6294
Carol Stream, IL 60197-6294

Visit Our Website:
www.chase.com/cardhelp

Information About Your Account

Making Your Payment: The amount of your payment should be at least your minimum payment due, payable in U.S. dollars and drawn on or payable through a U.S. financial institution or the U.S. branch of a foreign financial institution. You can pay down balances faster by paying more than the minimum payment or the total unpaid balance on your account.

You may make payments electronically through our website or by one of our customer service phone numbers above. In using any of these channels, you are authorizing us to withdraw funds as a one-time electronic funds transfer from your bank account. In our automated phone system, this authorization is provided via entry of a personal Identification number. You may revoke this authorization by cancelling your payment through our website or customer service telephone numbers prior to the payment processing. If we receive your completed payment request through one of these channels by 11:59 p.m. Eastern Time, we will credit your payment as of that day. If we receive your request after 11:59 p.m. Eastern Time, we will credit your payment as of the next calendar day. If you specify a future date in your request we will credit your payment as of that day.

If you pay by regular U.S. mail to the Payments address shown on this statement, write your account number on your check or money order and include the payment coupon in the envelope. Do not send more than one payment or coupon per envelope. Do not staple, clip or tape the documents. Do not include correspondence. Do not send cash. If we receive your properly prepared payment on any day by 5 p.m. local time at our Payments address on this statement, we will credit it to your account that day. If your payment is received after 5 p.m. local time at our Payments address on this statement, we will credit it to your account as of the next calendar day.

For all other payments or for any payment type where for which you do not follow our payment instructions, crediting of your payments may be delayed for up to 5 days.

Account Information Reported to Credit Bureau: We may report information about your Account to credit bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report. If you think we have reported inaccurate information to a credit bureau, please write to us at Chase Card Services P.O. Box 15369, Wilmington, DE 19850-5369.

To Service And Manage Any Of Your Account(s): When you give us your mobile phone number, we have your permission to contact you at that number about all your Chase or J.P. Morgan accounts. Your consent allows us to use text messaging, artificial or prerecorded voice messages and automatic dialing technology for informational and account service calls, but not for telemarketing or sales calls. It may include contact from companies working on our behalf to service your accounts. Message and data rates may apply. You may contact us anytime to change these preferences.

Authorization To Convert Your Check To An Electronic Transfer Debit: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check. Your bank account may be debited as soon as the same day we receive your payment. You will not receive your check back from your institution.

Conditional Payments: Any payment check or other form of payment that you send us for less than the full balance due that is marked "paid in full" or contains a similar notation, or that you otherwise tender in full satisfaction of a disputed amount, must be sent to Card Services, P.O. Box 15369, Wilmington, DE 19850-5649. We reserve all our rights regarding these payments (e.g., if it is determined there is no valid dispute or if any such check is received at any other address, we may accept the check and you will still owe any remaining balance). We may refuse to accept any such payment by returning it to you, and cashing it or destroying it. All other payments that you make should be sent to the regular Payment address shown on this statement.

Annual Renewal Notice: If your Account Agreement has an annual membership fee, you are responsible for it every year your Account is open. We will add your annual membership fee to your monthly billing statement once a year, whether or not you use your account. Your annual membership fee will be added to your purchase balance and may incur interest. The annual membership fee is non-refundable unless you notify us that you wish to close your account within 30 days or one billing cycle (whichever is less) after we provide the statement on which the annual membership fee is billed. Your payment of the annual membership fee does not affect our rights to close your Account and to limit your right to make transactions on your Account. If your Account is closed by you or us, the annual membership fee will no longer be billed to your Account.

Calculation Of Balance Subject To Interest Rate: To figure your periodic interest charges for each billing cycle when a daily periodic rate(s) applies, we use the daily balance method (including new transactions). To figure your periodic interest charges for each billing cycle when a monthly periodic rate(s) applies, we use the average daily balance method (including new transactions). For an explanation of other method, or questions about a particular interest charge calculation on your statement, please call us at the toll-free customer service phone number listed above.

We calculate periodic interest charges separately for each feature (for example, purchases, balance transfers, cash advances or overdraft advances). These calculations may combine different categories with the same periodic rates. Variable rates will vary with the market based on the Prime Rate or such index described in your Account Agreement. There is a transaction fee for each balance transfer, cash advance, or check transaction in the amount stated in your Account Agreement. There is a foreign transaction fee of 3% of the U.S. dollar amount of any foreign transaction for some accounts. Please see your Account Agreement for information about these fees.

We add transactions and fees to your daily balance no earlier than:

1. the date of the transaction – for new purchases, balance transfers, overdraft advances, cash advances, or My Chase Loans;
2. the date the payee deposits the check – for new cash advance checks or balance transfer checks;
3. the date of a related transaction, the date they are posted to your account, or the last day of the billing cycle, whichever we may choose – for fees

How To Avoid Paying Interest On Purchases: Your due date will be a minimum of 21 days after the close of each billing cycle. If you pay your account (or Interest Saving Balance) in full each billing period by the date and time due, no interest is charged on new purchases month to month. Also, we will not impose interest charges on any portion of a purchase balance you repay while that balance is subject to an interest-free period. Subject to any interest-free period for new purchases, we will begin charging interest from the date a transaction (including any balance transfer, cash advance or overdraft advance), fee or interest charge is added to your daily balance until your account is paid in full. Because we apply payments in excess of your minimum payment first to higher rate balances, you may not be able to avoid interest charges on new purchases if you have another balance at a higher interest rate unless you pay your balance (or Interest Saving Balance) in full each month.

Credit Limit: If you want to inquire about your options to help prevent your account from exceeding your credit limit, please call the number on the back of your card

What To Do If You Think You Find A Mistake On Your Statement: If you think there is an error on your statement, write to us on a separate sheet at Customer Service, P.O. Box 15299, Wilmington, DE 19850-5299.

In your letter, give us the following information

- Account Information: Your name and Account number.
- Dollar amount: The dollar amount of the suspected error.
- Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors in writing. You may call us or notify us electronically, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit line.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases: If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than $50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card Account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at Customer Service, P.O. Box 15299, Wilmington, DE 19850-5299

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

MA04152016

To manage your account, including card payments, alerts, and change of address, visit Chase.com/cardhelp or call the customer service number which appears on your account statement.

PLTF0312

AA4405

MileagePlus UNITED

Manage your account online: www.chase.com/united

Customer Service: 1-800-537-7783

Mobile: Download the Chase Mobile® app today

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	$ Amount
PAYMENTS AND OTHER CREDITS		
08/24	Payment Thank You Phone	-130.00
08/25	PURCHASE INTEREST CHARGE	-.05
09/22	Payment Thank You Phone	-153.95
FEES CHARGED		
09/01	ANNUAL MEMBERSHIP FEE	95.00
09/21	LATE FEE	39.00
	TOTAL FEES FOR THIS PERIOD	$134.00
INTEREST CHARGED		
09/24	PURCHASE INTEREST CHARGE	70.34
	TOTAL INTEREST FOR THIS PERIOD	$70.34

2020 Totals Year-to-Date	
Total fees charged in 2020	$251.00
Total interest charged in 2020	$643.57

Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	15.24%(v)(d)	$5,435.14	$70.34
CASH ADVANCES			
Cash Advances	24.99%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfer	15.24%(v)(d)	- 0 -	- 0 -

31 Days In Billing Period

(v) = Variable Rate
(d) = Daily Balance Method (including new transactions)
(a) = Average Daily Balance Method (including new transactions)

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

MileagePlus
UNITED

Manage your account online: www.chase.com/united

Customer Service: 1-800-537-7783

Mobile: Download the Chase Mobile® app today

November 2020						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	1	2	3	4	5
6	7	8	9	10	11	12

New Balance
$5,494.89

Minimum Payment Due
$324.00

Payment Due Date
11/21/20

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to $39.00.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	16 years	$11,030

If you would like information about credit counseling services, call 1-866-797-2885.

ACCOUNT SUMMARY

Account Number REDACTED 7774

Previous Balance	$5,387.93
Payment, Credits	$0.00
Purchases	$0.00
Cash Advances	$0.00
Balance Transfers	$0.00
Fees Charged	+$39.00
Interest Charged	+$67.96
New Balance	$5,494.89
Opening/Closing Date	09/25/20 - 10/24/20
Credit Access Line	$6,500
Available Credit	-$0
Cash Access Line	$325
Available for Cash	$0
Past Due Amount	$163.00
Balance over the Credit Access Line	$0.00

UNITED MILEAGEPLUS AWARD MILES SUMMARY

+ 1 mile per $1 spent on all purchases	0
+ Additional miles earned on United purchases	0
+ Additional miles earned at restaurants	0
+ Additional miles earned on hotel stays	0
Total miles transferred to United	0
Year-to-date miles earned on credit card	**638**

Log onto united.com for more information about your MileagePlus account and program benefits or to book travel.

Thank you for using your United(SM) Explorer Card. Use your Card for all your purchases to earn MileagePlus award miles that can be used for flights on United and for many other award options. You'll earn 1 mile per $1 spent on all purchases and 1 additional mile on airline tickets, seat upgrades, Economy Plus®, inflight food, beverages and Wi-Fi purchased from United. You'll also earn 1 additional mile per $1 spent (for a total of 2) on purchases at restaurants and on hotel stays when booked directly through the hotel.

0000001 FIS33339 C 4 0480 N Z 24 20/10/24 Page 1 of 2 05052 MAMA 92694 29410000040009269401

This Statement is a Facsimile - Not an original

CHASE

REDACTED 7774000324000054948900000007

P.O. BOX 15123
WILMINGTON, DE 19850-5123
For Undeliverable Mail Only

The Past Due amount of $163.00 is included in your Minimum Payment.

Payment Due Date:	11/21/20
New Balance:	$5,494.89
Minimum Payment:	$324.00

Account number REDACTED 7774

$_____ Amount Enclosed
Make/Mail to Chase Card Services at the address below:

92694 BEX 2 29420 C
EMILY CARDONA
1913 SONORIO DR
LAS VEGAS NV 89134

CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294

⑆5000160 28⑆ REDACTED ⑈

PLTF0315

To contact us regarding your account:

Call Customer Service.	Send Inquiries to:	Mail Payments to:	Visit Our Website:
In U.S. 1-800-537-7762 Spanish 1-888-446-3308 Pay by phone 1-800-436-7958 International 1-847-888-6800 We accept operator relay calls	P.O. Box 15298 Wilmington, DE 19850-5298	P.O. Box 6294 Carol Stream, IL 60197-6294	www.chase.com/cardhelp

Information About Your Account

Making Your Payments: The amount of your payment should be at least your minimum payment due, payable in U.S. dollars and drawn on or payable through a U.S. financial institution or the U.S. branch of a foreign financial institution. You can pay down balances faster by paying more than the minimum payment or the total unpaid balance on your account.

You may make payments electronically through our website or by one of our customer service phone numbers above. In using any of these channels, you are authorizing us to withdraw funds as a one-time electronic funds transfer from your bank account. In our automated phone system, this authorization is provided the entry of a personal identification number. You may revoke this authorization by cancelling your payment through our website or customer service telephone numbers prior to the payment processing. If we receive your completed payment request through one of these channels by 11:59 p.m. Eastern Time, we will credit your payment as of that day. If we receive your request after 11:59 p.m. Eastern Time, we will credit your payment as of the next calendar day. If you specify a future date in your request we will credit your payment as of that day.

If you pay by regular U.S. mail to the Payments address shown on this statement, write your account number on your check or money order and include the payment coupon in the envelope. Do not send more than one payment or coupon per envelope. Do not staple, clip or tape the documents. Do not include correspondence. Do not send cash. If we receive your properly prepared payment on any day by 5 p.m. local time at our Payments address on this statement, we will credit to your account that day. If your payment is received after 5 p.m. local time at our Payments address on this statement, we will credit it to your account as of the next calendar day.

For all other payments or for any payment type above for which you do not follow our payment instructions, crediting of your payments may be delayed for up to 5 days.

Account Information Reported To Credit Bureaus: We may report information about your Account to credit bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report. If you think we have reported inaccurate information to a credit bureau, please write to us at Chase Card Services P.O. Box 15369, Wilmington, DE 19850-5309

Do Service And Manage Any Of Your Account(s): When you give us your mobile phone number, we have your permission to contact you at that number about all your Chase or J.P. Morgan accounts. Your certain efforts are to use text messaging, artificial or prerecorded voice messages and automatic dialing technology for informational and account service calls, but not for telemarketing or sales calls. It may include contact from companies working on our behalf to service your accounts. Message and data rates may apply. You may contact us anytime to change these preferences.

Authorization To Convert Your Check To An Electronic Transfer Debit: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check. Your bank account may be debited as soon as the same day we receive your payment. You will not receive your check back from your institution.

Conditional Payments: Any payment check or other form of payment that you send us for less than the full balance due that is marked "paid in full" or contains a similar notation, or that you otherwise tender in full satisfaction of a disputed amount, must be sent to Card Services, P.O. Box 15548, Wilmington, DE 19850-5548. We reserve all our rights regarding these payments (e.g. if it is determined there is no valid dispute or if any such check is received at any other address, we may accept the check and you will still owe any remaining balance). We may refuse to accept any such payment by returning it to you, not cashing it or destroying it. All other payments that you make should be sent to the regular Payment address shown on this statement.

Annual Renewal Notice: If your Account Agreement has an annual membership fee, you are responsible for it every year your Account is open. We will add your annual membership fee to your monthly billing statement once a year, whether or not you use your account. Your annual membership fee will be added to your purchase balance and may incur interest. The annual membership fee is non-refundable unless you notify us that you wish to close your account within 30 days or one billing cycle (whichever is less) after we provide the statement on which the annual membership fee is billed. Your payment of the annual membership fee does not affect our rights to close your Account and to limit your right to make transactions on your Account. If your Account is closed by you or us, the annual membership fee will no longer be billed to your Account.

Calculation Of Balance Subject To Interest Rate: To figure your periodic interest charges for each billing cycle when a daily periodic rate(s) applies, we use the daily balance method (including new transactions). To figure your periodic interest charges for each billing cycle when a monthly periodic rate(s) applies, we use the average daily balance method (including new transactions). For an explanation of either method, or questions about a particular interest charge calculation on your statement, please call us at the toll free customer service phone number listed above.

We calculate periodic interest charges separately for each feature (for example, purchases, balance transfers, cash advances or overdraft advances). These calculations may contain different categories with the same periodic rates. Variable rates will vary with the market based on the Prime Rate or such index described in your Account Agreement. There is a transaction fee for each balance transfer, cash advance, or check transaction in the amount stated in your Account Agreement. There is a foreign transaction fee of 3% of the U.S. dollar amount of any foreign transaction for some accounts. Please see your Account Agreement for information about these fees.

We add transactions and fees to your daily balance no earlier than:

1. the date of the transaction – for new purchases, balance transfers, overdraft advances, cash advances, or My Chase Loans;
2. the date the payee deposits the check – for new cash advance checks or balance transfer checks;
3. the date of a related transaction, the date they are posted to your account, or the last day of the billing cycle, whichever we may choose – for fees

How To Avoid Paying Interest On Purchases: Your due date will be a minimum of 21 days after the close of each billing cycle. If you pay your account (or Interest Saving Balance) in full each billing period by the date and time due, no interest is charged on new purchases month to month. Also, we will not impose interest charges on any portion of a purchase balance you repay while that balance is subject to an interest-free period. Subject to any interest-free period for new purchases, we will begin charging interest from the date a transaction (including any balance transfer, cash advance or overdraft advance), fee or interest charge is added to your daily balance until your account is paid in full. Because we apply payments in excess of your minimum payment first to higher rate balances, you may not be able to avoid interest charges on new purchases if you have another balance at a higher interest rate unless you pay your balance (or Interest Saving Balance) in full each month.

Credit Limit: If you want to inquire about your options to help prevent your account from exceeding your credit limit, please call the number on the back of your card.

What To Do If You Think You Find A Mistake On Your Statement: If you think there is an error on your statement, write to us on a separate sheet at Customer Service, P.O. Box 15299, Wilmington, DE 19850-5299.

In your letter, give us the following information:

- Account Information: Your name and Account number
- Dollar amount: The dollar amount of the suspected error
- Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors in writing. You may call us or notify us electronically, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance
- We can apply any unpaid amount against your credit limit

Your Rights If You Are Dissatisfied With Your Credit Card Purchases: If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than $50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card Account do not qualify
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at Customer Service, P.O. Box 15299, Wilmington, DE 19850-5299.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

MAD4252019

To manage your account, including card payments, alerts, and change of address, visit Chase.com/cardhelp or call the customer service number which appears on your account statement.

PLTF0316

MileagePlus UNITED

Manage your account online: www.chase.com/united

Customer Service: 1-800-537-7763

Mobile: Download the Chase Mobile® app today

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	$ Amount
FEES CHARGED		
10/21	LATE FEE	39.00
	TOTAL FEES FOR THIS PERIOD	$39.00
INTEREST CHARGED		
10/23	PURCHASE INTEREST CHARGE	67.96
	TOTAL INTEREST FOR THIS PERIOD	$67.96

2020 Totals Year-to-Date	
Total fees charged in 2020	$290.00
Total interest charged in 2020	$711.53

Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	15.24%(v)(d)	$5,425.86	$67.96
CASH ADVANCES			
Cash Advances	24.99%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfer	15.24%(v)(d)	- 0 -	- 0 -

30 Days In Billing Period

(v) = Variable Rate
(d) = Daily Balance Method (including new transactions)
(a) = Average Daily Balance Method (including new transactions)

Please see information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

MileagePlus UNITED

Manage your account online: www.chase.com/united

Customer Service: 1-800-537-7763

Mobile: Download the Chase Mobile® app today

December 2020						
S	M	T	W	T	F	S
29	30	1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31	1	2
3	4	5	6	7	8	9

New Balance
$5,404.79

Minimum Payment Due
$123.00

Payment Due Date
12/21/20

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to $39.00.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	16 years	$11,087
$188	3 years	$6,777 (Savings=$4,310)

If you would like information about credit counseling services, call 1-866-797-2865.

ACCOUNT SUMMARY

Account Number: REDACTED7774

Previous Balance	$5,494.89
Payment, Credits	-$324.00
Purchases	+$164.76
Cash Advances	$0.00
Balance Transfers	$0.00
Fees Charged	$0.00
Interest Charged	+$69.14
New Balance	$5,404.79
Opening/Closing Date	10/25/20 - 11/24/20
Credit Access Line	$6,500
Available Credit	$1,095
Cash Access Line	$325
Available for Cash	$325
Past Due Amount	$0.00
Balance over the Credit Access Line	$0.00

UNITED MILEAGEPLUS AWARD MILES SUMMARY

+ 1 mile per $1 spent on all purchases	165
+ Additional miles earned on United purchases	0
+ Additional miles earned at restaurants	83
+ Additional miles earned on hotel stays	0
Total miles transferred to United	248

Year-to-date miles earned on credit card 886

Log onto united.com for more information about your MileagePlus account and program benefits or to book travel.

Thank you for using your United(SM) Explorer Card. Use your Card for all your purchases to earn MileagePlus award miles that can be used for flights on United and for many other award options. You'll earn 1 mile per $1 spent on all purchases and 1 additional mile on airline tickets, seat upgrades, Economy Plus®, inflight food, beverages and Wi-Fi purchased from United. You'll also earn 1 additional mile per $1 spent (for a total of 2) on purchases at restaurants and on hotel stays when booked directly through the hotel.

0000001 FIS33230 C 4 0400 N Z 24 20/11/24 Page 1 of 2 85054 MA MA 40534 3291000040004053401

This Statement is a Facsimile - Not an original

CHASE

REDACTED 7774000123000054047900000000D

P.O. BOX 15123
WILMINGTON, DE 19850-5123
For Undeliverable Mail Only

Make your payment at chase.com/paycard

Payment Due Date:	12/21/20
New Balance:	$5,404.79
Minimum Payment:	$123.00

Account number REDACTED7774

$_____ Amount Enclosed

Make/Mail to Chase Card Services at the address below:

40534 BEX Z 32920 C
EMILY CARDONA
1913 SONORIO DR
LAS VEGAS NV 89134

CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294

⑆5000160 28⑆ REDACTED 7774 7⑈

PLTF0319

To contact us regarding your account:

Call Customer Service:
In U.S. 1-800-527-7762
Spanish 1-888-446-3368
Pay by phone 1-800-436-7958
International 1-847-888-6600
We accept operator relay calls

Send Inquiries to:
P.O. Box 15298
Wilmington, DE 19850-5298

Mail Payments to:
P.O. Box 6294
Carol Stream, IL 60197-6294

Visit Our Website:
www.chase.com/cardhelp

Information About Your Account

Making Your Payments: The amount of your payment should be at least your minimum payment due, payable in U.S. dollars and drawn on or payable through a U.S. financial institution or the U.S. branch of a foreign financial institution. You can pay down balances faster by paying more than the minimum payment or the total unpaid balance on your account.

You may make payments electronically through our website or by one of our customer service phone numbers above. In using any of these channels, you are authorizing us to withdraw funds as a one-time electronic funds transfer from your bank account. In our automated phone system, this authorization is provided via entry of a personal identification number. You may revoke this authorization by canceling your payment through our website or customer service telephone number prior to the payment processing. If we receive your completed payment request through one of these channels by 11:59 p.m. Eastern Time, we will credit your payment as of that day. If we receive your request after 11:59 p.m. Eastern Time, we will credit your payment as of the next calendar day. If you specify a future date in your request we will credit your payment as of that day.

If you pay by regular U.S. mail to the Payments address shown on this statement, write your account number on your check or money order and include the payment coupon in the envelope. Do not send more than one payment or coupon per envelope. Do not staple, clip or tape the documents. Do not include correspondence. Do not send cash. If we receive your properly prepared payment on any day by 5 p.m. local time at our Payments address on this statement, we will credit to your account that day. If your payment is received after 5 p.m. local time at our Payments address on this statement, we will credit it to your account as of the next calendar day.

For all other payments or for any payment type above for which you do not follow our payment instructions, crediting of your payments may be delayed for up to 5 days.

Account Information Reported To Credit Bureaus: We may report information about your Account to credit bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit record. If you think we have reported inaccurate information to a credit bureau, please write to us at Chase Card Services P.O. Box 15369, Wilmington, DE 19850-5369.

To Service And Manage Any Of Your Account(s): When you give us your mobile phone number, we have your permission to contact you at that number about all your Chase or J.P. Morgan accounts. Your consent allows us to use text messaging, artificial or prerecorded voice messages and automatic dialing technology for informational and account service calls, but not for telemarketing or sales calls. It may include contact from companies working on our behalf to service your accounts. Message and data rates may apply. You may contact us anytime to change these preferences.

Authorization To Convert Your Check To An Electronic Transfer Debit: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check. Your bank account may be debited as soon as the same day we receive your payment. You will not receive your check back from your institution.

Conditional Payments: Any payment check or other form of payment that you send us for less than the full balance due that is marked "paid in full" or contains a similar notation, or that you otherwise tender in full satisfaction of a disputed amount, must be sent to Card Services, P.O. Box 15369, Wilmington, DE 19850-5369. We reserve all our rights regarding these payments (e.g., if it is determined there is no valid dispute or if any such check is received at any other address, we may accept the check and you will still owe any remaining balance). We may refuse to accept any such payment by returning it to you, not cashing it or destroying it. All other payments that you make should be sent to the regular Payment address shown on this statement.

Annual Renewal Notice: If your Account Agreement has an annual membership fee, you are responsible for it every year your Account is open. We will add your annual membership fee to your monthly billing statement once a year, whether or not you use your account. Your annual membership fee will be added to your purchase balance and may incur interest. The annual membership fee is non-refundable unless you notify us that you wish to close your account within 30 days of one billing cycle (whichever is less) after we provide the statement on which the annual membership fee is billed. Your payment of the annual membership fee does not affect our rights to close your Account and to limit your right to make transactions on your Account. If your Account is closed by you or us, the annual membership fee will no longer be billed to your Account.

Calculation Of Balance Subject To Interest Rate. To figure your periodic interest charges for each billing cycle when a daily periodic rate(s) applies, we use the daily balance method (including new transactions). To figure your periodic interest charges for each billing cycle when a monthly periodic rate(s) applies, we use the average daily balance method (including new transactions). For an explanation of either method, or questions about a particular interest charge calculation on your statement, please call us at the toll free customer service phone number listed above.

We calculate periodic interest charges separately for each feature (for example, purchases, balance transfers, cash advances or overdraft advances). These calculations may combine different categories with the same periodic rates. Variable rates will vary with the market based on the Prime Rate or such index described in your Account Agreement. There is a transaction fee for each balance transfer, cash advance, or check transaction in the amount stated in your Account Agreement. There is a foreign transaction fee of 3% of the U.S. dollar amount of any foreign transaction for some accounts. Please see your Account Agreement for information about these fees.

We add transactions and fees to your daily balance on earlier than:

1. the date of the transaction – for new purchases, balance transfers, overdraft advances, cash advances, or My Chase Loans;
2. the date the payee deposits the check – for new cash advance checks or balance transfer checks;
3. the date of a related transaction, the date they are posted to your account, or the last day of the billing cycle, whichever we may choose – for fees

How To Avoid Paying Interest On Purchases: Your due date will be a minimum of 21 days after the close of each billing cycle. If you pay your account (or Interest Saving Balance) in full each billing period by the date and time due, no interest is charged on new purchases month to month. Also, we will not impose interest charges on any portion of a purchase balance you repay while that balance is subject to an interest-free period. Subject to any interest-free period for new purchases, we will begin charging interest from the date a transaction (including any balance transfer, cash advance or overdraft advance), fee or interest charge is added to your daily balance until your account is paid in full. Because we apply payments in excess of your minimum payment first to higher rate balances, you may not be able to avoid interest charges on new purchases if you have another balance at a higher interest rate unless you pay your balance (or Interest Saving Balance) in full each month.

Credit Limit: If you want to inquire about your options to help prevent your account from exceeding your credit limit, please call the number on the back of your card.

What To Do If You Think You Find A Mistake On Your Statement: If you think there is an error on your statement, write to us on a separate sheet at Customer Service, P.O. Box 15299, Wilmington, DE 19850-5299.

In your letter, give us the following information:

- Account information: Your name and Account number.
- Dollar amount: The dollar amount of the suspected error.
- Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors in writing. You may call us or notify us electronically, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases: If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than $50. (Note: Its use of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card Account do not qualify.
3. You must not yet have fully paid for the purchase.

If all the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at Customer Service, P.O. Box 15299, Wilmington, DE 19850-5299.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

MA04252010

To manage your account, including card payments, alerts, and change of address, visit Chase.com/cardhelp or call the customer service number which appears on your account statement.

PLTF0320

MileagePlus UNITED

Manage your account online: www.chase.com/united

Customer Service: 1-800-537-7763

Mobile: Download the Chase Mobile® app today

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	$ Amount
PAYMENTS AND OTHER CREDITS		
10/26	Payment Thank You Phone	-324.00
PURCHASE		
10/29	PARTY USA #1 LAS VEGAS NV	57.37
11/08	99-CENTS-ONLY #0159 LAS VEGAS NV	24.91
11/08	KAIZEN REVOLVING SUSHI LAS VEGAS NV	50.35
11/10	TST* WICKED DONUTS LAS VEGAS NV	32.13
INTEREST CHARGED		
11/24	PURCHASE INTEREST CHARGE	69.14
	TOTAL INTEREST FOR THIS PERIOD	$69.14

2020 Totals Year-to-Date	
Total fees charged in 2020	$290.00
Total interest charged in 2020	$780.67

Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	15.24%(v)(d)	$5,942.39	$69.14
CASH ADVANCES			
Cash Advances	24.99%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfer	15.24%(v)(d)	- 0 -	- 0 -

31 Days in Billing Period

(v) = Variable Rate
(d) = Daily Balance Method (including new transactions)
(a) = Average Daily Balance Method (including new transactions)

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

PLTF0322

Wells Fargo® at Work Checking

BRADLEY J BELLISARIO
EMILY BELLISARIO
7100 GRAND MONTECITO PKWY UNIT 2054
LAS VEGAS NV 89149-0270

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	☑	Direct Deposit	☐
Online Bill Pay	☑	Auto Transfer/Payment	☐
Online Statements	☑	Overdraft Protection	☐
Mobile Banking	☑	Debit Card	
My Spending Report	☑	Overdraft Service	☐

Statement period activity summary

Beginning balance on 11/7	$0.00
Deposits/Additions	121.84
Withdrawals/Subtractions	- 121.84
Closing balance on 12/3	**$0.00**

Account number: **9842299522**
BRADLEY J BELLISARIO
EMILY BELLISARIO
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Overdraft Protection
This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo branch.

DFNT 00001

Sheet Seq = 0020374
Sheet 00001 of 00002

WELLS FARGO

Interest summary

Interest paid this statement	$0.00
Average collected balance	$0.00
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.12

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
11/16		Bill Pay Wells Fargo Student Loan Master Recurring xxxxxxx387 on 11-16		86.84	-86.84
11/17		Overdraft Fee for a Transaction Posted on 11/16 $86.84 Bill Pay Wells Fargo Student Loan Master Recurr ing xxxxxxx387 on 11-16		35.00	-121.84
12/2		Edeposit IN Branch/Store 12/02/20 04:11:18 Pm 1900 Village Center Cir Las Vegas NV 3184	121.84		0.00
Ending balance on 12/7					**0.00**
Totals			**$121.84**	**$121.84**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of Overdraft and Returned Item Fees

	Total this statement period	*Total year-to-date*
Total Overdraft Fees	$35.00	$245.00
Total Returned Item Fees	$0.00	$140.00

Year-to-date totals reflect fees assessed or reversed since the first full statement period of the calendar year. Negative values indicate that fee reversals exceed fees assessed.

IMPORTANT ACCOUNT INFORMATION

This statement includes an account that has been closed and this is your final statement for that account. You will have 90 days to retrieve historical online documents for this account. Please refer to the Fee & Information Schedule for options to obtain statement copies after 90 days.

If the account that has been closed is the primary account on the statement that includes multiple accounts (a "combined statement"), this is also the final combined statement and you will also have 90 days to retrieve historical online documents for all accounts associated with this combined statement. Going forward, you will receive separate statements for any accounts that remain open.

Thank you for banking with Wells Fargo.

WELLS FARGO

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. $

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	$

+ $

C Add **A** and **B** to calculate the subtotal. = $

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount
Total	$

- $

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

©2010 Wells Fargo Bank, N.A. All rights reserved NMLSR ID 399801

Member FDIC. Equal Housing Lender

DFNT 00003

Sheet Seq = 0020375
Sheet 00002 of 00002

AA4418

Wells Fargo® at Work Checking

BRADLEY J BELLISARIO
EMILY BELLISARIO
7100 GRAND MONTECITO PKWY UNIT 2054
LAS VEGAS NV 89149-0270

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	☑	Direct Deposit	☐
Online Bill Pay	☑	Auto Transfer/Payment	☐
Online Statements	☑	Overdraft Protection	☐
Mobile Banking	☑	Debit Card	
My Spending Report	☑	Overdraft Service	☐

Statement period activity summary

Beginning balance on 10/8	-$200.06
Deposits/Additions	1,800.00
Withdrawals/Subtractions	- 1,599.94
Ending balance on 11/6	**$0.00**

Account number: 9842299522
BRADLEY J BELLISARIO
EMILY BELLISARIO
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo branch.

WELLS FARGO

Interest summary

Interest paid this statement	$0.00
Average collected balance	$104.32
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.12

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
10/8		NSF Return Item Fee for a Transaction Received on 10/07 $6.53 Gerber Life Ins Insurance 201006 6293186 *Bellisario,Bradley J		35.00	-235.06
10/21		Deposit Made In A Branch/Store	1,800.00		1,564.94
10/23		Withdrawal Made In A Branch/Store		1,564.94	0.00
Ending balance on 11/6					**0.00**
Totals			**$1,800.00**	**$1,599.94**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Items returned unpaid

Date	Description	Amount
10/8	Gerber Life Ins Insurance 201006 6293186 *Bellisario,Bradley J Reference # 021000029247161	6.53
10/14	Gerber Life Ins Retry Pymt 201003 2478652 *Bellisario,Bradley J Reference # 021000026929881	6.53
10/15	Gerber Life Ins Retry Pymt 201003 6293186 *Bellisario,Bradley J Reference # 021000028822732	6.53

Summary of Overdraft and Returned Item Fees

	Total this statement period	Total year-to-date
Total Overdraft Fees	$0.00	$210.00
Total Returned Item Fees	$35.00	$140.00

Year-to-date totals reflect fees assessed or reversed since the first full statement period of the calendar year. Negative values indicate that fee reversals exceed fees assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the disclosures applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 10/08/2020 - 11/06/2020 | Standard monthly service fee $14.00 | You paid $0.00

How to avoid the monthly service fee	Minimum required	This fee period	
Have any ONE of the following account requirements			
· Total amount of qualifying direct deposits	$1,000.00	$0.00	☐
· Combined balance in linked accounts, which may include	$7,500.00	$9,270.67	☑
· Minimum daily balance in personal checking, savings, Time Accounts (CDs) and FDIC-insured Retirement accounts			

CACA

WELLS FARGO

IMPORTANT ACCOUNT INFORMATION

Effective on or after November 30, 2020, (1) Wells Fargo branches will no longer be able to issue Wells Fargo Instant Issue Debit Cards and/or Business Instant Issue Debit Cards in certain circumstances, and (2) Wells Fargo branches in the states of South Carolina and Washington will no longer be able to issue Wells Fargo Instant Issue Debit Cards, Wells Fargo Business Instant Issue Debit Cards, and/or EasyPay Instant Cards. If you need a replacement card, you may request one by signing on to Wells Fargo Online® or calling the number on your statement. Once requested, replacement cards typically arrive in 5 to 7 calendar days. If you previously added your current Wells Fargo Debit Card or EasyPay Card to your Wells Fargo-supported digital wallet, you may continue to make purchases and access Wells Fargo ATMs using your digital wallet while you wait for your replacement card to arrive. For more details on digital wallets, please visit wellsfargo.com/mobile/payments.

Please note: Your account has an ending balance of zero as of the date of this statement. Accounts with a zero balance will continue to be charged applicable fees (like the monthly service fee) until you request to close your account. An account (except analyzed business accounts) with a zero balance may be closed by us without notification on the fee period ending date.

- To prevent closure by us without notification, an account with a zero balance must have a qualifying, non-automatic transaction posted within the last two months of the most recent fee period ending date.
- Examples of qualifying transactions are deposits or withdrawals made at a banking location, ATM, or via telephone, mobile deposits, one-time transfers made at a banking location, ATM, online, mobile, or via telephone, one-time purchases or payments made using a card or mobile device, or checks paid from the account.
- Automatic or electronic deposits, such as payroll, and automatic or electronic payments, including bill pay, recurring transfers, and any bank-originated transactions, like monthly service or other fees, are not considered qualifying transactions that will prevent closure of an account with a zero balance.

Questions? Please contact your banker or call the phone number appearing on your statement.

We appreciate your business. Thank you for choosing Wells Fargo.

WELLS FARGO

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. $ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	$

+ $ _____

C Add A and B to calculate the subtotal. = $ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount

Wells Fargo® at Work Checking

BRADLEY J BELLISARIO
EMILY BELLISARIO
7100 GRAND MONTECITO PKWY
UNIT 2054
LAS VEGAS NV 89149-0282

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	☑	Direct Deposit	☐
Online Bill Pay	☑	Auto Transfer/Payment	☐
Online Statements	☑	Overdraft Protection	☐
Mobile Banking	☑	Debit Card	
My Spending Report	☑	Overdraft Service	☐

Statement period activity summary

Beginning balance on 9/9	-$60.06
Deposits/Additions	0.00
Withdrawals/Subtractions	- 140.00
Ending balance on 10/7	**-$200.06**

Account number: **9842299522**
BRADLEY J BELLISARIO
EMILY BELLISARIO
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Overdraft Protection
This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo branch.

WELLS FARGO

Interest summary

Interest paid this statement	$0.00
Average collected balance	$0.00
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.12

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
9/9		Overdraft Fee for a Transaction Posted on 09/08 $6.53 Gerber Life Ins Insurance 200906 7813978 *Bellisario,Bradley J		35.00	-95.06
9/22		NSF Return Item Fee for a Transaction Received on 09/21 $25.95 Paypal Inst Xfer 200920 Digitalrive ID Bradley Bellisario		35.00	-130.06
9/30		NSF Return Item Fee for a Transaction Received on 09/29 $25.95 Paypal Echeck 200929 101053311619 1 Bradley Bellisario		35.00	-165.06
10/5		NSF Return Item Fee for a Transaction Received on 10/02 $6.53 Gerber Life Ins Insurance 201001 2478652 *Bellisario,Bradley J		35.00	-200.06
Ending balance on 10/7					**-200.06**
Totals			**$0.00**	**$140.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Items returned unpaid

Date	Description	Amount
9/22	Paypal Inst Xfer 200920 Digitalrive ID Bradley Bellisario Reference # 091000013400739	25.95
9/28	Paypal Retry Pymt 200920 Digitalrive ID. Bradley Bellisario Reference # 091000011512584	25.95
9/30	Paypal Echeck 200929 1010533116191 Bradley Bellisario Reference # 091000015793986	25.95
10/5	Gerber Life Ins Insurance 201001 2478652 *Bellisario,Bradley J Reference # 021000023889623	6.53
10/6	Paypal Retry Pymt 200929 1010533116191 Bradley Bellisario Reference # 091000010412395	25.95

Summary of Overdraft and Returned Item Fees

	Total this statement period	Total year-to-date
Total Overdraft Fees	$35.00	$210.00
Total Returned Item Fees	$105.00	$105.00

Year-to-date totals reflect fees assessed or reversed since the first full statement period of the calendar year. Negative values indicate that fee reversals exceed fees assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the disclosures applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 09/09/2020 - 10/07/2020	Standard monthly service fee $14.00	You paid $0.00

The bank has waived the fee for this fee period. For the next fee period, you need to meet one of the requirements to avoid the monthly service fee.

How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Total amount of qualifying direct deposits	$1,000.00	$0.00 ☐

Monthly service fee summary (continued)

How to avoid the monthly service fee	Minimum required	This fee period
· Combined balance in linked accounts, which may include · Minimum daily balance in personal checking, savings, Time Accounts (CDs) and FDIC-insured Retirement accounts	$7,500.00	$9,270.67 ☑

CA/CA

IMPORTANT ACCOUNT INFORMATION

IMPORTANT ACCOUNT INFORMATION

Regulation D and Wells Fargo withdrawal and transfer restrictions on all savings accounts have been discontinued.

The Federal Reserve Board recently removed Regulation D's six transaction limit on certain withdrawals and transfers from savings accounts, and allowed banks to suspend enforcement of that limit at each bank's discretion. Your Deposit Account Agreement states that both Regulation D and Wells Fargo limit certain types of withdrawals and transfers from a savings account to a combined total of six per monthly fee period. This message is to advise you that these limits were removed in May 2020. We have also discontinued charging the related excess activity fees, and have ceased account conversions and account closures related to the six withdrawal or transfer limit.

While it will take a period of time to update our disclosures and other materials, the changes described above apply to your account immediately and allow you to make withdrawals and transfers, including online and mobile, from your savings account without regard to the previous limit of six transactions. If you have any questions about your account, please call the phone number at the top of your statement or visit your Wells Fargo branch.

WELLS FARGO

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. $ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	$

+ $ _____

C Add A and B to calculate the subtotal. = $ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E Subtract D from C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

©2010 Wells Fargo Bank, N.A. All rights reserved NMLSR ID 399801

Member FDIC.

Wells Fargo® at Work Checking

BRADLEY J BELLISARIO
EMILY BELLISARIO
1913 SONDRIO DR
LAS VEGAS NV 89134-2593

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	☑	Direct Deposit	☐
Online Bill Pay	☑	Auto Transfer/Payment	☐
Online Statements	☑	Overdraft Protection	☐
Mobile Banking	☑	Debit Card	
My Spending Report	☑	Overdraft Service	☐

Statement period activity summary

Beginning balance on 8/8	$1,277.72
Deposits/Additions	1,131.52
Withdrawals/Subtractions	- 2,469.30
Ending balance on 9/8	**-$60.06**

Account number: 9842299522
BRADLEY J BELLISARIO
EMILY BELLISARIO
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Overdraft Protection
This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo branch.

WELLS FARGO

Interest summary

Interest paid this statement	$0.00
Average collected balance	$258.86
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.12

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
8/11		Recurring Payment authorized on 08/10 24 Hour Fitness US 800-4326348 CA S460223629323336 Card 3184		39.99	
8/11		Purchase authorized on 08/11 Costco Whse #0685 Las Vegas NV P00360224828363839 Card 3184		206.42	1,031.31
8/12		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib08N6C375 on 08/12/20	1,000.00		
8/12		Purchase authorized on 08/12 Wal-Mart Wal-Mart Sto Las Vegas NV P00000000275565807 Card 3184		321.66	1,709.65
8/14		Purchase authorized on 08/12 Starbucks Store 13 Las Vegas NV S580225672480029 Card 3184		12.73	
8/14		Purchase authorized on 08/12 Children's Bone & Las Vegas NV S460225663601403 Card 3184		60.00	
8/14		Purchase authorized on 08/12 Children's Bone & Las Vegas NV S460225729608308 Card 3184		40.00	
8/14		Recurring Payment authorized on 08/13 Experian* Credit R 479-3436237 CA S460226342974125 Card 3184		19.99	
8/14		Purchase authorized on 08/13 LA Bonita Supermarket #2 Las Vegas NV P00460227094018580 Card 3184		30.19	
8/14		Bill Pay Wells Fargo Student Loan Master Recurring xxxxxxx387 on 08-14		86.84	
8/14		Withdrawal Made In A Branch/Store		1,459.90	0.00
8/17		Southwest Gas App 200813 2114568334004 Cardona Emily		68.00	-68.00
8/24		Bill Pay Summerlin North Recurring xxx33269 on 08-24		47.00	-115.00
8/31		Lvvwd Online Pmt 200831 Ckl029419421Neg Bradley Bellisario		63.52	-178.52
9/2		Lvvwd Hist Rtn 200902 Ckl029419421Neg Bradley Bellisario	63.52		
9/2		Southwest Gas Hist Rtn 200902 2114568334004 Cardona Emily	68.00		
9/2		Gerber Life Ins Insurance 200901 4203175 *Bellisario,Bradley J		6.53	-53.53
9/8		Gerber Life Ins Insurance 200906 7813978 *Bellisario,Bradley J		6.53	-60.06
Ending balance on 9/8					**-60.06**
Totals			**$1,131.52**	**$2,469.30**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of Overdraft and Returned Item Fees

	Total this statement period	Total year-to-date
Total Overdraft Fees	$0.00	$175.00
Total Returned Item Fees	$0.00	$0.00

Year-to-date totals reflect fees assessed or reversed since the first full statement period of the calendar year. Negative values indicate that fee reversals exceed fees assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the disclosures applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 08/08/2020 - 09/08/2020	Standard monthly service fee $14.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Total amount of qualifying direct deposits	$1,000.00	$0.00 ☐
· Combined balance in linked accounts, which may include	$7,500.00	$9,270.59 ☑
· Minimum daily balance in personal checking, savings, Time Accounts (CDs) and FDIC-insured Retirement accounts		

CA/CA

IMPORTANT ACCOUNT INFORMATION

Effective June 1, 2020, the Deposit Account Agreement has been updated.

In the section of the Deposit Account Agreement titled "Available balance, posting order, and overdrafts," the second bullet of the paragraph titled "Then, we sort your transactions into categories before we process them" under the subsection titled "How do we process (post) transactions to your account?" is deleted and replaced with the following: "Then, we process withdrawals/payments we have previously authorized and cannot return unpaid, such as debit card purchases, ATM withdrawals, account transfers, Online Bill Pay transactions, and teller-cashed checks. If we receive more than one of these transactions for payment from your account, we will generally sort and pay them based on the date and time you conducted the transactions. For a debit card transaction, if a merchant does not seek authorization from the Bank at the time of the transaction or you conducted the transaction more than 10 business days before we receive it for payment, we will use the date the transaction is received for payment from your account. For some transactions, such as Online Bill Pay transactions or teller-cashed checks, the time may be assigned by our systems and may vary from the time it was conducted. Multiple transactions that have the same time will be sorted and paid from lowest to highest dollar amount."

For questions, please call the number listed on your statement

IMPORTANT ACCOUNT INFORMATION

Regulation D and Wells Fargo withdrawal and transfer restrictions on all savings accounts have been discontinued.

The Federal Reserve Board recently removed Regulation D's six transaction limit on certain withdrawals and transfers from savings accounts, and allowed banks to suspend enforcement of that limit at each bank's discretion. Your Deposit Account Agreement states that both Regulation D and Wells Fargo limit certain types of withdrawals and transfers from a savings account to a combined total of six per monthly fee period. This message is to advise you that these limits were removed in May 2020. We have also discontinued charging the related excess activity fees, and have ceased account conversions and account closures related to the six withdrawal or transfer limit.

While it will take a period of time to update our disclosures and other materials, the changes described above apply to your account immediately and allow you to make withdrawals and transfers, including online and mobile, from your savings account without regard to the previous limit of six transactions. If you have any questions about your account, please call the phone number at the top of your statement or visit your Wells Fargo branch.

WELLS FARGO

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $_____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $_____

C **Add A and B** to calculate the subtotal. = $_____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $_____

E **Subtract D from C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $_____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

©2010 Wells Fargo Bank, N.A. All rights reserved NMLSR ID 399801

Member FDIC.

Wells Fargo® at Work Checking

BRADLEY J BELLISARIO
EMILY BELLISARIO
7100 GRD MNTCTO PKWY UNIT 2054
LAS VEGAS NV 89149-0270

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	☑	Direct Deposit	☐
Online Bill Pay	☑	Auto Transfer/Payment	☐
Online Statements	☑	Overdraft Protection	☐
Mobile Banking	☑	Debit Card	
My Spending Report	☑	Overdraft Service	☐

Statement period activity summary

Beginning balance on 7/8	$2,711.50
Deposits/Additions	2,500.02
Withdrawals/Subtractions	- 3,933.80
Ending balance on 8/7	**$1,277.72**

Account number: 9842299522
BRADLEY J BELLISARIO
EMILY BELLISARIO
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Overdraft Protection
This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo branch.

WELLS FARGO

Interest summary

Interest paid this statement	$0.02
Average collected balance	$1,412.50
Annual percentage yield earned	0.02%
Interest earned this statement period	$0.02
Interest paid this year	$0.12

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
7/8		Gerber Life Ins Insurance 200707 5491133 *Bellisario,Bradley J		6.53	
7/8		NV Energy South Npc Pymt 028012881620374 Emily Cardona		202.00	2,502.97
7/10		Purchase authorized on 07/09 Albertsons #301 Las Vegas NV P000000000076864580 Card 3184		74.42	
7/10		Purchase authorized on 07/10 Target T- 8750 W Charl Las Vegas NV P000000001775 61415 Card 3184		75.78	
7/10		Zelle to Y Yuni on 07/10 Ref #Rp08Gm63G6		250.00	2,102.77
7/13		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib08Gmgzfc on 07/11/20	500.00		
7/13		Purchase authorized on 07/10 McDonald's F20901 Las Vegas NV S460192614149678 Card 3184		12.00	
7/13		Purchase authorized on 07/10 McDonald's F25467 Las Vegas NV S580192624973735 Card 3184		3.77	
7/13		Recurring Payment authorized on 07/10 24 Hour Fitness US 800-4326348 CA S580193043449393 Card 3184		5.33	
7/13		Online Transfer to Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib08Gm5Xj7 on 07/10/20		600.00	
7/13		Purchase authorized on 07/11 Walgreens #4197 Las Vegas NV S460194157830812 Card 3184		20.99	1,960.68
7/14		Recurring Payment authorized on 07/13 Experian* Credit R 479-3436237 CA S300195340186384 Card 3184		19.99	
7/14		Bill Pay Wells Fargo Student Loan Master Recurring xxxxxxx387 on 07-14		86.84	
7/14		Online Transfer to Bellisario Law LLC Ref #Ib08H5SI52 Business Checking Happy Early Birthday		1,500.00	
7/14		Southwest Gas App 200710 2114568334004 Cardona Emily		68.00	285.85
7/20		Purchase authorized on 07/15 New York Chinese R Las Vegas NV S380197859715614 Card 3184		23.52	
7/20		Purchase authorized on 07/17 Pinkbox Doughnuts Las Vegas NV S300199688037225 Card 3184		15.00	
7/20		Purchase authorized on 07/18 Target T- 3210 N Tenay Las Vegas NV P000000009858086 07 Card 3184		98.92	148.41
7/21		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib08J8th9D on 07/21/20	2,000.00		2,148.41
7/22		Bill Pay Summerlin North Recurring xxx33269 on 07-22		47.00	2,101.41
7/23		Purchase authorized on 07/21 Children'S Dental Las Vegas NV S460203760265498 Card 3184		95.00	
7/23		Purchase authorized on 07/22 Sunrise Hospital A 8003077595 TN S460204568036119 Card 3184		80.00	1,926.41
7/24		Purchase authorized on 07/24 Costco Whse #0685 Las Vegas NV P005802067529253 97 Card 3184		258.73	1,667.68
7/27		Purchase authorized on 07/23 Domino's 7470 Las Vegas NV S460205669317216 Card 3184		12.98	
7/27		Purchase authorized on 07/23 Paypal *Dickssport 402-935-7733 PA S300206070986591 Card 3184		31.39	
7/27		Purchase authorized on 07/23 Paypal *Hautelooki 402-935-7733 CA S300206225376219 Card 3184		78.76	
7/27		Lvvwd Online Pmt 200727 Ckf503003131Neg Bradley Bellisario		51.79	1,492.76
8/3		Gerber Life Ins Insurance 200731 4208218 *Bellisario,Bradley J		6.53	1,486.23

Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
8/6		NV Energy South Npc Pymt 028012881620374 Emily Cardona		202.00	1,284.23
8/7		Gerber Life Ins Insurance 200806 2017583 *Bellisario,Bradley J		6.53	
8/7		Interest Payment	0.02		1,277.72
Ending balance on 8/7					**1,277.72**
Totals			**$2,500.02**	**$3,933.80**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of Overdraft and Returned Item Fees

	Total this statement period	Total year-to-date
Total Overdraft Fees	$0.00	$175.00
Total Returned Item Fees	$0.00	$0.00

Year-to-date totals reflect fees assessed or reversed since the first full statement period of the calendar year. Negative values indicate that fee reversals exceed fees assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feelaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 07/08/2020 - 08/07/2020	Standard monthly service fee $14.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Total amount of qualifying direct deposits	$1,000.00	$0.00 ☐
· Combined balances in linked accounts, which may include	$7,500.00	$9,418.75 ☑
· Minimum daily balance in checking, savings, time accounts (CDs) and FDIC-insured retirement accounts		

CA/CA

IMPORTANT ACCOUNT INFORMATION

Other Wells Fargo Benefits

The Safe Deposit Box Lease Terms were revised effective June 24, 2020. Please read the Lease Terms because they contain important information regarding your safe deposit box lease and your rights and responsibilities with respect to that lease.

No action is required on your part. Your continued use of your safe deposit box confirms your agreement to these changes. You have the option of closing your box if you disagree with any of the new terms.

To access the Safe Deposit Box Lease Terms please visit www.wellsfargo.com/help/checking-savings/safe-box-terms.

WELLS FARGO

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add A and B** to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract D from C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

©2010 Wells Fargo Bank, N.A. All rights reserved NMLSR ID 399801

Member FDIC.

Wells Fargo® at Work Checking

BRADLEY J BELLISARIO
EMILY BELLISARIO
7100 GRD MNTCTO PKWY UNIT 2054
LAS VEGAS NV 89149-0270

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	☑	Direct Deposit	☐
Online Bill Pay	☑	Auto Transfer/Payment	☐
Online Statements	☑	Overdraft Protection	☐
Mobile Banking	☑	Debit Card	
My Spending Report	☑	Overdraft Service	☐

Statement period activity summary

Beginning balance on 6/6	$5,060.99
Deposits/Additions	0.03
Withdrawals/Subtractions	- 2,349.52
Ending balance on 7/7	**$2,711.50**

Account number: **9842299522**
BRADLEY J BELLISARIO
EMILY BELLISARIO
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Overdraft Protection
This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo branch.

(825)
Sheet Seq = 0007501
Sheet 00001 of 00002

DFNT 00020

WELLS FARGO

Interest summary

Interest paid this statement	$0.03
Average collected balance	$3,807.93
Annual percentage yield earned	0.01%
Interest earned this statement period	$0.03
Interest paid this year	$0.10

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
6/8		Purchase authorized on 06/07 WM Superc Wal-Mart Sup Las Vegas NV P00000000286991858 Card 3184		47.36	
6/8		Gerber Life Ins Insurance 200606 3998990 *Bellisario,Bradley J		6.53	5,007.10
6/9		Purchase authorized on 06/08 Advanced Ear Nose Las Vegas NV S460160853886313 Card 3184		158.21	
6/9		Purchase authorized on 06/08 Harmony Dental Las Vegas NV S300160857146552 Card 3184		62.00	
6/9		Purchase authorized on 06/08 City of Las Vegass 702-229-6202 NV S580160857769815 Card 3184		142.84	4,644.05
6/11		Purchase authorized on 06/11 Costco Whse #0685 Las Vegas NV P00300163733814714 Card 3184		359.17	4,284.88
6/12		Purchase authorized on 06/11 Family Solution Teachable.Com NY S580163803176826 Card 3184		50.00	4,234.88
6/15		Recurring Payment authorized on 06/13 Expenan* Credit R 479-3436237 CA S300165362984653 Card 3184		19.99	
6/15		Purchase authorized on 06/13 Sport Clips - NV10 Las Vegas NV S380165759125466 Card 3184		24.00	
6/15		Purchase authorized on 06/14 Costco Whse #0685 Las Vegas NV P00300166665181861 Card 3184		224.30	
6/15		Purchase authorized on 06/14 Wal-Mart #5070 Las Vegas NV P00000000984541957 Card 3184		76.48	
6/15		Southwest Gas App 200611 2114568334004 Cardona Emily		68.00	3,822.11
6/16		Bill Pay Wells Fargo Student Loan Master Recurring xxxxxxx387 on 06-16		86.84	3,735.27
6/23		Bill Pay Summerlin North Recurring xxx33269 on 06-23		47.00	
6/23		Purchase authorized on 06/23 Albertsons #333 Las Vegas NV P00000000181884704 Card 3184		74.79	3,613.48
6/26		Purchase authorized on 06/26 Costco Whse #0685 Las Vegas NV P00300178685649483 Card 3184		127.43	3,486.05
6/29		Purchase authorized on 06/27 Domino's 7470 734-930-3030 NV S300179769180410 Card 3184		26.49	
6/29		Lvvwd Online Pmt 200629 Ckf853253788Neg Bradley Bellisario		46.75	3,412.81
7/2		Purchase authorized on 06/30 Childrens Bone & S 702-434-6920 NV S580182754267815 Card 3184		70.34	
7/2		Gerber Life Ins Insurance 200701 2481454 *Bellisario,Bradley J		6.53	3,335.94
7/3		Purchase authorized on 07/03 Albertsons #011 Las Vegas NV P00000000771697891 Card 3184		41.81	3,294.13
7/6		Purchase authorized on 07/05 Instacart Httpsinstacar CA S380187722136069 Card 3184		177.67	
7/6		Cox Comm Las Bankdrafl 070620 476068163703001 Brad Bellisario		104.99	3,011.47

WELLS FARGO

Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
7/7		Online Transfer to Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib08Fxlp83 on 07/07/20		300.00	
7/7		Interest Payment	0.03		2,711.50
Ending balance on 7/7					**2,711.50**
Totals			**$0.03**	**$2,349.52**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of Overdraft and Returned Item Fees

	Total this statement period	Total year-to-date
Total Overdraft Fees	$0.00	$175.00
Total Returned Item Fees	$0.00	$0.00

Year-to-date totals reflect fees assessed or reversed since the first full statement period of the calendar year. Negative values indicate that fee reversals exceed fees assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 06/06/2020 - 07/07/2020	Standard monthly service fee $14.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
- Total amount of qualifying direct deposits	$1,000.00	$0.00 ☐
- Combined balances in linked accounts, which may include	$7,500.00	$12,281.81 ☑
- Minimum daily balance in checking, savings, time accounts (CDs) and FDIC-insured retirement accounts		

CACA

WELLS FARGO

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement $ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	$

+ $ _____

C Add **A** and **B** to calculate the subtotal. = $ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

©2010 Wells Fargo Bank, N.A. All rights reserved NMLSR ID 399801

Member FDIC.

Wells Fargo® at Work Checking

BRADLEY J BELLISARIO
EMILY BELLISARIO
7100 GRD MNTCTO PKWY UNIT 2054
LAS VEGAS NV 89149-0270

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	☑	Direct Deposit	☐
Online Bill Pay	☑	Auto Transfer/Payment	☐
Online Statements	☑	Overdraft Protection	☐
Mobile Banking	☑	Debit Card	
My Spending Report	☑	Overdraft Service	☐

Statement period activity summary

Beginning balance on 5/8	$4,236.60
Deposits/Additions	2,500.03
Withdrawals/Subtractions	- 1,675.64
Ending balance on 6/5	**$5,060.99**

Account number: **9842299522**
BRADLEY J BELLISARIO
EMILY BELLISARIO
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Overdraft Protection
This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo branch.

WELLS FARGO

Interest summary

Interest paid this statement	$0.03
Average collected balance	$4,124.27
Annual percentage yield earned	0.01%
Interest earned this statement period	$0.03
Interest paid this year	$0.07

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
5/12		Purchase authorized on 05/12 Albertsons #333 Las Vegas NV P00000000271253446 Card 3184		81.32	4,155.28
5/14		Recurring Payment authorized on 05/13 Experian* Credit R 479-3436237 CA S460134358967870 Card 3184		19.99	
5/14		Bill Pay Wells Fargo Student Loan Master Recurring xxxxxxx387 on 05-14		86.84	4,048.45
5/18		Purchase authorized on 05/14 Kidfixers Pediatri Las Vegas NV S300135758774399 Card 3184		40.00	
5/18		Purchase authorized on 05/16 Cvs/Pharm 02929--7190 Las Vegas NV P00000000082142312 Card 3184		22.13	
5/18		Purchase authorized on 05/16 Rachels Kitchen at Las Vegas NV S300137839725634 Card 3184		9.75	
5/18		Purchase authorized on 05/17 Sprouts Farmers Las Vegas NV P00000000985359577 Card 3184		65.89	
5/18		Purchase authorized on 05/17 Target T- 3210 N Tenay Las Vegas NV P00000000186990814 Card 3184		87.53	
5/18		Southwest Gas App 200514 2114568334004 Cardona Emily		68.00	3,755.15
5/19		Purchase authorized on 05/19 Albertsons #333 Las Vegas NV P00000000777027289 Card 3184		22.21	3,732.94
5/22		Bill Pay Summerlin North Recurring xxx33269 on 05-22		47.00	3,685.94
5/27		Purchase authorized on 05/26 Sprouts Farmers Las Vegas NV P00000000391056812 Card 3184		138.93	3,547.01
5/29		Purchase authorized on 05/28 Costco Whse #0685 Las Vegas NV P00380150052307580 Card 3184		79.35	3,467.66
6/1		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib087Xlcb4 on 06/01/20	2,500.00		
6/1		Gerber Life Ins Insurance 200531 1116848 *Bellisario,Bradley J		6.53	
6/1		Lvvwd Online Pmt 200601 Ckf395285097Neg Bradley Bellisario		46.75	5,914.38
6/2		Recurring Payment authorized on 06/01 Pay* US Anesthesia 8772461579 NV S380153694088213 Card 3184		150.00	
6/2		Purchase authorized on 06/01 Quest Diagnostics 702-733-7866 NV S580153698909251 Card 3184		9.68	
6/2		Purchase authorized on 06/01 Summerlin Hospital 866-8234250 NV S460153724387754 Card 3184		250.01	
6/2		Purchase authorized on 06/01 Desert Radiology S 888-7271074 NV S460153725737047 Card 3184		40.02	5,464.67
6/4		Purchase authorized on 06/04 Albertsons #333 Las Vegas NV P00000000484424810 Card 3184		96.72	5,367.95
6/5		NV Energy South Npc Pymt 028012881620374 Emily Cardona		202.00	
6/5		Cox Comm Las Bankdraft 080520 476068183703001 Brad Bellisario		104.99	
6/5		Interest Payment	0.03		5,060.99
Ending balance on 6/5					**5,060.99**
Totals			**$2,500.03**	**$1,675.64**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

WELLS FARGO

Summary of Overdraft and Returned Item Fees

	Total this statement period	*Total year-to-date*
Total Overdraft Fees	$0.00	$175.00
Total Returned Item Fees	$0.00	$0.00

Year-to-date totals reflect fees assessed or reversed since the first full statement period of the calendar year. Negative values indicate that fee reversals exceed fees assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 05/08/2020 - 06/05/2020	Standard monthly service fee $14.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Total amount of qualifying direct deposits	$1,000.00	$0.00 ☐
· Combined balances in linked accounts, which may include	$7,500.00	$12,737.76 ☑
· Minimum daily balance in checking, savings, time accounts (CDs) and FDIC-insured retirement accounts		

CA/CA

IMPORTANT ACCOUNT INFORMATION

We're updating our Online Access Agreement effective September 30, 2020. To see what is changing, please visit wellsfargo.com/online-banking/updates.

Effective June 20, 2020, we are updating the Funds Availability Policy in our Deposit Account Agreement as follows.

In the "Longer delays may apply" section, when a longer delay applies, we are making the following changes:
- The amount of your deposit that may be available on the first business day after the day of your deposit is increasing from $200 to $225.
- We are changing the check deposit amount exception that may lead to a delay of generally no more than seven business days from "You deposit checks totaling more than $5,000 on any one day" to "You deposit checks totaling more than $5,525 on any one day."

In the "Special rules for new accounts" section, setting forth special rules that apply during the first 30 days your account is open, we are updating the amounts in the two bullets in the second paragraph from $5,000 to $5,525 and from $200 to $225 as follows.
- The first $5,525 of a day's total deposits of cashier's, certified, teller's, traveler's, and federal, state, and local government checks and U.S. Postal Service money orders made payable to you will be available on the first business day after the day of your deposit.
- The excess over $5,525 and funds from all other check deposits will be available on the seventh business day after the day of your deposit. The first $225 of a day's total deposit of funds from all other check deposits, however, may be available on the first business day after the day of your deposit.

Wells Fargo enhances the Overdraft Rewind® feature

With Overdraft Rewind, Wells Fargo uses your incoming direct deposit to automatically reevaluate transactions from the previous business day and may reverse overdraft or returned item (non-sufficient funds/NSF) decisions and waive associated fees.

Beginning May 10, 2020, the enhanced Overdraft Rewind feature will also waive or refund Overdraft Protection Transfer and Advance fees.

Here's how it works:

If an electronic direct deposit is received by 9:00 a.m. local time (based on your account location as noted on your account statement), we will calculate a new account balance that includes the pending direct deposit(s), less any pending debits. If this newly calculated balance covers transactions that resulted in overdraft or non-sufficient funds (NSF) fees, or Overdraft Protection Transfer or Advance fees, during the prior business day's nightly processing, we will waive or refund those fees. We may also reverse returned item (non-sufficient funds/NSF) decisions.

Please be aware that Overdraft Rewind does not reverse the transfer or advance of funds from a linked Overdraft Protection account, and Overdraft Protection advances from credit accounts will continue to accrue interest.

Only direct deposits deposited electronically through the Automated Clearing House (ACH) quality.

If you have questions, please call us at 1-800-869-3557 or visit wellsfargo.com/checking/overdraft-rewind for more detail.

Reminder: Wells Fargo charges a $5 fee for each Wells Fargo Debit, ATM, or EasyPay Card transaction at non-Wells Fargo ATMs outside of the U.S. or U.S. territories. Fees from non-Wells Fargo ATM owner/operators may also apply. These fees may not be applicable to all customers and may vary depending on the type of account you have. For more details, refer to the applicable fee disclosures for your account.

Effective August 17, 2020, the fee for stop payment requests on checks drawn on your account, or on pre-authorized (Automated Clearing House) items, will be $31 per item. The fee may not be applicable to all customers depending on the type of account you have. For more details, refer to the Fee and Information Schedule applicable to your account.

WELLS FARGO

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. $

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	$

+ $

C Add **A** and **B** to calculate the subtotal. = $

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount
Total	$

- $

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

©2010 Wells Fargo Bank, N.A. All rights reserved NMLSR ID 399801

Member FDIC.

DFNT 00028

Sheet Seq = 0008389
Sheet 00003 of 00003

AA4443

Wells Fargo® at Work Checking

BRADLEY J BELLISARIO
EMILY BELLISARIO
7100 GRD MNTCTO PKWY UNIT 2054
LAS VEGAS NV 89149-0270

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	☑	Direct Deposit	☐
Online Bill Pay	☑	Auto Transfer/Payment	☑
Online Statements	☑	Overdraft Protection	☐
Mobile Banking	☑	Debit Card	
My Spending Report	☑	Overdraft Service	☐

Activity summary

Beginning balance on 4/8	$2,246.66
Deposits/Additions	3,640.01
Withdrawals/Subtractions	- 1,650.07
Ending balance on 5/7	**$4,236.60**

Account number: **9842299522**
BRADLEY J BELLISARIO
EMILY BELLISARIO
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Overdraft Protection
This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

Safe Deposit Box Renewal Payment Due Soon	Your Safe Deposit Box #NVWBA91375759 is up for renewal. The total amount due of $5.00 for the upcoming rental period will be charged to this account on or about 6/12/2020. The details for the rental period are as follows: Box price = $35.00 and Total Discounts = $30.00. The total amount due is net of all discounts.

DFNT 00029

(825)
Sheet Seq = 0007380
Sheet 00001 of 00003

WELLS FARGO

Interest summary

Interest paid this statement	$0.02
Average collected balance	$2,072.21
Annual percentage yield earned	0.01%
Interest earned this statement period	$0.02
Interest paid this year	$0.04

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
4/8		Gerber Life Ins Insurance 200407 5561592 *Bellisario,Bradley J		6.53	2,240.13
4/13		Recurring Payment authorized on 04/11 24 Hour Fitness US 800-4326348 CA S300102763023675 Card 3184		39.99	
4/13		WF Loan/Line Auto Pay 200410 xxxxxxx20010001 Bellisario Brad 457		278.34	1,921.80
4/14		Recurring Payment authorized on 04/13 Experian* Credit R 479-3436237 CA S460104346711413 Card 3184		19.99	
4/14		Bill Pay Wells Fargo Student Loan Master Recurring xxxxxxx387 on 04-14		86.84	1,814.97
4/15		Purchase authorized on 04/15 Cvs/Pharmacy #09 09967--1 Las Vegas NV P00300106639355754 Card 3184		5.18	
4/15		Purchase authorized on 04/15 Cvs/Pharmacy #09 09967--1 Las Vegas NV P00580106648513096 Card 3184		81.75	1,728.04
4/16		Purchase authorized on 04/16 Wholefds Fta 101 8855 W C Las Vegas NV P00580107799561619 Card 3184		103.67	1,624.37
4/17		Online Transfer From Bellisario B Portfolio Checking xxxxxx3573 Ref #Ib07Ywrlg4 on 04/17/20	139.99		
4/17		Southwest Gas App 200413 2114568334004 Cardona Emily		32.83	
4/17		WF Els Stdnt Ln Autopay 041620 xxxxx8387CC00 Bellisario Bradley		53.15	1,678.38
4/22		Bill Pay Summerlin North Recurring xxx33269 on 04-22		47.00	1,631.38
4/23		Purchase authorized on 04/23 Wal-Mart Super Center Las Vegas NV P00000000583064321 Card 3184		60.54	1,570.84
4/27		Paypal Inst Xfer 200425 Netflix.Com Bradley Bellisario		26.82	
4/27		Lvvwd Online Pmt 200427 Ckf404793515Neg Bradley Bellisario		52.02	1,492.00
4/30		Purchase authorized on 04/30 Sprouts Farmers Las Vegas NV P00000000471605075 Card 3184		177.88	1,314.12
5/4		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib0836Fl4L on 05/02/20	3,500.00		
5/4		Purchase with Cash Back $ 40.00 authorized on 05/03 Sprouts Farmers Las Vegas NV P00000000770156062 Card 3184		162.20	
5/4		Gerber Life Ins Insurance 200501 7634166 *Bellisario,Bradley J		6.53	4,645.39
5/5		Purchase authorized on 05/04 Lvrj Circulation 702-383-0200 NV S580125555339132 Card 7313		14.08	4,631.31
5/6		NV Energy South Npc Pymt 028012881620374 Emily Cardona		202.00	
5/6		Cox Comm Las Bankdrft 050620 478068163703001 Brad Bellisario		104.99	4,324.32
5/7		Purchase authorized on 05/06 Lvrj Circulation 702-383-0200 NV S580127552378848 Card 7313		14.08	
5/7		Purchase authorized on 05/07 Cvs/Pharm 09967--1950 Las Vegas NV P00000000784978243 Card 3184		15.00	
5/7		Purchase authorized on 05/07 Cvs/Pharmacy #09 09967--1 Las Vegas NV P00460128800546624 Card 3184		52.13	

Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
5/7		Gerber Life Ins Insurance 200506 4659754 *Bellisario,Bradley J		6.53	
5/7		Interest Payment	0.02		4,236.60
Ending balance on 5/7					4,236.60
Totals			$3,640.01	$1,650.07	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of Overdraft and Returned Item fee(s)

	Total this statement period	Total year-to-date †
Total Overdraft Fees	$0.00	$175.00
Total Returned Item Fees	$0.00	$0.00

† *Year-to-date total reflects fees assessed or reversed since first full statement period of current calendar year.*

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 04/08/2020 - 05/07/2020	Standard monthly service fee $14.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Total amount of qualifying direct deposits	$1,000.00	$0.00 ☐
· Combined balances in linked accounts, which may include	$7,500.00	$10,583.92 ☑
· Minimum daily balance in checking, savings, time accounts (CDs) and FDIC-insured retirement accounts		

CACA

IMPORTANT ACCOUNT INFORMATION

Effective June 20, 2020, we are updating the Funds Availability Policy in our Deposit Account Agreement as follows:

In the "Longer delays may apply" section, when a longer delay applies, we are making the following changes:
- The amount of your deposit that may be available on the first business day after the day of your deposit is increasing from $200 to $225.
- We are changing the check deposit amount exception that may lead to a delay of generally no more than seven business days from "You deposit checks totaling more than $5,000 on any one day" to "You deposit checks totaling more than $5,525 on any one day."

In the "Special rules for new accounts" section, setting forth special rules that apply during the first 30 days your account is open, we are updating the amounts in the two bullets in the second paragraph from $5,000 to $5,525 and from $200 to $225 as follows:
- The first $5,525 of a day's total deposits of cashier's, certified, teller's, traveler's, and federal, state, and local government checks and U.S. Postal Service money orders made payable to you will be available on the first business day after the day of your deposit.
- The excess over $5,525 and funds from all other check deposits will be available on the seventh business day after the day of your deposit. The first $225 of a day's total deposit of funds from all other check deposits, however, may be available on the first business day after the day of your deposit.

To provide you with additional flexibility to access accounts, we have increased the daily ATM withdrawal limit on your Wells Fargo Debit, ATM, or EasyPay Card(s) to $710. Any card that already has a daily ATM withdrawal limit of $710 or more remains the same. To view your card limits any time, sign on at wellsfargo.com/cardcontrol and click on Open Card Details.

WELLS FARGO

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement $ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	$

+ $ _____

C Add **A** and **B** to calculate the subtotal = $ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

©2010 Wells Fargo Bank, N.A. All rights reserved NMLSR ID 399801

Member FDIC.

DFNT 00033

Sheet Seq = 0007382
Sheet 00003 of 00003

AA4448

Wells Fargo® at Work Checking

BRADLEY J BELLISARIO
EMILY BELLISARIO
7495 W AZURE DR STE 258
LAS VEGAS NV 89130-4416

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	☑	Direct Deposit	☐
Online Bill Pay	☑	Auto Transfer/Payment	☑
Online Statements	☑	Overdraft Protection	☐
Mobile Banking	☑	Debit Card	
My Spending Report	☑	Overdraft Service	☐

Activity summary

Beginning balance on 3/7	$994.36
Deposits/Additions	4,723.64
Withdrawals/Subtractions	- 3,471.34
Ending balance on 4/7	**$2,246.66**

Account number: **9842299522**
BRADLEY J BELLISARIO
EMILY BELLISARIO
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Overdraft Protection
This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

Interest summary

Interest paid this statement	$0.00
Average collected balance	$731.26
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.02

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
3/9		Purchase authorized on 03/06 Affinity Surgery C Las Vegas NV S580066515101804 Card 3184		493.64	
3/9		Purchase authorized on 03/06 Lvrj Circulation 702-383-0200 NV S300066617258166 Card 9902		14.08	
3/9		Recurring Payment authorized on 03/08 24 Hour Fitness US 800-4326348 CA S580068428484321 Card 3184		49.99	
3/9		Cox Comm Las Bankdraft 030720 476068163703001 Brad Bellisario		104.99	
3/9		Gerber Life Ins Insurance 200306 0045441 *Bellisario,Bradley J		6.53	325.13
3/10		Purchase authorized on 03/09 Costco Whse #0685 Las Vegas NV P00460070105755053 Card 9902		97.53	227.60
3/11		Recurring Payment authorized on 03/10 24 Hour Fitness US 800-4326348 CA S380070434483712 Card 3184		116.95	
3/11		Purchase authorized on 03/10 Smiths-Fo 7130 Durango Las Vegas NV P00000000839157621 Card 9902		4.49	106.16
3/12		Purchase authorized on 03/10 Starbucks Store 09 Las Vegas NV S380070610236799 Card 9902		2.66	
3/12		Purchase authorized on 03/10 Makers & Finders Las Vegas NV S580070848701429 Card 9902		4.79	
3/12		WF Loan/Line Auto Pay 200311 xxxxxxx20010001 Bellisario Brad 457		278.34	-179.63
3/13		Overdraft Fee for a Transaction Posted on 03/12 $278.34 WF Loan/Line Auto Pay 200311 xxxxxxx20010 001 Bellisario Brad 457		35.00	
3/13		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib07Sjcjg9 on 03/13/20	500.00		
3/13		Purchase authorized on 03/11 Children's Bone & Las Vegas NV S460071735421139 Card 3184		60.00	
3/13		Purchase authorized on 03/13 Cvs/Pharm 09967--1950 Las Vegas NV P00000000171837291 Card 3184		23.61	201.76
3/16		Purchase authorized on 03/12 Starbucks Store 08 Las Vegas NV S300072558372711 Card 9902		2.87	
3/16		Recurring Payment authorized on 03/13 Experian* Credit R 479-3436237 CA S380073345626646 Card 3184		19.99	
3/16		Bill Pay Wells Fargo Student Loan Master Recurring xxxxxxx387 on 03-16		86.84	
3/16		Purchase authorized on 03/14 Albertsons #401 Las Vegas NV P00000000170020103 Card 3184		90.00	
3/16		WF Efs Stdnt Ln Autopay 031620 xxxxx8387CC00 Bellisario Bradley		55.94	-53.88
3/17		Overdraft Fee for a Transaction Posted on 03/16 $55.94 WF Efs Stdnt Ln Autopay 031620 xxxxx8387CC0 0 Bellisario Bradley		35.00	
3/17		Southwest Gas App 200313 2114568334004 Cardona Emily		79.00	-167.88
3/18		Overdraft Fee for a Transaction Posted on 03/17 $79.00 Southwest Gas App 200313 211456833400 4 Cardona Emily		35.00	-202.88
3/19		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib07Tdplhg on 03/18/20	300.00		97.12
3/24		ATM Cash Deposit on 03/24 5960 Centennial Center Bl Las Vegas NV 0003099 ATM ID 9981E Card 9902	400.00		
3/24		Bill Pay Summerlin North Recurring xxx33269 on 03-24		47.00	450.12

WELLS FARGO

Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
3/25		Purchase authorized on 03/25 Sprouts Farmers Las Vegas NV P000000000873353933 Card 3184		142.15	
3/25		Paypal Inst Xfer 200325 Netflix.Com Bradley Bellisario		26.82	281.15
3/27		Purchase Return authorized on 03/26 Albertsons.Com #01 951-279-0333 NV S620087544553359 Card 3184	28.64		
3/27		Purchase authorized on 03/25 Albertsons.Com #01 951-279-0333 NV S460085584556955 Card 3184		28.05	281.74
3/30		Purchase authorized on 03/28 Lowe's #1836 Las Vegas NV P004600887995155 03 Card 3184		49.40	
3/30		Lvvwd Online Pmt 200330 Ckf235725921Neg Bradley Bellisario		50.74	181.60
3/31		Purchase authorized on 03/29 Target.Com * 800-591-3869 MN S380089701846131 Card 3184		28.34	153.26
4/1		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib07W5Cyjn on 03/31/20	3,495.00		
4/1		Purchase authorized on 03/29 Target.Com * 800-591-3869 MN S380089701846131 Card 3184		21.66	
4/1		Gerber Life Ins Insurance 200331 0278096 *Bellisario,Bradley J		6.53	
4/1		WF Home Mtg Auto Pay 040120 xxxxxx1424 Emily Cardona		1,055.48	2,564.59
4/3		Purchase authorized on 03/29 Target.Com * 800-591-3869 MN S380089701846131 Card 3184		14.94	2,549.65
4/6		Cox Comm Las Bankdraft 040520 476068163703001 Brad Bellisario		104.99	2,444.66
4/7		NV Energy South Npc Pymt 028012881620374 Emily Cardona		198.00	2,246.66
Ending balance on 4/7					**2,246.66**
Totals			**$4,723.64**	**$3,471.34**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of Overdraft and Returned Item fee(s)

	Total this statement period	Total year-to-date †
Total Overdraft Fees	$105.00	$175.00
Total Returned Item Fees	$0.00	$0.00

† *Year-to-date total reflects fees assessed or reversed since first full statement period of current calendar year.*

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feetaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 03/07/2020 - 04/07/2020	Standard monthly service fee $14.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Total amount of qualifying direct deposits	$1,000.00	$0.00 ☐
· Combined balances in linked accounts, which may include	$7,500.00	$9,269.17 ☑
· Minimum daily balance in checking, savings, time accounts (CDs) and FDIC-insured retirement accounts		

CA/CA

DFNT 00036

Sheet Seq = 0006895
Sheet 00002 of 00002

AA4451

WELLS FARGO

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. $ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	$

+ $ _____

C Add A and B to calculate the subtotal = $ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E Subtract D from C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

©2010 Wells Fargo Bank, N.A. All rights reserved NMLSR ID 399801

Member FDIC.

Wells Fargo® at Work Checking

BRADLEY J BELLISARIO
EMILY BELLISARIO
7495 W AZURE DR STE 258
LAS VEGAS NV 89130-4416

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	☑	Direct Deposit	☐
Online Bill Pay	☑	Auto Transfer/Payment	☑
Online Statements	☑	Overdraft Protection	☐
Mobile Banking	☑	Debit Card	
My Spending Report	☑	Overdraft Service	☐

Activity summary

Beginning balance on 2/8	$340.37
Deposits/Additions	6,695.01
Withdrawals/Subtractions	- 6,041.02
Ending balance on 3/6	**$994.36**

Account number: **9842299522**
BRADLEY J BELLISARIO
EMILY BELLISARIO
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Overdraft Protection
This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

DFNT 00038

(825)
Sheet Seq = 0007014
Sheet 00001 of 00002

WELLS FARGO

Interest summary

Interest paid this statement	$0.01
Average collected balance	$298.22
Annual percentage yield earned	0.04%
Interest earned this statement period	$0.01
Interest paid this year	$0.02
Total interest paid in 2019	$0.12

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
2/10		Online Transfer to Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib07M3V374 on 02/08/20		200.00	140.37
2/11		Purchase authorized on 02/09 Sport Clips - NV10 Las Vegas NV S580041073155285 Card 3184		22.00	
2/11		Recurring Payment authorized on 02/10 24 Hour Fitness US 800-4326348 CA S580041467430450 Card 3184		116.95	1.42
2/12		WF Loan/Line Auto Pay 200211 xxxxxxx20010001 Bellisario Brad 457		278.34	-276.92
2/13		Overdraft Fee for a Transaction Posted on 02/12 $278.34 WF Loan/Line Auto Pay 200211 xxxxxxx20010 001 Bellisario Brad 457		35.00	
2/13		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib07Mpgj9P on 02/13/20	500.00		188.08
2/14		Recurring Payment authorized on 02/13 Experian* Credit R 479-3436237 CA S580044372297645 Card 3184		19.99	
2/14		Bill Pay Wells Fargo Student Loan Master Recurring xxxxxxx387 on 02-14		86.84	81.25
2/18		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib07N68B3R on 02/15/20	500.00		
2/18		Purchase authorized on 02/15 Summerlin Hospital 866-8234250 NV S460047217893394 Card 3184		83.33	
2/18		Southwest Gas App 200213 2114568334004 Cardona Emily		79.00	
2/18		WF Efs Stdnt Ln Autopay 021620 xxxxx8387CC00 Bellisario Bradley		55.94	362.98
2/20		Online Transfer to Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib07Ntr95D on 02/20/20		200.00	162.98
2/24		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8817 Ref #Ib07P6Jld4 on 02/22/20	1,000.00		
2/24		Bill Pay Summerlin North Recurring xxx33269 on 02-24		47.00	
2/24		Online Transfer to Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib07Pgg5Hj on 02/24/20		700.00	415.98
2/25		Online Transfer to Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib07Phvlw9 on 02/24/20		200.00	
2/25		Paypal Inst Xfer 200225 Netflix.Com Bradley Bellisario		26.82	189.16
2/26		Purchase authorized on 02/24 Starbucks 800-782-7282 WA S580055607258621 Card 3184		15.00	
2/26		Purchase authorized on 02/24 Our Family Wizard. 952-5488121 MN S460058143819562 Card 3184		99.00	75.16
3/2		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib07Qrl7Fl on 03/02/20	3,495.00		
3/2		Gerber Life Ins Insurance 200301 5246579 *Bellisario,Bradley J		6.53	
3/2		Lvvwd Online Pmt 200302 Ckl871171544Neg Bradley Bellisario		59.27	
3/2		Adelson Educatio Facts 000000100993554 Bradley Bellisario		1,217.50	
3/2		WF Home Mtg Auto Pay 030120 xxxxxx1424 Emily Cardona		1,055.48	1,231.38
3/3		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib07Qvd4Bb on 03/03/20	300.00		
3/3		ATM Withdrawal authorized on 03/03 7100 N. Elkhorn Las Vegas NV 0008288 ATM ID 1696O Card 9902		300.00	1,231.38

WELLS FARGO

Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
3/4		Recurring Payment authorized on 03/03 Tu *Transunion 800-493-3292 CA S580064020169597 Card 9902		24.95	
3/4		Online Transfer to Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib07R64Dkt on 03/04/20		600.00	606.43
3/5		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib07R6Fx56 on 03/04/20	300.00		
3/5		Purchase authorized on 03/04 Lvrj Circulation 702-383-0200 NV S300064607471848 Card 9902		14.08	
3/5		ATM Withdrawal authorized on 03/04 Tower Office Las Vegas NV 0002914 ATM ID 2369M Card 9902		300.00	592.35
3/6		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib07Rgql88 on 03/06/20	600.00		
3/6		NV Energy South Npc Pymt 028012881620374 Emily Cardona		198.00	
3/6		Interest Payment	0.01		994.36
Ending balance on 3/6					**994.36**
Totals			**$6,695.01**	**$6,041.02**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of Overdraft and Returned Item fee(s)

	Total this statement period	Total year-to-date †
Total Overdraft Fees	$35.00	$70.00
Total Returned Item Fees	$0.00	$0.00

† *Year-to-date total reflects fees assessed or reversed since first full statement period of current calendar year.*

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 02/08/2020 - 03/06/2020	Standard monthly service fee $14.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Total amount of qualifying direct deposits	$1,000.00	$0.00 ☐
· Combined balances in linked accounts, which may include	$7,500.00	$9,268.88 ☑
· Minimum daily balance in checking, savings, time accounts (CDs) and FDIC-insured retirement accounts		

CACA

DFNT 00040

Sheet Seq = 0007015
Sheet 00002 of 00002

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add A and B** to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract D from C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

©2010 Wells Fargo Bank, N.A. All rights reserved NMLSR ID 399801

Wells Fargo® at Work Checking

BRADLEY J BELLISARIO
EMILY BELLISARIO
2945 N MARTIN L KING BLVD
NORTH LAS VEGAS NV 89032-7801

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	☑	Direct Deposit	☐
Online Bill Pay	☑	Auto Transfer/Payment	☑
Online Statements	☑	Overdraft Protection	☐
Mobile Banking	☑	Debit Card	
My Spending Report	☑	Overdraft Service	☐

Activity summary

Beginning balance on 1/9	$364.10
Deposits/Additions	7,826.00
Withdrawals/Subtractions	- 7,849.73
Ending balance on 2/7	**$340.37**

Account number: **9842299522**
BRADLEY J BELLISARIO
EMILY BELLISARIO
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Overdraft Protection
This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

WELLS FARGO

Interest summary

Interest paid this statement	$0.00
Average collected balance	$249.16
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.01
Total interest paid in 2019	$0.12

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
1/9		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8817 Ref #Ib07Gcln9P on 01/09/20	350.00		
1/9		Purchase authorized on 01/09 Big Lots Stores 8570 W LA Las Vegas NV P00460009703630441 Card 3184		353.79	360.31
1/10		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8817 Ref #Ib07Gfh2TN on 01/09/20	400.00		
1/10		Purchase authorized on 01/09 Dollartre 9350 W Lake Las Vegas NV P00000000237441190 Card 3184		9.75	
1/10		Non-WF ATM Withdrawal authorized on 01/09 3340 S Highland Las Vegas NV 00460010246487672 ATM ID P244373 Card 9902		230.00	
1/10		Non-Wells Fargo ATM Transaction Fee		2.50	518.06
1/13		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib07Gwvmmq on 01/13/20	500.00		
1/13		Purchase authorized on 01/08 New York Chinese R Las Vegas NV S460009142568394 Card 3184		16.06	
1/13		Purchase authorized on 01/09 Childrens Bone & S Las Vegas NV S380009601320589 Card 3184		52.20	
1/13		Purchase authorized on 01/09 Childrens Bone & S Las Vegas NV S460009626604479 Card 3184		80.00	
1/13		Purchase authorized on 01/09 Subway 0001 Las Vegas NV S460010065904414 Card 3184		15.58	
1/13		Recurring Payment authorized on 01/10 24 Hour Fitness US 800-4326348 CA S300010674440318 Card 3184		116.95	
1/13		Purchase authorized on 01/12 Sprouts Farmers Las Vegas NV P00000000186066072 Card 3184		80.02	
1/13		WF Loan/Line Auto Pay 200110 xxxxxxx20010001 Bellisario Brad 457		278.34	378.91
1/14		Recurring Payment authorized on 01/13 Experian* Credit R 479-3436237 CA S300013377638217 Card 3184		19.99	
1/14		Bill Pay Wells Fargo Student Loan Master Recurring xxxxxxx387 on 01-14		86.84	272.08
1/15		Southwest Gas App 200113 2114568334004 Cardona Emily		79.00	193.08
1/16		Purchase authorized on 01/14 Summerlin Hospital 866-8234250 NV S580015217588024 Card 3184		83.33	109.75
1/17		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib07Hjgrl9 on 01/17/20	300.00		
1/17		Purchase authorized on 01/16 Albertsons #3333 Las Vegas NV P00460017172779966 Card 3184		33.23	
1/17		Non-WF ATM Withdrawal authorized on 01/17 2505 W Russell Rd Las Vegas NV 00460017302294273 ATM ID P291305 Card 9902		120.00	
1/17		Non-Wells Fargo ATM Transaction Fee		2.50	
1/17		Purchase authorized on 01/17 Costco Whse #0685 Las Vegas NV P00580017692138740 Card 3184		106.44	
1/17		WF Els Stdnt Ln Autopay 011620 xxxxx8387CC00 Bellisario Bradley		57.29	90.29
1/21		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib07Hxmngp on 01/19/20	176.00		

WELLS FARGO

Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
1/21		Purchase authorized on 01/16 Taxi Svc Lv New CA Long Island C NY S580017189319657 Card 9902		13.77	
1/21		Purchase authorized on 01/16 Taxi Svc Lv Nellis Las Vegas NV S460017212090407 Card 9902		23.97	228.55
1/22		Purchase authorized on 01/20 Starbucks Store 09 Las Vegas NV S300020659608080 Card 9902		2.66	
1/22		Bill Pay Summerlin North Recurring xxx33269 on 01-22		47.00	
1/22		Purchase authorized on 01/22 Chevron/Short Line Oper Las Vegas NV P00300022760257871 Card 9902		2.09	
1/22		Purchase authorized on 01/22 Wal-Mart Super Center Las Vegas NV P00000000184384779 Card 9902		43.22	133.58
1/27		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib07Jy58V9 on 01/27/20	600.00		
1/27		Purchase authorized on 01/23 McDonald's F26497 Las Vegas NV S580023809148518 Card 9902		7.68	
1/27		Purchase authorized on 01/24 McDonald's F26497 Las Vegas NV S380024580712572 Card 9902		5.73	
1/27		Purchase authorized on 01/24 Target Com * 800-591-3869 MN S380024698415906 Card 3184		53.73	
1/27		Paypal Inst Xfer 200125 Netflix.Com Bradley Bellisario		26.82	
1/27		Lvvwd Online Pmt 200127 Ckl956356828Neg Bradley Bellisario		50.57	589.05
1/28		Purchase authorized on 01/27 Costco Whse #0685 Las Vegas NV P00580028111918182 Card 3184		123.88	465.17
1/29		Purchase authorized on 01/27 Children's Bone & Las Vegas NV S460027623004157 Card 3184		87.71	
1/29		Purchase authorized on 01/28 Shell Service S Las Vegas NV P00000000572827537 Card 3184		17.20	360.26
1/30		Purchase authorized on 01/29 Advanced Ear Nose Las Vegas NV S380030032509970 Card 3184		60.00	
1/30		Purchase authorized on 01/30 Walgreens Store 7845 W FL Las Vegas NV P00380030790809637 Card 9902		30.30	269.96
1/31		Purchase authorized on 01/31 Cvs/Pharm 09967--1950 Las Vegas NV P00000000587523310 Card 3184		19.29	250.67
2/3		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib07Kqqjgb on 01/31/20	2,700.00		
2/3		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib07L82L6Q on 02/03/20	2,300.00		
2/3		Recurring Payment authorized on 02/01 Tu *Transunion 800-493-3292 CA S380033039427994 Card 9902		24.95	
2/3		Online Transfer to Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib07L4Hhwr on 02/02/20		1,700.00	
2/3		Online Transfer to Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib07L4Jby9 on 02/02/20		1,000.00	
2/3		Gerber Life Ins Insurance 200131 9581139 *Bellisario,Bradley J		6.53	
2/3		Adelson Educatio Facts 000000098989569 Bradley Bellisario		1,217.50	
2/3		WF Home Mtg Auto Pay 020120 xxxxxx1424 Emily Cardona		1,055.48	246.21
2/5		Purchase authorized on 02/05 Albertsons #3333 Las Vegas NV P00460036716105784 Card 3184		61.32	
2/5		Cox Comm Las Bankdraft 020520 476068163703001 Brad Bellisario		104.99	79.90
2/6		NV Energy South Npc Pymt 028012881620374 Emily Cardona		198.00	-118.10
2/7		Overdraft Fee for a Transaction Posted on 02/06 $198.00 NV Energy South Npc Pymt 028012881620 374 Emily Cardona		35.00	
2/7		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib07Lvs2Wr on 02/07/20	500.00		
2/7		Gerber Life Ins Insurance 200206 9539084 *Bellisario,Bradley J		6.53	340.37
Ending balance on 2/7					**340.37**
Totals			**$7,626.00**	**$7,849.73**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of Overdraft and Returned Item fee(s)

	Total this statement period	*Total year-to-date †*
Total Overdraft Fees	$35.00	$35.00
Total Returned Item Fees	$0.00	$0.00

† Year-to-date total reflects fees assessed or reversed since first full statement period of current calendar year.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 01/09/2020 - 02/07/2020	Standard monthly service fee $14.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Total amount of qualifying direct deposits	$1,000.00	$0.00 ☐
· Combined balances in linked accounts, which may include	$7,500.00	$9,268.88 ☑
- Minimum daily balance in checking, savings, time accounts (CDs) and FDIC-insured retirement accounts		

CA/CA

WELLS FARGO

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. $ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	$

+ $ _____

C Add **A** and **B** to calculate the subtotal. = $ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

©2010 Wells Fargo Bank N.A. All rights reserved NMLSR ID 399801

Member FDIC

DFNT 00046

Sheet Seq = 0006971
Sheet 00003 of 00003

AA4461

Wells Fargo® at Work Checking

BRADLEY J BELLISARIO
EMILY BELLISARIO
2945 N MARTIN L KING BLVD
NORTH LAS VEGAS NV 89032-7801

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	☑	Direct Deposit	☐
Online Bill Pay	☑	Auto Transfer/Payment	☑
Online Statements	☑	Overdraft Protection	☐
Mobile Banking	☑	Debit Card	
My Spending Report	☑	Overdraft Service	☐

Activity summary

Beginning balance on 12/7	$3,358.38
Deposits/Additions	4,100.01
Withdrawals/Subtractions	- 7,094.29
Ending balance on 1/8	**$364.10**

Account number: **9842299522**
BRADLEY J BELLISARIO
EMILY BELLISARIO
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN) 321270742

Overdraft Protection
This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

WELLS FARGO

Interest summary

Interest paid this statement	$0.01
Average collected balance	$1,347.08
Annual percentage yield earned	0.01%
Interest earned this statement period	$0.01
Interest paid this year	$0.01
Total interest paid in 2019	$0.12

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
12/9		Purchase authorized on 12/06 Lvrj Circulation 702-383-0200 NV S309340611498006 Card 9902		14.06	
12/9		Gerber Life Ins Insurance 191206 5742726 *Bellisario,Bradley J		6.53	3,337.77
12/12		WF Loan/Line Auto Pay 191211 xxxxxxx20010001 Bellisario Brad 457		278.34	3,059.43
12/13		Purchase authorized on 12/11 Starbucks 800-782-7282 WA S389345583768681 Card 3184		10.00	3,049.43
12/16		Purchase authorized on 12/12 Starbucks 800-782-7282 WA S469346626724434 Card 3184		25.00	
12/16		Recurring Payment authorized on 12/13 Experian* Credit R 479-3436237 CA S589347380129098 Card 3184		19.99	
12/16		Bill Pay Wells Fargo Student Loan Master Recurring xxxxxxx387 on 12-16		86.84	
12/16		Purchase authorized on 12/14 Summerlin Hospital 866-8234250 NV S309349219766998 Card 3184		83.33	
12/16		Purchase authorized on 12/15 Albertsons #3933 Las Vegas NV P00469350143449775 Card 3184		45.36	
12/16		Cash eWithdrawal In Branch/Store 12/16/2019 16:45 Pm 7255 S Rainbow Blvd Las Vegas NV 3184		2,000.00	
12/16		WF Efs Stdnt Ln Autopay 121619 xxxxx8387CC00 Bellisario Bradley		59.23	
12/16		Southwest Gas App 191212 2114568334004 Cardona Emily		79.00	650.68
12/19		Purchase authorized on 12/19 Albertsons #3333 Las Vegas NV P00309353717280448 Card 3184		6.98	
12/19		Purchase authorized on 12/19 Dollartre 9350 W Lake Las Vegas NV P00000000730230677 Card 3184		4.33	639.37
12/20		Purchase authorized on 12/19 Rachels Kitchen Las Vegas NV S469353733728179 Card 3184		27.60	
12/20		Purchase authorized on 12/20 Smiths Fo 2211 N. Ramp Las Vegas NV P00000000735397616 Card 3184		47.63	
12/20		Purchase authorized on 12/20 Albertsons #3333 Las Vegas NV P00589355020027711 Card 9902		18.30	545.84
12/23		Purchase authorized on 12/22 Target Com * 800-591-3869 MN S309356288185842 Card 3184		2.92	
12/23		Purchase authorized on 12/22 Smiths-Fo 7130 Durango Las Vegas NV P00000000770204450 Card 9902		19.96	
12/23		Purchase authorized on 12/22 Total Wine and More 12 Las Vegas NV P00000000085200988 Card 9902		32.46	
12/23		Non-WF ATM Withdrawal authorized on 12/23 [illegible] S Highland Las Vegas NV 0058935729427861 1 ATM ID P244373 Card 9902		200.00	
12/23		Non-Wells Fargo ATM Transaction Fee		2.50	258.00
12/24		Purchase authorized on 12/21 Rachels Kitchen Las Vegas NV S389355615255185 Card 3184		35.02	
12/24		Purchase authorized on 12/22 Roberto's Taco Sho North Las Veg NV S309356560004842 Card 9902		6.44	
12/24		Bill Pay Summerlin North Recurring xxx33269 on 12-24		47.00	169.54

WELLS FARGO

Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
12/26		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8817 Ref #Ib07D24Kvg on 12/24/19	500.00		
12/26		Purchase authorized on 12/22 Target.Com * 800-591-3869 MN S309356288185842 Card 3184		21.49	
12/26		Purchase authorized on 12/24 Albertsons #3333 Las Vegas NV P00389359128023618 Card 3184		171.54	
12/26		Paypal Inst Xfer 191225 Netflix.Com Bradley Bellisario		26.80	449.71
12/27		Purchase authorized on 12/26 Albertsons #3333 Las Vegas NV P00469361120394013 Card 9902		5.99	443.72
12/30		Non-WF ATM Balance Inquiry Fee 12/28 3025 Industr Las Vegas NV ATM ID Td243901 Card 9902		2.00	
12/30		Purchase authorized on 12/26 Starbucks Store 09 Las Vegas NV S389360845435851 Card 9902		7.69	
12/30		Purchase authorized on 12/27 Starbucks Store 09 Las Vegas NV S589361789020130 Card 9902		6.93	
12/30		Non-WF ATM Withdrawal authorized on 12/28 3025 Industrial Road Las Vegas NV 00309362380037617 ATM ID Td243901 Card 9902		192.00	
12/30		Non-Wells Fargo ATM Transaction Fee		2.50	
12/30		Purchase authorized on 12/28 Babyslacks Cale 3, 702-482-3222 NV S589362593505683 Card 9902		12.01	
12/30		Purchase authorized on 12/29 Einstein Bros Bage Las Vegas NV S309363624728404 Card 9902		2.91	
12/30		Purchase authorized on 12/29 McDonald's F20901 Las Vegas NV S309364042453065 Card 9902		1.08	
12/30		Lvvwd Online Pmt 191230 Ckt519909471Neg Bradley Bellisario		65.33	151.27
12/31		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib07Dyvwvh on 12/31/19	3,100.00		
12/31		Zelle to Roberts Jonathon on 12/31 Ref #Rp07Dx5T5G		50.00	3,201.27
1/2		Purchase authorized on 12/31 7470 Dominos Pizza 734-930-3030 NV S460001115524365 Card 3184		16.49	
1/2		Purchase authorized on 01/01 Albertsons #3333 Las Vegas NV P00460002053696903 Card 3184		39.13	
1/2		Gerber Life Ins Insurance 191231 8026743 *Bellisario,Bradley J		6.53	
1/2		Adelson Educatio Facts 000000097143960 Bradley Bellisario		1,217.50	
1/2		WF Home Mtg Auto Pay 010120 xxxxxx1424 Emily Cardona		1,055.48	866.14
1/3		Purchase Return authorized on 12/30 Summerlin Hospital 866-8234250 NV S620003544583457 Card 3184	100.00		
1/3		Purchase authorized on 01/02 Shell Service S Las Vegas NV P000000000170606013 Card 3184		8.46	
1/3		Purchase authorized on 01/02 Costco Whse #0685 Las Vegas NV P00460003137933315 Card 3184		73.37	
1/3		Purchase authorized on 01/02 Costco Whse #0685 Las Vegas NV P00380003138861195 Card 3184		4.31	
1/3		Zelle to Brittinghan Esperanza on 01/03 Ref #Pp07Fdb9x3		500.00	
1/3		Purchase authorized on 01/03 Albertsons #3333 Las Vegas NV P00580003640836334 Card 3184		30.98	349.02
1/6		Cox Comm Las Bankdraft 010420 476068163703001 Brad Bellisario		104.99	
1/6		NV Energy South Npc Pymt 028012881620374 Emily Cardona		198.00	46.03
1/7		Purchase authorized on 01/06 Lvrj Circulation 702-383-0200 NV S580006615724998 Card 9902		14.08	31.95
1/8		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8817 Ref #Ib07G78S4H on 01/08/20	400.00		
1/8		Purchase authorized on 01/06 Big Lots Stores 8570 W LA Las Vegas NV P00580008711018721 Card 3184		48.71	
1/8		Purchase authorized on 01/06 Wholefds Tya 104 7250 W L Las Vegas NV P00460009051820832 Card 9902		12.82	

Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
1/8		Gerber Life ins Insurance 200107 9076709 *Bellisario,Bradley J		6.53	
1/8		Interest Payment	0.01		364.10
Ending balance on 1/8					**364.10**
Totals			**$4,100.01**	**$7,094.29**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of Overdraft and Returned Item fee(s)

	Total this statement period	Total year-to-date †
Total Overdraft Fees	$0.00	$35.00
Total Returned Item Fees	$0.00	$35.00

† Year-to-date total reflects fees assessed or reversed since first full statement period of current calendar year.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 12/07/2019 - 01/08/2020	Standard monthly service fee $14.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Total amount of qualifying direct deposits	$1,000.00	$0.00 ☐
· Combined balances in linked accounts, which may include	$7,500.00	$9,300.51 ☑
- Minimum daily balance in checking, savings, time accounts (CDs) and FDIC-insured retirement accounts		

CA/CA

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. $

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	$

+ $

C Add A and B to calculate the subtotal. = $

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount
Total	$

- $

E Subtract D from C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

©2010 Wells Fargo Bank, N.A. All rights reserved NMLSR ID 399801

Wells Fargo® at Work Checking

BRADLEY J BELLISARIO
EMILY BELLISARIO
2945 N MARTIN L KING BLVD
NORTH LAS VEGAS NV 89032-7801

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	☑	Direct Deposit	☐
Online Bill Pay	☑	Auto Transfer/Payment	☑
Online Statements	☑	Overdraft Protection	☐
Mobile Banking	☑	Debit Card	
My Spending Report	☑	Overdraft Service	☐

☑ IMPORTANT ACCOUNT INFORMATION

We may change the statement period and monthly fee period assigned to your account without advance notification. If your account earns interest, these changes will not affect interest calculations, but they may affect the date we post interest to your account.

For all accounts except business analyzed checking, if the first new fee period created by our change is fewer than 25 days, the bank will automatically waive the monthly service fee for that period.

Activity summary

Beginning balance on 11/8	$140.20
Deposits/Additions	11,500.02
Withdrawals/Subtractions	- 8,281.93
Ending balance on 12/6	**$3,358.38**

Account number: 9842299522
BRADLEY J BELLISARIO
EMILY BELLISARIO
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

WELLS FARGO

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

Interest summary

Interest paid this statement	$0.02
Average collected balance	$2,486.55
Annual percentage yield earned	0.01%
Interest earned this statement period	$0.02
Interest paid this year	$0.12

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
11/8		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib0752Cnsl on 11/08/19	2,500.00		
11/8		Purchase authorized on 11/06 Tst* The Great Gre Las Vegas NV S389311047971743 Card 3184		14.02	2,626.27
11/12		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib075Djkpt on 11/11/19	2,500.00		
11/12		Purchase authorized on 11/08 Costco Whse #0685 Las Vegas NV P005893131466897 26 Card 3184		125.36	
11/12		Online Transfer to Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib0753WF8F on 11/08/19		2,000.00	
11/12		Purchase authorized on 11/09 Wholefds Fla 101 8855 W C Las Vegas NV P004693136818329 19 Card 3184		62.64	
11/12		Non-WF ATM Withdrawal authorized on 11/11 11011 W Charleston Blvd Las Vegas NV 004693161290725 40 ATM ID Nvrrsx27 Card 9902		64.99	
11/12		Non-Wells Fargo ATM Transaction Fee		2.50	
11/12		Southwest Gas App 191107 2114568334004 Cardona Emily		79.00	
11/12		WF Loan/Line Auto Pay 191108 xxxxxxx20010001 Bellisario Brad 457		356.34	2,435.44
11/14		Recurring Payment authorized on 11/13 Experian* Credit R 479-3436237 CA S309317467385892 Card 3184		19.99	
11/14		Bill Pay Wells Fargo Student Loan Master Recurring xxxxxxx387 on 11-14		86.84	2,328.61
11/15		Purchase authorized on 11/14 Sq *Blissfully Blu Las Vegas NV S469318553171743 Card 3184		110.00	2,218.61
11/18		Online Transfer to Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib076D53Kp on 11/18/19		500.00	
11/18		WF Els Stdnt Ln Autopay 111619 xxxxx8387CC00 Bellisario Bradley		60.58	1,658.03
11/19		Purchase authorized on 11/18 Sq *Blissfully Blu Las Vegas NV S589322576235855 Card 3184		110.00	
11/19		Purchase authorized on 11/19 Trader Joe's #284 Las Vegas NV P003093236423199 89 Card 3184		63.46	
11/19		Purchase authorized on 11/19 Costco Whse #0685 Las Vegas NV P003893236604726 85 Card 3184		165.44	1,329.13
11/20		Purchase authorized on 11/19 Michaels Stores 5156 7 Las Vegas NV P000000008860724 75 Card 3184		78.24	
11/20		Purchase authorized on 11/20 Smiths Fo 2211 N Ramp Las Vegas NV P000000005329211 32 Card 3184		22.99	1,227.90
11/22		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib0772Cwxc on 11/22/19	2,000.00		

WELLS FARGO

Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
11/22		Purchase authorized on 11/21 Target T- 4155 S Grand Las Vegas NV P00000000634294659 Card 3184		55.42	
11/22		Bill Pay Summerlin North Recurring xxx33269 on 11-22		47.00	3,125.48
11/25		Purchase authorized on 11/22 24 Hour Fitness - Las Vegas NV S309326691879777 Card 3184		8.66	
11/25		Purchase authorized on 11/23 Sport Clips - NV10 Las Vegas NV S469327703651297 Card 3184		60.18	
11/25		Purchase authorized on 11/23 McDonald's F20901 Las Vegas NV S469328066677295 Card 3184		10.15	
11/25		Purchase authorized on 11/23 McDonald's F20901 Las Vegas NV S309328072144512 Card 3184		1.08	
11/25		Purchase authorized on 11/24 Starbucks 800-782-7282 WA S389328024895454 Card 3184		15.00	
11/25		Purchase authorized on 11/24 Cvs/Pharmacy #09 09967--1 Las Vegas NV P00469329030934475 Card 3184		20.71	
11/25		Lvvwd Online Pmt 191125 Ckf201690363Neg Bradley Bellisario		112.08	
11/25		Paypal Inst Xfer 191125 Netflix.Com Bradley Bellisario		23.80	2,873.82
11/26		Purchase authorized on 11/24 Starbucks 800-782-7282 WA S469328698102280 Card 3184		15.00	
11/26		Purchase authorized on 11/25 McDonald's F6787 Las Vegas NV S309329638013507 Card 3184		6.26	
11/26		Purchase authorized on 11/26 Albertsons #3333 Las Vegas NV P00589330712889424 Card 3184		57.78	2,794.78
11/29		Purchase authorized on 11/27 Sq *Blissfully Blu Las Vegas NV S309331617057601 Card 3184		82.50	
11/29		Recurring Payment authorized on 11/27 Tu *Transunion 800-493-3292 CA S589332019700912 Card 9902		24.95	
11/29		Purchase authorized on 11/27 Apple Store #R650 1985 Las Vegas NV P00000000134790819 Card 3184		99.00	
11/29		Purchase authorized on 11/29 Jumpstart Appliance Rp Las Vegas NV P00469333776955993 Card 3184		155.00	2,433.33
12/2		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib078Gnhtv on 12/01/19	2,500.00		
12/2		Purchase authorized on 11/29 Best Nails Las Vegas NV S589333670468457 Card 3184		60.00	
12/2		Purchase authorized on 11/29 Costco Whse #0685 Las Vegas NV P00309334115385143 Card 3184		168.41	
12/2		Purchase authorized on 11/30 Bass Pro Store Las Veg Las Vegas NV P00000000281329609 Card 3184		40.02	
12/2		Zelle to Delarosa Margarita on 12/01 Ref #Pp0788V3Xs		500.00	
12/2		Gerber Life Ins Insurance 191201 2340193 *Bellisario,Bradley J		6.53	
12/2		Adelson Educatio Facts 000000095385274 Bradley Bellisario		1,217.50	
12/2		WF Home Mtg Auto Pay 120119 xxxxxx1424 Emily Cardona		1,055.48	1,885.39
12/3		Purchase authorized on 12/01 Johnny Rockets-Sil 702-3850759 NV S469336083164220 Card 3184		17.21	1,868.18
12/4		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib078Xvh68 on 12/04/19	2,000.00		3,868.18
12/5		Purchase authorized on 12/05 Albertsons #3333 Las Vegas NV P00469339590255408 Card 3184		75.07	
12/5		Purchase authorized on 12/05 Costco Whse #0685 Las Vegas NV P00389339702175534 Card 3184		99.56	
12/5		NV Energy South Npc Pymt 028012881620374 Emily Cardona		196.64	
12/5		Cox Comm Las Bankdraft 120519 476068163703001 Brad Bellisario		104.99	3,391.92

WELLS FARGO

Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
12/6		Purchase authorized on 12/06 Campus Club Uniforms Las Vegas NV P00000000383522227 Card 3184		33.56	
12/6		Interest Payment	0.02		3,358.38
Ending balance on 12/6					**3,358.38**
Totals			**$11,500.02**	**$8,281.93**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of Overdraft and Returned Item fee(s)

	Total this statement period	Total year-to-date †
Total Overdraft Fees	$0.00	$35.00
Total Returned Item Fees	$0.00	$35.00

† *Year-to-date total reflects fees assessed or reversed since first full statement period of current calendar year.*

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 11/08/2019 - 12/06/2019	Standard monthly service fee $14.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Total amount of qualifying direct deposits	$1,000.00	$0.00 ☐
· Combined balances in linked accounts, which may include	$7,500.00	$9,408.23 ☑
· Minimum daily balance in checking, savings, time accounts (CDs) and FDIC-insured retirement accounts		

CA/CA

IMPORTANT ACCOUNT INFORMATION

Great News! The daily purchase limit for each debit/ATM/prepaid card linked to your checking/prepaid account is being increased by $1,500. The increase becomes effective between December 1 and December 11, 2019. To view your daily card limits, go to wellsfargo.com/cardcontrol, then login and select the "Open Card Details" link for your card

WELLS FARGO

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. $ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	$

+ $ _____

C Add **A** and **B** to calculate the subtotal. = $ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

©2010 Wells Fargo Bank, N.A. All rights reserved NMLSR ID 399801

Member FDIC. Equal Housing Lender

DFNT 00056

Sheet Seq = 0007219
Sheet 00003 of 00003

AA4471

Wells Fargo® at Work Checking

BRADLEY J BELLISARIO
EMILY BELLISARIO
2945 N MARTIN L KING BLVD
NORTH LAS VEGAS NV 89032-7801

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	☑	Direct Deposit	☐
Online Bill Pay	☑	Auto Transfer/Payment	☑
Online Statements	☑	Overdraft Protection	☐
Mobile Banking	☑	Debit Card	
My Spending Report	☑	Overdraft Service	☐

Activity summary

Beginning balance on 10/8	$1,608.68
Deposits/Additions	23,850.02
Withdrawals/Subtractions	- 25,318.41
Ending balance on 11/7	**$140.29**

Account number: **9842299522**
BRADLEY J BELLISARIO
EMILY BELLISARIO
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Overdraft Protection
This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

WELLS FARGO

Interest summary

Interest paid this statement	$0.02
Average collected balance	$3,320.74
Annual percentage yield earned	0.01%
Interest earned this statement period	$0.02
Interest paid this year	$0.10

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
10/8		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8817 Ref #Ib06Ychktg on 10/08/19	5,000.00		
10/8		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8817 Ref #Ib06Ychq2Z on 10/08/19	5,000.00		
10/8		Purchase authorized on 10/07 Lvrj Circulation 702-383-0210 NV S389280600448428 Card 9902		14.08	
10/8		Purchase authorized on 10/07 US Anesthesia Part Cedar Corn NY S309280691882825 Card 3184		150.00	
10/8		Purchase authorized on 10/07 Costco Whse #0685 Las Vegas NV P00469281094600733 Card 3184		17.80	
10/8		Purchase authorized on 10/07 Costco Whse #0685 Las Vegas NV P00589281095283703 Card 3184		10.77	
10/8		Purchase authorized on 10/08 7-Eleven Las Vegas NV P00000000979359810 Card 9902		4.78	11,411.25
10/9		Purchase authorized on 10/08 USA*Efficient Serv Las Vegas NV S309281537295709 Card 9902		2.75	
10/9		Purchase authorized on 10/08 Sq *Villa's Snack Las Vegas NV S309281589308554 Card 9902		4.50	
10/9		Purchase authorized on 10/08 Albertsons #3333 Las Vegas NV P00389282148661241 Card 3184		73.76	11,330.24
10/10		Purchase authorized on 10/08 Clv Parking Meter Las Vegas NV S589281702608572 Card 9902		1.00	
10/10		Purchase authorized on 10/09 Accents #2616 Las Vegas NV S589283022489868 Card 9902		10.50	
10/10		Purchase authorized on 10/10 Winchells Donuts 265 Las Vegas NV P00589283759729100 Card 9902		4.84	
10/10		Purchase authorized on 10/10 Chevron/Terrible Herbst Las Vegas NV P00589284015279481 Card 9902		3.88	11,310.02
10/11		Purchase authorized on 10/09 Pls Pub Beanos Las Vegas NV S389282590799250 Card 9902		12.74	
10/11		Purchase authorized on 10/09 Suncoast Gift & Li Las Vegas NV S309283077211159 Card 9902		7.00	
10/11		Purchase authorized on 10/09 Great American Pub Las Vegas NV S309283149312574 Card 9902		14.00	
10/11		Purchase authorized on 10/11 Costco Whse #0563 Las Vegas NV P00589284619748129 Card 9902		127.30	
10/11		Purchase authorized on 10/11 Lush US - 486 - Summerlin Las Vegas NV P00469284646115507 Card 9902		24.74	11,124.24
10/15		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib06Z6x7F3 on 10/14/19	4,500.00		
10/15		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib06Z743Xq on 10/14/19	900.00		
10/15		Purchase authorized on 10/10 McDonald's F26497 Las Vegas NV S589283572579350 Card 9902		1.08	
10/15		Purchase authorized on 10/10 McDonald's F24108 Las Vegas NV S469284026254452 Card 9902		11.06	
10/15		Purchase authorized on 10/10 Suncoast Gift & Li Las Vegas NV S309284057481093 Card 9902		1.99	

WELLS FARGO

Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
10/15		Purchase authorized on 10/12 Costco Whse #0685 Las Vegas NV P00389285615630485 Card 3184		102.58	
10/15		Purchase authorized on 10/12 Bass Pro Store Las Veg Las Vegas NV P00000000235448770 Card 9902		1.39	
10/15		Purchase authorized on 10/12 Silverton Starbuck Las Vegas NV S589285648967762 Card 9902		3.95	
10/15		Purchase authorized on 10/12 Bass Pro Store Las Veg Las Vegas NV P00000000571866842 Card 9902		9.99	
10/15		Purchase with Cash Back $ 60.00 authorized on 10/12 Smiths-Fo 7130 Durango Las Vegas NV P00000000786858995 Card 9902		72.95	
10/15		Purchase with Cash Back $ 20.00 authorized on 10/12 Albertsons #3016 Las Vegas NV P00469285861452032 Card 9902		37.72	
10/15		Recurring Payment authorized on 10/13 Experian* Credit R 479-3436237 CA S309286433097024 Card 3184		19.99	
10/15		Online Transfer to Bellisario Law LLC Business Checking xxxxxx8817 Ref #Ib06Z6Lvn3 on 10/14/19		10,000.00	
10/15		Purchase authorized on 10/14 Evi*Red Rock Sta Las Vegas NV P00309288013704500 Card 9902		4,370.95	
10/15		Purchase authorized on 10/14 Evi*Red Rock Sta Las Vegas NV P00309288034658993 Card 9902		1,354.95	
10/15		Non-WF ATM Withdrawal authorized on 10/14 11011 W Charleston Blvd Las Vegas NV 00389288163595573 ATM ID Nvrrsx29 Card 9902		304.99	
10/15		Non-Wells Fargo ATM Transaction Fee		2.50	
10/15		Southwest Gas App 191011 2114568334004 Cardona Emily		67.00	161.15
10/16		NSF Return Item Fee for a Transaction Received on 10/15 $278.34		35.00	
		WF Loan/Line Auto Pay 191011 575755520010 001 Bellisario Brad 457			
10/16		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8817 Ref #Ib06Zhv2C4 on 10/16/19	500.00		
10/16		Bill Pay Wells Fargo Student Loan Master Recurring xxxxxxx387 on 10-16		86.84	539.31
10/17		WF Efs Stdnt Ln Autopay 101619 xxxxx8387CC00 Bellisario Bradley		62.56	476.75
10/21		Purchase authorized on 10/17 Dairy Queen #15357 Las Vegas NV S469290769219470 Card 9902		2.48	
10/21		Purchase authorized on 10/19 Dairy Queen #15357 Las Vegas NV S589292836795048 Card 9902		2.48	
10/21		Purchase authorized on 10/19 Albertsons #3333 Las Vegas NV P00469293037388251 Card 3184		47.65	
10/21		Purchase authorized on 10/20 Arco #42855 Ampm Las Vegas NV P00000000274733015 Card 9902		1.74	
10/21		Purchase authorized on 10/20 Costco Whse #0685 Las Vegas NV P00389293657690102 Card 3184		160.72	
10/21		Purchase authorized on 10/21 Bonita Threading Las Vegas NV P00469294682722973 Card 3184		28.00	233.68
10/22		Purchase authorized on 10/20 Tst* Jamba Juice - Las Vegas NV S309294036453126 Card 3184		24.46	
10/22		Bill Pay Summerlin North Recurring xxx33269 on 10-22		47.00	162.22
10/23		Purchase authorized on 10/21 McDonald's F26497 Las Vegas NV S389294590160736 Card 9902		1.08	
10/23		Purchase authorized on 10/21 24 Hour Fitness - Las Vegas NV S309295052070841 Card 3184		10.59	150.55
10/24		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib072Ucqw on 10/24/19	350.00		
10/24		Purchase authorized on 10/23 U-Swirl Frozen Yog Las Vegas NV S589297076847090 Card 3184		7.70	
10/24		Purchase authorized on 10/23 Trader Joe's # 086 Las Vegas NV P00469297081706782 Card 3184		10.34	
10/24		Online Transfer to Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib072K8Dsw on 10/23/19		60.00	422.51

WELLS FARGO

Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
10/25		Purchase authorized on 10/23 Children's Bone & Las Vegas NV S589296713090914 Card 3184		25.00	
10/25		Paypal Inst Xfer 191025 Netflix.Com Bradley Bellisario		23.30	374.21
10/28		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib0736V584 on 10/28/19	200.00		
10/28		Purchase authorized on 10/23 Kaizen Revolving S Las Vegas NV S389297065545312 Card 3184		41.40	
10/28		Purchase authorized on 10/24 Rachels Kitchen Las Vegas NV S589297691642651 Card 3184		6.50	
10/28		Purchase authorized on 10/25 McDonald's F20901 Las Vegas NV S389298710975888 Card 3184		14.37	
10/28		Purchase authorized on 10/25 Starbucks 800-782-7282 WA S589299052918024 Card 3184		15.00	
10/28		Purchase authorized on 10/26 Starbucks 800-782-7282 WA S389299687723387 Card 3184		25.00	
10/28		Purchase authorized on 10/27 Albertsons #3333 Las Vegas NV P003893007148560 54 Card 3184		50.76	
10/28		Recurring Payment authorized on 10/27 Tu *Transunion 800-493-3292 CA S389300847924832 Card 9902		24.95	
10/28		Purchase authorized on 10/27 Costco Whse #0685 Las Vegas NV P003093010393317 56 Card 3184		89.33	
10/28		Lvvwd Online Pmt 191028 Ckl910410644Neg Bradley Bellisario		125.16	181.74
10/29		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib073Bf5Jc on 10/29/19	300.00		
10/29		Purchase authorized on 10/27 24 Hour Fitness - Las Vegas NV S309300685392307 Card 3184		13.80	
10/29		Purchase authorized on 10/29 Costco Whse #0685 Las Vegas NV P003093026184062 17 Card 3184		45.03	422.91
10/30		Purchase authorized on 10/29 Einstein Bros Bage Las Vegas NV S309302610494659 Card 9902		2.91	420.00
10/31		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib073Kwz6W on 10/31/19	2,600.00		
10/31		Purchase authorized on 10/29 Red Rock Gift Shop Las Vegas NV S309302606138749 Card 3184		10.83	
10/31		Purchase authorized on 10/29 Human Dimensions U Las Vegas NV S469302737863775 Card 3184		25.00	
10/31		Purchase authorized on 10/29 The Birthday Suit Las Vegas NV S389303053616407 Card 3184		21.65	
10/31		Purchase authorized on 10/30 McDonald's F20901 Las Vegas NV S389303852828439 Card 9902		1.08	
10/31		Purchase authorized on 10/30 Albertsons #3333 Las Vegas NV P003893040917155 68 Card 3184		30.34	
10/31		Purchase authorized on 10/31 Rei #130 Boca Park 710 Las Vegas NV P00000000337324243 Card 3184		70.31	
10/31		Purchase authorized on 10/31 Shell Service S Las Vegas NV P000000000471656167 Card 3184		13.19	
10/31		Purchase authorized on 10/31 Albertsons #3333 Las Vegas NV P004693048512204 36 Card 9902		2.15	
10/31		Paypal Inst Xfer 191031 McAfee Bradley Bellisario		119.99	2,725.46
11/1		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8817 Ref #Ib073Zdvlk on 11/01/19	4,500.00		
11/1		Purchase authorized on 10/31 McDonald's F20901 Las Vegas NV S309304854975320 Card 9902		1.08	
11/1		Purchase authorized on 10/31 McDonald's F20901 Las Vegas NV S589305081875871 Card 9902		2.47	
11/1		Gerber Life Ins Insurance 191031 6535696 *Bellisario,Bradley J		6.53	
11/1		Adelson Educatio Facis 000000093566300 Bradley Bellisario		1,217.50	
11/1		WF Home Mtg Auto Pay 110119 0412401424 Emily Cardona		1,037.57	4,960.31
11/4		Purchase authorized on 11/01 Tail & Fin Las Vegas NV S389306037678139 Card 3184		10.77	
11/4		Purchase authorized on 11/01 Par-A-Dice Hotel Par-A-Di East Peoria IL P005893060811920 00 Card 9902		4,162.95	

WELLS FARGO

Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
11/4		Purchase authorized on 11/01 Bodyheal #8 Las Vegas NV S589306130451996 Card 3184		29.60	
11/4		Purchase authorized on 11/01 Albertsons #3333 Las Vegas NV P00469306161398158 Card 3184		46.85	
11/4		Purchase authorized on 11/02 Albertsons #3333 Las Vegas NV P00309306640679331 Card 3184		52.52	
11/4		NV Energy South Npc Pymt 028012881620374 Emily Cardona		198.00	459.62
11/5		Purchase authorized on 11/03 7470 Dominos Pizza Las Vegas NV S469308063198070 Card 3184		8.65	
11/5		Purchase authorized on 11/05 Sprouts Farmers Las Vegas NV P00000000676231136 Card 3184		92.11	
11/5		Cox Comm Las Bankdraft 110519 476068163703001 Brad Bellisario		104.99	253.87
11/6		Purchase authorized on 11/05 Tail & Fin Las Vegas NV S389310097214464 Card 3184		15.10	
11/6		Purchase authorized on 11/06 WM Superc Wal-Mart Sup Las Vegas (N) NV P00000000685301249 Card 3184		28.09	210.68
11/7		Purchase authorized on 11/06 Lvrj Circulation 702-383-0210 NV S589310620423631 Card 9902		14.08	
11/7		Purchase authorized on 11/07 Carter's 8800 W Charl Las Vegas NV P00000000572287369 Card 3184		49.80	
11/7		Gerber Life Ins Insurance 191106 2805279 *Bellisario,Bradley J		6.53	
11/7		Interest Payment	0.02		140.29
Ending balance on 11/7					140.29
Totals			$23,850.02	$25,318.41	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Items returned unpaid

Date	Description	Amount
10/16	WF Loan/Line Auto Pay 191011 575755520010001 Bellisario Brad 457 Reference # 091000010237501	278.34

Summary of Overdraft and Returned Item fee(s)

	Total this statement period	Total year-to-date †
Total Overdraft Fees	$0.00	$35.00
Total Returned Item Fees	$35.00	$35.00

† *Year-to-date total reflects fees assessed or reversed since first full statement period of current calendar year.*

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions

Fee period 10/08/2019 - 11/07/2019	Standard monthly service fee $14.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Total amount of qualifying direct deposits	$1,000.00	$0.00 ☐
· Combined balances in linked accounts, which may include	$7,500.00	$9,393.77 ☑
- Minimum daily balance in checking, savings, time accounts (CDs) and FDIC-insured retirement accounts		

CAICA

WELLS FARGO

IMPORTANT ACCOUNT INFORMATION

We are updating the Wells Fargo Deposit Account Agreement as follows:

Effective December 31, 2019, in the section of the Agreement titled, "Rights and Responsibilities", the response to "Is your wireless operator authorized to provide information to assist in verifying your identity?" is deleted and replaced with the following:

Yes, and as part of your account relationship, we may rely on this information to assist in verifying your identity. You understand and agree that Wells Fargo may collect, use and retain personal or other information about you or your device pursuant to Wells Fargo's policies or as required by applicable law.

You authorize your wireless operator to disclose your mobile number, name, address, email, network status, customer type, customer role, billing type, mobile device identifiers (IMSI and IMEI) and other subscriber and device details, if available, to Wells Fargo and service providers for the duration of the business relationship, solely for identity verification and fraud avoidance. Review our Privacy Policy for how we treat your data. You represent that you are the owner of the mobile phone number or have the delegated legal authority to act on behalf of the mobile subscriber to provide this consent.

Wells Fargo may sell, transfer, or take other actions with an account linked to your Wells Fargo Checking account which cause the linked account to become ineligible and de-linked. For example, we may sell or transfer a linked mortgage, or the servicing of that mortgage to another company. Upon transfer and de-linking, the mortgage will no longer be eligible to avoid your Wells Fargo Checking account monthly service fee.

WELLS FARGO

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

[A] **Enter the ending balance** on this statement. $

[B] **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $

[C] **Add** [A] **and** [B] to calculate the subtotal. = $

[D] **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $

[E] **Subtract** [D] **from** [C] to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

©2010 Wells Fargo Bank, N.A. All rights reserved NMLSR ID 399801

Member FDIC. EQUAL HOUSING LENDER

DFNT 00063

Sheet Seq = 0007768
Sheet 00004 of 00004

AA4478

Wells Fargo® at Work Checking

BRADLEY J BELLISARIO
EMILY BELLISARIO
2945 N MARTIN L KING BLVD
NORTH LAS VEGAS NV 89032-7801

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	☑	Direct Deposit	☐
Online Bill Pay	☑	Auto Transfer/Payment	☑
Online Statements	☑	Overdraft Protection	☐
Mobile Banking	☑	Debit Card	
My Spending Report	☑	Overdraft Service	☐

Activity summary

Beginning balance on 9/10	$668.44
Deposits/Additions	6,515.01
Withdrawals/Subtractions	- 5,574.77
Ending balance on 10/7	**$1,608.68**

Account number: **9842299522**
BRADLEY J BELLISARIO
EMILY BELLISARIO
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Overdraft Protection
This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

WELLS FARGO

Interest summary

Interest paid this statement	$0.01
Average collected balance	$459.19
Annual percentage yield earned	0.03%
Interest earned this statement period	$0.01
Interest paid this year	$0.08

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
9/10		Purchase authorized on 09/09 Sq *Blissfully Blu Las Vegas NV S309252567910016 Card 3184		110.00	
9/10		Purchase authorized on 09/10 Sprouts Farmers Las Vegas NV P00000000873062599 Card 3184		13.31	545.13
9/11		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib06T9Rhgw on 09/11/19	600.00		
9/11		Purchase authorized on 09/09 McDonald's F25467 Las Vegas NV S589253078380045 Card 3184		9.30	
9/11		ATM Withdrawal authorized on 09/10 1900 Village Center Circl Las Vegas NV 0006937 ATM ID 5456Q Card 9902		300.00	
9/11		Purchase authorized on 09/11 Walgreens Store 8500 W Ch Las Vegas NV P00469254573471666 Card 3184		18.30	817.53
9/12		Purchase authorized on 09/10 Burger King #13452 Las Vegas NV S469253695710556 Card 3184		3.25	
9/12		WF Loan/Line Auto Pay 190911 575755520010001 Bellisario Brad 457		278.34	535.94
9/13		Purchase authorized on 09/11 Children's Bone & 702-998-5200 NV S469254544220805 Card 3184		50.00	
9/13		Purchase authorized on 09/11 Burger King #11507 Las Vegas NV S389254553522312 Card 3184		7.56	
9/13		Purchase authorized on 09/11 Children's Bone & Las Vegas NV S389254591676579 Card 3184		60.00	
9/13		Purchase authorized on 09/12 Sq *Carl Littles Las Vegas NV S389256038686292 Card 3184		35.00	
9/13		Purchase authorized on 09/12 Cvs/Pharmacy #09 09967--1 Las Vegas NV P00589256060466342 Card 3184		3.08	380.30
9/16		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib06V2C8TT on 09/16/19	450.00		
9/16		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib06V3Wr4Q on 09/16/19	30.00		
9/16		Recurring Payment authorized on 09/13 Experian* Credit R 479-3436237 CA S469256460844016 Card 3184		19.99	
9/16		Purchase authorized on 09/13 Lifetouch Nss Onli Eden Prairie MN S589256534226785 Card 3184		71.44	
9/16		Bill Pay Wells Fargo Student Loan Master Recurring xxxxxxx387 on 09-16		86.84	
9/16		Purchase authorized on 09/14 Walgreens Store 9420 W LA Las Vegas NV P00589257680418332 Card 3184		15.45	
9/16		Purchase authorized on 09/14 New York Chinese R Las Vegas NV S309257682906961 Card 3184		9.69	
9/16		Purchase authorized on 09/15 Albertsons #3333 Las Vegas NV P00589258480945366 Card 9902		3.75	
9/16		Purchase authorized on 09/15 Kaizen Revolving S Las Vegas NV S469259102280444 Card 3184		22.63	
9/16		Purchase authorized on 09/15 Sprouts Farmers Las Vegas NV P00000000173522051 Card 3184		70.46	
9/16		Online Transfer to Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib06V3Fzmv on 09/16/19		400.96	

WELLS FARGO

Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
9/16		Purchase authorized on 09/16 Bass Pro Store Las Veg Las Vegas NV P00000000174319983 Card 9902		25.00	
9/16		Online Transfer to Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib06V3Y4P3 on 09/16/19		5.00	
9/16		WF Efs Stdnt Ln Autopay 091619 xxxxx8387CC00 Bellisario Bradley		64.54	
9/16		Southwest Gas App 190912 2114568334004 Cardona Emily		67.00	-2.45
9/17		Partial Monthly Service Fee Reversal	7.00		
9/17		Partial Monthly Service Fee Reversal	7.00		
9/17		Partial Monthly Service Fee Reversal	7.00		
9/17		Partial Monthly Service Fee Reversal	7.00		
9/17		Partial Monthly Service Fee Reversal	7.00		32.55
9/20		Paypal Inst Xfer 190920 Digitalrive Bradley Bellisario		25.95	6.60
9/23		Paypal Inst Xfer 190923 Facebookpay Bradley Bellisario		0.50	6.10
9/24		Bill Pay Summerlin North Recurring xxx33269 on 09-24		47.00	-40.90
9/25		Overdraft Fee for a Transaction Posted on 09/24 $47.00 Bill Pay Summerlin North Recurring xxx33269 on 09-24		35.00	
9/25		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib06W9Xlly on 09/25/19	100.00		
9/25		Paypal Inst Xfer 190925 Netflix.Com Bradley Bellisario		23.80	0.30
9/30		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib06Wzq5S4 on 09/30/19	3,200.00		
9/30		Online Transfer From Bellisario Law LLC Business Market Rate Savings xxxxxx1416 Ref #Ib06Wzq7J4 on 09/30/19	100.00		
9/30		Recurring Payment authorized on 09/27 Tu *Transunion 800-493-3292 CA S469270847658010 Card 9902		24.95	
9/30		Lvvwd Online Pmt 190930 Ckt360650880Neg Bradley Bellisario		97.49	3,177.86
10/1		Non-WF ATM Withdrawal authorized on 10/01 298 S Decatur Blvd Las Vegas NV 00309274607321989 ATM ID Cpsu3039 Card 3184		23.00	
10/1		Non-Wells Fargo ATM Transaction Fee		2.50	
10/1		Adelson Educatio Facts 000000091574909 Bradley Bellisario		1,217.50	
10/1		WF Home Mtg Auto Pay 100119 0412401424 Emily Cardona		1,037.57	897.29
10/2		Purchase authorized on 10/02 Smiths-Fo 7130 Durango Las Vegas NV P00000000473579205 Card 9902		132.88	
10/2		Gerber Life Ins Insurance 191001 1484441 *Bellisario,Bradley J		6.53	757.88
10/3		Purchase authorized on 10/03 Chevron/Cheyenne O3, Ll Las Vegas NV P00309276559309510 Card 9902		2.29	755.59
10/4		Purchase authorized on 10/02 Suncoast Coasta CA Las Vegas NV S309276083912504 Card 9902		5.40	750.19
10/7		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib06Y3F6Ql on 10/06/19	2,000.00		
10/7		Purchase authorized on 10/04 Clv Parking Meter Las Vegas NV S589277581367522 Card 9902		2.00	
10/7		Cash eWithdrawal in Branch/Store 10/07/2019 9:02 Am 1900 Village Center Cir Las Vegas NV 3184		800.00	
10/7		Gerber Life Ins Insurance 191006 1352737 *Bellisario,Bradley J		6.53	
10/7		Cox Comm Las Bankdraft 100619 476068163703001 Brad Bellisario		104.99	
10/7		NV Energy South Npc Pymt 028012881620374 Emily Cardona		228.00	
10/7		Interest Payment	0.01		1,608.68
Ending balance on 10/7					1,608.68
Totals			$8,515.01	$5,574.77	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of Overdraft and Returned Item fee(s)

	Total this statement period	*Total year-to-date †*
Total Overdraft Fees	$35.00	$35.00
Total Returned Item Fees	$0.00	$0.00

† *Year-to-date total reflects fees assessed or reversed since first full statement period of current calendar year.*

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feetaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 09/10/2019 - 10/07/2019	Standard monthly service fee $14.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Total amount of qualifying direct deposits	$1,000.00	$0.00 ☐
· Combined balances in linked accounts, which may include	$7,500.00	$9,267.32 ☑
· Minimum daily balance in checking, savings, time accounts (CDs) and FDIC-insured retirement accounts		

CA/CA

WELLS FARGO

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. $ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	$

+ $ _____

C Add **A** and **B** to calculate the subtotal. = $ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

©2010 Wells Fargo Bank, N.A. All rights reserved NMLSR ID 399801

Member FDIC.

Wells Fargo® at Work Checking

BRADLEY J BELLISARIO
EMILY BELLISARIO
2945 N MARTIN L KING BLVD
NORTH LAS VEGAS NV 89032-7801

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	☑	Direct Deposit	☐
Online Bill Pay	☑	Auto Transfer/Payment	☑
Online Statements	☑	Overdraft Protection	☐
Mobile Banking	☑	Debit Card	
My Spending Report	☑	Overdraft Service	☐

Activity summary

Beginning balance on 8/8	$598.77
Deposits/Additions	13,600.01
Withdrawals/Subtractions	- 13,530.34
Ending balance on 9/9	**$668.44**

Account number: **9842299522**
BRADLEY J BELLISARIO
EMILY BELLISARIO
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Overdraft Protection
This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

WELLS FARGO

Interest summary

Interest paid this statement	$0.01
Average collected balance	$1,351.21
Annual percentage yield earned	0.01%
Interest earned this statement period	$0.01
Interest paid this year	$0.07

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
8/8		Purchase authorized on 08/06 Pathways Henderson NV S469218663624647 Card 3184		25.00	
8/8		Purchase authorized on 08/07 Max Market Las Vegas NV P00000000873976233 Card 3184		10.36	
8/8		Purchase authorized on 08/07 Albertsons Store 3333 Las Vegas NV P00469220098887152 Card 3184		20.79	542.62
8/9		Purchase authorized on 08/07 24 Hour Fitness - Las Vegas NV S389219720888698 Card 3184		7.06	
8/9		Purchase authorized on 08/07 Taco Bell 031877 N Las Vegas NV S389219842217231 Card 9902		5.61	
8/9		Purchase authorized on 08/07 McDonald's F24108 Las Vegas NV S309220070866559 Card 9902		5.88	
8/9		Purchase authorized on 08/09 Albertsons Store 3333 Las Vegas NV P00589221652782293 Card 3184		11.14	
8/9		Purchase authorized on 08/09 The UPS Store #3487 19 Las Vegas NV P00000000432759959 Card 3184		3.47	
8/9		Purchase authorized on 08/09 Walgreens Store 8500 W Ch Las Vegas NV P00469221671010842 Card 3184		0.59	
8/9		Purchase with Cash Back $ 20.00 authorized on 08/09 Costco Whse #0563 Las Vegas NV P00389221793647287 Card 3184		67.11	441.76
8/12		Purchase authorized on 08/08 Ihop Summerlin Las Vegas NV S589220742349597 Card 3184		25.48	
8/12		Purchase authorized on 08/09 Kidfixers Pediatri Las Vegas NV S589221611172359 Card 3184		35.66	
8/12		WF Loan/Line Auto Pay 190809 575755520010001 Bellisario Brad 457		278.34	102.28
8/13		Purchase authorized on 08/13 Albertsons Store 3333 Las Vegas NV P00309225549715840 Card 3184		28.06	74.22
8/14		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8886 Ref #Ib06P59D7D on 08/14/19	1,000.00		
8/14		Recurring Payment authorized on 08/13 Experian* Credit R 479-3436237 CA S389225468238622 Card 3184		19.99	
8/14		Bill Pay Wells Fargo Student Loan Master Recurring xxxxxxx387 on 08-14		86.84	
8/14		Southwest Gas App 190812 2114568334004 Cardona Emily		67.00	900.39
8/15		Purchase authorized on 08/13 Starbucks Store 08 Las Vegas NV S469225633489510 Card 3184		2.87	897.52
8/19		Purchase authorized on 08/16 Uber Trip Help.Uber.Com CA S589228705013677 Card 9902		21.91	
8/19		Purchase authorized on 08/18 Cvs/Pharm 09967--1950 Las Vegas NV P00000000779002206 Card 3184		33.99	
8/19		Purchase authorized on 08/18 Trader Joe's #284 Las Vegas NV P00389231087423458 Card 3184		50.55	
8/19		WF Els Stdnt Ln Autopay 081619 xxxxx8387CC00 Bellisario Bradley		65.90	725.17
8/20		Purchase authorized on 08/19 McDonald's F20901 Las Vegas NV S469232006627800 Card 9902		3.18	
8/20		Purchase authorized on 08/19 Albertsons Store 3333 Las Vegas NV P00389232092329802 Card 3184		8.99	

WELLS FARGO

Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
8/20		Purchase authorized on 08/20 Chevron/Cheyenne O3, Ll Las Vegas NV P00389232802364681 Card 9902		7.48	705.52
8/21		Purchase authorized on 08/21 Best Nails Las Vegas NV P00000000786267751 Card 3184		51.00	654.52
8/22		Purchase authorized on 08/21 McDonald's F20901 Las Vegas NV S309233720329214 Card 3184		1.29	
8/22		Bill Pay Summerlin North Recurring xxx33269 on 08-22		47.00	606.23
8/23		Purchase authorized on 08/21 Starbucks Store 08 Las Vegas NV S589233620172352 Card 3184		15.00	
8/23		Purchase authorized on 08/21 Rachels Kitchen Las Vegas NV S309233701004012 Card 3184		10.28	
8/23		Purchase authorized on 08/22 Panda Express #284 Las Vegas NV S309234708444102 Card 9902		13.48	
8/23		Purchase authorized on 08/23 Patels Threading Las Vegas NV P00309235671862791 Card 3184		17.00	
8/23		Purchase authorized on 08/23 706-1522-Summerlin 211 Las Vegas NV P00000000974297963 Card 3184		4.33	
8/23		Purchase authorized on 08/23 Costco Whse #0685 Las Vegas NV P00589235697819478 Card 3184		39.87	506.27
8/26		Purchase authorized on 08/22 McDonald's F21203 Las Vegas NV S589234532217448 Card 9902		6.37	
8/26		Purchase authorized on 08/24 McDonald's F20901 Las Vegas NV S469236613309027 Card 3184		7.58	
8/26		Purchase authorized on 08/24 Lowe's #784 Las Vegas NV P00589236644282184 Card 3184		9.71	
8/26		Purchase authorized on 08/24 McDonald's F25295 Las Vegas NV S309236650809973 Card 3184		6.46	
8/26		Purchase authorized on 08/24 Costco Whse #0685 Las Vegas NV P00389237037855774 Card 3184		47.73	
8/26		Paypal Inst Xfer 190825 Netflix.Com Bradley Bellisario		23.80	
8/26		Paypal Inst Xfer 190826 Domino S Pizza Bradley Bellisario		24.96	379.66
8/27		Purchase authorized on 08/26 Sq *Five Star Sitt Las Vegas NV S469238656153477 Card 3184		41.00	
8/27		Purchase authorized on 08/26 Summerlin - 1066 Las Vegas NV S589238675477990 Card 3184		19.42	
8/27		Purchase authorized on 08/26 Earl of Sandwich Las Vegas NV S589238678570278 Card 3184		16.21	
8/27		Purchase authorized on 08/27 Shell Service S Las Vegas NV P00000000270849697 Card 3184		3.66	
8/27		Purchase authorized on 08/27 Albertsons Store 3333 Las Vegas NV P00589239651337900 Card 3184		24.44	274.93
8/28		Purchase authorized on 08/27 Sq *Thimbleberry H Las Vegas NV S309239641109165 Card 3184		21.65	
8/28		Recurring Payment authorized on 08/27 Tu *Transunion 800-493-3292 CA S309239847771893 Card 9902		24.95	
8/28		Purchase authorized on 08/27 McDonald's F20901 Las Vegas NV S469240034710215 Card 3184		10.70	
8/28		Purchase authorized on 08/27 Bedbath&Beyond# 2315 Summ Summerlin NV P00589240135443404 Card 3184		48.69	
8/28		Purchase authorized on 08/28 Cvs/Pharmacy #09 09967--1 Las Vegas NV P00309240553199730 Card 3184		9.16	159.78
8/29		Purchase authorized on 08/27 Nekter Juice Bar 7 Las Vegas NV S469239630575239 Card 3184		15.43	
8/29		Purchase authorized on 08/29 Cvs/Pharm 09967--1950 Las Vegas NV P00000000185057243 Card 3184		46.47	97.88
8/30		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib06Rkh23W on 08/30/19	3,000.00		
8/30		Purchase authorized on 08/29 McDonald's F20901 Las Vegas NV S389241627635188 Card 3184		4.33	
8/30		Purchase authorized on 08/29 Albertsons Store 3333 Las Vegas NV P00309242114965092 Card 3184		23.40	3,070.15

WELLS FARGO

Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
9/3		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib06Rms5Bd on 08/31/19	100.00		
9/3		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib06S245Dp on 09/02/19	3,000.00		
9/3		Purchase authorized on 08/29 24 Hour Fitness - Las Vegas NV S309241648012183 Card 3184		3.50	
9/3		Purchase authorized on 08/30 Nekter Juice Bar 7 Nekterjuiceba NV S589242538901315 Card 3184		18.02	
9/3		Purchase authorized on 08/30 Best Nails Las Vegas NV S469243066931531 Card 3184		45.00	
9/3		Online Transfer to Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib06Rld5Hp on 08/31/19		3,002.63	
9/3		Purchase authorized on 08/31 McDonald's F20901 Las Vegas NV S309243702319399 Card 3184		17.38	
9/3		Purchase authorized on 09/01 Uber Trip Help.Uber.Com CA S309244659052748 Card 9902		44.99	
9/3		Purchase authorized on 09/01 Kaizen Revolving S Las Vegas NV S469245039891813 Card 3184		29.38	
9/3		Adelson Educatio Facts 000000089587538 Bradley Bellisario		1,217.50	
9/3		Gerber Life Ins Insurance 190831 8071654 *Bellisario,Bradley J		6.53	
9/3		Lvvwd Online Pmt 190903 Ckl272762037Neg Bradley Bellisario		59.42	
9/3		WF Home Mtg Auto Pay 090119 0412401424 Emily Cardona		1,037.57	688.23
9/4		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib06S86Ybs on 09/04/19	3,500.00		
9/4		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8817 Ref #Ib06S878Sz on 09/04/19	3,000.00		
9/4		ATM Withdrawal authorized on 09/04 1900 Village Center Circl Las Vegas NV 0005540 ATM ID 5456Q Card 9902		300.00	
9/4		Cox Comm Las Bankdraft 090419 476068163703001 Brad Bellisario		104.99	6,783.24
9/5		Purchase authorized on 09/04 Evl*Wynn Las Vegas 702-8553000 NV S309247432243178 Card 9902		3,145.99	
9/5		Purchase authorized on 09/04 USA*Efficient Serv Las Vegas NV S309247620170205 Card 9902		1.25	
9/5		Purchase authorized on 09/04 Cvs/Pharm 08780--10400 Las Vegas NV P00000000489413218 Card 3184		35.03	
9/5		ATM Withdrawal authorized on 09/05 Mlk & Craig N.Las Vegas NV 0000607 ATM ID 2633B Card 9902		300.00	
9/5		Purchase authorized on 09/05 Dollartre 9350 W Lake Las Vegas NV P00000000339538462 Card 3184		5.41	3,295.56
9/6		NV Energy South Npc Pymt 028012881620374 Emily Cardona		228.00	3,067.56
9/9		Purchase authorized on 09/06 Lvrj Circulation 702-383-0200 NV S309249561329163 Card 9902		14.08	
9/9		Purchase authorized on 09/06 McDonald's F20901 Las Vegas NV S469250133206491 Card 9902		5.73	
9/9		Online Transfer to Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib06Sqw9Y4 on 09/06/19		2,100.00	
9/9		Purchase authorized on 09/08 Albertsons Store 3333 Las Vegas NV P00589251577690119 Card 9902		3.37	
9/9		Purchase authorized on 09/08 Einstein Bros Bage Las Vegas NV S469251582092035 Card 9902		2.26	
9/9		Purchase authorized on 09/08 Booty King Road to 7149446830 CA S589251685497901 Card 3184		50.00	
9/9		Purchase authorized on 09/08 Summerlin Hospital Las Vegas NV S389251706274965 Card 3184		100.00	
9/9		Purchase authorized on 09/08 Cvs/Pharmacy #09 09967--1 Las Vegas NV P00469251724541662 Card 3184		5.61	
9/9		Purchase authorized on 09/08 Cvs/Pharmacy #09 09967--1 Las Vegas NV P00589251762858719 Card 3184		87.45	
9/9		Purchase authorized on 09/08 Albertsons Store 3333 Las Vegas NV P00309252078570604 Card 3184		10.10	
9/9		Gerber Life Ins Insurance 190906 4358757 *Bellisario,Bradley J		6.53	

Transaction history (continued)

Date	*Check Number*	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
9/9		Interest Payment	0.01		
9/9		Monthly Service Fee		14.00	668.44
Ending balance on 9/9					**668.44**
Totals			**$13,600.01**	**$13,530.34**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 08/08/2019 - 09/09/2019	Standard monthly service fee $14.00	You paid $14.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Total amount of qualifying direct deposits	$1,000.00	$0.00 ☐
· Combined balances in linked accounts, which may include	$7,500.00	$2,375.12 ☐
· Minimum daily balance in checking, savings, time accounts (CDs) and FDIC-insured retirement accounts		

CACA

WELLS FARGO

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

[A] **Enter the ending balance** on this statement. $ _____

[B] **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

[C] **Add** [A] **and** [B] to calculate the subtotal. = $ _____

[D] **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

[E] **Subtract** [D] **from** [C] to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

©2010 Wells Fargo Bank, N.A. All rights reserved NMLSR ID 399801

Member FDIC

Wells Fargo® at Work Checking

BRADLEY J BELLISARIO
EMILY BELLISARIO
2945 N MARTIN L KING BLVD
NORTH LAS VEGAS NV 89032-7801

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	☑	Direct Deposit	☐
Online Bill Pay	☑	Auto Transfer/Payment	☑
Online Statements	☑	Overdraft Protection	☐
Mobile Banking	☑	Debit Card	
My Spending Report	☑	Overdraft Service	☐

Activity summary

Beginning balance on 7/9	$56.02
Deposits/Additions	38,350.00
Withdrawals/Subtractions	- 37,807.25
Ending balance on 8/7	**$598.77**

Account number: 9842299522
BRADLEY J BELLISARIO
EMILY BELLISARIO
Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

WELLS FARGO

Interest summary

Interest paid this statement	$0.00
Average collected balance	$437.04
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.06

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
7/10		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib06J7925Z on 07/10/19	550.00		606.02
7/11		Purchase authorized on 07/10 USPS Change of Add 800-238-3150 TN S309191819869488 Card 9902		1.05	604.97
7/12		WF Loan/Line Auto Pay 190711 575755520010001 Bellisario Brad 457		278.34	326.63
7/15		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8817 Ref #Ib06Jnlw7F on 07/13/19	5,500.00		
7/15		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8817 Ref #Ib06Jnm5Wz on 07/13/19	16,000.00		
7/15		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib06JP2Rlk on 07/13/19	800.00		
7/15		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib06JP2Swd on 07/13/19	3,000.00		
7/15		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib06JP2Wvv on 07/13/19	7,000.00		
7/15		Recurring Payment authorized on 07/13 Experian* Credit R 479-3436237 CA S469194585673434 Card 3184		19.99	
7/15		Purchase authorized on 07/13 Evi*The Cosmopol Las Vegas NV P00309195042332345 Card 9902		3,124.95	
7/15		Non-WF ATM Withdrawal authorized on 07/13 3708 Las Vegas Blvd. So Las Vegas NV 00389195058559730 ATM ID Nvlcox01 Card 9902		307.99	
7/15		Non-Wells Fargo ATM Transaction Fee		2.50	
7/15		Online Transfer to Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib06Jnrb5B on 07/13/19		18,200.00	
7/15		Purchase authorized on 07/13 Evi*The Cosmopolit 702-8553000 NV S469195227777459 Card 9902		2,104.99	
7/15		Online Transfer to Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib06JP3Wvz on 07/14/19		8,500.00	
7/15		Southwest Gas App 190711 2114568334004 Cardona Emily		58.00	308.21
7/16		Purchase with Cash Back $ 20.00 authorized on 07/15 Albertsons Store 3333 Las Vegas NV P00589197149065498 Card 3184		29.47	
7/16		Bill Pay Wells Fargo Student Loan Master Recurring xxxxxxx387 on 07-16		86.84	191.90
7/17		WF Efs Stdnt Ln Autopay 071619 xxxxx8387CC00 Bellisario Bradley		67.29	124.61
7/18		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib06Kbvxv3 on 07/18/19	700.00		
7/18		Purchase authorized on 07/18 Albertsons Store 3333 Las Vegas NV P00389199757557229 Card 3184		34.03	790.68
7/19		Purchase authorized on 07/17 McDonald's F13635 Las Vegas NV S589199087651611 Card 3184		13.57	
7/19		Purchase authorized on 07/18 Advanced Ear Nose Las Vegas NV S309199827492032 Card 3184		160.35	
7/19		ATM Withdrawal authorized on 07/19 1900 Village Center Circl Las Vegas NV 0004359 ATM ID 5456Q Card 3184		60.00	
7/19		Purchase authorized on 07/19 Albertsons Store 3333 Las Vegas NV P00309200701585993 Card 3184		63.00	493.66

WELLS FARGO

Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
7/22		Purchase authorized on 07/19 Las Vegas Asc LLC Las Vegas NV S309200480328379 Card 3184		200.00	
7/22		Purchase authorized on 07/19 Cvs/Pharm 09967--1950 Las Vegas NV P00000000771748626 Card 3184		46.79	
7/22		Purchase authorized on 07/20 Sq *Mto Cafe Downt Las Vegas NV S389201669725067 Card 3184		13.80	233.07
7/23		Purchase authorized on 07/22 Cvs/Pharmacy #09 09967--1 Las Vegas NV P00309204112759782 Card 3184		17.67	
7/23		Bill Pay Summerlin North Recurring xxx33269 on 07-23		47.00	
7/23		Purchase authorized on 07/23 Albertsons Store 3333 Las Vegas NV P00589204710668132 Card 3184		10.54	157.86
7/25		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib06L7Z3Nf on 07/25/19	700.00		
7/25		Purchase authorized on 07/23 24 Hour Fitness - Las Vegas NV S389204624455633 Card 3184		5.99	
7/25		Purchase authorized on 07/24 McDonald's F20901 Las Vegas NV S589205559074978 Card 3184		5.06	
7/25		Purchase authorized on 07/24 Coca Cola Las Vega Las Vegas NV S589206109237499 Card 3184		4.00	
7/25		Paypal Inst Xfer 190725 Netflix.Com Bradley Bellisario		23.80	819.01
7/26		Purchase authorized on 07/24 Whasn-City Center Las Vegas NV S309205675668811 Card 3184		65.00	
7/26		Purchase authorized on 07/26 Sprouts Farmers Las Vegas NV P00000000276125345 Card 3184		123.73	
7/26		Purchase authorized on 07/26 Ikea Merriam Las Vegas NV P00589207687478641 Card 3184		12.93	
7/26		Purchase with Cash Back $ 20.00 authorized on 07/26 Wal-Mart Super Center Las Vegas NV P00000000630698135 Card 3184		43.45	573.90
7/29		Purchase authorized on 07/26 S & S #5 Las Vegas NV P00000000283195950 Card 3184		20.21	
7/29		Recurring Payment authorized on 07/27 Tu *Transunion 800-493-3292 CA S589208847707159 Card 9902		24.95	
7/29		Purchase authorized on 07/27 McDonald's F21203 Las Vegas NV S469208856649641 Card 9902		3.44	
7/29		Purchase authorized on 07/28 Smiths Fo 850 S Ranch Las Vegas NV P00000000384756916 Card 3184		32.46	
7/29		Purchase authorized on 07/28 Chevron 0091481 Las Vegas NV S589209712277809 Card 3184		21.73	
7/29		Purchase authorized on 07/29 Chevron/Short Line Mark North Las Veg NV P00389210712453063 Card 9902		4.69	
7/29		Lvvwd Online Pmt 190729 Ckf981281069Neg Bradley Bellisario		42.32	424.10
7/30		Purchase authorized on 07/28 Starbucks 800-782-7282 WA S589209646505563 Card 3184		15.00	
7/30		Purchase authorized on 07/28 Red Rock Asian Las Vegas NV S309210063578539 Card 3184		23.11	
7/30		Purchase authorized on 07/28 Yogurtland NV105 Las Vegas NV S469210071337934 Card 9902		8.11	
7/30		Purchase authorized on 07/29 Coca Cola Las Vega Las Vegas NV S589211067341884 Card 3184		2.00	
7/30		Purchase authorized on 07/29 Coca Cola Las Vega Las Vegas NV S389211067679728 Card 3184		2.00	
7/30		Purchase authorized on 07/30 Cvs/Pharmacy #09 09967--1 Las Vegas NV P00389211645985672 Card 3184		13.88	
7/30		Purchase authorized on 07/30 Cvs/Pharmacy #09 09967--1 Las Vegas NV P00389211648183317 Card 3184		6.97	353.03
7/31		Purchase authorized on 07/29 24 Hour Fitness - Las Vegas NV S589210692065424 Card 3184		7.96	
7/31		Purchase authorized on 07/29 Burger King #7429 Las Vegas NV S309211080424611 Card 3184		4.31	340.76
8/1		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib06M4Yhn4 on 07/31/19	3,000.00		

WELLS FARGO

Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
8/1		Purchase with Cash Back $ 20.00 authorized on 07/31 Albertsons Store 3333 Las Vegas NV P005892131460730 38 Card 3184		78.60	
8/1		Gerber Life Ins Insurance 190731 1224776 *Bellisario,Bradley J		6.53	
8/1		Adelson Educatio Facts 000000088054078 Bradley Bellisario		1,217.50	
8/1		WF Home Mtg Auto Pay 080119 0412401424 Emily Cardona		1,037.57	1,000.56
8/2		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib06Ml4Xny on 08/02/19	400.00		
8/2		Purchase authorized on 07/31 24 Hour Fitness - Las Vegas NV S469212721644002 Card 3184		9.00	
8/2		Online Transfer to Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib06Mdwc6D on 08/01/19		965.21	426.35
8/5		Purchase authorized on 08/01 Burger King #15624 Las Vegas NV S469213582232735 Card 3184		4.30	
8/5		Purchase authorized on 08/01 Starbucks 800-782-7282 WA S469213653962130 Card 3184		15.00	
8/5		Purchase authorized on 08/01 McDonald's F24108 Las Vegas NV S389214060258598 Card 9902		6.05	
8/5		Purchase authorized on 08/02 Cvs/Pharmacy #02 02929--7 Las Vegas NV P00309215058441359 Card 3184		50.76	
8/5		Purchase authorized on 08/03 24 Hour Fitness - Las Vegas NV S389216041163229 Card 3184		3.00	
8/5		Purchase authorized on 08/05 Albertsons Store 3333 Las Vegas NV P003892176680383 86 Card 3184		16.74	
8/5		Cox Comm Las Bankdraft 080519 476068163703001 Brad Bellisario		104.99	225.51
8/6		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib06N36L7N on 08/06/19	700.00		
8/6		Purchase authorized on 08/05 Lvrj Circulation 702-383-0200 NV S589217580620445 Card 9902		11.92	
8/6		Purchase authorized on 08/05 McDonald's F6965 Las Vegas NV S469217782956640 Card 9902		3.66	
8/6		Purchase authorized on 08/05 Shell Service S Las Vegas NV P00000000082812938 Card 3184		21.66	
8/6		Purchase authorized on 08/06 Target T- 8750 W Charl Las Vegas NV P00000000232249938 Card 3184		17.30	
8/6		NV Energy Soulh Npc Pymt 028012881620374 Emily Cardona		228.00	642.97
8/7		Purchase authorized on 08/06 McDonald's F20901 Las Vegas NV S389219003250551 Card 3184		15.67	
8/7		Purchase authorized on 08/06 Sq *Kids Safari MA Las Vegas NV S469219089102822 Card 3184		8.00	
8/7		Gerber Life Ins Insurance 190806 7107526 *Bellisario,Bradley J		6.53	
8/7		Monthly Service Fee		14.00	598.77
Ending balance on 8/7					**598.77**
Totals			**$38,350.00**	**$37,807.25**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 07/09/2019 - 08/07/2019	Standard monthly service fee $14.00	You paid $14.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Total amount of qualifying direct deposits	$1,000.00	$0.00 ☐
· Combined balances in linked accounts, which may include	$7,500.00	$2,356.90 ☐

Monthly service fee summary (continued)

How to avoid the monthly service fee	Minimum required	This fee period
- Minimum daily balance in checking, savings, time accounts (CDs) and FDIC-insured retirement accounts		

CA/CA

WELLS FARGO

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

[A] **Enter the ending balance** on this statement $ _____

[B] **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

[C] **Add** [A] **and** [B] to calculate the subtotal. = $ _____

[D] **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

[E] **Subtract** [D] **from** [C] to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

©2010 Wells Fargo Bank, N.A. All rights reserved NMLSR ID 399801

Member FDIC.

EXHIBIT “118”

EXHIBIT “118”

EXHIBIT “118”

Wells Fargo Everyday Checking

BRADLEY J BELLISARIO
7100 GRAND MONTECITO PKWY
LAS VEGAS NV 89149-0282

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833
En español: 1-877-727-2932

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	☑	Direct Deposit	☐
Online Bill Pay	☑	Auto Transfer/Payment	☐
Online Statements	☑	Overdraft Protection	☑
Mobile Banking	☑	Debit Card	
My Spending Report	☑	Overdraft Service	☐

Statement period activity summary

Beginning balance on 5/1	$495.85
Deposits/Additions	0.00
Withdrawals/Subtractions	- 428.42
Ending balance on 5/31	**$67.43**

Account number: **3307213573**
BRADLEY J BELLISARIO
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - 000003882042348

(825)
Sheet Seq = 0023762
Sheet 00001 of 00002

WELLS FARGO

Interest summary

Interest paid this statement	$0.00
Average collected balance	$455.04
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.01

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
5/7		Purchase authorized on 05/05 Uber Eats Help.Uber.Com CA S380127235753587 Card 7858		28.43	467.42
5/8		Purchase authorized on 05/06 Uber Eats Help.Uber.Com CA S300128224424188 Card 7858		40.21	
5/8		Purchase authorized on 05/07 Sp * Proear Httpsgetproea NY S580128731360474 Card 7858		29.99	397.22
5/11		Purchase authorized on 05/08 Uber Eats Help.Uber.Com CA S580129621170894 Card 7858		25.89	371.33
5/12		Purchase authorized on 05/11 Uber Eats Help.Uber.Com CA S300132633720460 Card 7858		21.53	
5/12		Purchase authorized on 05/11 Uber Eats Help.Uber.Com CA S380132692168941 Card 7858		2.43	
5/12		Purchase authorized on 05/11 National Academy O 800-460-6276 KS S580132718423310 Card 7858		122.31	225.06
5/18		Uplift, Inc. Uplift, IN SI-V8G4H9K8D7Q5 Bradley Bellisario		40.82	
5/18		WF Els Sldnt Ln Autopay 051620 xxxxx8387CC00 Bellisario Bradley		50.00	134.24
5/26		Recurring Payment authorized on 05/25 Netflix.Com Netflix.Com CA S580146538921185 Card 7858		26.82	107.42
5/29		Purchase authorized on 05/28 Onlineparentingpro 866-5042883 CA S380149652558806 Card 7858		39.99	67.43
Ending balance on 5/31					**67.43**
Totals			**$0.00**	**$428.42**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 05/01/2020 - 05/31/2020	Standard monthly service fee $10.00	You paid $0.00

We waived the fee this fee period to allow you to meet the requirements to avoid the monthly service fee. Your fee waiver is about to expire. You will need to meet the requirement(s) to avoid the monthly service fee.

How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	$1,500.00	$67.43 ☐
· Total amount of qualifying direct deposits	$500.00	$0.00 ☐
· Total number of posted debit card purchases or posted debit card payments of bills in any combination	10	5 ☐
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

WELLS FARGO

Monthly service fee summary (continued)

Monthly service fee discount(s) ***(applied when box is checked)***

Age of primary account owner is 17 - 24 ($10.00 discount) ☐

The Monthly service fee summary fee period ending date shown above includes a Saturday, Sunday, or holiday which are non-business days. Transactions occurring after the last business day of the month will be included in your next fee period.

RC/RC

IMPORTANT ACCOUNT INFORMATION

Effective June 20, 2020, we are updating the Funds Availability Policy in our Deposit Account Agreement as follows:

In the "Longer delays may apply" section, when a longer delay applies, we are making the following changes:
- The amount of your deposit that may be available on the first business day after the day of your deposit is increasing from $200 to $225.
- We are changing the check deposit amount exception that may lead to a delay of generally no more than seven business days from "You deposit checks totaling more than $5,000 on any one day" to "You deposit checks totaling more than $5,525 on any one day."

In the "Special rules for new accounts" section, setting forth special rules that apply during the first 30 days your account is open, we are updating the amounts in the two bullets in the second paragraph from $5,000 to $5,525 and from $200 to $225 as follows:
- The first $5,525 of a day's total deposits of cashier's, certified, teller's, traveler's, and federal, state, and local government checks and U.S. Postal Service money orders made payable to you will be available on the first business day after the day of your deposit.
- The excess over $5,525 and funds from all other check deposits will be available on the seventh business day after the day of your deposit. The first $225 of a day's total deposit of funds from all other check deposits, however, may be available on the first business day after the day of your deposit.

WELLS FARGO

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

[A] **Enter the ending balance** on this statement. $ _____

[B] **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

[C] **Add [A] and [B]** to calculate the subtotal. = $ _____

[D] **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

[E] **Subtract [D] from [C]** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

©2010 Wells Fargo Bank, N.A. All rights reserved NMLSR ID 399801

Member FDIC.