#### 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

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### APPELLANT APPENDIX - VOL. 18

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VOL.	DATE	<u>PLEADING</u>	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	AA0327-333
		Disqualification of Judge	
6	02/10/2021	Affidavit Regarding Grounds for	AA1272-
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13	06/11/2021	Amended Notice of Discovery Dispute	AA3154-
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10	04/22/2021	Amended Order After Hearing	AA2433-
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2	04/15/2020	Bradley Bellisario Financial Disclosure Form	AA0260-267
5	02/07/2021	Bradley Bellisario's Financial Disclosure	AA1034-
		Form	1040
20	01/20/2022	Case Appeal Statement	AA4936-
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3	01/11/2021	Certificate of Service	AA0584-586
8	03/02/2021	Certificate of Service	AA1753-
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10	04/14/2021	Court Minutes from April 6, 2021	AA2380-
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10	04/07/2021	Court Minutes from April 7, 2021	AA2271-
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7	02/11/2021	Court Minutes from February 11, 2021	AA1542-
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12	05/11/2021	Court Minutes from Hearing May 11, 2021	AA2789-
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2	07/30/2020	Court Minutes from July 30, 2020, Hearing	AA0315-316
14	07/07/2021	Court Minutes from July 7, 2021	AA3255-
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4 01/25/2021 Court Minutes From Status Check on January	AA0856-858
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9 03/22/2021 Decision and Order	AA2082-
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8 03/09/2021 Defendant's Motion for Reconsideration	AA1966-
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14	12/13/2021	Emily's Financial Disclosure Form	AA3446- 3456
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7	02/26/2021	Ex Parte Application for Order Shortening Time on Defendant's Motion to Disqualify Judge	AA1731- 1739
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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
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		Litigant, Waive Donna's House Fees, and for	
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12	05/06/2021	Motion to Remove S.C.R.A.M. Device	AA2760- 2778

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	0.1/0.5 : 5.5 : .	June 16, 2021	3224
13	06/28/2021	Notice of Entry of Order After Hearing on	AA3225-
4.	0=/10:00	May 18, 2021	3237
14	07/12/2021	Notice of Entry of Order Deeming Defendant	AA3288-
		a Vexatious Litigant	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	AA2832-
		Order to Show Cuse Why Plaintiff and	2851
		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	
13	06/02/2021	Opposition to Defendant's Motion for Order	AA3138-
		Pursuant to NRS 200.359 (Parental	3150
		Kidnapping by Plaintiff); and Countermotion	
		to Deem Defendant Vexatious Litigant and for	
		an Award of Attorney's Fees and Costs	
9	03/30/2021	Opposition to Defendant's Motion for Relief	AA2093-
		From Amended July 30, 2020, Order, July 30,	2110
		2020, Order and October 22, 2020 Order; And	
		Countermotion for An Award of Attorney's	
		Fees and Costs	
4	01/25/2021	Opposition to Defendant's Motion for Relief	AA0875-887
		From Order After Hearing Regarding Hearing	
		on November 24, 2020; And Countermotion	
		for An Award of Attorney's Fees and Costs	
10	04/22/2021	Opposition to Defendant's Motion for Relief	AA2382-
		From Order After Hearing Regarding Hearing	2400
		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	
7	02/22/2021	Costs	A A 1704
7	02/23/2021	Opposition to Defendant's Motion to	AA1704-
		Disqualify Judge Pursuant to NCJC 2.11; and	1720
		Countermotion for an Award of Attorney's	
10	04/22/2021	Fees and Costs and Related Relief	A A 2 4 1 2
10	04/22/2021	Opposition to Defendant's Motion to	AA2412-
		Reconsider Order Against Domestic Violence	2424
		Entered April 6, 2021; And Countermotion for	
12	05/17/2021	An Award of Attorney's Fees and Costs	A A 2012
12	05/17/2021	Opposition to Defendant's Motion to Remove	AA2913-
		S.C.R.A.M. Device; and Countermotion to	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-
	10/00/0001	D1 1 100 F 111 1440	3556
17	12/20/2021	Plaintiff's Exhibit 110	AA4178-
1.7	10/00/0001	D1 1 100 E 111 111	4192
17	12/20/2021	Plaintiff's Exhibit 111	AA4194-
17.10	10/00/0001	D1 1 200 E 131 140	4205
17-18	12/20/2021	Plaintiff's Exhibit 112	AA4206-
10	10/00/0001	D1 1 200 E 111 110	4267
18	12/20/2021	Plaintiff's Exhibit 113	AA4268-
10	12/20/2021	D1 ' 4'CC E 1'1'4 114	4319
18	12/20/2021	Plaintiff's Exhibit 114	AA4320-
10	12/20/2021	D1 : 4:00 E 1:1:4:115	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-
1.5	10/00/0001	DI 1 100 F 111 00	3669
15	12/20/2021	Plaintiff's Exhibit 22	AA3670-
4.5	12/20/2021	DI 1 100 F 111 00	3677
15	12/20/2021	Plaintiff's Exhibit 23	AA3678-
	10/00/000		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-
	12,20,2021		3862
16	12/20/2021	Plaintiff's Exhibit 36	AA3863-
	12/20/2021		3864
16	12/20/2021	Plaintiff's Exhibit 37	AA3865-
	12,20,2021		3866
16	12/20/2021	Plaintiff's Exhibit 38	AA3867-
	12,20,2021	Timilar 5 Daniel 50	3869
16	12/20/2021	Plaintiff's Exhibit 39	AA3870-
	12,20,2021	Tambin o Dimion 37	3873
14	12/20/2021	Plaintiff's Exhibit 4	AA3494-
1-7	12/20/2021	I Idilitii S DAIIIOIL T	3497
			JTJI

16	12/20/2021	Plaintiff's Exhibit 40	AA3874- 3935
16	12/20/2021	Plaintiff's Exhibit 41 (video)	3933
16	12/20/2021	Plaintiff's Exhibit 42	AA3937-
1.0	12/20/2021	D1-:4:C0 - E1:1-:4 42 (:-1)	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)	2
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	AA4863-
		Seal Exhibit "124"	4865
9	03/30/2021	Plaintiff's Opposition to Defendant's Motion	AA2121-
		for a Protective Order; and Countermotion for	2135
		Attorney's Fees and Costs and Related Relief	
14	11/19/2021	Plaintiff's Pre-Trial Memorandum	AA3414-
			3437
14	12/20/2021	Plaintiff's Trial Exhibit List with Exhibits	AA3460-
		Offered/Admitted/Denied/Objections	3476
2	04/29/2020	Reply to Counterclaim	AA0301-303
7	02/23/2021	Reply to Judge Mary Perry's Response to	AA1662-
		Defendant's Motion to Disqualify Judge	1670
2	04/29/2020	Reply to Opposition	AA0268-283
8	03/04/2021	Reply to Opposition to Defendant's Motion to	AA1756-
		Disqualify Judge Pursuant to NCJC 2.11;	1797
		Countermotion for Award of Attorney's Fees	
		and Costs	
10-11	04/29/2021	Reply to Plaintiff's Opposition to Defendant's	AA2479-
		Motion for Relief From Order After Hearing	2508
		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	
11	04/29/2021	Reply to Plaintiff's Opposition to Defendant's	AA2509-
		Motion to Reconsider Order Against Domestic	2516
		Violence Entered April 6, 2021; and	
		Countermotion for An Award of Attorney's	
		Fees and Costs	
13	05/17/2021	Reply to Plaintiff's Opposition to Defendant's	AA3004-
		Motion to Remove S.C.R.A.M. Device; And	3013
		Opposition to Plaintiff's Motion to Drug Test	
		Defendant, for an Award of Attorney's Fees	
		and Costs, and Related Relief	
7	02/16/2021	Response to Defendant's Motion to Disqualify	AA1549-
		Judge	1554

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

 $\boxtimes$  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 I 3058803

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P.O. BOX 15284 WILMINGTON, DE 19850

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

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

July 21 - August 20, 2020 Account# 6343

## **Account Summary**

Previous Balance Payments and Other Credits Purchases and Adjustments Fees Charged	\$997.58 \$150.00 \$0.00
New Balance Total	\$8.22 \$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 Current Payment Due	\$855.80 \$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:

| You make no additional charges using this card and each month you pay

| Only the Total Minimum Payment | \$28.00 | 36 months | \$1,008.00 (Savings = \$18.00)

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

#### 20 0008558000002500000150000004400664204406343

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

 Account Number:
 6343

 New Balance Total
 \$855.80

 Total Minimum Payment Due
 \$25.00

 Payment Due Date
 09/17/2020

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
Meil this coupon along with your check payable to: Bank of America

(\$524022250);

#### 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.

O 2020 Bank of America Corporation

CALCULATION OF BALANCES SUBJECT TO INTEREST RATE Average Dafly 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.

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To calculate a dally 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 you 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

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## **Transactions**

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
07/23	07/23	Payments and Other Credits Online payment from CHK 9476	2001	6343	15000	
07/23	0//23	TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		0343	-150.00	-\$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-Da	ite
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	l 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)

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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. 8ox 851001
Dallas TX 75285-1001

August 21 - September 20, 2020 Account# 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 Current Payment Due	\$833,89 \$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	balance shown on this	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 0008338900002500000030000004400664204406343

BANK OF AMERICA P.O. 80X 851001 DALLAS TX 75285-1001 
 Account Number:
 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.bankofemerica.com or

Mall this coupon along with your check payable to: Bank of America

#524022250#



#### 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

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.

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## **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.

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PAYMENTS - We credit malled 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 mall 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).

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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

## **Transactions**

Transaction Date	Posting Date	Description	Reference Number	Account Number	Arnount	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		<del> </del>	<del></del>	
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-E	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	Sut	ance oject to erest te	ges by saction
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)

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Mail billing Inquiries to: Bank of America
PO. Box 982234
El Paso TX 79998-2234
Mail payment to: Bank of America
PO. Box 9851001
Dallas TX 75285-1001

September 21 - October 20, 2020 Account# 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 Current Payment Due	\$1,041.59 \$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 a	And you will end up paying an extimated 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 0030435900002500000025000004400664204406343

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

EMILY BELLISARIO 1913 SONDRIO DR LAS VEGAS NV 89134-2593 Account Number: 6343

New Balance Total \$1,041.59

Total Minimum Payment Due \$25.00

Payment Due Date 11/17/2020

Enter payment amount \$

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

#524022250#

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#### 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.

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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.

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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 dally 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 Dally Periodic Rate multiplied by the previous day's dally 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) gaid 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).

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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.

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## **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	Sul	ance bject to erest te	rges by isaction
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)

# 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-06-20-0180.82 ( 3104242

Page 4 of 4 **PLTF0170** 



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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

October 21 - November 20, 2020 Account# 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 Current Payment Due	\$1,120.62 \$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 scharges using this card a and each month you pay.	You will payoff the balance shown on this statement in about	And you will end up paying an estimated a 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 0011206200002500000100000004400664204406343

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

EMILY BELLISARIO 1913 SONDRIO DR LAS VEGAS NV 89134-2593 Account Number: 6343

New Balance Total \$1,120.62

Total Minimum Payment Due \$25.00

Payment Due Date 12/17/2020

Enter payment amount \$

For change of address/phone number, see reverse side.

Make your payment online at www.bankofamerics.com or

Mall this coupon along with your check payable to: Bank of America

1:5240222504

#### 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

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.

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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 (IO).

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 nent, your letter must reach us at least three business days before the automatic payment is scheduled to occu

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

Please do not add any written communication in this space.

AB

# **Transactions**

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
11/06	11/06	Payments and Other Credits Online payment from CHK 9476 TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIO	3276 D	6343	-100.00	-\$100.00
10/23 10/27	10/26 10/29	Purchases and Adjustments ALBERTSONS #3333 LAS VEGAS NV PAYPAL *CHILDRENSPL 402-935-7733 NJ TOTAL PURCHASES AND ADJUSTMENTS FOR THIS PERIOD	5085 7007	6343 6343	28.47 103.65	\$132,12
10/30	10/30	Bank Cash Advances PAYPAL *CHRISSYH82X Visa Direct CA TOTAL BANK CASH ADVANCES FOR THIS PERIOD	1847	6343	26.03	\$26.03
10/30	10/30	Fees CASH EQUIVALENT - TRANSACTION FEE TOTAL FEES FOR THIS PERIOD	1847	6343	10.00	\$10.00
11/20 11/20 11/20 11/20	11/20 11/20 11/20 11/20 11/20	Interest Charged INTEREST CHARGED ON PURCHASES INTEREST CHARGED ON BALANCE TRANSFERS INTEREST CHARGED ON DIR DEP&CHK CASHADV INTEREST CHARGED ON BANK CASH ADVANCES TOTAL INTEREST CHARGED FOR THIS PERIOD			10.75 0.00 0.00 0.13	\$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	Sı In	alance ubject to terest ute	Cha	rest rges by nsaction e
Purchases	11.24%V				\$	1,126.04	s	10.75
Balance Transfers	11.24%V			·	S	0.00	Ś	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)

# ¿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, Mentil Private Bank and Small Business accounts.

SSM 07-20-06868 | 3172518

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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 August 22, 2019 to September 19, 2019

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

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## IMPORTANT INFORMATION:

#### BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number, if your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our financial centers.

Electronic transfers: In case of errors or questions about your electronic transfers- If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will provisionally credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you and you agree to not make a claim against us, for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

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Page 2 of 8 **PLTF 0176** 

Account number: 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 5497.

Deposits and other additions

Date	Description		Amount
08/22/19	OVERDRAFT PROTECTION FROM \$497		24.00
08/23/19	0180TJ31 AAA FLO DES:PAYROLL ID:0180TJ31 INDN:EMILY CARDONA ID:1814378100 PPD	со	184.70
08/26/19	Online Banking transfer from SAV 5497 Confirmation# 2286817553		86.00
08/30/19	0180TJ31 AAA FLO DES:PAYROLL ID:0180TJ31 INDN:EMILY CARDONA ID:1814378100 PPD	СО	184.70
09/06/19	0180TJ31 AAA FLO DES:PAYROLL   ID:0180TJ31   INDN:EMILY CARDONA   ID:1814378100 PPD	со	184.70
09/10/19	Online Banking transfer from SAV 5497 Confirmation# 5215129088		60.00

continued on the next page

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Date	Description					Amount
09/11/19	VENMO PPD	DES:CASHOUT	ID:2478847022	INDN:EMILY BELLISARIO	CO ID:5264681992	50.00
09/13/19	0180TJ31 / ID:1814378		LL ID:0180TJ31	INDN:EMILY CARDONA	со	184.70
Total dep	osits and of	her additions				\$958.80

## Withdrawals and other subtractions

## ATM and debit card subtractions

Amount	Description	Date
-39.96	CHECKCARD 0821 AMAZON MKTPL*MA7513WYO WWW.AMAZON.COWA 24431069233083701217902	08/22/19
-21.80	CHECKCARD 0823 RED ROCK STM 16 & IMAX LAS VEGAS NV 24431069236400902000423	08/26/19
-12.75	CHECKCARD 0823 RED ROCK STM 16 & IMAX LAS VEGAS NV 24431069236400332000019	08/26/19
-45.83	ALBERTSONS STO 08/23 #000758783 PURCHASE ALBERTSONS STORE LAS VEGAS NV	08/26/19
-5.40	CHECKCARD 0824 24 HOUR FITNESS - 228 - LAS VEGAS NV 24269799237100450622465	08/26/19
-4.31	CHECKCARD 0824 BURGER KING #13452 Q07 LAS VEGAS NV 24186169237400062000514	08/26/19
-2.17	CHECKCARD 0824 BURGER KING #13452 Q07 LAS VEGAS NV 24186169237400062000530	08/26/19
-13.13	CHECKCARD 0825 SHELL SERVICE LAS VEGAS NV	08/26/19
-28.20	CHECKCARD 0825 NEKTER JUICE BAR 7500 LAS VEGAS NV 24013399238003540374534	08/27/19
-89.99	CHECKCARD 0826 TRUFUSION SUMMERLIN LAS VEGAS NV 24275399238015771512650	08/27/19
-24.95	CHECKCARD 0826 STI INC 1-877-212-7400 WWW.SPYTECINCNY 24492159239637099242506 RECURRING	08/27/19
-8.48	ALBERTSONS STO 08/26 #000651683 PURCHASE ALBERTSONS STORE LAS VEGAS NV	08/27/19
-15.81	CHECKCARD 0830 SHELL SERVICE LAS VEGAS NV	08/30/19
-60.50	CHECKCARD 0830 SQ *IVY LASER SALON LAS VEGAS NV 24492159242741408215933	09/03/19
-25.95	VONS STORE 09/02 #000413709 PURCHASE VONS STORE Las Vegas NV	09/03/19
-14.99	CHECKCARD 0904 AMZN MKTP US*KQ44339G3 AMZN.COM/BILLWA 24431069247083317186958	09/05/19
-9.85	CHECKCARD 0905 PANDA EXPRESS #1616 LAS VEGAS NV 24431069249838000048692	09/06/19
-16.04	USPS PO 314899 09/05 #000910794 PURCHASE USPS PO 31489900 LAS VEGAS NV	09/06/19
-2.98	CHECKCARD 0909 STARBUCKS STORE 08718 LAS VEGAS NV 24692169252100483615133	09/10/19
-110.00	CHECKCARD 0909 SQ *BLISSFULLY BLUE LAS VEGAS NV 24492159252741362553623	09/10/19
-120.00	BKOFAMERICA ATM 09/10 #000001990 WITHDRWL TRAILS VILLAGE LAS VEGAS NV	09/10/19
-25.19	CHECKCARD 0913 SHELL SERVICE LAS VEGAS NV	09/13/19
-13.00	PATELS THREADI 09/14 #000669868 PURCHASE PATELS THREADING LAS VEGAS NV	09/13/19
-14.37	CHECKCARD 0914 UBER TRIP HELP.UBER.COMCA 24492159257717496687896	09/16/19

continued on the next page

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EMILY BELLISARIO | Account # 9476 | August 22, 2019 to September 19, 2019

# 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 ATN	A 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	er subtractions	-\$62.76

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EMILY BELLISARIO	Account #	9476   August 22, 2019 to September 19, 2019	

# Service fees

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

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

# **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 dep	osits and other additions	\$37.76

## Withdrawals and other subtractions

### Other subtractions

Date	Description	Amount
08/22/19	OVERDRAFT PROTECTION TO 9476	-24.00
08/26/19	Online Banking transfer to CHK 9476 Confirmation# 7553	-86.00
09/10/19	Online Banking transfer to CHK 9476 Confirmation#	-60.00
Total oth	er subtractions	-\$170.00

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# Service fees

Date	Transaction description	Amount
09/19/19	Monthly Maintenance Fee	-5.00
Total servi	ice fees	-\$5.00

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



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

## 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	9476	\$17,777.07	Page 3
Regular Savings	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 | ARG377100

PULL: B CYCLE: 13 SPEC: E DELIVERY: E TYPE: IMAGE: I BC: NV

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## IMPORTANT INFORMATION:

#### BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

Updating your contact information - We encourage you to keep your contact Information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our financial centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days If you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will provisionally credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you and you agree to not make a claim against us, for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

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Page 2 of 12 **PLTF 0184** 

Account number: 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

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# 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 dep	osits 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
-11		

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EMILY BELLISARIO | Account 9476 | September 20, 2019 to October 22, 2019

# 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

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## ATM and debit card subtractions - continued

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

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## 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 2476501929020000000026	~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

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## 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 AT	A 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

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EMILY BELLISARIO | Account # 9476 | September 20, 2019 to October 22, 2019

## Withdrawals and other subtractions - continued

## Other subtractions - continued

Date	Description				Amount
10/21/19	VENMO	DES:PAYMENT	1D: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 oth	er subtracti	ons			-\$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 sen	vice fees	-\$15.41

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

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# **Your Regular Savings**

#### **EMILY BELLISARIO**

## Account summary

Ending balance on October 22, 2019	\$2,075.93
Service fees	-5.00
Other subtractions	-3,000,00
ATM and debit card subtractions	-0.00
Deposits and other additions	5,068.92
Beginning balance on September 20, 2019	\$12.01

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

Deposits and other additions

Description	Date
KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 09/25	09/26/19
KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 09/26	09/27/19
Online Banking transfer from CHK 9476 Confirmation# 6463363104	09/27/19
KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 09/27	09/30/19
Online scheduled transfer from CHK 9476 Confirmation# 1391197481	09/30/19
KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 09/30	10/01/19
KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 10/01	10/02/19
KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 10/02	10/03/19
KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 10/03	10/04/19
KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 10/04	10/07/19
KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 10/07	10/08/19
KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 10/08	10/09/19
KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 10/09	10/10/19
KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 10/10	10/11/19
KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 10/11	10/15/19
KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 10/15	10/16/19
KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 10/16	10/17/19
KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 10/17	10/18/19
	CALCADIT FROM ACCT9476 EFFECTIVE 09/26  Online Banking transfer from CHK 9476 Confirmation# 6463363104  KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 09/27  Online scheduled transfer from CHK 9476 Confirmation# 1391197481  KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 09/30  KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 10/01  KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 10/02  KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 10/03  KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 10/04  KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 10/07  KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 10/08  KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 10/09  KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 10/10  KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 10/11  KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 10/11  KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 10/15  KEEPTHECHANGE CREDIT FROM ACCT9476 EFFECTIVE 10/16

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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 dep	osits 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 oth	er subtractions	-\$3,000.00

## Service fees

Date	Transaction description	Amount	
10/22/19	Monthly Maintenance Fee	-5.00	
Total cons	ico foes	-\$5,00	į

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



P.O. Box 15284 Wilmington, DK 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	9476	\$12,103.30	Page 3
Regular Savings	5497	\$2,126.56	Page 9
Total balance		\$14,229,86	



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.

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

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PULL: 8 CYCLE: 13 SPEC: E DELIVERY: E TYPE: MAGE: 1 BC: NV

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**PLTF 0195** 

#### IMPORTANT INFORMATION:

## BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our financial centers.

Electronic transfers: In case of errors or questions about your electronic transfers- If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will provisionally credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you and you agree to not make a claim against us, for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

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Account number: 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 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

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# 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.

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## Deposits and other additions - continued

Date	Description		Amount
11/08/19	0180TJ31 AAA FLO DES:PAYROLL ID:0180TJ31 INDN:EMILY CARDONA ID:1814378100 PPD	СО	200.87
11/12/19	BD8* Allstate 11/10 #000451216 PMNT RCVD BDB* Allstate Northbrook	!L	233.04
11/15/19	0180TJ31 AAA FLO DES:PAYROLL ID:0180TJ31 INDN:EMILY CARDONA ID:1814378100 PPD	со	200.85
11/19/19	Misc. Credit Adjustment on 11/19/19		99.96
Total dep	osits and other additions		\$1,844,43

## Withdrawals and other subtractions

#### ATM and debit card subtractions

Description	Date
CHECKCARD 1022 HUMAN DIMENSIONS UNLIMI LAS VEGAS NV 24394699296017038117776	10/24/19
WALGREENS STOR 10/24 #000140030 PURCHASE WALGREENS STORE 3 LAS VEGAS NV	10/25/19
CHECKCARD 1024 24 HOUR FITNESS - 228 - LAS VEGAS NV 24269799298500741534336	10/28/19
CHECKCARD 1024 STARBUCKS STORE 05561 LAS VEGAS NV 24692169298100983874772	10/28/19
CHECKCARD 1024 RACHELS KITCHEN LAS VEGAS NV 24896309300900011066677	10/28/19
CHECKCARD 1024 BEST NAILS LAS VEGAS NV 24431869298030029846198	10/28/19
CHECKCARD 1024 DEL TACO 1224 LAS VEGAS NV 24137469298100208081911	10/28/19
CHECKCARD 1025 GABI CAFE & BAKERY LAS VEGAS NV 24765179298030021654061	10/28/19
CHECKCARD 1025 DEJA VU LOVE BOUTIQUE (LAS VEGAS NV 24183109298900014395461	10/28/19
CHECKCARD 1025 LEES SANDWICHES LAS VEGAS NV 24431069298400553001790	10/28/19
CHECKCARD 1025 7465 Dominos Pizza LAS VEGAS NV 24445009299500684260352	10/28/19
CHECKCARD 1026 TRUFUSION SUMMERLIN LAS VEGAS NV 24275399300016144593834	10/28/19
CHECKCARD 1026 LIFE STORAGE 0599 716-633-1850 NV 24029469300017162550995	10/28/19
CHECKCARD 1026 STI INC 1-877-212-7400 WWW.SPYTECINCNY 24492159300637273286034 RECURRING	10/28/19
CHECKCARD 1027 AMZN MKTP US*W07UE9YW3 AMZN COM/BILLWA 24431069300083330994861	10/28/19
CHECKCARD 1027 UBER EATS HELP.UBER.COMCA 24492159300713412315867	10/28/19
COSTCO WHSE #0 10/27 #000288402 PURCHASE COSTCO WHSE #0685 LAS VEGAS NV	10/28/19
ALBERTSONS #33 10/28 #000911326 PURCHASE ALBERTSONS #3333 LAS VEGAS NV	10/28/19
CHECKCARD 1028 TRUFUSION SUMMERLIN LAS VEGAS NV 24275399301016155834324	10/29/19
CHECKCARD 1029 THE BIRTHDAY SUIT LAS VEGAS NV 24055239304400911000027	10/31/19
PARTY CITY 538 10/31 #000090724 PURCHASE PARTY CITY 538 38 LAS VEGAS NV	10/31/19
ALBERTSONS #33 10/31 #000928228 PURCHASE ALBERTSONS #3333 LAS VEGAS NV	10/31/19
	CHECKCARD 1022 HUMAN DIMENSIONS UNLIMI LAS VEGAS NV 24394699296017038117776  WALGREENS STOR 10/24 #000140030 PURCHASE WALGREENS STORE 3 LAS VEGAS NV CHECKCARD 1024 24 HOUR FITNESS - 228 - LAS VEGAS NV 24269799298500741534336  CHECKCARD 1024 STARBUCKS STORE 05561 LAS VEGAS NV 24692169298100983874772  CHECKCARD 1024 RACHELS KITCHEN LAS VEGAS NV 24896309300900011066677  CHECKCARD 1024 DEL TACO 1224 LAS VEGAS NV 24431869298030029846198  CHECKCARD 1025 GABI CAFE & BAKERY LAS VEGAS NV 24137469298100208081911  CHECKCARD 1025 DEJA VU LOVE BOUTIQUE (LAS VEGAS NV 24183109298900014395461  CHECKCARD 1025 DEJA VU LOVE BOUTIQUE (LAS VEGAS NV 24183109298900014395461  CHECKCARD 1025 T465 Dominos Pizza LAS VEGAS NV 24431069298400553001790  CHECKCARD 1026 TRUFUSION SUMMERLIN LAS VEGAS NV 24275399300016144593834  CHECKCARD 1026 LIFE STORAGE 0599 716-633-1850 NV 24029469300017162550995  CHECKCARD 1026 STI INC 1-877-212-7400 WWW.SPYTECINCNY 24492159300637273286034  RECURRING  CHECKCARD 1027 AMZN MKTP US WO7UE9YW3 AMZN.COM/BILLWA 24431069300083330994861  CHECKCARD 1027 UBER EATS HELP.UBER.COMCA 24492159300713412315867  COSTCO WHSE #0 10/27 #000288402 PURCHASE COSTCO WHSE #0685 LAS VEGAS NV ALBERTSONS #33 10/28 #000911326 PURCHASE ALBERTSONS #3333 LAS VEGAS NV CHECKCARD 1028 TRUFUSION SUMMERLIN LAS VEGAS NV 24275399301016155834324  CHECKCARD 1029 THE BIRTHDAY SUIT LAS VEGAS NV 24275399301016155834324  CHECKCARD 1029 THE BIRTHDAY SUIT LAS VEGAS NV 2425239304400911000027

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## 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/BILL.WA 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 MCCDY 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
1/12/19	CHECKCARD 1108 24 HOUR FITNESS - 228 - LAS VEGAS NV 24269799313500965287455	-3.50

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## 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 Apolignion GLYKA NERA 74167399318196448358609	-13.83
11/18/19	CHECKCARD 1114 ApoliqNion 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	f 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# Oa0e438b1; MONICA	-5.00
11/04/19	Zelle Transfer Conf# e3cc96149; MONICA	-150.00

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## 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 Apolignion Glyka Nera 74167399318196448358609 INTERNATIONAL TRANSACTION FEE	-0.41
11/18/19	CHECKCARD 1114 Apolignion 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

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## 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 sen	vice fees	-\$26.20

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

Account number: 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 Poid 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

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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	9476	\$8,742.36	Page 3
Regular Savings	5497	\$2,178.96	Page 9
Total balance		\$10,921.32	

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## **IMPORTANT INFORMATION:**

#### BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

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- 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 fall to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you and you agree to not make a claim against us, for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

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Page 2 of 10 **PLTF 0206** 

Account number: 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 ID:1814378100 PPD	со	200.87
11/29/19	0180TJ31 AAA FLO DES:PAYROLL ID:0180TJ31 INDN:EMILY CARDONA ID:1814378100 PPD	СО	200.86
12/06/19	0180TJ31 AAA FLO DES:PAYROLL ID:0180TJ31 INDN:EMILY CARDONA ID:1814378100 PPD	со	178.13
12/09/19	Cash App*Cash 12/08 #000085226 PMNT RCVD Cash App*Cash Out Visa Dire	ect CA	985.00
12/09/19	CHECKCARD 1206 COSTCO WHSE #0563 LAS VEGAS NV 744310693418980	00701	156.49
12/09/19	CHECKCARD 1207 24 Hour Fitness USA, I 800-4326348 CA 74204299341000	005920	41.99

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MERRILL MANAGEMENT

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SSM-09-19-00468 ( ARFWWLD)

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# 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 (L.	230.00
Total dep	osits 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
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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 245S1949342017161795713	-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	CO5TCO 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

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## 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 - DoltPaper 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 U5*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 24431069351083710546071	-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 ATN	f 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

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### 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:XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	-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	er subtractions	-\$1,863.36

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## 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 sen	vice fees	-\$1.83

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

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# **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 dep	osits and other additions	\$52.40

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# BANK OF AMERICA

P.O. Box 15284 Wilmington, DE 19850

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

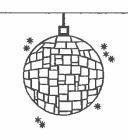
#### **Customer service information**

- 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	9476	\$3,160.51	Page 3
Regular Savings	5497	\$1,259.15	Page 11
Total balance		\$4,419.66	34



## 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 1 ARSBYLWI

PULL: 8 CYCLE: 13 SPEC: E DELIVERY: E TYPE: MAGE: 1 8C: NV

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**PLTF 0215** 

#### IMPORTANT INFORMATION:

#### BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our financial centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will provisionally credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you and you agree to not make a claim against us, for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

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**Equal Housing Lender** 

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# 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:1814378100 PPD	ID:0180TJ31 INDN:EMILY CARDONA	со	181.56
12/27/19	0180TJ31 AAA FLO DES:PAYROLL ID:1814378100 PPD	ID:0180TJ31 INDN:EMILY CARDONA	СО	181.56
12/30/19	TARGET T- 8750 12/29 #0008024	51 REFUND TARGET T- 8750 W Las Vegas	NV	32.46
01/03/20	0180TJ31 AAA FLO DES:PAYROLL ID:1814378100 PPD	ID:0180TJ31 INDN:EMILY CARDONA	СО	178.12
01/10/20	0180T/31 AAA FLO DES:PAYROLL ID:1814378100 PPD	ID:0180TJ31 INDN:EMILY CARDONA	со	181.56

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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.

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

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.

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## 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 O1/21 #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 O1/22 #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 dep	osits 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/BIŁLWA 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*VXOCW6JJ3 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*B07012DR3 AMZN.COM/BILLWA 24431069355083728082463	-20.61

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## 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 24431059361083721803990	-7.00
12/30/19	CHECKCARD 1227 MIMIS CAFE 89 LAS VEGAS NV 24445009362100147702587	-19.54

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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 24492 159365715048855465	-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*GH67IOV63 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

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#### ATM and debit card subtractions - continued

Date	Description	Amoun
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*7W8YK10X3 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*)A02S6IL3 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

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ATM and debit card subtractions - continued

Amount	Description	Date
-12,44	CHECKCARD 0114 AMZN MKTP US*VH2Q22P53 AMZN.COM/BILLWA 24431060015083755786730	01/15/20
-8.99	CHECKCARD 0114 AMZN MKTP US*TN25M8KD3 AMZN.COM/BILLWA 24431060015083717785069	01/15/20
-45.00	SMITHS FO 2211 01/15 #000659831 PURCHASE SMITHS FO 2211 N. LAS VEGAS NV	01/15/20
-12.00	PATELS THREADI 01/15 #000249510 PURCHASE PATELS THREADING LAS VEGAS NV	01/15/20
-20.50	CHECKCARD 0114 NOTHING BUNDT CAKES CS1 LAS VEGAS NV 24013390015001866651202	01/16/20
-25.00	CHECKCARD 0114 HUMAN DIMENSIONS UNLIMI LAS VEGAS NV 24394690015017037180311	01/16/20
-4.75	CHECKCARD 0115 POSTMATES TIP HTTPSPOSTMATECA 24492150015637752434720	01/16/20
-15.00	CHECKCARD 0116 COSMO SELF PARKING LAS VEGAS NV 24431060017091642002052	01/17/20
-10.00	CHECKCARD 0116 COSMO SELF PARKING LAS VEGAS NV 24431060017091642004173	01/17/20
-56.89	IKEA LAS VEGAS 01/17 #000798940 PURCHASE IKEA LAS VEGAS LAS VEGAS NV	01/17/20
-82.83	VONS #2614 01/17 #000021055 PURCHASE VONS #2614 LAS VEGAS NV	01/17/20
-3.25	CHECKCARD 0116 GRAVADY LAS VEGAS NV 24269790017500692070461	01/21/20
-14.16	CHECKCARD 0117 AMZN MKTP US*DZ4V47043 AMZN.COM/BILLWA 24431060017083341551638	01/21/20
-19.47	CHECKCARD 0117 AMZN MKTP US*7W9385YL3 AMZN.COM/BILLWA 24431060017083319528006	01/21/20
-52.02	CHECKCARD 0119 NORDSTROM DIRECT #0808 800-285-5800 IA 24137460020001221267335	01/21/20
-43.75	CHECKCARD 0120 NORDSTROM DIRECT #0808 800-285-5800 IA 24137460021001387856961	01/21/20
-21.66	CHECKCARD 0118 AMAZON.COM*VJ52J9KA3 AM AMZN.COM/BILLWA 24431060018083311186935	01/21/20
-31.83	CHECKCARD 0119 POSTMATES AF9DA NEKTER HTTPSPOSTMATECA 24492150019637954097495	01/21/20
-12.17	CHECKCARD 0119 UBER EATS HELP.UBER.COMCA 24492150019715372313072	01/21/20
-53.28	CHECKCARD 0118 HALLMARK CREATIONS #901 LAS VEGAS NV 24412950019897857452243	01/21/20
-12.99	CHECKCARD 0119 Amazon Prime*US1LY1013 Amzn.com/billWA 24692160019100562983355 RECURRING	01/21/20
-2.00	CHECKCARD 0120 UBER EATS HELP.U8ER.COMCA 24492150020719456534352	01/21/20
-14.26	CHECKCARD 0119 MCDONALD'S F20901 LAS VEGAS NV 24427330019730231056687	01/21/20
-2.47	CHECKCARD 0119 MCDONALD'S F20901 LAS VEGAS NV 24427330019730231056703	01/21/20
-21.61	CHECKCARD 0120 UBER TRIP HELP.UBER.COMCA 24492150020717483072511	01/21/20
-10.00	CHECKCARD 0120 COSMO SELF PARKING LAS VEGAS NV 24431060021091646010220	01/21/20
-109.99	ULTRON PROCESS 01/21 #000503337 WITHDRWL CAESARS PALACE LAS VEGAS NV	01/21/20
-4.32	CHEVRON/THE PR 01/21 #000807007 PURCHASE CHEVRON/THE PRIMA PRIMM NV	01/21/20
-17.10	CHECKCARD 0120 NEKTER JUICE BAR 7500 NEKTERJUICEBANV 24013390021002671843200	01/22/20

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#### 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	A 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

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### 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 Trans	fer Conf# a84cc7060	D; 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	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 Transi	fer Conf# 5e2127be7	7; monica		-25.00
01/21/20	Online Bani	king payment to CRD	6343 Confirmation# 1562900960		-100.00
01/21/20	Online Bank	ing 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	HANGE TRANSFER	TO ACCT 5497 FOR 01/22/20		-3.11
Total othe	r subtraction	ons			-\$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 sen	vice fees	-\$2.50	

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

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### **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

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### 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	er subtractions	-\$1,000.00

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## **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#	0153

### **Account Summary**

Previous Balance Payments and Other Credits Purchases and Adjustments Fees Charged Interest Charged	\$2,492.45 -\$150.00 \$0.00 \$32.53
New Balance Total	\$2,374,98
Total Credit Line	\$2,900.00
Total Credit Available	\$525.02
Cash Credit Line Portion of Credit Available	\$380,00
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 BANK OF AMERICA Account Number: P.O. BOX 851001 DALLAS TX 75285-1001 New Balance Total \$2,374,98 Total Minimum Payment Due \$55.00 Payment Due Date 10/13/2019 **EMILY BELLISARIO** Enter payment amount \$ 1913 SONDRIO DR LAS VEGAS NV 89134-2593 For change of address/phone number, see reverse side. Make your payment online at www.bankofamerice.com or Mell this coupon along with your check payable to: Bank of America

#### 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.

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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.

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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.

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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 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

### **Transactions**

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
08/17	08/17	Payments and Other Credits Online payment from CHK 9 TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	2881	2676	-150.00	-\$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			<del>````</del>	\$	0.00	\$	0.00

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

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## BankAmericard<sup>a</sup>



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# 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	\$50.00
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 §	34 38 D + 341110100
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.

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

New Balance Total
10153

New Balance Total
10164 Minimum Payment Due
101650.00
Payment Due Date
11/13/2019

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

#### 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

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**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.

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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.

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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 Dally 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.

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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.

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### **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
<del>-</del>		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)

## 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

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### **BankAmericard**°



Customer Service Information:
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1.800.421.2110
TTY: 1.800.346.3178
Mall billing Inquiries to:
Bank of America
P.O. Box 982234
EI Paso TX 79998-2234
Mail payment to:
Bank of America
P.O. Box 651001
Dalias TX 75285-1001

EMILY BELLISARIO 1913 SONDRIO DR LAS VEGAS NV 89134-2593

October 17 - November 16	, 2019
Account#	<b>B302</b>

### **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 s	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.

16 100 305 BANK OF AMERICA Account Number: 8302 P.O. BOX 851001 DALLAS TX 75285-1001 New Balance Total \$2,743.76 Total Minimum Payment Due \$63.00 Payment Due Date 12/13/2019 **EMILY BELLISARIO** Enter payment amount \$ 1913 SONDRIO DR LAS VEGAS NV 89134-2593 For change of address/phone number, see reverse side. Make your payment online at www.benkofamerica.com or Mail this coupon along with your check payable to: Bank of America **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

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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.

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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.

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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. dollars on a U.S. financial institution or a U.S. dollars on a U.S. financial institution or a U.S. dollars on a U.S. financial institution or a U.S. dollars 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 tallers or ATM with Teller Assist (ATA) will only be accepted with a valid identification (ID).

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

Please do not add any written communication in this space.

AB

### **Transactions**

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
11/08	11/08	Payments and Other Credits Online payment from CHK 9476	1010	0152		
11700	11/08	TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	1010	0153	60.00	-\$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	Su	ilance ibject to terest ite	Cha	erest erges by nsaction e
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)



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.

<sup>1</sup>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 | ARMRCXRQ

### **BankAmericard**°



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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 1	7 - 1	December	16, 2019
Account#			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.

16 BANK OF AMERICA Account Number: P.O. BOX 851001 DALLAS TX 75285-1001 **New Balance Total** \$2,755.13 \$63.00 Total Minimum Payment Due Payment Due Date 01/13/2020 **EMILY BELLISARIO** Enter payment amount \$ 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 **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

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.

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

Please do not add any written communication in this space.

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### **Transactions**

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
12/08	12/09	Payments and Other Credits Online payment from CHK 9476 TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	9150	8302	-100.00	-\$100.00
						<b>4100.00</b>
		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			0.00	\$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	Sı	elance object to terest ote	Cha	erest arges by insaction be
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)

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SSM-09-19-0055 B | ARL79RSV

Page 4 of 4 **PLTF0242** 



P.O. BOX 15284 WILMINGTON, DE 19850

> **EMILY BELLISARIO** 1913 SONDRIO DR LAS VEGAS NV 89134-2593

**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

> October 17 - November 16, 2020 Account# 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 vitotal 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.

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

**EMILY BELLISARIO** 1913 SONDRIO DR LAS VEGAS NV 89134-2593 Account Number: B302

New Balance Total Total Minimum Payment Due Payment Due Date

\$2,712.58 \$60.00 12/13/2020

Enter payment amount \$

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



### 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

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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 nent, 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

### Transactions

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
11.00	11.00	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/biliWA	2100	8302	42.24	
		TOTAL PURCHASES AND ADJUSTMENTS FOR THIS PERIOD				\$42.24
		Interest Charged				<del></del>
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 CASHADY			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-D	ate
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.

Annual Percentage Rate	Promotional Transaction Type	Promotional Offer ID	Promotional Rate End Date	Su	bject to terest	Cha Tra	erest erges by esaction
14.24%V				\$	2,759.97	\$	33.38
14.24%V				\$	0.00	\$	0.00
17,99%V				\$	0.00	\$	0.00
19.24%V				\$	0.00	\$	0.00
	Percentage Rate 14.24%V 14.24%V 17.99%V	Percentage Transaction Rate Type  14.24%V  14.24%V  17.99%V	Percentage Transaction Offer ID Rate Type 14.24%V 14.24%V 17.99%V	Percentage Transaction Offer ID Rate End Rate Type Date  14.24%V 14.24%V 17.99%V	Percentage         Transaction         Offer ID         Rate End         Surface           Rate         Type         Date         Integral Inte	Percentage   Transaction   Offer ID   Rate End   Date   Interest   Rate	Percentage   Transaction   Offer ID   Rate End   Subject to   Charles   Transaction   Transaction   Date   Interest   Transaction   Transaction   Transaction   Date   Interest   Transaction   Tran

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

# ¿Estados de cuenta en español? ¡Podemos hacerlos para usted!

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Se aplican exclusiones. No se encuentra disponible para cuentas comerciales. Merrill Private Bank y Pequeñas Empresas

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Page 4 of 4 PLTF0246







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		T				\$
26	27	28	29	30	35	1
2	3	1 1	5	8	7	8
9	10	11	12	13	14	15
81	17	18	19	20	21	22
23	24	25	26	27	26	20
30	1	2	3	4	5	6

New Balance S67.99 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.

Winimum 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 exemple:

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	
Only the minimum payment	3 months	\$71

If you would like information about credit counseling services, cell 1-856-797-2885.

#### **ACCOUNT SUMMARY**

Account Number:	582
Previous Balance	\$91,11
Payment, Credits	-\$25.00
Purchases	\$0.00
Cash Advances	50.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	+\$1.85
New Balance	\$67.99
Opening/Closing Date	04/08/19 - 05/07/19
Cradit Limit	\$1,300
Available Credit	\$1,232
Cash Access Line	\$260
Available for Cash	\$260
Past Due Amount	00.02
Balance over the Credit Limit	\$0.00

#### **CHASE FREEDOM: ULTIMATE REWARDS® SUMMARY**

,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Previous points balance	3,685
+ 1% (1 Ptl/S1 earned on all purchases	0
Total points available for	
redemption	3,685
Start redeeming today, Visit Utimate Rewards® at www.utimaterewards.com	

You always earn unlimited 1% cash back on all your purchases. Activate new bonus categories away quarter. You'll sem an additioned 4% cash back, to no totel of 5% cash back on up to \$1,500 in combined bonus category purchases each quarter. Activate for fire at chase committeedom, visit a Chase branch or call the number on the back of your card.

### YOUR ACCOUNT MESSAGES

See section sided 'Account Information Reported to Credit Bureau' for a new Disputes melting address.

Y 8 07 19405/07

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 raduced by any payment that posts to your eccount prior to your AutoPay payment being processed. If such payments exceed the AutoPay amount, your AutoPayment will be \$0,00 for that month.

Page 1 of 2

CHASE (

8098001 F(\$33338 D 3

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 \$67.99 \$25,00

New Balance: Minimum Payment:

Account number: 5682

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

23245 ØEX 9 12719 O

CAROMEMBER SERVICE PO BOX 6294 CAROL STREAM IL 60197-6294

06615 MA MA 21245 12710000030002324501

To contact us regarding your account: Call Customer Service:
In U.S. 1-800-524-3850
Spanish 1-898-448-3338
TTV 1-800-938-5080
Pay by phone 1-800-436-7956
Outside U.S. call code:
1.302-584-8200 B  $\bowtie$ 0 Mail Payments to: P.O. Box 6284 Carol Steam, E, 90197-6294 Band Inquiries to: P.O. Box 15298 Wilmington, DE 19850-5298

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P.O. Data 15599, Wilmholphon, D.C. 1840-5-1509.
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- II. the date of the transaction for one perchases, balance learns one, eventrall advances, cash infrarees, or My Chase Learns:
- the data the payer deposits the check for new stale solvenes checks of belonce transfer checks;
- 2. the data of a related transaction, the date they are posted to your according to fine billing cycle, whichever we may choose for loss

Contil Timit: It has now jo private sport han object as you never have never here account town the best of here any hand account to be the first town the best of the part and the part and the best of the part and the best of the part and the

What So Bo of the Talest You Find is Missian 2 Your Statement II you think there is an error on your datament, write to ease a superate short at Castemer Service, P.O. Box 1929, Wilmington, OE 19610-5298.

- · Account belarmation: Your name and Account metabor
- Duffer progent; The deliar persons of the suspected error
- Description of Problem: If you think there is no area on your bill, describe value you believe it wastes and why you believe it in mixtake.

You ment contact to whole did night the over appeared to your sidement. You ment contact to whole did night the over appeared to your sidement. You must contact you and any polantial arrors in writing. You may call us or polantial orders in writing. You may call us or polantial server is need you do have stiget only polantial server and you may be you asked to be asked to polantial.

- We exceed by to collect the amount in question, or report you so defriquent on that empark

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- 2. You creat not yet have fully paid for the porchase.

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





### **ACCOUNT ACTIVITY**

Date of Transaction	Merchant Name or Transaction De	escription	S Amount
PAYMENTS	AND OTHER CREDITS	The STREET STREET	1 11.7%
05/03	AUTOMATIC PAYMENT - THANK YOU		-25.00
INTEREST C	HARGED	W	
05/07	PURCHASE INTEREST CHARGE TOTAL INTEREST FOR THIS PERIOD		1.88 \$1.88

2019 Totals Year-to-Date Total fees charged in 2019 Total interest charged in 2019 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 Parceninga Rate (APR)	Balance Subject To Interest Rate	interest Charges	
PURCHASES Purchases	25.99%(v)(d)	\$87.88	\$1.85	
CASH ADVANCES Cesh Advances	27.24%(v)(d)	.0.	-0-	277 (010)
BALANCE TRANSFERS Balance Transfer	25,99%(v)(d)	.0.	-0-	15 (95.2)
			10 Bays In Billi	nn Period

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

### **IMPORTANT NEWS**

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

**EMILY CARDONA** 0000001 FIESSISS D 3

Y 8 07 19/95/07

Page 2 of 3

Page 2 of 2

Statement Date: 05/07/19 9661\$ MA NA 23245 12710000030002324902

<sup>(</sup>v) = Variable Rate (d) = Cally Salance Method (including new transactions) (a) = Average Daily Salance Method (including new transactions)





Customer Bervice: Mobile: Download the Chase Mobile\* app today

11:30		΄ Αύς	JSI (	2020		
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9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	26	29
30	31	1	2	3	4	5

\$0.00 \$0.00 Payment Due Oate 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 fate (se of up to \$39.00.

### **ACCOUNT SUMMARY**

Past Due Amount Balance over the Credit Limit	\$0.00
Available for Cash	\$260
Gash Access Line	\$260
Available Credit	\$1,300
Credit Limit	\$1,300
Opening/Closing Date	06/08/20 - 07/07/20
New Balance	\$0,00
Interest Charged	\$0.00
Fees Charged	\$0.00
Balance Transfers	\$0.00
Cash Advances	\$0.00
Purchases	\$0.00
Payment, Credits	\$0.00
Previous Balance	\$0.00
Account Number:	\$882

#### **CHASE FREEDOM: ULTIMATE REWARDS® SUMMARY**

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

Start redeeming today. Visit Utimate Rewards® at www.utimaterswerds.com

You always earn unlimited 1% cash back on all your purchases, Activate new bonus cotegories 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 calegory purchases each quarter. Activate for fire at chase comfireedom, wish a Chase branch or call the number on the back of your card.

### 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 felts on a Saturday, well 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 FIS33319 () 3 0404 Page 1 of 2 80615 MA MA 23430 18910000030002343001 CHASE 🗘 P.O. BOX 15123 WILMINGTON, DE 19850-5123 For Undeliverable Mail Only **Payment Due Date:** 08/04/20 Make your payment at chase com/paycard \$0.00 Minimum Payment: Account number: \$662 Make/Mail to Chase Card Services at the address below: 23430 BEX 9 16129 D EMILY CARDONA 1913 SONDRIO DR LAS VEGAS NV #9134-2593

CAROMEMBER SERVICE PO BOX 6294 CAROL STREAM IL 60197-6294

To contact us regarding your account:



Cell Customer Service: In U.S. 1-800-524-3860 Spanish 1-848-445-3306 Pay by phone 1-800-436-7956 International 1-302-591-8200 We scrept operator relay calls

Sand Inquiries to: P.O. Box 15298 Wilmington, DE 15450-5298  $\bowtie$ 

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

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Information About Two Account

P.C. Goal LANN, Mandengholt, DE 19509-5309

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Which To Dry II your Tales. Top Fland A Missista Da Your Statement: if you think there for notice to your statement write to us on a separate short at Customer's Switch. P.O. Box: 15299, Wilesingson, DE 19559-3295.

In your today, give we the tobuolog information.

- . Date: amount: The defer amount of the temperal store

You shoul contact us within 40 days after the error appeared on your statement

You may toully us of any potential arrans in hrising. You may sail ut or holdy us describedly, but if you do we are not reprint on love might any potential errors and you may have in position errors and you may have in position errors. While we investigate whether or not then that then an error, the following are true:

- We correct by to collect the present in question, or report you at delegated on that because
- White your do not have to pay the amount in question, you are responsible for the constitute of your before.
- «We can apply any unpoid amount against your craft limit.

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- 2. Die perchase meet here been node in your hoese state or ochten 900 miles of 1901 contract modifies address, and the perchase poter mant have been once than \$500 (finite technical obtase personates) if your perchase was based on at a deverties meet we waited to you, or if me team the company that you have perchased in your, or if me team the company that you have good on or exclusion.
- 2. You must have send your cradit cord for the prochase. Purchases reade with each advances from an ATAL or with a chack that accesses your cradit cord Accessed the end questry.
- 3. You must not yet have fully paid for the purchase.

If all of the criticals above are must and you are of Fights satisfied with the pure hose, or at at as in volting at Contenue Service, P.O., Box 15299, Wilmington, DE 18850-5299.

While you investigate, the some rates apply to the diagonal account on discov-phone. After the finish part investigation, we will jet you not distriben. At that pol-ter thick you own an amount and you do not not you no your your you by definition

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.





2020 Totals Year-to-Date

Total fees charged in 2020 Total interest charged in 2020

\$0.00 \$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 Rale (APR)	Balance Subject To Interest Rate	Interest Charges	
PURCHASES Purchases		23.74%(v)(d)		-0-	
CASH ADVANCES Cash Advances	·* 4	24.99%(*)(d)	-0-	.0.	-11-20(4111-0-1-1)
BALANCE TRANSFE Balance Transfer	R\$	23.74%(v)(d)	-0-	-0-	A

30 Days in Billing Period

**EMILY CARDONA** 80000001 FIS33339 O 3

Page 2 of 2 Page 2 of 3 Statement Cate: 07/07/20

<sup>(</sup>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 Ranewal Notice,
How to Avoid Interest on Purchases, and other important information, as applicable,

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ı		() ()	Deco	niber	2020		
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	ú	7	8	9	10	11	12
	13	14	15	16	17	16	19
:	2C	21	22	23	24	25	26
:	27	28	29	30	31	1	2
	3	1	5	6	7	8	q

\$1,059.71 \$35.00 Payment Due Date 12/04/20

Late Payment Warning: If we do not receive your minimum payment by the date fisted above, you may have to pay a late fee of up to \$39.90.

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 exemple:

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 lotal 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 1-856-797-2885.

### **ACCOUNT SUMMARY**

194
\$0.00
\$0.00
+\$1,059.71
\$0.00
\$0.00
\$0.00
\$0.00
\$1,059.71
10/06/20 - 11/07/20
\$1,300
\$240
\$65
\$65
\$0.00
\$5.00

### **CHASE FREEDOM: ULTIMATE REWARDS® SUMMARY**

Previous points belance	85
+ 1% (1 Pt)/\$1 earned on all purchases	\$,060
Total points available for	-
redemption	1,145

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

### YOUR ACCOUNT MESSAGES

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

0000001 FIS3339 0 3



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

AUTOPAY IS ON

Payment Due Date: New Balance:

12/04/20 \$1,059.71 \$35,00

Minimum Payment:

Amount Enclosed
Make Wall to Chase Gard Services at the address below:

41749 BEX \$ 31220 D

CARDMEMBER SERVICE PO BOX 6294 CAROL STREAM IL 60197-6294

To contact us regarding your account:



P.O. Box 15288 Wilmington, DE 18850-5286



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

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Molting Their Paymeish; The arresult of year payment shaudo be as hard year enforcem payment date, appulse in E.S. deliter and draws on on a payment shaupok in V.S. Ranacidi solit listen of the U.S. Internació a fartepio ferencial lasquistion, then captured to the second solitor of the U.S. Internación of sartepio ferencial lasquistion, then payment of the second solitor of the second solitor of the second solitors are processed activative on your socious.

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We add transactions and less to your daily beforce on earlier than:

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The least day of the Milleng cycle, relacioner on many storace. The force from the least days protected for Pacches: There does due to the a sub-demant of 21 days after the close of each Milleng cycle. If you are you accessed per learned Sarving delatives) in the solo billing periode his we do the out from the crit certificate is not produced to the control to the

What Is the It was Think You Fled A Ministra to a Your Stalenaust, it you think there is no error on your Thinkmone, nethod on on a separate sheet at Certamor Sorvice, P.O. Bux 15297, Wilmington, DE 19850-5298.

- · Dollar amount: The delay amount of the surpected or inc.

You must contact us within 80 days after the critic appeared on your statement.

You must notify us of any polantial arrors in turbing. You may not us or notify an electrodically, but if you do us on not excelled to two stigate any potential errors and you may love the pay the amount in execution.

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- on a processor or gover norman.

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  Then Rights I'll find the discalability William Year Goods Good Pertitionic III you are discassicated with the goods or convices that you have procleased with your credit config.

  only you have friend in good life operand the given to the food on the first indicated, you may been the right and to say the remarking control does not be promitted.

- 1. The penthase must have been made in your borne state or within 150 order of your current marking address, and the perchase pick must have been amon their Six Shriefs. White or dress are precisely if your purchase one beauti on an international war maked to you, or if you can the company that soil you have provide or services?
- 2. You must have used your credit card for the purchase, Purchases made with each advances from an ATM or with a check that accordar your crudit and Acrosed do not qualify
- 3. You must not yet have fully pold for the purchase.

If all of the exterior bern are man and you are etil discatisfied with the purebase, meeted as in withing at Confumer Service, P.O. Box 15200, Welnington, DE 19050-220.

While we integligate, the pains rates apply to the disputed amount as discussed about. After we like in our law soligation, we will left you sur-decision. At But point, if we think you gove an around and you do not pay we stay in post you as defactored.

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.





31 Days in Billing Period

### YOUR ACCOUNT MESSAGES (CONTINUED)

Your AutoPay emount 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 belance, your AutoPay payment for that month will be zero.

### **ACCOUNT ACTIVITY**

Date of Transaction	Merchant Name or Transaction De	scription	\$ Amount
PURCHASE	The fourth official to be found of contractions	14.5.005 - 1 Value - 2016	mumico servera area
10/22	U-SWIRL FROZEN YOGURT - CLAS VEGAS NV		20.61
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 faus charged in 2020 Total interest charged in 2020

### **INTEREST CHARGES**

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

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

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 m combined purchases at Walmart & on purchases made using PayPat between October 1 - December 31, 2020. Learn more & neishale at chase countreadom or call 1-800-524-3880 by Dec. 14, 2020

**EMILY CARDONA** 0000001 PIS33339 D 3

Page 2 of 2 Page 2 of 2

Statement Date: 11/07/20 99615 MA MA 61789 31218000030006178902

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

<sup>(</sup>v) = Variable Rate (d) = Daily Balance Mathod (including new transactions) (a) = Average Daily Balance Method (including new transactions)





Customer Service: Mobile: Cownhad the Chase Mobile app lodsy

-	0.75 E	Jana	iary'	2021		
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17	18	19	20	21	22	23
24	25	26	27	26	29	30
31	1	2	3	4	5	8

New Belance \$1,044.89 \$35.00 01/04/21

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

Minimum Payment Warning: If you make only the minimum payment such 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 sach month you pay	You will pay off the batance 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 counsating services, call. 1-686-797-2885.

### **ACCOUNT SUMMARY**

Account Number:	254
Previous Balance	\$1,059.71
Payment, Credita	-\$35.00
Purchases	00.02
Cesh Advances	\$0.00
Balance Transfers	80.00
Fees Charged	\$0.00
Interest Charged	+\$20 <u>.16</u>
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 Amouni	\$0.00
Balance over the Credit Limit	\$0.00

#### **CHASE FREEDOM: ULTIMATE REWARDS® SUMMARY**

Previous points balance	1,145
+ 1% (1 Pt)/S1 earned on all purchases	Ò
Total points available for	
redemption	1,145
Start radaemies today Wait   Blimple Revented) at	

You always earn unlimited 1% cash back on all your purchases. Activate new bonus categories every quarter. You'll sern an additional 4% earh back, for a lotal of 5% cash back on up to \$1,500 in combined bonus category purchases each quarter. Activate for fire at ichase, commirreadom, wish a Chase branch or call the number on the back of your cand.

### 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.

CHASE O

0000001 PIS33339 D 3 0464 UIS18467

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

AUTOPAY IS ON See Your Account Messages for delaits.

Payment Due Date: New Balance:

01/04/21 \$1,044.89 \$35.00

Minimum Payment:

Amount Enclosed Make/Mell to Chase Card Services at the address below:

21979 BEK 9 34220 D

CARDMEMBER SERVICE PO BOX 6294 CAROL STREAM IL 60197-6294

To contact us regarding your account:

CBM Customer Service:

In U.S. 1 -800-524-0840

Spanish 1-489-46-5004

Fig by phone 1-450-49-7954

Initire Service 1-450-49-7954

Initire Service 1-450-49-7954

Bend Inquiries to:

Well Payments to:

Well Payments to:

Visit Our Webbite:

FOR 5294

Wellington, DE 18850-8298

Carel Streem, AL 50197-8294

information About Your Account

histing Foot Payments: The amount of your payment should be at least you utdatum payment due, payable in U.S. debuts and drawn on an applied through U.S. thankful institutions of the U.S. branch of a foreign Benezid testilation. The one pay down belower hister by paying more than the minimum payment or the lot.

No every make personal substancially ferrouph ser module or by one of our notions extend policy and policy and policy of these channels by our an affective for the widelines hands as a one-line destinate families to select of the second of

If you goe by neglect 1.5. and to the Preparent's advices of term on this sidercent, write your seconds curriers on your exists or money rates and beliefed the approach common histon encolume the not certain man than your proposed or company to enablepe. Be and public, they or type the becomment. Be not because containing the control of the second certain the your property present of polyment on your play 5 p.m. the does at our Propunstry address on the satement, or well could be your occurred tool for it, they are you that it moved and the 1 play has been seen of could be your occurred tool for it, they are you that it moved and the 1 play has been seen for the form it is not the property that the property of the property address or the best that the property of the property of the property address or the property of the property address or the property of the property address or the property of the

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transaction for some perquets. Plasse see your Accinel Agreement for Montalle

- He add transactions and feet in your daily balance no earlier than:
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- It the date the paper deposits the check for your cash advance checks or believe transfer checks;
- 2 the date of a related transaction, the deta they are protect in your account, or

tions to Analet Parling Inhibition of a Particles or; When does not note will be a children of 21 typy table the does not anti-billing good in your any own countries (or interest before 12 to being 1), but much billing point by the risk and lates does, an interest in charged to some graphicase countries because the record to the countries of th

Credit Umil: If you want to hugare about your options to help prevent your occur.

ithal To Do It Tan Think Two Flag A Missis De Tour Strinment, 2 you lifet that a an arrar on your striument, write to as on a separate obest et Cardoves Service,

- In your lotter citys us the inferring information
  - Accord Information: Your name and Accord rumber
  - . Dutter amount: The dellar amount of the suspected error
  - Opportpion of Problem; If you Fileh those to an error on your left, describ what was believe in wrong and who you believe it is a official.

You must contact we territe 60 days with the error appeared on your statement. You must notify us of any pointful arrors in writing. You shay call as or early or statemetically, but if you do not are out neighted to be erroriged a ony potential corression.

childs are investigate whether or not there has been a energy, the fellowing are tree:

- We servet by to poles the answer in question, or report year as distributed on that amount
- The charge in question may reurain on your cratement, but we may continue to charge you interest on that Empore, they, if we determine that we made a mystale, you not not have to grave the amount in question or any interest or other loca related to that amount.
- Yields you do not have to pay the entered in operation, you are responsible for the severinder of your belone.
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Your Rights. If You day black it field With Yoor Cantil Cord Procises or it if you are districted with the goods or confoce that you have purche sed with your credit and one it, and you larry tried in your faith in sealed the problem with the execution, you may have that delet also may be completed among the sealed and the purchase.

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- 2. You trust have used your creat condition this peachase. Purchases made with costs advanced from an APM or with a check that accesses your creat code and accesses your creat code.
- 2. You must not yet have fully poid for the purchase

all all of the potents above are med and you are still discussful of with the prochase could

While we investigate, the same rules apply in the disputed area on a disputed above. After we finish our investigation, we will full you our decision, At that point, if we trials you one an emeant and you do not pay we every report you as distinguent.

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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.







# 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 PAYMENTS AND OTHER CREDITS AUTOMATIC PAYMENT - THANK YOU -35.00 INTEREST CHARGED PURCHASE INTEREST CHARGE TOTAL INTEREST FOR THIS PERIOD 20.18 \$20.18

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

Year-to-date totals do not reflect only 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 Percentago Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES Purchases	23.74%(v)(d)	\$1,034.43	\$20.18
Cash Advances	24.99%(v)(d)	.0.	-0-
BALANCE TRANSFERS Balance Transfer	23.74%[v]{d}	.0.	-0.
			30 Days in Billing Period

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Page 2 of 2

Statement Date: 12/07/20

<sup>(</sup>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 Catoutston of Balance Subject to Inferest Rate. Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.







30		Öcte	ter	2019	6.6	
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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 \$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 tonger to pay off your training. 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			
Only the minimum	16 уелля	\$14,723		

If you would like information about credit counseling services, call 1-856-797-2885.

### **ACCOUNT SUMMARY**

Account Number: REDACTED 5919	
Previous Balance	\$6,522.46
Payment, Credita	\$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	\$6,600
Available Credit	\$0
Cash Access Line	\$1,300
Available for Cash	\$0
Past Due Amount	\$156.00
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 purci	40109		- 1	0
+ Additional miles earned at restaurants	- "	110	10	0
* Additional miles earned on hotel stays		5-35		-0
Total rates transferred to United	La III	1 -2		- 0

# Year-to-date miles earned on

credit card 571
Leg anto 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 Care for all your purchases to earn Mileage Pue sward miles that can be used for flights on United and for many other average opports. You'll seen 1 mile per 51 spent on all purchases and 1 additional mile on altitrie librists, seat upgrades, Economy Phasib, Milight food, beverages and Wirl-Fi purchases from United. You'll also earn 1 additional mile per 31 spent (for a total of 2) on purchases at rastwarnis and on hotel stays when booked directly through the hotel.

## YOUR ACCOUNT MESSAGES

You are over your credit line/credit access line by \$252.35. You can pay down your belance faster by including this amount with your

N Z 26 19/09/24

Page 1 of 2

05058 MA NA 25854 26710000040002295401

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CHASE ()

REDACTED 59190004000000675236000000003

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: New Balance: Minimum Payment:

10/21/19 \$6,752.35 \$400.00

Account number: REDACTED 5919

25054 BEX Z 26718 C EMILY CARDONA 1913 SONDRIO OR LAS VEGAS NV 89134-2593 Amount Enclosed Make/Mail to Chees Card Services at the address below:

CARDMEMBER BERVICE PO BOX 6294 CAROL STREAM IL 60197-6294

SOCOLGO 28 REDACTED SALAR

Call Customer Service: n U.S. 1-800-537-7743 Spanish 1-868-444-3306 Pay by phone 1-804-367-7858 triensional 1-847-888-660 We accept operator cellar calls

 $\boxtimes$ Band Inquiries to: P.O. Box 15298 Witnington, DE 19850-5296

Mail Payments to: P.O. Box 6294 Carol Bream, E. 60197-6294



- The date of the transaction fee eye peets see, before its refers, events all advances, tests advances, or fely Charr (print)

On hat day of the billing cycle, whichever we very closes — Not has level and the billing control of the billing c

What to do 8 You Talan You Flad A status or Twer Statement if you label there is no error on your distances, while love as a transite should Continent Service, P.O. Bes 12590 / Whitehopkook, DE 1850-6259 to proceintee, play us the followings bifurnation:

- Account telescration: Your cores and Account number.
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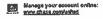
Your Righth: It You Are discretizing With Your Coddl Cod Furtheast; If you are desacted of the beginning of the proof or exchance that your how purches which your need over any you have the begood table to execut the proof on with the reachest, you many have the chylel not to pay the members amount during the neck the proof that or

- 3. You must not yet have fully paid for the purchase.

If all older or barts shows on mail and you are still discussful with the partitiess, extends on in welling at Demonst Sorter, 10. Die 1. 125%, Wilhelmyden, Die 1.0450-2190 White the Interdigent, the cares rains apply to be affected unusual as discussed where, After are fifted for all exampless, the care well first your demonstrate discussed were shown, they are fifted from all exampless are well first your demonstrate, after large if a very short you are defining out.

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	34







### **ACCOUNT ACTIVITY**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
FEES CHAR	GED.	CARRIED CONTRACTOR SECTION
09/01	ANNUAL MEMBERSHIP FEE	95.00
09/22	LATE FEE TOTAL FEES FOR THIS PERIOD	39.00 \$134.00
INTEREST C	HARGED	gg congress of the contract for more than
09/24	PURCHASE INTEREST CHARGE TOTAL INTEREST FOR THIS PERIOD	95.90 \$95.90

2019 Totals Year-to-Date Total fees charged in 2019 Total interest charged in 2019 \$2\$1.00 \$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 Perconiago Raie (APR)	Balance Subject To Inforest Rate	interest Charges	
PURCHASES Purchases	16.99%(v)(d)	\$8,645.92	\$95.90	der
Cash Advances	26.74%(v)(d)		- 0 -	
BALANCE TRANSFERS Balance Transfer	16.99%(v)(d)	en has a serie aveza mare	ngrang graftsom dyfar old i rej • 0 •	
			31 Days in Billing	Period

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

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Page 2 of 2 05054 MA NA 2504 287/00000400259403









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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	В	7

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

Late Payment Warning: If we do not receive your minimum payment by the data 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	\$13,911
\$224	3 years	\$8,070 (Sevings=\$5,841)

If you would like information about credit counseling services, call 1-855-797-2885.

### **ACCOUNT SUMMARY**

Account Number: REDACTED	5919
Previous Balance	\$8,752.36
Payment, Credits	-\$600.00
Purchases	+\$35.12
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	+\$89.70
New Batance	\$6,278.14
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 Li	ne \$0.00

### **UNITED MILEAGEPLUS AWARD MILES SUMMARY**

+ 1 mile per \$1 spent on all purchases	37
+ Additional miles eamed on United purchases	0
+ Additional miles eamed at restaurants	37
Additional miles earned on hotel stays	0
Total miles transferred to United	H20051 74

# Year-to-date miles earned on

credit card

Thank you for using your United(SM) Explorer Card. Use your Card for all your purchases to earn hitleagePlus award miles that can be used for lights on United and for many other award options. You'll earn 1 mile per 51 spent on ellipurchases and 1 additional mile on sirine tickets, seet upgrades, Economy Phas9. Indight lood, beverages and Wir-Fi purchased form United. You'll also earn 1 additional mile per 31 spent (for a total of 2) on purchases all restournals and on hotel stays when booked directly through the hotel.

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Page 1 of 2

05058 MA MA 26625 29710000048002662501

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CHASE 0

26825 BEX 2 29718 C EMILY CARDONA 1913 SONDRIO DR LAS VEGAS NV 89134-2593

REDACTED 9190001520000627818000000006

WILMINGTON, DE 18850-5123 For Undeliverable Mail Only

Got updales on the go Log on lo <u>chase.com/aieris</u>

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

Account number REDACTED 5919

Amount Enclosed Makefilial to Chase Card Services at the address below:

CARDMEMBER SERVICE PO BOX 6294 CAROL STREAM IL 80197-6294

SOOOLSOZA REDACTED SALAR



Call Customer Services
In U.S. 1-600-537-7763
Spanish 1-686-465-3306
Pay by phone 1-640-436-7958
international 1-647-684-6500
We accept operator relay calls

Send Inquiries to: P.O. Box 15296 Wilmington, DE 19650-5288 Mail Paymants to; P.O. Box 6294 Carol Stream, E. 60197-6294

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Visit Our Website:

- · Outlar amount: The dellar amount of the year jocked error.

Description of Psychian: If you Start Seem to an error on your 661, describe what you solves is orient and why you believe it is a mintale.

You must contact us willing 30 days a that the array appeared on your statement.

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

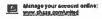
- ·We can apply any unpide amount against your cross firms.

- 3. You must not yet have lighly point for the parchise

table, are investigate, the same axiss apply to the disputed amount as discuss above, Also any link of new tweestigation, we will tell you our district. At that polits, we highly wo may no are provided and you do not one than (apply of polits).

S.

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.







# **ACCOUNT ACTIVITY**

Date of Transaction	Merchant Name or Yransaction Description	\$ Amount
PAYMENTS A	ND OTHER CREDITS	BARALE ME
09/30	Payment Thank You Phone	-400.00
10/18	Payment Thank You-Branch Cash	-200.00
PURCHASE	The second secon	CONTRACTOR
10/19	POSTMATES AFROA The Gr 800-8826108 CA	18.01
10/19	POSTMATES AF90A Rechel 600-8826106 CA	16.45
10/23	POSTMATES TIP 800-8826106 CA	1.65
INTEREST CH	ARGED	Sin ha Reservable
10/24	PURCHASE INTEREST CHARGE	89.70
	TOTAL INTEREST FOR THIS PERIOD	\$89.70

2019 Totals Year-to-Date

Total fees charged in 2019 Total interest charged in 2019

### **INTEREST CHARGES**

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

Balance Type	Annual Percentage Rate (APR)	Belance Subject To Interest Reto	Interest Charges
PURCHASES Purchases	16.99%(v)(d)	86,423.22	\$69.70
CASH ADVANCES			Name and the state of the first of the second state of
Cash Advances	26.74%(v)(d)	• D =	-0-
BALANCE TRANSFERS	and the second among the same	pagaran, marangan	THE COMMERCIAL CONTROL OF STREET
Balance Trensfer	16.99% (v)(d)	-0	-0-
			30 Days in Billing Period

(v) = Variable Rate
(d) = Qally Balance Melhod (including new transactions)
(a) = Average Qally Balance Melhod (including new transactions)
Please see information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Nolice, How to Avoid Interest on Purchases, and other important information, as applicable.

**EMILY CARDONA** 0000001 F1533339 C 4 This Statement is a Facultific - Not an original Statement Dale: 10/24/19 N 2 24 19/10/24 Ppg 2 of 2 10/24/19 10/24/19



Manage your account entire:





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\$6,487.26 \$346.00 Payment Due Date 12/21/19

Late Payment Warning: If we do not receive your minimum payment by the date fisted 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 befance shown on this statement in about	And you will end up paying an estimated lotel 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 5319	
Previous Balance	\$6,278.18
Payment, Credits	\$0.00
Purchases	+\$79.09
Cash Advances	\$0.00
Salance Transfers	\$0.00
Fees Charged	+\$39.00
Interest Charged	±\$90.99
New Balance	\$5,487.26
Opening/Closing Date	- 10/25/19 - 11/24/19
Credit Access Una	\$6,600
Available Cradit	\$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**

+ Additional miles earned on United purchas	165 · · · · · · · · · · · · · · · · · · ·
+ Additional miles earned at restaurants	
+ Additional miles earned on holel stays	The state of the s
Total miles transferred to United	1257 Miles 1182116

#### 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 Iravel.

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 liights on United and for many other award options. You'll sam! I mile per \$1 spenin on all purchases and 1 additional miles on elifies Echels, seat upgrades, Economy Pluse0, hillight food, beverages and MrF. purchases if from United. You'll also earn 1 additional mile per \$1 speni (for a total of 2) on purchases at restaurants and on hotel stays when booked directly through the hotel.

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REDACTED 59190003460000648726000000000

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

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

Payment Due Date: New Balance: Minimum Payment:

12/21/19 \$6,487.26 \$346.00

Account number REDACTED 5919

EMILY CARDONA 1913 SONDRIO DR LAS VEGAS NV 69134-2593

Amount Enclosed

Make Mail to Chase Gard Bervices at the address below:

CAROMEMBER SERVICE PO BOX 6294 CAROL STREAM IL 60197-6294

SDOOLGOER REDACTED 59198

Bend loquirles to P.O. Box 15298 Wilmington, DE 19850-5296

 $\bowtie$ Mail Payments to: P.O. Box 5294 Carel Stream, IL 60197-6294

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- · Account Information, Your makes and Account market.

mail conduct are within 60 days when the error superiord on your statement.

- 2. You must not jet in we fully poid for the purchase.

If all of this office is one and analyses or ethicles difficult with the particular, confection in welfage at Conference and and any service or ethicles difficult with the particular, confection in welfage at Conference for ricks, P.O. Ber 1 1278, Windelspein, CE 1980-2279.

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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.







#### **ACCOUNT ACTIVITY**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
PURCHASE	Company of the Compan	er Arrestanton - de Esperanton
10/25	POSTMATES AF9DA The Gr 800-8826106 CA	34.14
10/28	POSTMATES AFROA The Gr 800-8828108 CA	22.61
10/30	POSTMATES TIP 800-8828106 CA	2.26
10/30	POSTMATES AF9DA Teriya 800-8826106 GA	17.27
11/02	POSTMATES TIP 800-8826106 CA	2.59
FEES CHARGE	ED CONTRACTOR OF THE PROPERTY	construction of the construction of the
11/21	LATE FEE	39.00
	TOTAL FEES FOR THIS PERIOD	\$39.00
INTEREST CH	ARGED	euro Alera, et arare a l'Arancia bina
11/24	PURCHASE INTEREST CHARGE	90.59
11124	TOTAL INTEREST FOR THIS PERIOD	\$90.99

2019 Totals Year-to-Date Total fees charged in 2019 \$280,00
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	- F 791765-6
CASH ADVANCES Cash Advances	28.49%(v)(d)	1,11 L 100 1,12 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2	* D =	4.5.4-27-39
BALANCE TRANSFERS	to return the second	grange management and dark	· B -	SECTION AND SECTION

(v) = Variable Rate
(d) = Daily Balanca 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.

**EMILY CARDONA** 0000001 FIS33339 C 4 This Statement is a Fa69hAH6 - Not an original Statement Date: 11/24/19
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Manage your account entine:



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-		31				
5	6	7	8		10	11
12	13	14	15	16	17	16
19	20	21	22	23	24	25
26	27	28	29	30	31	1
•	-		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 Ested 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 belance. 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 and up paying an estimated lotal of
Only the minimum payment	17 years	\$13,388
\$217	3 years	\$7,620 (Savings=\$5,566)

If you would like Information about credit counsaing services, call 1-666-797-2865.

#### ACCOUNT SUMMARY

THE PARTY OF THE P	
Account Number: REDACTED 5919	
Previous Balance	\$6,487.26
Payment, Credits	-\$500.00
Purchases	+\$34.51
Cash Advances	\$0.00
Balance Transfers	\$0.00
The City of the Control of the Contr	\$0.00
Fees Charged	+\$83.17
Interest Charged	\$6,104.84
New Balance	11/25/19 - 12/24/18
Opening/Closing Oate	\$8,500
Credit Access Une	and the state of t
Available Credit	\$395
Cash Access Line	\$1,300
Available for Cath	\$395
Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

# UNITED MILEAGEPLUS AWARD MILES SUMMARY

Additional miles earned on United purchases     Additional miles earned at restaurants     Additional miles earned on hotel steys	+ t mile per \$1 spent on all purchases	35
Additional miles earned on hotel stays	+ Additional miles earned on United purchases	0
+ Additional miles earned on notes awys  70	+ Additional miles earned at restmirants	- 0
	+ Additional miles earned on notes areys 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 bavel.

Thank you for using your United (SM) Explorer Card. Use your Card for all your purchases to sam Milesge Plus sward miles that can be used for flights on United and for many other wair of a glober. You'll earn 1 mile per 61 speet on all perchases and 1 additional mile on actine tickets, seat upgrades, Economy Plus 61 mileght food, beverages and Wi-Fi purchases from United. You'll also seam 1 additional mile per \$1 spent [for a total of 2) on purchases of tresturants and on hotel stays when booked directly through the hotel.

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N Z 24 18/13/24

Page 1 of 2

QSG58 MA MA 20953 35610000040002895301

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REDACTED 592900024400006204940000000003

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

Gel updates on the go Log on to <u>chase, comfaierts</u>

Payment Due Date: New Balance: Minimum Payment:

01/21/20 \$6,104.94 \$144.00

Account number REDACTED 5919

28953 BEX Z 35819 G

Amount Enclosed Make/Med to Chare Card Services at the address below:

CARDMEMBER SERVICE PO BOX 8294 CAROL STREAM IL 60197-6294

50001602A REDACTED 59198

Cell Customer Service:
1 U.9. 1-600-537-7783
Spanish 1-864-444-306
Pay by phone 1-80-436-7858
International 1-847-488-860
We accept operator relay cells

Send Inquiries to: P.O. Box 1529S Wilmington, DE 19550-5215

 $\boxtimes$ Mail Payments to: P.O. Box 6294 Curol Stream, IL 60197-6294

**₽** Visit Our Website:

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You most contact us within 00 days after the error appeared on your statement.

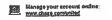
ne foregulgate whether or not there has but a nearer, the following ore from

- 3. You must not yet have fully paid for the po

Efail of the orbits above are not and you are still discutiffed with the perchase, unde set in writing at Contenuer Service, R.O. Box (5.201), Wilhalagton, DE 18650-5291

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

# MileagePlus







# **ACCOUNT ACTIVITY**

Date of Transaction	Merchant Name or Transaction Da	acription \$ Amount
PAYMENTS A	ND OTHER CREDITS	and the second section of the second section of the second section of the second
11/26	Payment Thank You Phone	-500.00
PURCHASE	and the second s	AND ARREST AND ASSESSED AND ARREST ARREST AND ARREST AR
12/24	POSTMATES AFROA Kaizen 800-8825106 CA	30.01
12/24	POSTMATES TIP 600-8826106 CA	4.50
INTEREST CH	IARGED	to the control of the second o
12/24	PURCHASE INTEREST CHARGE TOTAL INTEREST FOR THIS PERIOD	83.17 \$83.17

2019 Totals Year-to-Date

Total fees charged in 2019 Total interest charged in 2019

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	
	De tout and and and	-0-	6,5 1 1 1, 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Cash Advances BALANCE TRANSFERS	26.49%(v)(d)	•		SE 16:27 S 10 a
Balance Transfer	18.74%(v)(d)	-0-	:0-	
41.			30 Days in Billir	ıg Perlod

<sup>(</sup>v) = Variable Rate
(d) = Daby Satance Method (including new transactions)
(a) = Average Daby Satance Method (including new transactions)
Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice. Now to Avoid Interest on Purchases, and other Important Information, as applicable.

7.5

Manage your account online:



Customer Service: Mobile: Download the 1-800-537-7783 Chase Mobile\* app today

	14.5	Febr	uary	2020	100		I
5	М	T	W	t	F	S	
26	27	25	29	30	31	1	
2	3	4	5	6	7	8	
	10						
16	17	18	19	20	21	22	
23	24	25	26	27	28	29	
- 1	2	3	4	5	6	7	

\$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 end it will take you longer to pay off your balance. For exemple:

If you make no additional charges using this card and each month you pay	You will pay off the balance shown on Dis slatement in about	And you will end up paying an estimated lotal of
Only the minimum payment	17 years	\$13,483

If you would like information about credit counseling services, call 1-866-797-2805.

#### **ACCOUNT SUMMARY**

Past Due Amount Balance over the Credit Access Line	\$144.00
Available for Cash	80
Cash Access Line	\$1,300
Available Cradit	\$0
Credit Access Line	\$6,600
Opening/Closing Date	12/25/19 - 01/24/20
New Balance	\$6,258.93
Interest Charged	+\$87.82
Fees Charged	+\$39.00
Balance Transfers	\$0.00
Cash Advances	\$0.00
Purchases	+\$27.17
Payment, Credits	\$0.00
Previous Batance	\$6,104.94
Account Number REDACTED 5919	

#### **UNITED MILEAGEPLUS AWARD** MILES SUMMARY

1 mile per \$1 spent on all purchases     Additional miles earned on United ourchases	0
+ Additional miles samed at restaurants	28
+ Additional miles earned on hotel steys	- 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 MilesgePlus eward miles that can be used for flights on United and for many other award options. You'll earn 1 mile par 51 apent on all spruchases and 1 additional mile on all time liddels, seat upgrades, Economy Plus®, Inlight food, bevarages and Wi-Fi purchased from United. You'll also sern 1 additional mile per \$1 spent (for a total of 2) on purchases at restaurants and on holes stays when booked directly through the hotel.

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N Z 24 20/01/24

Page 1 of 2

95058 MA MA 47573 02410000049004757361

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REDACTED 51190003330000625893000000000

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: New Balance: Minimum Payment:

02/21/20 \$6,258.93 \$333.00

Account number: REDACTED 5919

47573 SEX 2 62428 C EMILY CARDONA 1913 SONORIO DR LAS VEGAS NV 89134-2593 Amount Enclosed
Make/Mail to Chase Card Services at the address below:

CARDMEMBER SERVICE PO BOX 6294 CAROL STREAM IL 60197-6294

500016028 REDACTED 59198



Send Inquiries to; P.D. Box 15298 Wilmington, DE 19850-5298



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



- 2. The state the payer deposits the check for now stall adva-balance transfer checks.

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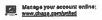
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If all of the crimes is have are many present any processor.

If all of the crimes is have are mad and you are old decadated who the purples is, constant to in weblap at Constant Service, 100 the 1229s, Minimiples, DC 1100-02799

What we ploosity is, the came with a suply to the departed annown as discovered below. All ow the first have the last processor was the suppless of the constant and of the constant and the constant and

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.







31 Days in Billing Period

# **ACCOUNT ACTIVITY**

Date of Transaction	Merchani. Name or Transaction Description	\$ Amount
PURCHASE	more a program, and place, at all 400 National parties and desired short the Archae of the Archae of the Archae	at later and the power of the
12/25	POSTMATES AFRIDA Subway 800-8826106 CA	14.06
12/30	POSTMATES MEMBERSHIP HTTPSPOSTMATE CA	9.99
01/02	POSTMATES TIP 800-8826106 CA	3.10
FEES CHARGE	D	STATE OF LOST STATES OF THE
01/21	LATE PEE	39.00
	TOTAL FEES FOR THIS PERIOD	\$39.00
INTEREST CHA	ARGED	Company of the Company of the Company
01/24	PURCHASE INTEREST CHARGE	87.82
****	TOTAL INTEREST FOR THIS PERIOD	\$67.02

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

Year-to-dele lotals 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	$(-1)^{n} \mathcal{H}(n)^{n} + (\frac{1}{n})^{n} + (\frac{1}{n})^{n} \mathcal{H}(n)^{n} + \frac{1}{n} \mathcal{H}(n)^{n}$
CASH ADVANCES	Commence of the second second second	TO SECURE A SECURE AND A SECURE	NAMES OF THE OWNER, WHEN PERSON	near new transfer to the con-
Cash Advances	26.49%(v)(d)	-0-	-0-	
BALANCE TRANSFERS	and the second s	pp. et service at the man of the con-		And Assertion 1977
Belance Transfer	16.74%(v)(d)	-0-	-0-	

(v) = Variable Rale
(d) = Daily Balance Method (including new transactions)
(a) = Avarage 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.

EMILY CARDONA 8000001 FIS33338 C 4 This Statement is a Facehhild - Not an original Statement Date: 01/24/20

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# MileagePlus

Manage your account online:



56

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

\$4,908.52 \$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 tale 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 esilmated 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 1-856-797-2885.

#### **ACCOUNT SUMMARY**

Account Number REDACTED	5919
Previous Balance	\$6,258.93
Payment, Credits	-\$1,433.00
Purchases	\$0.00
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	±\$87.55
New Balance	\$4,908.52
Opening/Closing Date	01/25/20 - 02/24/20
Credit Access Line	\$6,800
Available Cradit	\$1,591
Cash Access Line	\$1,300
Available for Cash	\$1,300
Past Due Amount	\$0.00
Balance over the Credit Acces	s Line \$0.00

#### **UNITED MILEAGEPLUS AWARD MILES SUMMARY**

+ 1 mile per \$1 spent on all purchases	0
+ Additional miles earned on Linked purchases	0
+ Additional miles earned at restaurants	. 0
+ Additional miles earned on hole! stays	- 0
Total miles transferred to United	-0
Year-to-date miles earned on	3,5

credit card Log ento united.com for more information about your Mileage Plus account and program benefits or to book traval.

Thank you for using your United(SM) Explorer Card. Use your Card for all your purchases to earn Milesge Pive award miles that can be used for fights on United and for many other award options. You'll earn 1 mile per 31 spent on all purchases and 1 additional mile on airline tictels, seat upgrades, Economy Plasto, Milight foot, beverages and Mr-Fi purchases from United. You'll also earn 1 additional mile per 51 spent (for a lotal of 2) on purchases all resilvariants and on hotel stays when booked directly through the hotel.

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CHASE (

REDACTED 591900013100004908520000000003

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

Get updates on the go Log on to <u>chase com/alerts</u>

Payment Due Date: New Balance: Minimum Payment:

03/21/20 \$4,908.52 \$131.00

Account number REDACTED 5919

28697 BEX 2 05579 C EMILY CARDONA 1913 SONDRIO DR LAS VEGAS NV 89134-2593 Amount Enclosed Make/Mail to Chase Card Services at the address below:

CARDMEMBER SERVICE PO 80X 6294 CAROL STREAM IL 60197-6294

SODOLGO 28 REDACTED 59198

Call Customer Service: In U.S. 1-800-837-7743 Spanish 1-846-446-3046 Pay by phone 1-800-402-7938 International 1-847-888-8600 We accupi operator relay calls

? Band (nquirles to: P.O. Bex 16238 Wilmington, DE 18850-8238  $\boxtimes$ 

Mail Payments to: P.O. Box 6284 Carol Steam, IL 60197-6284

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Credit Limit; It you word to impute about your uptions to high prevent your account from our colleg your credit limit, picroe cell the number on the back of your med.

You event contact as within 60 days after the error appeared on your of alconomia, 'You asset, early as of any polarital arrors to within. You many call to as unity or obscipatedly, but if you do not not not not all incentifies any polarital enter a set good any love to get the arroad of the approxim.

- 3. You must not yet have fully polition the purchase.

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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.





31 Days in Billing Period

# **ACCOUNT ACTIVITY**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
PAYMENTS	AND OTHER CREDITS	Control of the Control of the Control
01/31	Payment Thank You Phone	-333.00
02/13	Payment Thank You Phone	-200.0D
02/20	Payment Thank You-Branch Cash	-900.00
INTEREST C	HARGED	A STATE OF STREET
02/24	PURCHASE INTEREST CHARGE TOTAL INTEREST FOR THIS PERIOD	

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

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 interestrate on your account.

Balance Typo	Annual Percentage Rate (APR)	Balanco Subject To Interest Rate	Interest Charges	
PURCHASES Purchases	16.74%(v)(d)	\$5,609.22	\$82.59	all a series of the last
CASH ADVANCES		THE PART WAS IN A SEC.	Accessing and the second second	
Cash Advances	26.49%(v)(d)	-0+	-0-	
BALANCE TRANSFERS	CONTRACTOR OF STREET,	Charles page 1974-1974		Appropriate Control
Balance Transfer	16.74%(v)(d)	-0-	-0-	

(v) = Variable Rate
(d) = Daily Balance Method (Including new Variascilons)
(a) = Average Daily Balance Method (Including new Iransactions)
Plezes are information About Your Account section for the Calcutation of Balance Subject to Interest Rate. Annual Renewal Notice,
How to Avoid Interest on Purchases, and other important information, as applicable.

Manage your account online:



98

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

\$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 fieled 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 lotal of
Only the minimum payment	15 years	\$9,053
\$169	3 years	\$6,890 (Sevings=\$3,763)

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

#### **ACCOUNT SUMMARY**

Account Number: REDACTED	5510
Previous Balance	\$4,808.52
Payment, Credits	-\$131.00
Purchases	+\$20.18
Cash Advances	\$0.00
Belence Trensfers	\$0.00
Fees Charged	\$0,00
Interest Cherged	<u>+\$59.06</u>
New Balance	\$4,056,76
Opening/Closing Date	02/25/20 - 03/24/20
Credit Access Line	\$6,500
Available Credit	\$1,843
Cash Access Line	\$1,300
Available for Cash	\$1,300
Past Due Amount	\$0.00
Balance over the Credit Access t	Line \$0.00

### **UNITED MILEAGEPLUS AWARD MILES SUMMARY**

+ 1 mile per \$1 spent on all purchases	21
+ Additional miles earned on United purchases	C
+ 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

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

Thank you for using your United(SN) Explorer Card. Use your Card for all your purchases to earn MeagePlus award miles that can be used for flights on United and for many other award options. You'll sam! I mile per 51 speat on all purchases and 1 additional mile on all he tiddels, east upgrades. Economy Phase, inlight food, beverages and Vir-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 shrough the hotel.

N Z 24 20/03/24

Page 1 of 2

05056 MA NA 27480 08419000040002749001

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CHASE 4

REDACTED 59190001070000485676000000002

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

Make your payment at chase.com/paycard

Payment Due Date: New Balance: Minimum Payment:

04/21/20 \$4,656.76 \$107.00

Account number REDACTED 5919

27480 BEX Z 08420 C EMILY CARDONA 1913 SONDRIO DR LAS VEGAS NV 89134-2593 Amount Enclosed
Make/Mail to Chase Card Services at the address below:

CARDMEMBER SERVICE PO BOX 6294 CAROL STREAM IL 60197-5294

SDOOLGO 28 REDACTED S9198



Send inquiries to: P.O. Box 15296 Wilmington, DE 19850-5298

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interment, plant at all mit the tall the contenior process prime amount plant at all mit the tall the contenior process plant and the process process process and the process process process and the process process

- a decrease informations Your same and Account number
- Description of Perinters: If you think there is an error on your till, describe what you believe is wrong and why you believe it in a ministe.

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

The largest is the all latestimes agreed, yet credit limit.

The layes is the Alm Electricity fifth Foot (prict field Produces). If you have despected with the greet on a merican thete per have produced only the greet on a merican thete per have produced only the greet and merican the year from produced produced in the case of the produced on the case of the produced on the produced the mericant the produced with the mericant, you may have the right and to say the remaining assessed does not the purchase.

- 2. You want have sured yout credit cord for the purchase. Putchases made with each advances below as ATM or with a chack that accesses your could sand Account do not exally.
- 2. You must not yet have fully paid for the perchase.

MAG-0212019

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.



7	Mobile: Download the
12	Mobile: Download the Chase Mobile app toda

# **ACCOUNT ACTIVITY**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
PAYMENTS	AND OTHER CREDITS	Property of the State of the St
03/10	Payment Thank You Phone	-131.00
PURCHASE	Commission of the Commission o	and the second second second second second
03/13	POSTMATES AFROA RACHEL HTTPSPOSTMATE CA	20.16
INTEREST	HARGEO	nation of the second second
03/24	PURCHASE INTEREST CHARGE	59.00
U-44-4	TOTAL INTEREST FOR THIS PERIOD	\$59.06

2020 Totals Year-to-Date Total fees charged in 2020 Total interest charged in 2020 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 Raie (APR)	Balance Subject To Interest Rate	Interest Charges	
PURCHASES Purchases	16.24%(v)(d)	\$4,877.71	\$59.06	AR SETTING
CASH ADVANCES Cash Advances	24.99%(v)(d)	0.	-0-	ema (Stratius)
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.

EMILY CARDONA 0000001 FIS33338 C 4 This Statement is a FacohAMC - Not an original Statement Date: 03/24/20



Manage your account ordine;





\$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 tale fee of up to \$39.00,

Minimum Payment Warning: It you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay oil 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 1-866-797-2885.

# **ACCOUNT SUMMARY**

Pravious Balance	\$4,856,76
	\$0.00
Payment, Credits Purchases	+\$539.07
Cash Advances	\$0.00
Balance Transfers Fees Charged	\$0.00 +\$38.00
Interest Charged	÷\$67.57
New Balance	\$5,602.40
Opening/Closing Date	03/25/20 - 04/24/20
Credit Access Line	\$6,500
Available Credit	50
Cash Access Une	\$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 purch	12505	0
· Additional males earned at restaurants	94014-0-54	- 0
+ Additional miles samed on hotel stays	54 (194.5)	- 0
Total miles transferred to United	Not all to	- 640
the state of the s		

#### Year-to-date miles earned on

638 credit card

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

Thank you for using your United(3M) Explorer Card. Use your Card for all your purchases to earn MilesgePlus award miles that can be used for flights on United and for many other award options. You'll earn 1 mile per 31 spent on all spurchases and 1 additional mile on attrine tickets, seel upgrades, Economy Plus9, milight food, beverages and Wi-Fi perchased from United. You'll also earn 1 additional mile per 31 spent (for a total of 2) on purchases at restaurants and on hotel stays when booked directly through the hotel.

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H Z 24 20/04/24

Page 1 of 2

This Statement is a Facsimile - Not an original



REDACTED 591900026800005502400000000004

P.O. BOX 15123 WILMINGTON, DE 19850-\$123 For Undeliverable Mall Only

The Past Due amount of \$107.00 is included in your Minimum Paymont

Payment Due Date: New Balance: Minimum Payment:

05/21/20 \$5,502.40 \$268.00

Account number REDACTED 5919

67129 BEX Z 11920 G EMILY CARDONA 1913 SONDRIO DR LAS VEGAS NV 89134-2593 Amount Enclosed MakeMak to Chase Card Services at the address below:

CARDMEMBER SERVICE PO BOX 6294 CAROL STREAM IL 60197-6294

SOODIGO 28 REDACTED S9198



ustomer Bervice: 1-800-537-774; h 1848-448-330; phone 1-800-438-7851 isonal 1-847-858-650; real energies cells; cell



P.O. Sox 16298 Wilmington, DE 19850-5298 Mail Payments to P.O. Box 5294 Carol Steam, R. 60197-6294 4

Visit Our Website; www.chase.com/cardie

Information Almost Year Accord-

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- to your father what we the following information
  - . Account information: Your name and Account number.
  - · Dollar adment. The deliar amount of the purposcled error.
  - Description of Problem: If you wish there is an error on your \$44, describe what you believe is wrong and what you believe it in a printale.

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You must notify us of any potential errors in writing. You may call an or mady as electrorically, but if you do we are not required to investigate any potential arrars and you may love to pay like armout in quantier.

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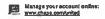
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  - You must have used your credit send for the purchase. Purchases made with such advances from an ATM or with a check that accesses your credit card Accessit its not quelly.
- 2. You must not yet have fully poid for the purchase.
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White wa towerligate, the came rules apply to the disputed amount on discussed above. After we first how becomigation, we will tell you our discriben, At that point, it we likely you our poort you are discribed, and you do not pry we stray report you as distinguInt.

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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

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# **ACCOUNT ACTIVITY**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
PURCHASE	and the first transfer of the contract of the	The Control of the Co
04/02	COSTCO BY INSTACART HTTPSINSTACAR CA	209.60
04/04	INSTACART SUBSCRIPTION HTTPSINSTACAR CA	9.89
04/09	INSTACART HTTPSINSTACAR CA	319.46
FEES CHARGE	Party supplementary that a supplement was the control of the execution of the	range and the second
04/21	LATE FEE	39.00
	TOTAL FEES FOR THIS PERIOD	\$39.00
INTEREST CHA	RGED	
04/24	PURCHASE INTEREST CHARGE	67.57
4-16	TOTAL INTEREST FOR THIS PERIOD	\$67.57

2020 Totals Year-to-Date

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 ennual interest rate on your account.

Balanca 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)		**************************************
BALANCE TRANSFERS Balance Transfer	15.24%(v)(d)	.0.	• • • • • • • • • • • • • • • • • • •
			31 Days in Billing Period

<sup>(</sup>v) = Variable Rate
(d) = Daily Balanca Method (including new transactions)
(a) = Average Daily Balanca Method (including new transactions)
Please see Information About Your Account section for the Calculation of Batance Subject to Interest Rate, Annual Renewal Notice,
How to Avoid Interest on Purchases, and other important Information, as applicable.

Managa your account online:



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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 fished 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 exemple:

If you make no additional charges using this card and each morth 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	\$17,059
\$185	3 years	\$6,673 (Savings=\$4,386)

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

#### ACCOUNT SUMMARY

ACCOCATI COMMINITATI	
Account Number: REDACTED 5919	
Previous Salance	\$5,502.40
Payment, Cradits	-\$250.00
Purchases	\$0.00
Cash Advances	\$0.00
Balence Transfers	\$0.00
	\$0.00
Fixes Charged Interest Charged	+\$59.13
New Balance	\$5,321.63
Opening/Closing Date	04/25/20 - 05/24/20
Credit Access Line	\$6,500
Available Credit	\$1,176
Cash Access Line	\$1,300
Available for Cash	\$1,178
	\$0.00
Past Due Amount Balance over the Credit Access Line	\$0.00

# UNITED MILEAGEPLUS AWARD **MILES SUMMARY**

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

# Year-to-date miles earned on

credit card

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 MilesgePus award miles that can be used for hights on United and for many other award options. You'll earn 1 mile per \$1 sepand on a Burchases and 1 additional mile on airline Schets, seat upgrades, Economy Pusso, inhight food, bevarages 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-18 related mall delivery disruptions, remember you can always access your statements on chase.com or the Chase Mobile App.

N Z 24 20/05/14

Page 1 of 2

85058 MA MA 33519 14510000040003351901

This Statement is a Facsimile - Not an original



REDACTED 5929000000000532253000000007

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

Make your payment at chase.com/paycard

Payment Due Date: New Balance: Minimum Payment:

06/21/20 \$5,321.53 \$0.00

Account number REDACTED 5919

Amount Enclosed

Make/Mail to Chese Caud Services at the address below:

23519 BEX 2 14520 C

CARDMEMBER SERVICE PO 80X 6294 CAROL STREAM H. 60197-6294

SDOOJEDIA REDACTED S9198

To contact us regarding your account:



Call Customer Service: In U.S. 1-800-537-7763 Spenish 1-848-446-3068 Pay by phose 1-800-436-7858 International 1-847-858-8800 We accept operator relay osts

Internation About Your Account

Send Inquiries to: P.O. Box 15296 Windogton, DE 18850-5298  $\boxtimes$ 

Mail Payments to: P.O. Bex 6294 Carel Steam, IL 60197-6294

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transaction for some soccouls. Please one your Account Agreement about these feet.

We add transactions and loes to your duly belonce no motion than:

- the date of the transaction —for new purchases, balance transfers, overfinit privatess, costs attractic, or My Cheto Limit;

You must contact so within 60 days allow the error opposited on your statement.

- 3. You must not yet have fully said for the partfers.

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





<u>c</u>	Mobile: Download the Chase Mobile*app today
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# **ACCOUNT ACTIVITY**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
PAYMENTS	AND OTHER CREDITS	a a man management of a
05/23	Payment Thank You - Phone	-250.00
INTEREST C	HARGED	a da an argana asia ka
05/24	PURCHASE INTEREST CHARGE	69.13
	TOTAL INTEREST FOR THIS PERIOD	\$69.13

2020 Totals Year-to-Dale Total fees charged in 2020 Total interest charged in 2020

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.

Salance Type	Annual Percentage Rale (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)	, in the residence of the model of the	, garage and company or or paying the flavoring of the • Or
BALANCE TRANSFERS Balance Transfer	15.24%(v)(d)	n 4 milyers, 4 telephologyanya (44-1414) • O •	. 0 -
			30 Days in Billing Period

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

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

EMILY CARDONA 0000081 F(\$33339 C 4 This Statement is a Factor Affic - Not an original Statement Date: 05/24/20 Page 2 of 2 South Statement Date: 05/24/20 MAJAN 33519 14610000040003551002



Manage your secount online:



Customer Service: Mobile: Downhad the Chase Mobile app lodgy

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July 2020 SMTWTFS 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

\$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 data listed above, you may have to pay a late fee of up to \$33.00.

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)

Il you would like information about credit counseling services, call 1-868-797-2685.

# **ACCOUNT SUMMARY**

Account Number: REDACTED 5919	
Previous Bafance	\$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	\$8,500
Available Credit	\$1,100
Cash Access Line	\$1,300
Available for Cash	\$1,109
Past Due Amount	\$0.00
Balance over the Grudit Access Line	\$0.00

#### **UNITED MILEAGEPLUS AWARD MILES SUMMARY**

+ 1 mile per \$1 spent on sil purchases	0
Additional miles earned on United purchases	0
Additional miles earned al restaurants	. 0
+ Additional miles earned on hotel stays	. 0
Total miles transferred to United	- 0
Year-to-date miles earned on	48

credit card Leg 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 sam Milange Plus award miles that can be used for flights on United and for many other award options. You'd sam 1 mile per 51 spent on all purchases and 1 additional mile on attine tickets, seat upgrades, Economy Pluse, intight food, betweepes and Vi-Fi purchased from United. You'd also sem 1 additional mile per 31 spent (for a total of 2) on purchases a lenstawants 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

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N E 24 20/06/24

New Balance:

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This Statement Is a Facsimile - Not an original

# CHASE ()

REDACTED 591900000000005390840000000007

07/21/20 Payment Due Date: \$5,390.84 Minimum Payment:

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

Make your payment at chase com/psycard

Account number: REDACTED 5919

\$0.00

35373 BEK Z 17670 G EMILY CARDONA 1913 SONDRIO DR LAS VEGAS NV 89134-2593 Make/Mail to Chase Card Services at the address below:

CARDMEMBER SERVICE PO BOX 8294 CAROL STREAM (L 60197-6294

500016028 REDACTED 59198

To contact us regarding your account: ð  $\boxtimes$ Bend Inquiries to: P.O. Box 15296 Wilmington, DE 18650-5298 Meli Paymente to: P.O. Box 6294 Carol Stream, IL 60197-6284

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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.





	Mobile: Download the Chazo Mobile® app tod
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# YOUR ACCOUNT MESSAGES (CONTINUED)

If you experience COVID-19 releted mail delivery disruptions, remember you can always access your statements on chase com or the Chase Mobile App.

# **ACCOUNT ACTIVITY**

Date of Transaction INTEREST CHARGED PURCHASE INTEREST CHARGE TOTAL INTEREST FOR THIS PERIOD

> 2020 Totals Year-to-Date Total fees charged in 2020 Total interest charged in 2020 \$74.00 \$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 ennual interest rate on your account.

Balance Type	Annual Percentage Raie (APR)	Balance Subject To Interest Rate	inlerest Charges
PURCHASES Purchases	15.24%(v)(d)	\$5,354.99	\$89.31
CASH ADVANCES Cash Advances	24.89%(v)(d)	-0-	_ * : * : ** * * * : * * : * : * : * : *
BALANCE TRANSFERS Belence Transfer	15.24%(v)(d)	* O *	-0.

31 Days In Billing Period

(v) = Variable Rate
(d) = Daily Balanca Method (including new transactions)
(e) = Average Daily Balance Method (including new transactions)
Please see Information About Your Account section for the Catcutation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important Information, as applicable.

**EMILY CARDONA** 0000001 FIB33339 C 4

Statement Date: 05/24/20 This Statement is a Factshalfe - Not an original Statement is a Fa

Manage your account online:





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16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31	100	2	3	4	5

New Balance \$5,358.73 Minimum Payment Due S121.00 Payment Due Date 08/21/20

Late Payment Warning: If we do not receive your minimum payment by the date tated 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 exempte:

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	\$10,989
\$167	3 years	\$6,719 (Savings=\$4,270)

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

#### **ACCOUNT SUMMARY**

Past Due Amount Balance over the Credit Access	\$0.00 Jna \$0.00
Available for Cesh	\$1,14
Cash Accese Line	\$1,300
Available Credit	\$1,14
Credit Access Line	\$6,500
Opening/Closing Date	06/25/20 - 07/24/20
New Balance	\$5,358.7
Interest Charged	+357.8°
Fues Charged	\$0.00
Balance Trensfers	\$0.00
Cash Advances	\$0.00
Purchases	\$0.00
Payment, Credits	-\$100.00
Frevious Balance	\$5,390.84
Account Number REDACTED	

#### **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 restewants	0
+ Additional miles earned on holel stays	0
Total miles transferred to United	0

# Year-to-date miles earned on

credit card

638

Thank you for using your United(SM) Explorer Card. Use your Card for all your purchases to earn MideagePhis award miles that can be used for flights on United and for many other award options. You'll earn 1 mile per 5% spent on all purchases and 1 additional miles on airline tickets, seet upgrades. Economy Phisse highly flood, beverages and VH-Fi purchased from United. You'll also earn 1 additional mile per \$1 open (for a total of 2) on purchases at it resturants and on hotel stays when booked directly through the hotel.

# YOUR ACCOUNT MESSAGES

We hope you enjoy et the benefits your card has to offer and we appraciate 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

Page 1 of 2

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M Z 24 20/07/24

05050 MA MA 62377 20610000040000237701

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REDACTED \$9190001210000535873000000001

P.O. BOX 15123 WILMINGTON, DE 19850-\$123 For Undeliverable Mail Only

Make your payment at shape.com/paycard

Payment Due Date: New Balance: Minimum Payment:

08/21/20 \$5,358.73 \$121.00

Account number: REDACTED 5919

Makefilial to Chase Card Services at the address below:

62377 BEK Z 20620 C EMILY CARDONA 1913 SONDRIO DR LAS VEGAS NV 89134-2593

CARDMEMBER SERVICE PO BOX 6294 CAROL STREAM IL 60197-6294

1:5000 160 281: REDACTED 59 1981

To contact us regarding your account:

Call Customer Service: In U.S. 1-600-637-7743 Spanish 1-688-446-3306 Pay by phone 1-600-436-7958 International 1-447-888-6000

Band Inquiries to: P.O. Sox 15298 Winnington, DE 19450-5298

M Meil Payments to: P.O. Box 8294 Carol Steam, IL 60197-6294

4 Visit Our Website; www.shase.com/cardhelp

Intermation About Your Accordi

- We self in any actions and force to your delly harance no excitor than:
  - 1. the date of the transaction in for new perchases, balance transfers, owertraft adventure, each privateurs, or bly Charas (same;

On hair day of the Milling cycle, withchover or pary charges—the force for the Ferni Republic Conference. There do not be not to a millionism of 21 days shall have done of so the Milling cycle. If you are your account (or femancal diving days lare has done of so the Milling cycle. If you are your account (or femancal diving days lare) as now partners resulted to machill. Alone, we will not femance to be interest in designed on now partners resulted to machill. Alone, we will not femance to design a compare to the compared of the compared on the compared on the compared of the compared on the compare

What I's 80 H Yes Thick You Find A Mideko 64 Your Statemank H you blink there to an error on your statement, willo to us on a suparate sheet of Custainer Service, P.O. Box 18293, Wilmington, DE 18054-5299.

In your letter, give as the following information:

- Dallar around: The dollar arropool of the suspected press

- Age can ebigh tak makaya sustang abajung keris cuning

- I. The parabase should have been made for your bonne state or valide 1821 mile is of your current smalling softmax, and they provide a price must been been more than \$250. [chiefe Rebived in this are accuracy of your provides were based on as obviousman we mileted be you, or if my own the temperary four young you don't previous or surfaced.
- 2. You must not jet have fully seld for the pure lane.

If all of the uniteria abuses are stand analyses are shill discassive of his the perchase, exelect us to writing of Contorner Service, P.C. Dex 1929, Milledepton, DE 19450-5299

White we investigate, the many sides apply to the disputed around as discreted above. After we finish our investigation, we will tell you our district. At Bust point, if you little you may no acrount and you do not pay by how yound you to delegant.

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.





ā	Mobile: Download the Chase Mobile <sup>4</sup> app lods
	Chase Mobile" app lods:

# YOUR ACCOUNT MESSAGES (CONTINUED)

minimum per balance transfer and 5.90% 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 PAYMENTS AND OTHER CREDITS -100.00 INTEREST CHARGED PURCHASE INTEREST CHARGE TOTAL INTEREST FOR THIS PERIOD

> 2020 Totals Year-to-Date Total fees charged in 2020 Total interest charged in 2020 \$76.00 \$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 Parcentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges	
PURCHASES Purchases	15.24%(*)(d)	\$5,420.28	\$67.69	SHIP DOMESTIC
CASH ADVANCES Cash Advances	24.99%(v)(d)	na i din tera abase sesseni e <b>0</b> e	-0-	110 mm m m m m m m m m m m m m m m m m m
BALANCE TRANSFERS	15.24%(v)(d)	• • • • • • • • • • • • • • • • • • •	.0.	Carameter Co.

30 Days in Billing Period

Plasse are 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.

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This Statement is a Faconitie - Not an original Statement Date: 07/24/20
H 2 21 2001724 Page 2 at 2 95016 MA MA 82277 200180000420082217702

<sup>(</sup>v) = Variable Rate (d) = Celly Balance Method (including new Iransactions) (a) = Average Daily Balance Method (including new Iransactions)

Manage your account online:





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	14						
20	21	22	23	24	25	26	
27	28	29	30	1	2	3	
			7			10	

New Balance \$5,467.59 Minknum Payment Due \$284.00 Payment Due Date 09/21/20

Late Payment Warning; If we do not receive your minimum payment by the date tisted 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 lotal 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

Past Due Amount Balance over the Credit Acce	es Une	\$121.00 \$0.00
Available for Cash		\$0
Cash Access Line	13. 2593	\$1,300
Available Credit		\$0
Credit Access Line		\$6,500
Opening/Closing Date	Managar.	07/25/20 - 08/24/20
New Balance		\$5,467.59
Interest Charged	- 10	<u>+\$69.86</u>
Fees Charged		+\$39.00
Balance Transfers		\$0.00
Cash Advances		\$0.00
Purchases		\$0.00
Payment, Credits		\$0.00
Previous Balance		\$5,358.73

#### **UNITED MILEAGEPLUS AWARD MILES SUMMARY**

+ 1 mile per \$1 spent on all purchases	0
+ Additional miles eamed on United purchases	0
+ Additional miles elemed at restaurants	0
Additional mites earned on hotel stays	Ó
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 Unikad(SM) Explorer Card. Use your Card for all your purchases to earn MileagePlus award miles that can be used for fights on United and for many other award options. You'll carn 1 mile per 51 is pent in all purchases and 1 additional mile on affine Oddets, seat upgrades, Economy Pluse, highly food, beverages and VF-Fi purchases drom United. You'll also earn 1 additional mile per 51 spent (for a total of 2) on purchases at the staturants and on hotal stays when booked directly through the hotal.

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N Z 24 20/08/24

85058 MA MA 37137 237100000

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REDACTED 59190002840000546759000000006

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

The Past Oue amount of \$121.00 is included in your Minimum Payment.

Payment Due Date: New Balance: Minimum Payment:

09/21/20 \$5,467.59 \$284.00

Account humber REDACTED 5918

37137 BEX Z 33720 C EMILY CARDONA 1913 SONDRIO OR LAS VEGAS NV 89134-Z593

Amount Enclosed Makentait to Chase Card Services at the address below:

CARDMEMBER SERVICE PO BOX 6294 CAROL STREAM IL 60197-6294

1:5000 160 281: REDACTED 59 1981

To contact us regarding your account:

Tall Customer Service:

648 - Customer Service:

649 - 249 -

Bend Inquiries to . P.D. Box 15288 Wilmington, DE 19850-\$298

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Mail Payments to: P.O. Box 6294 Carol Stream, IL 60187-6294

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What he he we had You Fled & Michiele Be Poor Stafe need: A positive there is an array on your aliasmost, while in on on a superple shoul of Contenent Survice, P.C. Buc 15295, Wilmington, DE 10850-1249

- In your latter, also us the following information:

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- If all of the united a been as a met and you are still discard all of the hour hore, maked are to verifying at Castamas Service, P.O. Box 18299, Wilmington, DE 19850-3799.

White we investigate, the more rates apply to the dispeted proving as discussed above. After we fished not investigation, we sell sell you not displace. At that point, it we think you may an armount and you to not any we may report you are delinquest.

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.

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#### **ACCOUNT ACTIVITY**

Date of Transaction	Merchant Name or Transaction Descrip	ilon S Amount
FEES CHAR	GED	
08/21	LATE FEE	39.00
	TOTAL FEES FOR THIS PERIOD	\$39.00
INTEREST C	HARGED	i avido e a seculo con presenta de la compositorio della compositorio
98/24	PURCHASE INTEREST CHARGE	89.86
40.21	TOTAL INTEREST FOR THIS PERIOD	\$69.86

2020 Totals Year-to-Date Total fees charged in 2020 Total interest charged in 2020 \$117.00 \$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	\$69.66
CASH ADVANCES Cash Advances	24.99%(v)(d)	• 0 •	4/15 x 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
BALANCE TRANSFERS Belance Transfer	15.24%(v)(d)	.0.	. 0 -
			31 Days in Billing Period

(v) = Variable Rats
(d) = Delty Balance Method (including new transactions)
(a) = Average Daily Balance Method (including new transactions)
(e) = Average Daily Balance Method (including new transactions)
Please sea Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Ranswal Notice,
How to Avoid Interest on Purchases, and other important information, as applicable.

This Statement is a Factorial - Not an original Statement Octo: 06/24/20 Page 2 or 2 06/24 Page 2 or 2

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Manage your account online:



Customer Service: Mobile: Download the 1-800-537-7783 Chase Mobile\* app today

Cttober 2020 SMTWTFS 27 28 29 30 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 15 19 20 21 22 23 24 25 26 27 28 29 30 31 1 2 3 4 5 6 7

\$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 batance. For example:

if you make no additional charges using this card and each month you pay	You will pay off the batance 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: REDAC	TED 5919	
Previous Balance	1000	\$5,467.59
Payment, Credits		-\$284.00
Purchases		\$0.00
Cash Advances		\$0.00
Balance Transfers	1.15	\$0.00
Fees Charged		+\$134.00
Interest Charged		±570.34
New Balance		\$5,387.93
Opening/Closing Oute	38. 7	08/25/20 - 09/24/20
Credit Access Line		\$6,500
Available Credit		51,112
Cash Access Line		\$1,300
Available for Cash		\$1,112
Past Due Amount	9 -55	\$0.00
Balance over the Credit A	ccess 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 restauranta	- 0
+ Additional miles earned on hotel stays	0
Total miles transferred to United	0

#### Year-to-date miles earned on credit card

Log onto united.com for more information about your Mileage Plus 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 MilliagePlus award miles that can be used for flights on United and for many other award oppions. You'll earn 1 mile per 51 spent on all purchases and 1 additional mile on alkine tickets, seat upgrades, Economy Pluss9. Hight flood, beverages and Wir-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 steys when booked directly strough the hotel.

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REDACTED 59190001630000538793000000001

P.O. BOX 15123 WILMINGTON, DE 18850-5123 For Undeliverable Mail Only

Make your paymont at chase.com/paycard

Payment Due Date: New Balance: Minimum Payment:

10/21/20 \$5,387.93 \$163.00

Account number REDACTED 6919

EMILY CARDONA 1913 SONDRIO OR LAS VEGAS NV 89134-2593

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

CAROMEMBER SERVICE PO BOX 8294 CAROL STREAM IL 60197-6294

1: 5000 LGO 281: REDACTED 59 1981

To contact us regarding your account:



Bend Inquiries to: P.O. Boz 15298 Wilmington, DE 19650-8298

 $\boxtimes$ Mail Payments (o; P.O. Box 6294 Corol Stream, It, 60197-6294



Visit Our Website:

Scound bulgarabilities Rejunded in Coolff Borace: We may report information about one Account to crash but east. Lists proyecute, mirrord payments or other deliveral in port Account good per indirected in port crash front 20 year belief on the pro-late the second of the control but and the control but of the control but of the control (2 that 12.00), Whoredope, 10; 1983-5.399.

- 2 the data the gapes deposits the about for new cash advance shocks or balance treater shocks,

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nest contact us within 60 days after the error appeared on your stell oresal.

- 3. You must not yet have fully poid for the purcious.

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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







#### **ACCOUNT ACTIVITY**

Oate of Transaction	Merchant Name or Transaction Description	\$ Amount
PAYMENTS AN	D OTHER CREDITS	and the second
08/24	Payment Thank You Phone	-130.00
08/25	PURCHASE INTEREST CHARGE	05
09/22	Payment Thank You Phone	-153.95
FEES CHARGE	Description of the second of t	and a transfer of the second of the
09/01	ANNUAL MEMBERSHIP FEE	95.00
09/21	LATE FEE TOTAL FEES FOR THIS PERIOD	39.00 \$134.00
INTEREST CHA	RGED	e analie francoski se nili ek herio
09/24	PURCHASE INTEREST CHARGE TOTAL INTEREST FOR THIS PERIOD	70.34 \$70.34

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

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)	Belance Subject To Interest Rate	Interest Charges
PURCHASES Purchases	15.24%(v)(d)	\$5,435.14	870,34
CASH ADVANCES Cash Advances	24_99%(v)(d)	• 0 •	• • • • • • • • • • • • • • • • • • •
BALANCE TRANSFERS Balance Transfer		• 0 •	**************************************
			31 Days in Silling Period

<sup>(</sup>v) = Variable Rate
(d) = Daily Balance Method (including new transactions)
(a) = Average Daily Balance Method (including new transactions)
(e) = 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.

**\*\*** 

Manage your account online:





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29	30	1	2	3	4	5

6 7 8 9 10 11 12

\$5,494.89 Ninknum Payment Due \$324.00 Payment Due Date

11/21/20

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

Minimum Payment Werning: It 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 belance shown on this statement in about	And you wit 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 1-856-797-2885.

# **ACCOUNT SUMMARY**

Previous Balence	\$5,387.93
Payment, Credits	\$0.00
Purchases	\$0.00
Cash Advances	\$0.00
Balance Transfers	\$0.00
Pees Charged	+\$39.00
Interest Charged	<u>+567.96</u>
New Balance	\$5,494,69
Opening/Closing Date	09/25/20 - 10/24/20
Credit Access Line	\$6,500
Available Cradit	\$0
Cash Access Line	\$325
Available for Cash	\$0
Past Due Amount	\$163.00
Balance over the Credit Acces	s Line \$0.00

#### UNITED MILEAGEPLUS AWARD **MILES SUMMARY**

+ 1 mile per \$1 apent on all purchases	.0
Additional miles surned on United purchases	0
+ Additional miles earned at restaurants	0
+ Additional roles enmed on hotel stays	0
Total miles transferred to United	0

#### Year-to-date miles earned on

638 credit card Log onto united.com for more information about your Miteage Plus 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 51 spent on all spurchases and 1 additional mile on alfate lickets, seat upgrades. Economy Plus6, nnlight lood, beverages and VFF-I purchases if from United. You'll also earn 1 additional mile per \$1 spent (for a total of 2) on purchases at resteurants and on hotel stays when booked directly through the hotel.

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03058 MAMA 92684 29410000040009269401

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REDACTED 77740003240000549469000000007

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

The Past Que amount of \$163.00 is included in your Minimum Payment.

Payment Due Date: New Balance: Minimum Payment:

11/21/20 \$5,494.89

Account number REDACTED 7774

92694 BEX 2 29620 C

S Amount Enclosed
Make/Muk to Chase Card Services at the address below:

CARDMEMBER SERVICE PO BOX 6294 CAROL STREAM IL 60197-6294

#5000 160 884 REDACTED ? ? ? 4 ?#

To contact us regarding your account:

Plact US regarding your Call Customar Bervice; to U.S. 1-809-537-7762 Spanish 1-848-446-5308 Pay by phone 1-809-436-7858 international 1-847-888-8890 Williams and the property calls

Gend Inquiries to: P.O. Box 15294 Wilmington, DE 19850-5288

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Mail Payments to: P.O. 80x 6284 Carol Sweam, 1L 60197-6294

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Visit Our Website: www.chase.com/cardhelo

- the date the payer deposits the creak for new cash advance directs or belance in sector checks;

- - Account Information: Your name and Associat number

  - Description of Problem: If you think there is an error on your bif, describe substyou believe is rerorg and vely you believe 0 is a refetable.

You must contact us which till days other the error appeared on your statement. You meet notify up at any pulsatist arrows to writing. You may call us or notify as electronically, but I you do not are and explained to be utigate any potential error a and you may have to any the arrows it quantities.

- 2. You wast ear yet in writing paid for the purchase.
- If all of the effects blown or a read and you are efficient abilited with the purchase, confect up to writing at Centeurur Service, P.O. Box 13282, Wilmington, DE 18850-5299.

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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.

MileagePlus	
UNITED	E





C.F	Mobile: Download the Chase Mobils® app ted:

# **ACCOUNT ACTIVITY**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
FEES CHARG	ED	STATE OF THE PARTY OF
10/21	LATE FEE	39.00
	TOTAL FEES FOR THIS PERIOD	\$39.00
INTEREST CH	ARGED	egogoong a commence a net
10/23	PURCHASE INTEREST CHARGE TOTAL INTEREST FOR THIS PERIOD	67.96 \$67.96

2020 Yotals Year-to-Date Total fees charged in 2020 Total interest charged in 2020

#### INTEREST CHARGES

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

Balance Type	Annuel Percentago Rate (APR)	Balence Subject To Interest Rate	Interest Charges	
PURCHASES Purchases	15.24%(v)(d)	\$5,425.86	567.86	
CASH ADVANCES Cash Advances	24.89%(v)(d)	=0.	• 0 •	
BALANCE TRANSFERS Balance Transfer	15.24%(v)(d)	-0-	•0 • 30 Days in Billing Period	

<sup>(</sup>v) = Variable Rate
(d) = Daily Batanca Method (including new transactions)
(a) = Average Daily Batance Method (including new transactions)
Please see information About Your Account section for the Calculation of Batance Subject to Interest Rate, Annual Renewal Notice,
How to Avoid Interest on Purchases, and other Important Information, see applicable.

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13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31	1	2
1	4	5	а	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 sisted 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
\$168	3 years	\$6,777 (Savings >\$4,310)

If you would like information about credit counsaling services, call 1-868-797-2865.

#### **ACCOUNT SUMMARY**

Previous Balance	\$5,494,80
Payment, Credits	-\$324.00
Purchases	+\$184.76
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	<u>•\$89.14</u>
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 Que Arnount	\$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 restaurents	83
Additional miles earned on hotel stays	0
Total miles transferred to United	248

#### Year-to-date miles earned on

credit card

886

Thenk you for using your United (SM) Explorer Card. Use your Card for all your purchases to earn Malesge Pluz sward miles that can be used for lights on United and for many other award opions. You'll earn 1 mile per \$1 spent on all purchases and 10 additional miles on strine littlets, seat upgrades, Economy Plus®, highly food, beverages and Wi-Fi purchases from United. You'll also earn 1 additional mile per \$1 spent (for a lotal of 2) on purchases at restaurants and on hotel stays when booked directly through the hotel.

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N Z 34 30/11/24

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REDACTED 7774000323000054047900000000DD

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

Make your payment at chase.com/paycard

Payment Due Date: New Balance: Minimum Payment:

12/21/20 \$5,404.79 \$123.00

Account number REDACTED 7774

Amount Enclosed

MakaAlait to Chase Card Services at the address below:

405M BEX 2 32920 C EMILY CARDONA 1913 SONDRIO DR LAS VEGAS NV 89134

CAROMEMBER SERVICE PO BOX 6294 CAROL STREAM IL 60197-6294

13 5000 1 60 2812 REDACTED ? ? ? 4 781



Bend Inquiries to: P.O. Box 16298 Wilmington, DE 19850-5296

 $\bowtie$ Mall Payments Lo: P.O. Box 6294 Carol Steam, IL 60197-6294 們

- the data of the transaction —for new gentleses, belance transfers, eventrall advances, cash privaries, or My Chase Launs;

You must notify us of any potential across in writing. You may call to an only us discinutable, but if you do use two not countral to investigate any potential arters and you may have in you the amount in outside.

- 3. You must not yet have fully paid for the purchase.

3. The street and yet have sleep a seed that the provided and the provided and the provided as the street of the street and part of the street of the str

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 slatement.







#### **ACCOUNT ACTIVITY**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
PAYMENTS AN	DOTHER CREDITS	Auto-Company of Market Company Co.
10/28	Payment Thank You Phone	-324.00
PURCHASE	and a second second of the sec	CANAL PARTY MANAGEMENT OF
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	60.35
11/10	TST* WICKED DONUTS LAS VEGAS NV	32.13
INTEREST CHA	RGED	
11/24	PURCHASE INTEREST CHARGE TOTAL INTEREST FOR THIS PERIOD	69.14 \$59.14

2020 Totals Year-to-Date

Total fees charged in 2020 Total interest charged in 2020

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		\$5,342.39	\$69.14	1 · · · · · · · · · · · · · · · · · · ·
CASH ADVANCES Cash Advances	24.99%(v)(d)		•0•	Array (gene Dunna
BALANCE TRANSFERS Belance Transfer	15.24%(v)(d)	.0.	-0-	Community of the company

(v) = Variable Rate (d) = Daily Balance Method (Including new transections) (a) = Average Daily Balance Method (Including new transections)

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

EMILY CAROONA

This Statement is a Facehinic - Not an original Statement Date: 11/24/20
Page 2 at 2011/24 - Page 2 at 2011/24 - ESSAS MALMA 405/M 2271-0000040004034032

31 Days in Billing Period

震

# Wells Fargo® at Work Checking

December 7, 2020 ■ Page 1 of 3



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: wellstargo.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 wellstargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	$\square$	Direct Deposit	
Online Bill Pay		Auto Transfer/Payment	
Online Statements	V	Overdraft Protection	
Mobile Banking		Debit Card	
My Spending Report	otag	Overdraft Service	

# Statement period activity summary

 Beginning balance on 11/7
 \$0.00

 Deposits/Additions
 121.84

 Withdrawats/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

Rouling 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



#### 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

0	Check		Deposits/	Withdrawals/	Ending daily
Date	Number	Description	Additions	Subtractions	balance
11/16		Bill Pay Wells Fargo Student Loan Master Recurring xxxxxxx387		86.84	-86.84
		<u> </u>			
11/17		Overdraft Fee for a Transaction Posted on 11/16 \$86.84 Bill Pay		35.00	-121.84
		Wells Fargo Student Loan Master Recurring xxxxxxx387 on 11-16			
12/2		Edeposit IN Branch/Store 12/02/20 04:11:18 Pm 1900 Village	121.84		0.00
		Center Cir Las Vegas NV 3184			
Ending bala	ance 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 lees 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.



Worksheet to balance y	Our 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
<del></del>	
Total	\$ 1

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
	<del> </del>
····	
Total	\$

E Subtract D from C to calculate the adjusted ending batance. This amount should be the same as the current batance shown in your register.

# General statement policies for Wells Fargo Bank

- To dispute or report inaccuractes 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 atong 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 lihink your statement or receipil 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).
  - 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.

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**DFNT 00003** 

Sheet Seq = 0020375 Sheet 00002 of 00002

# Wells Fargo® at Work Checking

November 6, 2020 Page 1 of 4



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: wellstargo.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 wellstargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking		Direct Deposit	Γ
Online Bill Pay	$ \mathbf{Z} $	Auto Transfer/Payment	Ē
Online Statements		Overdraft Protection	Ē
Mobile Banking	<b>V</b>	Debit Card	
My Spending Report	1	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

Nevada account terms and conditions apply

For Direct Deposit use

**EMILY BELLISARIO** 

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 ilsted on your statement or visit your Wells Fargo branch.



# 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 Number	r Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
	NSF Return Item Fee for a Transaction Received on 10/07 \$6.53 Gerber Life Ins Insurance 201006 6293186 *Beltisario, Bradley J		35.00	-235.06
10/21	Deposit Made in A Branch/Store	1,800.00		1,564,94
Ending balance on 11/6	Withdrawal Made In A Branch/Store		1,564.94	0.00
				0.00
Totals		\$1,800.00	\$1 500 04	

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		
10/8	Carbon Life Inc (		Amount
	Gerber Life Ins Insurance 201006 6293186 'Bellisano, Bradley J. Reference #	021000029247161	6.52
10/14	Gerber Life Ins Retry Pymt 201003 2478652 *Beltisario,Bradley J. Reference #		0,33
1045	Carried Carrie	021000026929881	6.53
10/15	Gerber Life Ins Retry Pyrnt 201003 6293186 "Bellisario, Bradley J. Reference #	021000028822732	6.62

# Summary of Overdraft and Returned Item Fees

Tablo	Total this statement period	Total year-to-date
Total Overdraft Fees Total Returned Item Fees	\$0.00	\$210.00
Total neturned tieffi rees	\$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 wellstargo.com/feefaq for a fink to these documents, and answers to common monthly service fee questions.

Fee period 10/08/2020 - 11/06/2020	Standard monthly service (ee \$14.00	You paid \$0.00
How to avoid the monthly service fee Have any ONE of the following account requirements	Minimum required	This fee period
<ul> <li>Total amount of qualifying direct deposits</li> <li>Combined balance in linked accounts, which may include</li> <li>Minimum daily balance in personal checking, savings, Time Accounts (CD FDIC-insured Retirement accounts)</li> </ul>	\$1,000.00 \$7,500.00	\$0.00 🗋 \$9,270.67 🗹
CACA		





# 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

- 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.



Worksheel	to	balance	vour	accoun
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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	ls i

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	1
	1	
Total :		

E Subtract D from C to calculate the adjusted ending betance. This amount should be the same as the current balance shown in your register.

- To dispute or report inaccuracles 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 betieve the information furnished is the result of identity theft, please provide us with an identity that 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.
  - t. Tell us your name and account number (if any).
  - 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.

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# Wells Fargo® at Work Checking

October 7, 2020 Page 1 of 4



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: wellstargo.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 Well's 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 wellstargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	$ \mathcal{L} $	Direct Deposit	
Online Bill Pay	$\checkmark$	Auto Transfer/Payment	Ē
Online Statements		Overdraft Protection	Ē
Mobile Banking	1	Debil 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

Nevada account terms and conditions apply

For Direct Deposit use

**EMILY BELLISARIO** 

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.



# 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 in	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
	 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 Relum Item Fee for a Transaction Received on 09/29 \$25.95 Paypal Echeck 200929 101053311619 1 Bradley Beltisario		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 *Beltisario,Bradley J		35.00	-200.06
Ending balance of				-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	
9/22	Paypal Inst Xfer 200920 Digitalrive ID. Bradley Bellisario Reference # 091000013400739	Amount
9/28	Paypai inst Afer 200920 Digitalinive ID. Bradley Bellisario Reference # 091000013400739	25.95
	Paypal Relry 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 2478552 Bellisario, Bradley J Reference # 021000023889623	
10/6	Paypal Retry Pyrnt 200929 1010533116191 Bradley Bellisario Reference # 091000010412396	6.53
	77 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	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
	9103.00	\$103.00

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 lees and detailed account information, see the disclosures applicable to your account or talk to a banker. Go to wellstargo.com/feetaq for a link to these documents, and answers to common monthly service for 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 Have any ONE of the following account requirements	Minimum required	This fee period	
Total amount of qualifying direct deposits	\$1,000.00	\$0.00 □	



## Monthly service fee summary (continued)

How to avoid the monthly service fee

- · Combined balance in linked accounts, which may include
- Minimum daily balance in personal checking, savings, Time Accounts (CDs) and FDIC-insured Retirement accounts

Minimum required \$7,500.00 This fee period \$9,270,67 ☑

CA/CA



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.



### 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	A	mount	_
	1		$\Box$
		1	╝
9	_		
Total	s	1	

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
	1
	1
	1
	1
	-
	-
	<del> </del>
	<del> </del>
	1
Total	s

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 inaccuracles 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, it you think your statement or receipt is wrong or it you need more information about a transfer on the statement or receipt. We must hear from you no tater 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).
  - 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.

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Momber FDIC.

September 8, 2020 Page 1 of 4



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: wellstarge.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 toyal 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 wellslargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking		Direct Deposit	П
Online Bill Pay	V	Auto Transfer/Payment	ī
Online Statements		Overdraft Projection	$\overline{\sqcap}$
Mobile Banking		Debit Card	_
My Spending Report	Z	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.

(825) Sheet Seq = 0009305 Sheet 00001 of 00002



### 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

	Check		Deposits/	Withdrawals/	Ending daily
Date	Number	Description	Additions	Subtractions	balance
8/11		Recurring Payment authorized on 08/10 24 Hour Fitness US		39.99	Datance
		800-4326348 CA S460223629323336 Card 3184			
8/11		Purchase authorized on 08/11 Costco Whise #0685 Las Vegas NV		206.42	1.031.31
		P00380224828383839 Card 3184		200.42	1,001,01
8/12		Online Transfer From Bellisario Law LLC Business Checking	1,000.00		
		xxxxxx8866 Rel #lb08N6C375 on 08/12/20	-,1000.00		
B/12		Purchase authorized on 08/12 Wal-Mart Wal-Mart Sto Las Vegas		321.66	1,709.65
		NV P00000000275565807 Card 3184			1,100.00
8/14		Purchase authorized on 08/12 Starbucks Store 13 Las Vegas NV		12.73	
		\$580225672480029 Card 3184			
8/14		Purchase authorized on 08/12 Children's Bone & Las Vegas NV		60.00	
		S460225683601403 Card 3184			
8/14		Purchase authorized on 08/12 Children's Bone & Las Vegas NV		40.00	
		S460225729608308 Card 3184			
8/14		Recurring Payment authorized on 08/13 Experian* Credit R		19,99	
		479-3436237 CA S460226342974125 Card 3184			
8/14		Purchase authorized on 08/13 LA Bonita Supermarket #2 Las		30.19	
		Vegas NV P00460227094018580 Card 3184			
8/14		Bill Pay Wells Fargo Student Loan Master Recurring xxxxxxx387		85.84	
		on 08-14			
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 xx33269 on 08-24		47.00	-115.00
8/31	-	Lvvwd Online Pmt 200831 Ckf029419421Neg Bradley Betlisario		63.52	-178.52
9/2		Lvvwd Hist Rtn 200902 Ckf029419421 Neg 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 o	n 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 Total Refumed 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 wellstargo.com/leefaq 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 lee \$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		The tad period
Total amount of qualifying direct deposits	\$1,000.00	\$0.00 □
<ul> <li>Combined balance in linked accounts, which may include</li> </ul>	\$7,500.00	\$9,270.59 🗹
<ul> <li>Minimum daily balance in personal checking, savings, Time Accounts (CDs)</li> </ul>		43,210,33 EJ
FOIC-insured Retirement accounts	and a second	



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# 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 tilled "Then, we son 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 withdrawais/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 insmediately and allow you to make windrawals 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 Fergo branch

**DFNT 00014** 

Sheet Seq = 0009306 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	
	1	_
	1	-
Total	s	

C Add A and B to calculate the subtolat.

D List outstanding checks, withdrawats, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Am	ount
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	2	1
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		1
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		1
		1
Total	\$	1

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 inaccuractes 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 turnished to a consumer reporting agency by writing to us at Overdratt 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 thett, please provide us with an identity thett 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 tater 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).
  - 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. It 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.

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August 7, 2020 = Page 1 of 4



**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: wellstargo.com

Write: Wells Fargo Bank, N.A. (825) P.O. Box 6995 Portland, OR 97228-6995

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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	<b>V</b>	Direct Deposit	
Online Bill Pay		Auto Transfer/Payment	
Ordine Statements		Overdraft Protection	
Mobile Banking	<b></b>	Debit Card	
My Spending Report	$\checkmark$	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

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.



## 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

Ending daily	Withdrawals/	Deposits/		Check	
balance	Subtractions	Additions	Description	Number	Date
	6.53		Gerber Life Ins Insurance 200707 5491133 *Bellisario,Bradley J		7/8
2,502.97	202.00		NV Energy South Npc Pymt 028012881620374 Emily Cardona		7/8
	74.42		Purchase authorized on 07/09 Albertsons #301 Las Vegas NV		7/10
			P0000000076864580 Card 3184		
	75.78		Purchase authorized on 07/10 Target T- 8750 W Chart Las Vegas		7/10
			NV P0000000177561415 Card 3184		
2,102.77	250.00		Zelle to Y Yuni on 07/10 Ref #Rp08Gm63G6		7/10
		500.00	Online Transfer From Bellisario Law LLC Business Checking		7/13
			xxxxxx8866 Ref #lb08Gmgzfc on 07/11/20		
	12.00		Purchase authorized on 07/10 McOonald's F20901 Las Vegas NV		7/13
			S460192614149678 Card 3184		
	3.77		Purchase authorized on 07/10 McDonald's F25467 Las Vegas NV		7/13
			S580192624973735 Card 3184		
	5.33		Recurring Payment authorized on 07/10 24 Hour Fitness US		7/13
			800-4326348 CA S580193043449393 Card 3184		
	600.00		Online Transfer to Bellisario Law LLC Business Checking		7/13
			xxxxxxx8866 Ref #lb08Gm5Xj7 on 07/10/20		
1,960.68	20.99		Purchase authorized on 07/11 Walgreens #4197 Las Vegas NV		7/13
			S460194157830812 Card 3184		
	19.99		Recurring Payment authorized on 07/13 Experian* Credit R		7/14
			479-3436237 CA S300195340186384 Card 3184		
	86.84		Bill Pay Wells Fargo Student Loan Master Recurring xxxxxxx387		7/14
			on 07-14		
	1,500.00		Online Transfer to Bellisario Law LLC Ref #Ib08H5SI52 Business		7/14
	1,000		Checking Happy Early Birthday		
285.85	68.00	7.4.4.4	Southwest Gas App 200710 2114568334004 Cardona Emily	•	7/14
	23.52		Purchase authorized on 07/15 New York Chinese R Las Vegas NV		7/20
			S380197859715614 Card 3184		
	15.00		Purchase authorized on 07/17 Pinkbox Doughnuts Las Vegas NV		7/20
			S300199688037225 Card 3184		
148.41	98.92		Purchase authorized on 07/18 Target T- 3210 N Tenay Las Vegas		7/20
170.71	00.00		NV P0000000985808607 Card 3184		
2,148.41		2,000.00	Online Transfer From Bellisario Law LLC Business Checking		7/21
2,140.47		2,000.00	xxxxxx8866 Ref #ib08J8ih9D on 07/21/20		
2,101.41	47.00		Bill Pay Summerlin North Recurring xxx33269 on 07-22		//22
2,101.41	95.00		Purchase authorized on 07/21 Children'S Dental Las Vegas NV		7/23
	33.00		S460203760285498 Card 3184		
1.926.41	80.00		Purchase authorized on 07/22 Sunrise Hospital A 8003077595 TN		/23
1,320.41	00.00		S460204568036119 Card 3184		
1.667.68	258 73		Purchase authorized on 07/24 Costco Whise #0685 Las Vegas NV		1/24
1,007 00	>5K 7.5		P00580206752925397 Card 3184		
	12.98		Purchase authorized on 07/23 Domino's 7470 Las Vegas NV		127
			S460205669317216 Card 3184		
	31.39		Purchase authorized on 07/23 Paypal 'Dickssport 402-935-7733		127
			PA S300206070986591 Card 3184		
	78.76	***************************************	Purchase authorized on 07/23 Paypal "Hautelooki 402-935-7733		127
			CA S300206225376219 Card 3184		
1,492.76	51.79		Lyvwd Online Pml 200727 Ckf503003131Neg Bradley Bellisario		127
1,486.23	6.53		Gerber Life Instrustrance 200731 4208218 Bellisario, Bradley J		1/3



### Transaction history (continued)

	Check		Deposits/	Withdrawals/	Ending daily
Date	Number	Description	Additions	Subtractions	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 ba	lance on 6/7				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	50.00

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 lees 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 wellstargo com/feelaq for a link to these documents, and answers to common monthly service fee questions.

ee period 07/08/2020 - 08/07/2020	Standard monthly service fee \$14.00	You paid \$0.00	
low to avoid the monthly service fee	Minimum required	This fee period	
lave any ONE of the following account requirements		The too posted	
Total amount of qualifying direct deposits	\$1,000.00	\$0.00 F	
<ul> <li>Combined balances in linked accounts, which may include</li> </ul>	\$7,500.00	\$9.418.75	
- Minimum daily balance in checking, savings, time accounts (CDs) and	111		
FDIC-insured retirement accounts			



# 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 tease 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 torms

To access the Safe Deposit Box Lease Terms please visit www.wellsfargo.com/help/checking-savings/safe-box-terms.

**DFNT 00018** 

Sheet Seq = 0008128 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
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	1.
Total	\$ 1

C Add A and B to calculate the subtotal.

D List outstanding checks, withdrawais, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

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Number/Description	Amount	J
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Total	\$ <sub>1</sub>	

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 all Overdratt 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).
  - 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.

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Member FDIC. Enter

July 7, 2020 # Page 1 of 4



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)

77Y:1-800-877-4833 En español: 1-877-727-2932

Online: wellstargo.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 wellstargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	Direct Deposit	С
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.



### 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

	Check		Deposits/	Withdrawals/	Ending daily
Date	Number	Description	Additions	Subtractions	balance
6/8		Purchase authorized on 06/07 WM Superc Wal-Mart Sup Las	<del></del>	47.36	
		Vegas NV P00000000286991858 Card 3184			
6/8		Gerber Life Ins Insurance 200606 3998990 *Bellisario, Bradley J		6.53	5,007,1
6/9		Purchase authorized on 06/08 Advanced Ear Nose Las Vegas NV		158.21	0.007
		S460160853886313 Card 3184			
6/9		Purchase authorized on 06/08 Harmony Dental Las Vegas NV		62.00	
		S300160857146552 Card 3184			
6/9		Purchase authorized on 06/08 City of Las Vegass 702-229-6202		142.84	4.644.05
		NV S580160857769815 Card 3184			1,0110
6/11		Purchase authorized on 06/11 Costco Whise #0685 Las Vegas NV		359.17	4,284.88
		P00300163733814714 Card 3184			1,204 00
6/12		Purchase authorized on 06/11 Family Solution Teachable.Com		50.00	4,234,88
		NY S580163803176826 Card 3184			1,=0 1.00
6/15		Recurring Payment authorized on 06/13 Expenan* Credit R		19.99	
		479-3436237 CA S300165362984653 Card 3184			
6/15		Purchase authorized on 06/13 Sport Clips - NV10 Las Vegas NV		24.00	
		S380165759125466 Card 3184			
6/15		Purchase authorized on 06/14 Costco Whise #0685 Las Vegas NV		224.30	
		P00300166665181861 Card 3184			
6/15		Purchase authorized on 06/14 Wat-Mart #5070 Las Vegas NV		76.48	
		P0000000984541957 Card 3184			
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		86.84	3,735,27
		on 06-16			0,100.21
5/23		Bilt Pay Summerlin North Recurring xxx33269 on 06-23		47.00	
5/23		Purchase authorized on 06/23 Albertsons #333 Las Vegas NV		74.79	3,613.48
		P0000000181884704 Card 3184		11110	0,010.40
6/26		Purchase authorized on 06/26 Costco Whise #0685 Las Vegas NV		127.43	3,486.05
		P00300178685649483 Card 3184		127.40	5,400.05
5/29		Purchase authorized on 06/27 Domino's 7470 734-930-3030 NV		26.49	
		S300179769180410 Card 3184		20.43	
3/29		Lyvwd Online Pmt 200629 Ckt853253788Neg Bradley Bellisario		46.75	3,412.81
1/2		Purchase authorized on 06/30 Childrens Bone & S 702-434-6920		70.34	3,412.01
		NV S580182754267815 Card 3184		70.34	
1/2		Gerber Life Ins Insurance 200701 24B1454 *Bellisario Bradley J		6.53	3.335.94
7/3		Purchase authorized on 07/03 Albertsons #011 Las Vegas NV		41.81	3,335,94
		P00000000771697891 Card 3184		41.01	3,294.13
76		Purchase authorized on 07/05 Instacart Hitosinstacar CA		177.67	
		S380187722136069 Card 3184		117.07	
1/6		Cox Comm Las Bankdrall 070620 476068163703001 Brad		104.00	3.011.47
		Bellisano		ere and	3,011.47



### Transaction history (continued)

	Check		Deposits/	Withdrawals/	Ending daily
Date	Number	Description	Additions	Subtractions	balance
7/7		Online Transfer to Bellisario Law LLC Business Checking		300.00	·
		xxxxxx8866 Ref #lb08Fxlp83 on 07/07/20			
7/7		Interest Payment	0.03		2,711,50
Ending b	alance 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, lees 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 lee 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 🗹
<ul> <li>Minimum daily balance in checking, savings, time accounts (CDs) and</li> </ul>		
FDIC-Insured retirement accounts		C1 to
CACA		



Vorksheet 1	to balance y	our account
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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		
		_	
		_	
<u></u>		_	
Total	S D		+ \$

C Add A and B to calculate the subtotal

D List outstanding checks, withdrawats, 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	]	
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		Ţ	
Total	\$	· <u>\$</u>	_

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 80 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).
  - 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.

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June 5, 2020 Page 1 of 5



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: 1-677-727-2932

Online: wellstargo.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	Ē
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/Subfractions
 - 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

Rouling 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.



### 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

	Check		Deposits/	Withdrawals/	Ending daily
Date	Number	Description	Additions	Subtractions	balance
5/12		Purchase authorized on 05/12 Albertsons #333 Las Vegas NV		81.32	4,155.20
5/14		P00000000271253446 Card 3184			
5/14		Recurring Payment authorized on 05/13 Experian* Credit R		19.99	
5/14		479-3436237 CA S460134358967870 Card 3184  Bill Pay Wells Fargo Student Loan Master Recurring XXXXXXX387			
3/14		on 05-14		86.84	4,048.4
5/18		Purchase authorized on 05/14 Kidlixers Pediatri Las Vegas NV	· · · · · · · · · · · · · · · · · · ·	40.00	
		S300135758774399 Card 3184		40.00	
5/18		Purchase authorized on 05/16 Cvs/Pharm 02929-7190 Las Vegas		22.13	
		NV P00000000082142312 Card 3184			
5/18		Purchase authorized on 05/16 Rachels Kitchen at Las Vegas NV		9.75	
		S300137839725634 Card 3184		0.00	
5/18		Purchase authorized on 05/17 Sprouts Farmers Las Vegas NV		65.89	
		P00000000985359577 Card 3184			
5/18		Purchase authorized on 05/17 Target T- 3210 N Tenay Las Vegas		87.53	
		NV P0000000186990814 Card 3184			
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		22.21	3,732.94
		P0000000777027289 Card 3184			
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		138.93	3,547.01
		P00000000381056812 Card 3184			
5/29		Purchase authorized on 05/28 Costco Whise #0685 Las Vegas NV		79.35	3,467.66
		P00380150052307580 Card 3184			
6/1		Online Transfer From Bellisario Law LLC Business Checking	2,500.00		
		xxxxxx8866 Ref #lb087Xlcb4 on 06/01/20			
6/1		Gerber Life Ins Insurance 200531 1116B48 'Bellisario, Bradley J		6.53	
6/1		Lvvwd Online Pmt 200601 Ckl395285097Neg Bradley Bellisario		46.75	5,914.38
6/2		Recurring Payment authorized on 06/01 Pay* US Anesthesia		150.00	
		8772461579 NY \$380153694088213 Card 3184			
5/2		Purchase authorized on 06/01 Quest Diagnostics 702-733-7866		9.68	
		NV S580153698909251 Card 3184		<del> </del>	
5/2		Purchase authorized on 06/01 Summerlin Hospital 866-8234250		250.01	
		NV S460153724387754 Card 3184			
5/2		Purchase authorized on 06/01 Desert Radiology S 888-7271074		40.02	5,464.67
5/4		NV S480153725737047 Card 3184			
2/4		Purchase authorized on 06/04 Albertsons #333 Las Vegas NV		96.72	5,367.95
		P0000000484424810 Card 3184			
3/5 3/5		NV Energy South Npc Pymt 028012881620374 Emily Cardona		202.00	
2/5		Cox Comm Las Bankdraft 080520 476068163703001 Brad Bellisario		104 99	
5/5		Interest Payment	0.03		5,060.99
Ending balas	nce on 6/5				5,060.99
fotals			\$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.



### 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 lees assessed.

#### Monthly service fee summary

For a complete tist of fees and detailed account information, see the Well's 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 wellstargo com/feetag 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 regulred	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
<ul> <li>Minimum daily balance in checking, savings, time accounts (CDs) and</li> </ul>		
FDIC-insured retirement accounts		



# 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
- 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

**DENT 00026** 

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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 wellstargo.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.



Worksheet to	balance	vour	account
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Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest pald 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
	1
Total	s ı

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	
		]
		-
		-
		-
		-
		1
		1
	·	1
	1	1
	1	1
		]
		]
	1	
		1
Total 5	<u> </u>	

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 Overdratt 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 atong 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 taler 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).
  - 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.

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Member FDIC. State

**DFNT 00028** 

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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: wellstargo.com

Write: Wells Fargo Bank, N.A. (825)

P.O. Box 6995

Portland, OR 97228-6995

You and	Wells	Fargo
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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 wellstargo.com or call the number above if you have questions or it you would like to add new services.

Online Banking	Direct Deposit	
Online Bill Pay	Auto Transfer/Payment	1
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

Nevada account terms and conditions apply

For Direct Deposit use

**EMILY BELLISARIO** 

Routing Number (RTN): 321270742

### **Overdraft Protection**

This account is not currently covered by Overdraft Protection. It 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.



### 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

	Check		Deposits/	Withdrawals/	Ending daily
Date	Number	Description	Additions	Subtractions	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		39.99	
		800-4326348 CA S300102763023675 Card 3184			
4/13		WF Loan/Line Auto Pay 200410 xxxxxxx20010001 Bellisario Brad		278.34	1,921.80
		457			
4/14		Recurring Payment authorized on 04/13 Experian* Credit R		19.99	
		479-3436237 CA S460104346711413 Card 3184			
4/14		Bill Pay Wells Fargo Student Loan Master Recurring xxxxxxx387		86.84	1,814.97
		on 04-14			,
4/15		Purchase authorized on 04/15 Cvs/Pharmacy #09 099671 Las		5.18	
		Vegas NV P00300106639355754 Card 3184			
4/15		Purchase authorized on 04/15 Cvs/Pharmacy #09 09967-1 Las		81.75	1,728 04
		Vegas NV P00580106648513096 Card 3184			
4/16		Purchase authorized on 04/16 Wholefds Fta 101 8855 W C Las		103.67	1,624.37
		Vegas NV P00580107799561619 Card 3184			
4/17		Online Transfer From Bellisario B Portfolio Checking xxxxxx3573	139.99		
		Ref #lb07Ywrlg4 on 04/17/20			
1/17		Southwest Gas App 200413 2114568334004 Cardona Emily		32.83	
1/17		WF Els Stdnt Ln Autopay 041620 xxxxx8387CC00 Bellisario		53.15	1,678.38
		Bradley			
1/22		Bill Pay Summerlin North Recurring xxx33269 on 04-22		47.00	1,631.38
1/23		Purchase authorized on 04/23 Wal-Mart Super Center Las Vegas		60.54	1,570.84
		NV P0000000583064321 Card 3184			
1/27		Paypal Inst Xfer 200425 Netflix.Com Bradley Bellisario		26.82	
1/27		Lvvwd Online Pml 200427 Ckl404793515Neg Bradley Bellisario		52.02	1,492.00
1/30		Purchase authorized on 04/30 Sprouts Farmers Las Vegas NV		177.88	1,314.12
		P0000000471605075 Card 3184			
/4		Online Transfer From Bellisario Law LLC Business Checking	3,500.00		
		xxxxxx8866 Ref #Ib0836FI4L on 05/02/20			
/4		Purchase with Cash Back \$ 40.00 authorized on 05/03 Sprouts		162.20	
		Farmers Las Vegas NV P00000000770156062 Card 3184			
/4		Gerber Life Ins Insurance 200501 7634166 *Bellisario, Bradley J		6.53	4,645.39
i/5		Purchase authorized on 05/04 Lvrj Circulation 702-383-0200 NV		14.08	4.631.31
		S580125555339132 Card 7313			
i/6		NV Energy South Npc Pymt 028012881620374 Emily Cardona		202.00	
/6		Cox Comm Las Bankdraft 050620 476068163703001 Brad		104.99	4,324.32
		Bellisario			•
17		Purchase authorized on 05/06 Lvrj Circulation 702-383-0200 NV		14.08	
		S580127552376848 Card 7313		-	
77		Purchase authorized on 05/07 Cvs/Pharm 099871950 Las Vegas NV P0000000784978243 Card 3184		15.00	
77		Purchase authorized on 05/07 Cvs/Pharmacy #09 099671 Las		52.13	
		Vegas NV P00460128800546624 Card 3184			



### Transaction history (continued)

Date	Check Number Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
5/7	Gerber Life Ins Insurance 200506 4659754 *Bellisario, Bradley	)	6.53	
5/7	Interest Payment	0.02		4,236.60
Ending ba	alance on 5/7			4,236.60
Totals		\$3,640,01	\$1.660.07	

The Ending Dally 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)

	1	
	Total this statement period	Total year-to-date †
Total Overdraft Fees	\$0.00	\$175.00
Total Returned Item Fees	\$0.00	\$0.00
A Vancto data total adfless form		40.00

<sup>†</sup> 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 tee period
Have any ONE of the following account requirements	minimum required	This tee period
Total amount of qualitying direct deposits	\$1,000.00	\$0.00
<ul> <li>Combined balances in linked accounts, which may include</li> </ul>	\$7.500.00	\$10,583.92
<ul> <li>Minimum daily balance in checking, savings, time accounts (CDs) and</li> </ul>	w,300.00	310,303.32
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 \$0,000 to \$5,020 and from \$200 to \$220 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.

**DFNT 00031** 

Sheet Seq = 0007381 Sheet 00002 of 00003



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 wellstargo.com/cardcontrol and click on Open Card Details.



#### 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	s i	

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
	<u>l</u>
	,
Total	S I

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 inaccuracles 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 all 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 turnished 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).
  - 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

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Member FDIC, Good

**DFNT 00033** 

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April 7, 2020 Page 1 of 4



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: wetlstargo.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 wellstargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	Z	Direct Deposit	
Online Bill Pay	$ \mathbf{V} $	Auto Transfer/Payment	2
Online Statements		Overdrall 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 batance	\$731,26
Annual percentage yield earned	0.00%
Interest earned this statement period	\$0.00
Interest paid this year	\$0.02

# Transaction history

Dale	Check		Deposits/	Withdrawals/	Ending daily
3/9	rvunioer	Description	Additions	Subtractions	balance
319		Purchase authorized on 03/06 Altinity Surgery C Las Vegas NV S580066515101804 Card 3184		493.64	
3/9		Purchase authorized on 03/06 Evri Circulation 702-383-0200 NV			
0.3		S300066617258166 Card 9902		14.08	
3/9		Recurring Payment authorized on 03/08 24 Hour Fitness US		49.99	
		800-4326348 CA S580068428484321 Card 3184		49.99	
3/9		Cox Comm Las Bankdraft 030720 476068163703001 Brad		104.99	
		Bellisario		104.33	
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		97.53	227.60
		P00460070105755053 Card 9902		37.33	221.00
3/11	-	Recurring Payment authorized on 03/10 24 Hour Fitness US		116.95	
		800-4326348 CA S380070434483712 Card 3184		110.23	
3/11		Purchase authorized on 03/10 Smiths-Fo 7130 Durango Las	-	4.49	106.16
		Vegas NV P00000000839157621 Card 9902		7.70	100.10
3/12		Purchase authorized on 03/10 Starbucks Store 09 Las Vegas NV		2.66	
		\$380070610236799 Card 9902			
3/12		Purchase authorized on 03/10 Makers & Finders Las Vegas NV		4,79	
		S580070848701429 Card 9902			
3/12		WF Loan/Line Auto Pay 200311 xxxxxxx20010001 Bellisario Brad		278.34	-179.63
		457			
3/13		Overdraft Fee for a Transaction Posted on 03/12 \$278.34 WF		35.00	
		Loan/Line Auto Pay 200311 xxxxxxxx20010 001 Bellisario Brad 457			
3/13		Online Transfer From Bellisario Law LLC Business Checking	500.00		
		xxxxxx8866 Ref #Ib07Sjcjg9 on 03/13/20			
3/13		Purchase authorized on 03/11 Children's Bone & Las Vegas NV		60.00	
		S460071735421139 Card 3184			
3/13		Purchase authorized on 03/13 Cvs/Pharm 09967-1950 Las Vegas		23.61	201.76
		NV P0000000171837291 Card 3184			
3/16		Purchase authorized on 03/12 Starbucks Store 08 Las Vegas NV		2.87	
		S300072558372711 Card 9902			
3/16		Recurring Payment authorized on 03/13 Experian* Credit R		19.99	
		479-3436237 CA S380073345626646 Card 3184			
3/16		Bill Pay Wells Fargo Student Loan Master Recurring xxxxxxx387		86.84	
3/40		on 03-16			
3/16		Purchase authorized on 03/14 Albertsons #401 Las Vegas NV		90.00	
2/4/0		P0000000170020103 Card 3184			
3/16		WF Efs Stdnt Ln Autopay 031620 xxxxx8387CC00 Bellisario		55.94	-53.88
n co M		Bradley			
3/17		Overdraft Fee for a Transaction Posted on 03/16 \$55 94 WF Ets Stdnt Ln Autopay 031620 xxxxx8387CC0 0 Bellisario Bradley		35 00	
3/17		Southwest Gas App 200313 2114568334004 Cardona Emily	<del></del>	70.00	107.00
3/18		Overdraft Fee for a Transaction Posted on 03/17 \$79.00		79.00 35.00	-167.88 -202.88
-		Southwest Gas App 200313 211456833400 4 Cardona Emily		33.00	-202.88
3/19		Online Transfer From Bellisario Law LLC Business Checking	300.00		97,12
		xxxxxx8866 Ref #Ib07Tdplhg on 03/18/20	300.00		97.12
3/24		ATM Cash Deposit on 03/24 5960 Centennial Center BI Las Vegas	400.00		
		NV 0003099 ATM ID 9981E Card 9902	740.00		
3/24		Bill Pay Summerlin North Recurring xxx33269 on 03-24		47.00	450.12
					100.12



### Transaction history (continued)

	Check	1	Deposits/	Withdrawals/	Ending daily
Date	Number	Description	Additions	Subtractions	balance
3/25		Purchase authorized on 03/25 Sprouts Farmers Las Vegas NV		142,15	
		P0000000873353933 Card 3184			
3/25		Paypa Inst Xfer 200325 Netflix Com Bradley Bellisario		26.82	281.15
3/27		Purchase Return authorized on 03/26 Albertsons Corn #01	28.64		
		951-279-0333 NV S620087544553359 Card 3184			
3/27		Purchase authorized on 03/25 Albertsons.Com #01 951-279-0333	· · ·	28.05	281.74
		NV S460085584556955 Card 3184			
3/30		Purchase authorized on 03/28 Lowe's #1836 Las Vegas NV	•	49.40	
		P00460088799515503 Card 3184			
3/30		Lvvwd Online Pmt 200330 Ckf235725921Neg Bradley Bellisario		50.74	181.80
3/31		Purchase authorized on 03/29 Target Com * 800-591-3869 MN		28.34	153.26
		S380089701846131 Card 3184			
4/1		Online Transfer From Bellisario Law LLC Business Checking	3,495.00		
		xxxxxx8866 Ref #lb07W5Cyjn on 03/31/20			
4/1		Purchase authorized on 03/29 Target Com * 800-591-3869 MN		21.66	•
		S380089701846131 Card 3184			
4/1		Gerber Life Ins Insurance 200331 0278096 *Bellisano Bradley J		6.53	
4/1		WF Home Mlg Aulo Pay 040120 xxxxxx1424 Emily Cardona		1,055.48	2,564.59
4/3		Purchase authorized on 03/29 Target.Com * 800-591-3869 MN		14.94	2,549.65
		S380089701846131 Card 3184			
4/6		Cox Comm Las Bankdraft 040520 476068163703001 Brad		104.99	2,444.66
		Beltisario			
4/7		NV Energy South Npc Pymt 028012881620374 Emily Cardona		198.00	2,246.66
Ending bala	ince 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

<sup>†</sup> Year-to-date total reflects lees 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 wellstargo.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 🗹
<ul> <li>Minimum daity balance in checking, savings, time accounts (CDs) and CDisclination of colorina</li> </ul>		

**DFNT 00036** 

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	
	L		
Total	S	71	

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	
- 15 100 100 100 100 100 100 100 100 100		1
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		1
Total	s	1

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 that 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).
  - 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.

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Member FDIC. Dies

March 6, 2020 = Page 1 of 4



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: wellstargo.com

Write: Wells Fargo Bank, N.A. (825)

P.O. Box 6995

Portland, OR 97228-6995

	You	and	Wells	Fargo
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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	$\checkmark$	Debit Card	
My Spending Report	<b>/</b>	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.



# 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

Ending daily	Withdrawals/	Oeposits/	Description	Date
ba/ance	Subtractions	Additions		2/10
140.37	200.00		Online Transfer to Bellisario Law LLC Business Checking xxxxxx8866 Ref #ib07M3V374 on 02/08/20	2/10
	22.00		Purchase authorized on 02/09 Sport Clips - NV10 Las Vegas NV	2/11
	22.00		S580041073155285 Card 3184	511
1.42	116.95		Recurring Payment authorized on 02/10 24 Hour Fitness US	2/11
1.42	(10.35		800-4326348 CA S580041467430450 Card 3184	
-276.92	278.34	<del></del>	WF Loan/Line Auto Pay 200211 xxxxxxxx20010001 Bellisario Brad	712
*270.92	270.34		457	
	35.00		Overdraft Fee for a Transaction Posted on 02/12 \$278.34 WF	2/13
	00.00		Loan/Line Aulo Pay 200211 xxxxxxxx20010 001 Bellisario Brad 457	
188.08		500.00	Online Transfer From Bellisario Law LLC Business Checking	2/13
100.00			xxxxxx8866 Ref #lb07Mpgj9P on 02/13/20	
	19.99		Recurring Payment authorized on 02/13 Experian* Credit R	/14
			479-3436237 CA \$580044372297645 Card 3184	
81.29	86.84		Bill Pay Wells Fargo Student Loan Master Recurring xxxxxxx387	/14
			on 02-14	
		500.00	Online Transfer From Bellisario Law LLC Business Checking	V18
			xxxxxx8866 Ref #Ib07N68B3R on 02/15/20	
	63.33		Purchase authorized on 02/15 Summerlin Hospital 866-8234250	/18
			NV S460047217893394 Card 3184	
	79.00		Southwest Gas App 200213 2114568334004 Cardona Emily	/18
362 98	55.94		WF Els Stdnt Ln Autopay 021620 xxxxx8387CC00 Bellisarlo	/18
			Bradley	
162 98	200.00	-	Online Transfer to Bellisario Law LLC Business Checking	/20
			xxxxxx8866 Ref #Ib07Ntr95D on 02/20/20	
		1,000.00	Online Transfer From Bellisarlo Law LLC Business Checking	124
			xxxxxx8817 Ref #lb07P6Jfd4 on 02/22/20	
	47.00		Bill Pay Summerlin North Recurring xxx33269 on 02-24	124
415.98	700.00		Online Transfer to Bellisario Law LLC Business Checking	124
			xxxxxx8866 Ref #lb07Pgg5Hj on 02/24/20	
	200.00		Online Transfer to Bellisario Law LLC Business Checking	/25
			xxxxxx8866 Ref #Ib07Phvlw9 on 02/24/20	
189 16	26.82		Paypal Inst Xfer 200225 Netflix.Com Bradley Bellisario	/25
	15.00		Purchase authorized on 02/24 Starbucks 800-782-7282 WA	/26
			S580055607258621 Card 3184	
75.16	99.00		Purchase authorized on 02/24 Our Family Wizard, 952-5488121	/26
			MN S460058143819562 Card 3184	12
		3,495.00	Online Transfer From Bellisario Law LLC Business Checking	72
	6.53		Gerber Life Ins Insurance 200301 5246579 *Bellisario,Bradley J	12
	59.27		Lvvwd Online Pmt 200302 Ckl871171544Neg Bradley Bellisario	/2
	1,217,50		Adelson Educatio Facts 000000100993554 Bradley Bellisario	/2
1,231.38	1,055.48	<del></del>	WF Home Mig Auto Pay 030120 xxxxxx1424 Emily Cardona	12
1,231.38	1,033.40	300.00	Online Transfer From Bellisano Law LLC Business Checking	/3
		000.00	xxxxxx8866 Re! #lb07Qvd4Bb on 03/03/20	
1,231,38	300.00		ATM Withdrawal authorized on 03/03 7100 N. Elkhorn Las Vegas	/3
,,			NV 0008288 ATM ID 1696O Card 9902	



### Transaction history (continued)

	Check		Deposits/	Withdrawals/	Ending daily
Date	Number	Description	Additions	Subtractions	balance
3/4		Recurring Payment authorized on 03/03 Tu *Transunion		24.95	
		800-493-3292 CA \$580064020169597 Card 9902			
3/4		Online Transfer to Bellisario Law LLC Business Checking		600.00	606.43
		xxxxxx8866 Ref #Ib07R64Dkt on 03/04/20			
3/5		Online Transfer From Bellisario Law LLC Business Checking	300.00		
		xxxxx8866 Ref #lb07R6Fx56 on 03/04/20			
3/5		Purchase authorized on 03/04 Lvrj Circulation 702-383-0200 NV		14.08	
		\$300064607471848 Card 9902			
3/5		ATM Withdrawal authorized on 03/04 Tower Office Las Vegas NV		300.00	592.35
		0002914 ATM ID 2369M Card 9902			
3/6		Online Transfer From Bellisario Law LLC Business Checking	600.00		
		xxxxxx8866 Ref #lb07Rgql88 on 03/06/20			
3/6		NV Energy South Npc Pymt 028012881620374 Emily Cardona		198.00	
3/6		Interest Payment	0.01		994.36
Ending bala	nce on 3/5				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

<sup>†</sup> Year-to-date total reflects lees 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/feelaq 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 lee period
Have any ONE of the following account requirements		and the period
Total amount of qualifying direct deposits	\$1,000.00	\$0.00
<ul> <li>Combined balances in linked accounts, which may include</li> </ul>	\$7,500.00	\$9,268.88
<ul> <li>Minimum daily balance in checking, savings, time accounts (CDs) and</li> </ul>		_
FDIC-insured retirement accounts		
CAIGA		



Worksheet	to	halanca	WOLLE	9000110

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.

E 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			
	1	]		
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		1		
Total	s	20	+ \$	1

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	-
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		1
Total	\$ 1	

[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 turnished to a consumer reporting agency by writing to us at Overdratt 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).
  - 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.

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Vernous FOIC TOX

**DENT 00041** 

February 7, 2020 Page 1 of 5



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 1-800-288-2268 (6 am to 7 pm PT, M-F)

Online: wellstargo.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 wellstergo.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	$ \mathcal{L} $	Auto Transfer/Payment	1
Online Statements		Overdraft Protection	
Mobile Banking		Debit Card	
My Spending Report		Overdraft Service	

### **Activity summary**

 Beginning balance on 1/9
 \$354.10

 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.



# 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

	Check		Deposits/	Withdrawals/	Ending daily
ate	Number	Description	Additions	Subtractions	balance
9		Online Transler From Bellisario Law LLC Business Checking	350.00		
		xxxxxx8817 Ref #lb07Gcln9P on 01/09/20			
9		Purchase authorized on 01/09 Big Lots Stores 8570 W LA Las		353,79	360.3
		Vegas NV P00460009703630441 Card 3184			
10		Online Transfer From Bellisario Law LLC Business Checking	400.00		
		xxxxxx8817 Rel #lb07Gln2TN on 01/09/20			
10		Purchase authorized on 01/09 Dollartre 9350 W Lake Las Vegas		9.75	
		NV P00000000237441190 Card 3184			
10		Non-WF ATM Withdrawal authorized on 01/09 3340 S Highland		230.00	
10		Las Vegas NV 00460010246487672 ATM ID P244373 Card 9902			
13		Non-Wells Fargo ATM Transaction Fee Online Transler From Bellisario Law LLC Business Checking		2.50	518.06
13			500.00		
13		xxxxxx8866 Ref #lb07Gwvmmq on 01/13/20 Purchase authorized on 01/08 New York Chinese R Las Vegas NV		10.00	
15		S460009142568394 Card 3184		16.06	
13		Purchase authorized on 01/09 Childrens Bone & S Las Vegas NV		52.20	
,,,		\$380009601320589 Card 3184		52.20	
13		Purchase authorized on 01/09 Childrens Bone & S Las Vegas NV		80.00	
-		S460009626604479 Card 3184		00.00	
13		Purchase authorized on 01/09 Subway 0001 Las Vegas NV		15.58	
		S460010065904414 Card 3184		10.50	
13		Recurring Payment authorized on 01/10 24 Hour Fitness US		116.95	
		800-4326348 CA S300010674440318 Card 3184			
13		Purchase authorized on 01/12 Sprouts Farmers Las Vegas NV	<del></del>	80.02	
		P0000000186066072 Card 3184			
13		WF Loan/Line Auto Pay 200110 xxxxxxxx20010001 Bellisario Brad		278.34	378 91
		457			
14		Recurring Payment authorized on 01/13 Experian* Credit R		19.99	
		479-3436237 CA S300013377638217 Card 3184			
14		Bill Pay Wells Fargo Student Loan Master Recurring xxxxxx387		86.84	272.08
		on 01-14			
15		Southwest Gas App 200113 2114568334004 Cardona Emily		79.00	193.08
16		Purchase authorized on 01/14 Summerlin Hospital 866-8234250		83.33	109.75
		NV S580015217588024 Card 3184			
17		Online Transfer From Bellisario Law LLC Business Checking	300.00		
17		xxxxxx8866 Ref #lb07Hjgrl9 on 01/17/20			
17		Purchase authorized on 01/16 Albertsons #3333 Las Vegas NV		33.23	
17		P00460017172779966 Card 3184 Non-WE ATM Withdrawal authorized on 01/17 2505 W Bussell Ed		120.00	
,		Las Vegas NV 00460017302294273 ATM ID P291305 Card 9902		120.00	
7		Non-Wells Fargo ATM Transaction Fee		2.50	
7		Purchase authorized on 01/17 Costco Whise #0685 Las Vegas NV		106.44	
		P00580017692138740 Card 3184			
7		WF Els Stdnt Ln Autopay 01 1620 xxxxx8387CC00 Bellisario		57.29	90.29
		Bradley			
!1		Online Transfer From Bellisario Law LLC Business Checking	176.00		
		xxxxxxx8866 Rel #lb07Hxmngp on 01/19/20			



Transaction	history	(continued)
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0-4-	Check		Deposits/	Withdrawals/	Ending dail
Date 1/21	Number	Description	Additions	Subtractions	baland
1/21		Purchase authorized on 01/16 Taxi Svc Lv New CA Long Island C		13.77	
1/21		NY \$580017189319657 Card 9902		****	
1/21		Purchase authorized on 01/16 Taxi Svc Lv Nellis Las Vegas NV S460017212090407 Card 9902		23.97	228.
1/22		Purchase authorized on 01/20 Starbucks Store 09 Las Vegas NV		2.66	
		S300020659608080 Card 9902		2.00	
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		2.09	
		Vegas NV P00300022760257871 Card 9902		2.03	
/22		Purchase authorized on 01/22 Wal-Mart Super Center Las Vegas		43.22	133.
		NV P00000000184384779 Card 9902			
/27		Online Transfer From Bellisario Law LLC Business Checking	600.00		
		xxxxxx8866 Flef #Ib07Jy58V9 on 01/27/20			
1/27		Purchase authorized on 01/23 McDonald's F26497 Las Vegas NV		7.68	
		S580023809148518 Card 9902			
/27		Purchase authorized on 01/24 McDonald's F26497 Las Vegas NV		5.73	
		S380024580712572 Card 9902			
127		Purchase authorized on 01/24 Target Com 1 800-591-3869 MN		53.73	
		\$380024698415906 Card 3184			
/27		Paypal Inst Xfer 200125 Netflix.Com Bradley Bellisario		26.82	
/27		Lvvwd Online Pmt 200127 Ckl956356828Neg Bradley Bellisario		50.57	589
/28		Purchase authorized on 01/27 Costco Whise #0685 Las Vegas NV		123.88	465.
/29		P00580028111918182 Card 3184			
129		Purchase authorized on 01/27 Children's Bone & Las Vegas NV		87,71	
/29		S460027623004157 Card 3184			
123		Purchase authorized on 01/28 Shell Service S Las Vegas NV		17.20	360.
/30		P00000000572827537 Card 3184			
130		Purchase authorized on 01/29 Advanced Ear Nose Las Vegas NV S380030032509970 Card 3184		60.00	
/30		Purchase authorized on 01/30 Walgreens Store 7845 W FL Las		30,30	200.0
		Vegas NV P00380030790809637 Card 9902		30,30	269.9
/31		Purchase authorized on 01/31 Cvs/Pharm 099671950 Las Vegas		19 29	250.0
		NV P00000000587523310 Card 3184		13.23	230.0
/3		Online Transfer From Bellisario Law LLC Business Checking	2,700,00		
		xxxxxx8866 Ref #tb07Kqqjgb on 01/31/20	2,700.00		
3		Online Transfer From Bellisario Law LLC Business Checking	2.300.00		
		xxxxxx8866 Ref #Ib07L82L6Q on 02/03/20	2,000,00		
3		Recurring Payment authorized on 02/01 Tu 'Transunion		24.95	
		800-493-3292 CA 5380033039427994 Card 9902			
/3		Online Transfer to Bellisario Law LLC Business Checking	******	1,700.00	
		xxxxx8866 Rel #ib07L4Hhwr on 02/02/20		.,	
3		Online Transfer to Bellisario Law LLC Business Checking		1,000.00	
		xxxxxx8866 Ref #lb07L4Jby9 on 02/02/20		•	
3		Gerber Life Ins Insurance 200131 9581139 'Bellisario, Bradley J		6.53	
3		Adelson Educatio Facts 000000098989569 Bradley Bellisario		1,217,50	
3		WF Home Mtg Auto Pay 020120 xxxxx1424 Emily Cardona		1,055.48	246.2
/5		Purchase authorized on 02/05 Albertsons #3333 Las Vegas NV		61.32	-
		P00450036716105784 Card 3184		- 17	
5		Cox Comm Las Bankdraft 020520 476068163703001 Brad		104.99	79.9
		Bellisario		71	- No.
6		NV Energy South Npc Pyrnt 028012881620374 Emily Cardona		198.00	-118.1
7		Overdraft Fee for a Transaction Posted on 02/06 \$198.00 NV		35.00	
7		Energy South Noc Pyrnt 028012881620 374 Emily Cardona Unline Transfer From Bellisario Law LLC Business Checking	dan da		
•		Online Transfer From Bellisano Law LLC Business Checking  xxxxxxx8866 Ref #Ib07Lvs2Wr on 02/07/20	500.00		
7		Gerber Life Ins Insurance 200206 9539084 *Bellisario, Bradley J		6.50	A
nding balance		Central Ele ma madrance 200200 9339004 Ochisano,BIBBIO		6.53	340.3
	OII #1				340,3
ptals			\$7,826.00	\$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

<sup>†</sup> 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 wellstargo.com/feelaq 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 ii
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		



### 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 pald 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 slatement.

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	Am	ount		
Total	\$		+ 5	1

C Add A and B to calculate the sublotal.

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	s i			_
	1		· <u>\$</u>	· <u>\$</u>

E Subtract D from C to calculate the adjusted ending batance. This amount should be the same as the current batance 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 turnished to a consumer reporting agency by writing to us al Overdraft Collection and Recovery, P.O. Box 5058, Porlland, 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 lifeti 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).
  - 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.

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Member FDIC. Gills

**DFNT 00046** 

Sheet Seq = 0006971 Sheet 00003 of 00003

# Wells Fargo® at Work Checking

January 8, 2020 ■ Page 1 of 5



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	1	Direct Deposit	$\Box$
Online Bill Pay	Z	Auto Transfer/Payment	
Online Statements		Overdraft Protection	$\bar{\Box}$
Mobile Banking	<b>7</b>	Debit Card	
My Spending Report	[7]	Overdraft Service	$\Box$

### **Activity summary**

 Beginning balance on 12/7
 \$3,358.38

 Deposits/Additions
 4,100.01

 Withdrawals/Subtractions
 - 7,094.29

 Endlng 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.

(825) Sheet Seq = 0007238 Sheet 00001 of 00003



### 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	T	Deposits/	Withdrawals/	Ending dail
12/9	rvumber	Description	Additions	Subtractions	balanc
12/9		Purchase authorized on 12/06 Lvrj Circulation 702-383-0200 NV		14.08	Daterio
12/9		S309340611498006 Card 9902			
12/12		Gerber Life Ins Insurance 191206 5742726 *Bellisario, Bradley J		6.53	3,337.7
12/12		WF Loan/Line Auto Pay 191211 xxxxxxx20010001 Bellisario Brad		278.34	3.059.4
12/13		457			0,053.4
12/13		Purchase authorized on 12/11 Starbucks 800-782-7282 WA		10.00	3.049 4
12/16		S389345583768681 Card 3184			0,010.4
.2710		Purchase authorized on 12/12 Starbucks 800-782-7282 WA		25.00	
12/16		S469346626724434 Card 3184			
120		Recurring Payment authorized on 12/13 Experian* Credit R		19.99	
12/16		479-3436237 CA S589347380129098 Card 3184		755	
12.10		Bill Pay Wells Fargo Student Loan Master Recurring xxxxxxxx387		86.84	
12/16		on 12-16			
127.0		Purchase authorized on 12/14 Summerlin Hospilal 866-8234250		83.33	
12/16		NV S309349219766998 Card 3184			
1210		Purchase authorized on 12/15 Albertsons #3333 Las Vegas NV		45.36	
12/16		P00469350143449775 Card 3184		10.00	
1210		Cash eWithdrawal in Branch/Store 12/16/2019 16:45 Pm 7255 S		2,000,00	
12/16		Rainbow Blvd Las Vegas NV 3184		2,000.00	
12/10		WF Els Stdnt Ln Autopay 121619 xxxxx8387CC00 Bellisario		59.23	
2/16		Bradley		00.20	
2/19		Southwest Gas App 191212 2114568334004 Cardona Emily		79.00	650.68
213	- 1	Furchase authorized on 12/19 Albertsons #3333 Las Vegas NV		6.98	030 08
2/19		*00309353717280448 Card 3184		0,00	
5/18	F	Purchase authorized on 12/19 Dollarire 9350 W Lake Las Vegas		4,33	639.37
2/20		VV P0000000730230677 Card 3184		4,33	639.37
2/20	F	Purchase authorized on 12/19 Rachels Kitchen Las Vegas NV		27.60	
2/20		3469353733728179 Card 3184		27.00	
5/50		Purchase authorized on 12/20 Smiths Fo 2211 N. Ramp Las Vegas		47.63	
		IV P0000000735397616 Card 3184		47,03	
2/20	F	Purchase authorized on 12/20 Albertsons #3333 Las Vegas NV		18.30	2122
	F	00589355020027711 Card 9902		10.30	545.84
2/23	P	urchase authorized on 12/22 Target Com * 800-591-3869 MN		2.92	
		309356288185842 Card 3184		2.92	
2/23	٩	urchase authorized on 12/22 Smiths-Fo 7130 Durango Las		10.00	
	v	egas NV P0000000770204450 Card 9902		19.96	
2/23	Р	urchase authorized on 12/22 Total Wine and More 12 Las Veges		00.40	
	N	V P0000000085200988 Card 9902		32.46	
2/23	N	on-WE ATM Withdrawal authorized on 12/22 22 10 to the life			
200		85 VEG85 NV 00589357294278611 ATM ID \$244373 Card page		200.00	
2/23	N	on-wells hargo ATM Transaction Fee		2.50	den e-
2/24	P	urchase authorized on 12/21 Rachels Kitchen Las Vegas NV		35.02	258.00
2/24	S	389355615255185 Card 3184		35.02	
224	P	urchase authorized on 12/22 Roberto's Taco Sho North Las Veg		6.44	
2/24	N	V S309356560004842 Card 9902 It Pay Summerlin North Recurring xxx33269 on 12-24		0,44	



	Check		Deposits/	Withdrawals/	Ending da
Date	Number	Description	Additions	Subtractions	balan
12/26		Online Transfer From Bellisario Law LLC Business Checking	500.00		
		xxxxx8817 Ref #tb07D24Kvg on 12/24/19			
12/26		Purchase authorized on 12/22 Target Com * 800-591-3869 MN		21.49	
1000		S309356288185842 Card 3184			
12/26		Purchase authorized on 12/24 Albertsons #3333 Las Vegas NV		171.54	
12/26		P00389359128023618 Card 3184			
12/27		Paypal Inst XIer 191225 Netflix.Com Bradley Bellisario		26.60	449
12/2/		Purchase authorized on 12/26 Albertsons #3333 Las Vegas NV P00469361120394013 Card 9902		5.99	443
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		7.00	
-200		S389360845435851 Card 9902		7.69	
12/30		Purchase authorized on 12/27 Starbucks Store 09 Las Vegas NV		200	
		S589361789020130 Card 9902		6.93	
2/30		Non-WF ATM Withdrawal authorized on 12/28 3025 Industrial		450.00	
		Road Las Vegas NV 00309362380037617 ATM ID Td243901 Card		192.00	
		9902			
12/30		Non-Wells Fargo ATM Transaction Fee		0.50	
12/30		Purchase authorized on 12/28 Babyslacks Cale 3, 702-482-3222		2.50	
		NV S589362593505683 Card 9902		12.01	
2/30		Purchase authorized on 12/29 Einstein Bros Bage Las Vegas NV		2.91	
		S309363624728404 Card 9902		2.81	
2/30		Purchase authorized on 12/29 McDonald's F20901 Las Vegas NV		1.08	
		S309364042453065 Card 9902		1.00	
2/30		Lywed Online Pmt 191230 Ckt519909471Neg Bradley Bellisario		65.33	151.2
2/31		Online Transfer From Bellisario Law LLC Business Checking	3,100.00	03.33	131.2
		xxxxxx8866 Ref #ib07Dyvwvh on 12/31/19	0,100.00		
2/31		Zelle to Roberts Jonathon on 12/31 Ref #Rp07Dx5T5G		50.00	3.201.2
/2		Purchase authorized on 12/31 7470 Dominos Pizza 734-930-3030		16.49	3.201.2
		NV S460001115524365 Card 3184		100	
15	1	Purchase authorized on 01/01 Albertsons #3333 Las Vegas NV		39.13	
		P00460002053696903 Card 3184		00,10	
12		Gerber Life Ins Insurance 191231 8026743 *Bellisario, Bradley J		6.53	
/2		Adelson Educatio Facts 000000097143960 Bradley Bellisario		1,217.50	
12		WF Home Mig Auto Pay 010120 xxxxxx1424 Emily Cardona		1,055.48	866.1
/3	ı	Purchase Return authorized on 12/30 Summerlin Hospital	100.00		
		366-8234250 NV S620003544583457 Card 3184			
ß	1	Purchase authorized on 01/02 Shell Service S Las Vegas NV		8.46	
<i>m</i>		20000000170606013 Card 3184			
/3		Purchase authorized on 01/02 Costco Whise #0685 Las Vegas NV		73.37	
		200460003137933315 Card 3184			
ß		Purchase authorized on 01/02 Costco Whse #0685 Las Vegas NV		4.31	
20		200380003138861195 Card 3184			
ns ns		celle to Brittinghan Esperanza on 01/03 Ref #Pp07Fdb9x3		500.00	
io.		Purchase authorized on 01/03 Albertsons #3333 Las Vegas NV	· · · · · · · · · · · · · · · · · · ·	30.98	349.0
/6		P00580003640836334 Card 3184			
		Cox Comm Las Bankdraft 010420 476068163703001 Brad		104.99	
/6		Bellisario			
77	<u>r</u>	V Energy South Npc Pyrnl 028012881620374 Emily Cardona		198.00	46.0
•		Purchase authorized on 01/06 Lvrj Circulation 702-383-0200 NV		14.08	31.9
/8		5580006615724998 Card 9902			
•	· ·	Online Transfer From Bellisario Law LLC Business Checking	400 00		
/8	F	Purchase authorized on 01/08 Big Lots Stores 8570 W LA Las		40.74	
	· ·	egas NV P00580008711018721 Card 3184		48.71	
18	P	urchase authorized on 01/08 Wholefds Tya 104 7250 W L Las		12.62	
		egas NV P00460009051820832 Card 9902		12.02	



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 ba	alence on 1/8			364.10
Totals		\$4,100,01	\$7,004.30	

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, leas 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

<sup>†</sup> Year-to-date total reflects fees assessed or reversed since first full statement period of current calendar year.

### Monthly service fee summary

CA/CA

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/teefaq 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 lee period
Have any ONE of the following account requirements		
Total amount of qualifying direct deposits	\$1,000.00	\$0.00
<ul> <li>Combined balances in linked accounts, which may include</li> </ul>	\$7,500.00	\$9,300.51
- Minimum daily balance in checking, savings, time accounts (CDs) and	*********	00,000.00
FDIC-insured retirement accounts		



### 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	
<u></u>		
Total	s i	4

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.

umber/Description	Amount
	1
rest transc or s	
	- 1
are out to the second	1
	1
	1
-	
Total	s

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 inaccuracles 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),
  - 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.

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# Wells Fargo® at Work Checking

December 6, 2019 Page 1 of 5



**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)

77Y: 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: wellstargo.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	Z	Direct Deposit	
Online Bill Pay		Auto Transfer/Payment	
Online Statements		Overdraft Protection	
Mobile Banking	V	Debit Card	
My Spending Report	$   \overline{\mathcal{L}} $	Overdraft Service	



# M 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**

Seginning balance on 11/A \$140.20 Deposits/Additions 11,500.02 Withdrawals/Subtractions - 8,281,93

Ending balance on 12/6 \$3,359.38 Account number: 9842299522 BRADLEY J BELLISARIO **EMILY BELLISARIO** 

Neveda account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 321270742

**DFNT 00052** 

Sheet Seq = 0007217 Sheet 00001 of 00003



### 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

	Check		Deposits/	Withdrawats/	Ending dail
Date	Number	Description	Additions	Subtractions	
11/8		Online Transfer From Bellisario Law LLC Business Checking	2 500 00	ODDITALIONS	balanc
		_xxxxx8866 Ref #lb0752Cnsl on 11/08/19	2,500.00		
11/8		Purchase authorized on 11/06 Tst* The Great Gre Las Vegas NV		14.02	0.000.0
		S389311047971743 Card 3184		14.02	2,626 2
11/12		Online Transfer From Bellisario Law LLC Business Checking	2,500.00		
		xxxxxxx8866 Ref #Ib075Dikpt on 11/11/19	2,500,00		
11/12		Purchase authorized on 11/08 Costco Whise #0685 Las Vegas NV		125.36	
		P00589313146689726 Card 3184		123.30	
11/12		Online Transfer to Bellisario Law LLC Business Checking		2.000.00	
		xxxxxx8866 Ref #Ib0753WF8F on 11/08/19		2,000.00	
11/12		Purchase authorized on 11/09 WholeIds Fta 101 8855 W C Las		62.64	
		Vegas NV P00469313681832919 Card 3184		02.04	
11/12		Non-WF ATM Wilhdrawal authorized on 11/11 11011 W		01.00	
		Charleston Blvd Las Vegas NV 00469316129072540 ATM ID		64.99	
		Nvrrsx27 Card 9902			
11/12		Non-Wells Fargo ATM Transaction Fee			
11/12		Southwest Gas App 191107 2114568334004 Cardona Emily		2.50	
1/12		WF Loan/Line Auto Pay 191108 xxxxxxx20010001 Bellisario Brad		79.00	
		457		356.34	2,435.44
1/14		Recurring Payment authorized on 11/13 Experian* Credit R			
		479-3436237 CA S309317467385892 Card 3184		19.99	
1/14		Bill Pay Wells Fargo Student Loan Master Recurring xxxxxxx387			
		on 11-14		86.64	2,328.61
1/15		Purchase authorized on 11/14 Sq "Blissfully Blu Las Vegas NV			
		S469318553171743 Card 3184		110.00	2,218.61
1/16		Online Transfer to Bellisario Law LLC Business Checking			
		xxxxxx8866 Ref #ib076D53Kp on 11/18/19		500.00	
1/16		WF Els Sidnt Ln Autopay 11 (619 xxxxx8387CC00 Bellisario			
		Bradley		60.58	1,658.03
1/19		Purchase authorized on 11/18 Sq 'Blissfully Blu Las Vegas NV			
		S589322576235855 Card 3184		110.00	
1/19		Purchase authorized on 11/19 Trader Joe's #284 Las Vegas NV			
	i	P00309323642319989 Card 3184		63.46	
1/19		Purchase authorized on 11/19 Costco Whee #0685 Las Voges NV			
		~00389323660472685 Card 3184		100,44	1,329.13
1/20	1	Purchase authorized on 11/19 Michaels Stores 5156 7 Las Vegas			
		NV P0000000886072475 Card 3184		78.24	
1/20	f	Purchase authorized on 11/20 Smiths Fo 2211 N. Ramo Las Vegas		20,00	
	r	NV P0000000532921132 Card 3184		22.99	1,227,90
/22	(	Online Transfer From Bellisario Law LLC Business Checking	2.000 00		
	×	XXXXX8866 Ref #Ib0772Cwxc on 11/22/19	2,000 00		



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		55.42	
		NV P0000000634294859 Card 3184			
11/22		Bill Pay Summerlin North Recurring xxx33269 on 11-22		47.00	3,125.4
11/25		Purchase authorized on 11/22 24 Hour Fitness - Las Vegas NV		8.66	
		S309326691879777 Card 3184			
11/25		Purchase authorized on 11/23 Sport Clips - NV10 Las Vegas NV		60.18	
11/25		S469327703651297 Card 3184			
11/23		Purchase authorized on 11/23 McDonald's F20901 Las Vegas NV		10.15	
11/25		S469328066677295 Card 3184			
11/25		Purchase authorized on 11/23 McDonald's F20901 Las Vegas NV		1.08	
11/25		S309328072144512 Card 3184			
11/23		Purchase authorized on 11/24 Starbucks 800-782-7282 WA		15.00	
11/25		S389328024895454 Card 3184			
11723		Purchase authorized on 11/24 Cvs/Pharmacy #09 099671 Las		20.71	
11/25		Vegas NV P00469329030934475 Card 3184			
11/25		Lvvwd Online Pmt 191125 Ckf201690363Neg Bradley Bellisario		112.08	
11/26		Paypal Inst Xfer 191125 Netflix.Com Bradley Bellisario		23.80	2,873.82
11/20		Purchase authorized on 11/24 Starbucks 800-782-7282 WA		15.00	
11/26		S469328698102280 Card 3184			
		Purchase authorized on 11/25 McDonald's F6787 Las Vegas NV S309329638013507 Card 3184		6.26	
11/26					
11720		Purchase authorized on 11/26 Albertsons #3333 Las Vegas NV P00589330712889424 Card 3184		57.78	2,794.78
1/29		Purchase authorized on 11/27 Sq *Blissfully Blu Las Vegas NV			
11723		S309331617057601 Card 3184		82.50	
11/29		Recurring Payment authorized on 11/27 Tu 'Transunion			
		800-493-3292 CA S589332019700912 Card 9902		24.95	
1/29		Purchase authorized on 11/27 Apple Store #R650 1985 Las Vegas			
		NV P0000000134790819 Card 3184		99.00	
1/29		Purchase authorized on 11/29 Jumpslart Appliance Rp Las Vegas		100.00	
	i	NV P00469333776955993 Card 3184		155.00	2,433.33
2/2		Online Transfer From Bellisario Law LLC Business Checking	2,500 00		
		xxxxx8866 Re! #ib078Gnhty on 12/01/19	2,500 00		
2/2		Purchase authorized on 11/29 Best Nalls Las Vegas NV		60.00	<del></del>
		S589333670468457 Card 3184		60.00	
2/2		Purchase authorized on 11/29 Costco Whse #0685 Las Vegas NV		168.41	
	i	P00309334115385143 Card 3184		108.41	
2/2		Purchase authorized on 11/30 Bass Pro Store Las Veg Las Vegas		40.02	
	1	NV P0000000281329609 Card 3184		40,02	
2/2		Zelie to Delarosa Margarita on 12/01 Ref #Pp0788V3Xs		500.00	
2/2	(	Gerber Life Ins Insurance 191201 2340193 'Bellisario, Bradley J		6.53	
2/2	-	Adelson Educatio Facts 000000095385274 Bradley Bellisario		1,217.50	
2/2	1	NF Home Mig Auto Pay 120119 xxxxxx1424 Emily Cardona		1,277.50	4 000 00
2/3	F	Purchase authorized on 12/01 Johnny Rockets-Sii 702-3850759		17.21	1,885.39
	1	VV S469336083164220 Card 3184		17.21	1,858.18
2/4		Online Transfer From Bellisario Law LLC Business Checking	2,000.00		0.000.40
		xxxxx8866 Ref #lb078Xvh68 on 12/04/19	4,000.00		3,868.18
2/5	F	Purchase authorized on 12/05 Albertsons #3333 Las Vegas NV		75.07	
	F	200469339590255408 Card 3184		70.07	
2/5	F	Purchase authorized on 12/05 Costco Whise #0685 Las Vegas NV		99.56	
		200389339702175534 Card 3184		99.00	
2/5	1	IV Energy South Npc Pyml 028012881620374 Emily Cardona		195.64	
2/5		Cox Comm Las Bankdraft 120519 476068163703001 Brad		190.64	



Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
12/6		Purchase authorized on 12/06 Campus Club Uniforms Las Vegas NV P0000000383522227 Card 3184		33.56	
12/6		Interest Payment	0.02		3,358.38
Ending ba	lance on 12/6				3,358.38
Totals			£11 E00 02	CD 001 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	\$0.00	\$35.00
Total Returned Item Fees	\$0.00	\$35.00

### † Year-to-date total reliects 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 wellstargo.com/feelaq 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 Have any ONE of the following account requirements	Minimum required	This fee period
Total amount of qualifying direct deposits	\$1,000.00	\$0.00 □
<ul> <li>Combined balances in linked accounts, which may include</li> <li>Minimum daily balance in checking, savings, time accounts (COs) and</li> </ul>	\$7,500.00	\$9,408.23
FDIC-insured retirement accounts		



CAGA



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



### 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	
	1	Į
	1	l
		l
Total	S	Ì

- 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
	<u>-</u>
	<del></del>
	···
	1
	1
	<del>!</del>
Total S	

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 inaccuracles 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 lurnished 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, it 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).
  - 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.

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Marribez FDVC (FE

# Wells Fargo® at Work Checking

November 7, 2019 Page 1 of 7



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: wellstargo.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	$\checkmark$	Aulo Transfer/Payment	Z
Online Statements		Overdraft Protection	Ē
Mobile Banking	Z	Debit Card	
My Spending Report		Overdraft Service	

### **Activity summary**

 Beginning balance on 10/8
 \$1,608.68

 Deposits/Additions
 23,850.02

 Withdrawats/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.



### 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	Description	Deposits/	Withdrawals/	Ending dally
10/8	140111061	Online Transfer From Bellisario Law LLC Business Checking	Additions	Subtractions	balanci
10/0		xxxxxxx8817 Ref #lb06Ychkig on 10/08/19	5,000.00		
10/8		Online Transfer From Bellisario Law LLC Business Checking			
.0.0		xxxxxx8817 Re! #Ib06Ychq2Z on 10/08/19	5,000.00		
10/8		Purchase authorized on 10/07 Lvrj Circulation 702-383-0210 NV			
10/0		\$389280600448428 Card 9902		14.08	
10/8		Purchase authorized on 10/07 US Anesthesia Part Cedar Com NY			
10/0				150.00	
10/8		S309280691882825 Card 3184 Purchase authorized on 10/07 Costco Whise #0685 Las Vegas NV			
		P00469281094600733 Card 3184		17.80	
10/8		Purchase authorized on 10/07 Costco Whise #0685 Las Vegas NV			
1010		P00589281095283703 Card 3184		10.77	
10/8		Purchase authorized on 10/08 7-Eleven Las Vegas NV		4.70	
10/0		P0000000979359810 Card 9902		4.78	11,411.2
10/9		Purchase authorized on 10/08 USA Efficient Serv Las Vegas NV			
		\$309281537295709 Card 9902		2.75	
10/9		Purchase authorized on 10/08 Sq 'Villa's Snack Las Vegas NV		4.50	
10/0		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			
10/10		S589283022489868 Card 9902		10.50	
10/10		Purchase authorized on 10/10 Winchelts Donuls 265 Las Vegas			
		NV P00589283759729100 Card 9902		4.84	
0/10					
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			
10/11				12.74	
10/11		S389282590799250 Card 9902			
10/11		Purchase authorized on 10/09 Suncoast Gift & Li Las Vegas NV		7.00	
0/11		S309283077211159 Card 9902 Purchase authorized on 10/09 Great American Pub Las Vegas NV			
10/11				14.00	
0/11		S309283149312574 Card 9902 Purchase authorized on 10/11 Costco Whise #0563 Las Veoas NV			
0/11		P00589284619748129 Card 9902		127.30	
0/11					
0/11		Purchase authorized on 10/11 Lush US - 486 - Summerlin Las		24.74	11,124,24
0/15		Vegas NV P00469284646115507 Card 9902			
0/15		Online Transfer From Bellisario Law LLC Business Checking	4,500.00		
0/15		xxxxxx8866 Ref #Ib06Z6x7F3 on 10/14/19 Online Transfer From Bellisario Law LLC Bustness Checking	900.00		
		xxxxxx8866 Ret #ib062743Xq on 10/14/19	300.00		
0/15	·	Purchase authorized on 10/10 McDonald's F26497 Las Vegas NV		1.08	
-		S589283572579350 Card 9902		1.08	
0/15		Purchase authorized on 10/10 McDonald's F24108 Las Vegas NV		11.06	
		S469284026254452 Card 9902		11.00	
0/15		Purchase authorized on 10/10 Suncoast Gift & Li Las Vegas NV		1.99	
		S309284057481093 Card 9902		1.98	



		inued)			
	Check		Deposits/	Withdrawals/	P P h
Dale	Number	Description	Additions	Subtractions	Ending da
10/15		Purchase authorized on 10/12 Cosico Whise #0685 Las Vegas NV	7100110113	102.58	balan
10/15		P00389285615630485 Card 3184			_
		Purchase authorized on 10/12 Bass Pro Store Las Veg Las Vegas NV P0000000235448770 Card 9902		1.39	
10/15		Purchase authorized on 10/12 Silverton Starbuck Las Vegas NV		0.05	
1011		S589285648967762 Card 9902		3.95	
10/15		Purchase authorized on 10/12 Bass Pro Store Las Veg Las Vegas		9.99	
10/15		NV P00000000571866842 Card 9902			
		Purchase with Cash Back \$ 60.00 authorized on 10/12 Smiths-Fo 7130 Durango Las Vegas NV P0000000786858995 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 B		19.99	
10/15		479-3436237 CA S309286433097024 Card 3184		10.00	
10/13		Online Transfer to Bellisario Law LLC Business Checking		10,000.00	
10/15		(xxxxx8817 Ref #ib0626Lvn3 on 10/14/19 Purchase authorized on 10/14 Evi*Red Rock Sta Las Vegas NV			
	i	200309288013704500 Card 9902		4,370.95	
10/15	F	urchase authorized on 10/14 Evi*Red Book Stall as Vegas NV		. 074.00	
	F	200309288034658993 Card 9902		1,354.95	
10/15	1	Ion-WF ATM Withdrawal authorized on 10/14 11011 W		304.99	
		Charlesion Blvd Las Vegas NV 00389288163595573 ATM ID		001.00	
10/15		ivrrsx29 Card 9902 ion-Wells Fargo ATM Transaction Fee			
10/15	S	Southwest Gas App 191011 2114568334004 Cardona Emily		2.50	
10/16		ISF Return Item Fee for a Transaction Received on 10/15 \$278.34		67.00	161.1
	V	VF Loan/Line Auto Pay 191011 575755520010 001 Bellisario Irad 457		35.00	
10/16	C	online Transfer From Bellisario Law LLC Business Checking xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	500.00		
10/16	B	III Pay Wells Fargo Student Loan Master Recurring xxxxxxx387		86.84	539.31
10/17	W 8	/F Ets Stdnt Ln Aulopay 101619 xxxxx8387CC00 Bellisario radley		62.56	476.75
10/21		urchase authorized on 10/17 Dairy Queen #15357 Las Vegas NV			
		469290769219470 Card 9902		2.48	
0/21	P	urchase authorized on 10/19 Dairy Queen #15357 Las Vegas NV		2.48	
0/21	S	589292836795048 Card 9902		L.70	
0/21	21	urchase authorized on 10/19 Albertsons #3333 Las Vegas NV		47.65	
0/21	Pi	00469293037388251 Card 3184			
	Pi	urchase authorized on 10/20 Arco #42855 Ampm Las Vegas NV 0000000274733015 Card 9902		1.74	
0/21	Pi	urchase authorized on 10/20 Costco Whise #0685 Las Vegas MV		400.70	
	P(	20389293657690102 Card 3184		160.72	
0/21	Pı	urchase authorized on 10/21 Bonita Threading Las Vegas NV		28.00	233.68
0/22	P(	JU469294682722973 Card 3184		20,00	233.00
0.55	Ft Q:	urchase authorized on 10/20 Tst' Jamba Juice · Las Vegas NV 309294036453126 Card 3184		24.46	
0/22	Bi	Il Pay Summedin North Recurring xxx33269 on 10-22			
0/23	Pı	irchase authorized on 10/21 McDonald's F26497 Las Vegas NV		47.00	162 22
	53	189294590160736 Card 9902		1.08	
0/23	Pu	rchase authorized on 10/21 24 Hour Fitness - Las Vegas NV		10.59	150.55
0/24	S3	109295052070841 Card 3184 iline Transfer Proin Bellisario Law LLC Business Checking		10.00	130.33
	XX	DOXX8866 Rel #Ib072Licqw on 10/24/19	350.00		
0/24	Pu	rchase authorized on 10/23 U-Swirl Frozen You Las Vegas NV		7.70	
0.001	\$5	89297076847090 Card 3184		7.70	
0/24	Pu	rchase authorized on 10/23 Trader Joe's # 086 Las Vegas NV 0469297081706782 Card 3184		10.34	



	Check	Deposits/	Withdrawals/	Ending da
Date	Number Description	Additions	Subtractions	balan
10/25	Purchase authorized on 10/23 Children's Bone & Las Vegas NV	·	25.00	
	S589296713090914 Card 3184			
10/25	Paypal Inst XIer 191025 Netflix Com Bradley Bellisario		23.30	374.2
10/28	Online Transfer From Bellisario Law LLC Business Checking	200.00		
	xxxxxx8866 Ref #lb0736V584 on 10/28/19			
10/28	Purchase authorized on 10/23 Kaizen Revolving S Las Vegas NV		41.40	
10/28	S389297065545312 Card 3184			
10/28	Purchase authorized on 10/24 Rachels Kilchen Las Vegas NV		6.50	
10/28	S589297691642651 Card 3184		- 34	
10/20	Purchase authorized on 10/25 McDonald's F20901 Las Vegas NV		14,37	
10/28	\$389298710975888 Card 3184			
10/26	Purchase authorized on 10/25 Starbucks 800-782-7282 WA		15.00	
10/28	S589299052918024 Card 3184			
10/20	Purchase authorized on 10/26 Starbucks 800-782-7282 WA		25.00	
10/28	S389299687723387 Card 3184			
10/20	Purchase authorized on 10/27 Albertsons #3333 Las Vegas NV		50,76	
10/28	P00389300714856054 Card 3184			
10/20	Recurring Payment authorized on 10/27 Tu *Transunion		24.95	
10/28	800-493-3292 CA S389300847924832 Card 9902			
10/20	Purchase authorized on 10/27 Costco Whise #0685 Las Vegas NV		89.33	
10/28	P00309301039331756 Card 3184			
10/29	Lyvwd Online Pml 191028 Ckl910410644Neg Bradley Bellisario		125.16	181.7
10/23	Online Transfer From Bellisario Law LLC Business Checking	300.00		
10/29	xxxxxx8866 Rel #lb073Bl5Jc on 10/29/19			
10150	Purchase authorized on 10/27 24 Hour Fitness - Las Vegas NV S309300685392307 Card 3184		13.80	
10/29	Purchase authorized on 10/00 Centre Many 10/00 Centre Many			
7.0-2,0	Purchase authorized on 10/29 Costco Whise #0685 Las Vegas NV P00309302618406217 Card 3184		45.03	422.9
10/30	Purchase authorized on 10/29 Einslein Bros Bage Las Vegas NV			
	\$309302610494659 Card 9902		2.91	420.00
10/31	Online Transfer From Bellisario Law LLC Business Checking	2,600.00		
	xxxxxx8866 Ref #lb073Kwz6W on 10/31/19	2,000.00		
0/31	Purchase authorized on 10/29 Red Rock Gift Shop Las Vegas NV		10.83	
	S309302606138749 Card 3184		10.83	
0/31	Purchase authorized on 10/29 Human Dimensions U Las Vegas		25.00	
	NV S469302737863775 Card 3184		25.00	
0/31	Purchase authorized on 10/29 The Birthday Suit Las Vegas NV		21.65	
	\$389303053616407 Card 3184		21.00	
0/31	Purchase authorized on 10/30 McDonald's F20901 Las Vegas NV		1.08	
	S389303852828439 Card 9902		1.00	
0/31	Purchase authorized on 10/30 Albertsons #3333 Las Vegas NV		30.34	
	P00389304091715568 Card 3184		30.34	
0/31	Purchase authorized on 10/31 Rei #130 Boca Park 710 Las Vegas		70.31	
	NV P0000000337324243 Card 3184		70.31	
0/31	Purchase authorized on 10/31 Shell Service S Las Vegas NV		13.19	
	P0000000471656167 Card 3184		10.19	
0/31	Purchase authorized on 10/31 Albertsons #3333 Las Vegas NV	·	2.15	
	P00469304851220436 Card 9902		2.13	
0/31	Paypai Inst XIer 191031 McAfee Bradley Bellisario		119.99	2,725.46
1/1	Online Transfer From Bellisario Law LLC Business Checking	4,500.00	110.00	2,720.40
	xxxxxx8817 Ref #lb073Zdvlk on 11/01/19	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
1/1	Purchase authorized on 10/31 McDonald's F20901 Las Vegas NV		1.08	
	\$309304854975320 Card 9902		1.00	
171	Purchase authorized on 10/31 McDonald's F20001 Las Vegas NV		2.47	
4.44	S589305081875871 Card 9902			
1/1	Gerber Life Ins Insurance 191031 6535696 *Bellisario,Bradley J		6.53	
1/1	Adelson Educatio FacIs 000000093566300 Bradley Bellisario		1,217,50	
1/1	WF Home Mig Auto Pay 110119 0412401424 Emily Cardona		1,037.57	4,960.31
1/4	Purchase authorized on 11/01 Teil & Fin Las Vegas NV		10.77	
1/4	\$389306037678139 Card 3184			
174	Purchase authorized on 11/01 Par-A-Dice Hotel Par-A-Di East		4,162.95	
	Peoria IL P00589306081192000 Card 9902			



	Check		Deposits/	Withdrawals/	Ending daily
Date	Number	Description	Additions	Subtractions	balance
11/4		Purchase authorized on 11/01 Bodyheat #8 Las Vegas NV		29.60	
		\$589306130451996 Card 3184			
11/4		Purchase authorized on 11/01 Albertsons #3333 Las Vegas NV		46.85	
		P00469306161398158 Card 3184			
11/4		Purchase authorized on 11/02 Albertsons #3333 Las Vegas NV		52.52	
		P00309306640679331 Card 3184			
11/4		NV Energy South Npc Pyrnt 028012881620374 Emily Cardona		198.00	459.62
11/5		Purchase authorized on 11/03 7470 Dominos Pizza Las Vegas NV		9.65	
		\$469308063198070 Card 3184			
11/5		Purchase authorized on 11/05 Sprouts Farmers Las Vegas NV		92.11	
		P0000000676231136 Card 3184			
11/5		Cox Comm Les Bankdraft 110519 476068163703001 Brad		104.99	253.87
		Bellisario			
11/6	,	Purchase authorized on 11/05 Tail & Fin Las Vegas NV	·	15.10	
		S389310097214464 Card 3184			
11/6		Purchase authorized on 11/06 WM Superc Wal-Mart Sup Las		28.09	210.6B
		Vegas (N) NV P0000000685301249 Card 3184			
11/7		Purchase authorized on 11/06 Lvrj Circulation 702-383-0210 NV		14.08	
		S589310620423631 Card 9902			
11/7		Purchase authorized on 11/07 Carter's 8800 W Charl Las Vegas		49.80	
		NV P0000000572287369 Card 3184			
11/7		Gerber Life Ins Insurance 191106 2805279 'Bellisario Bradley J		6.53	
11/7		Interest Payment	0.02		140.29
Ending bala	ince 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, lees 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)

	T	
	Total this statement period	Total year-to-date †
Total Overdraft Fees	\$0.00	\$35.00
Total Returned item Fees	\$35.00	\$35.00

<sup>†</sup> 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 lees and detailed account information, see the Welts 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 wellstargo.com/feelaq 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 pain \$0.00
How to avoid the monthly service fee	Minimum required	This lee period
Have any ONE of the following account requirements	•	,
Total amount of qualifying direct deposits	\$1,000.00	\$0 00 □
<ul> <li>Combined balances in linked accounts, which may include</li> </ul>	\$7,500.00	\$9,393.77 🗹
- Minimum daily balance in checking, savings, time accounts (CDs) and	- 1-1-0-1-	
FDIC-insured retirement accounts		

**DFNT 00061** 

CA/GA





# 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 mongage to another company. Upon transfer and de-linking, the mongage will no longer be eligible to avoid your Wells Fargo Checking account monthly service fee.



### 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.

El 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
	1
Total	s

C Add A and B to calculate the subtotal.

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	]
		]
	l	
		Į
Total	\$ 1	

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 inaccuracles 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, NA, has furnished to a consumer reporting agency by writing to us at Overdratt 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).
- Describe the error or the transfer you are unsure about, and exptain 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.

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Member FDIC. Graze

# Wells Fargo® at Work Checking

October 7, 2019 Page 1 of 5



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
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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 wellstargo.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	1
Online Statements		Overdraft Protection	
Mobile Banking		Debit Card	
My Spending Report	1	Overdraft Service	

### **Activity summary**

 Beginning balance on 9/10
 \$668.44

 Deposits/Additions
 6,515.01

 Withdrawats/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.



# 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

### Transaction history

Interest paid this year

	Check		Deposits/	Withdrawals/	Ending daily
ale	Number	Description	Additions	Subtractions	balanc
10		Purchase authorized on 09/09 Sq *Blissfully Blu Las Vegas NV S309252567910016 Card 3184		110.00	
10		Purchase authorized on 09/10 Sprouts Farmers Las Vegas NV P00000000873062599 Card 3184		13.31	545.1
11		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8866 Ref #lb06T9Rhgw on 09/11/19	600.00		
11		Purchase authorized on 09/09 McDonald's F25467 Las Vegas NV S589253078380045 Card 3184		9.30	
11		ATM Wilhdrawal authorized on 09/10 1900 Village Center Circl Las Vegas NV 0006937 ATM ID 5456O Card 9902		300.00	
11		Purchase authorized on 09/11 Walgreens Store 8500 W Ch Las Vegas NV P00469254573471866 Card 3184		18.30	817.50
12		Purchase authorized on 09/10 Burger King #13452 Las Vegas NV S469253695710556 Card 3184		3.25	
12	T	WF Loan/Line Auto Pay 190911 575755520010001 Bellisano Brad 457		278.34	535,94
13		Purchase authorized on 09/11 Children's Bone & 702-998-5200 NV S469254544220805 Card 3184		50.00	
13		Purchase authorized on 09/11 Burger King #11507 Las Vegas NV S389254553522312 Card 3184	<del></del>	7.56	
13		Purchase authorized on 09/11 Children's Bone & Las Vegas NV S389254591676579 Card 3184		60.00	
13		Subsections of the Subsection of Subsection		35.00	
13		Purchase authorized on 09/12 Cvs/Pharmacy #09 099671 Las		3.08	380 30
16		Vegas NV P00589256060466342 Card 3184 Online Transfer From Bellisario Law LLC Business Checking	450.00		·
16		XXXXXX8866 Ref #lb06V2C8TT on 09/16/19 Online Transfer From Bellisario Law LLC Business Checking	30.00		
16		xxxxxx8866 Ref #lb06V3Wr4Q on 09/16/19 Recurring Payment authorized on 09/13 Experian* Credit R		19.99	<del></del>
16		479-3436237 CA S469256460844016 Card 3184 Purchase authorized on 09/13 Lifelouch Nss Onli Eden Praine		71.44	<u> </u>
16		MN S589256534228785 Card 3184 Bill Pay Wells Fargo Student Loan Master Recurring xxxxxxxx387	<del></del>	86.84	
16		on 09-16 Purchase authorized on 09/14 Walgreens Store 9420 W LA Las		15.45	
16		Vegas NV P00589257680418332 Card 3184 Purchase aulhorized on 09/14 New York Chinese R Las Vegas NV		9,69	
6		\$309257682906961 Card 3184 Purchase authorized on 09/15 Albertsons #3333 Las Vegas NV P00589258480945366 Card 9902		3.75	
6		Purchase authorized on 09/15 Kaizen Revolving S Las Vegas NV S469259102280444 Card 3184		22.63	
6		Purchase authorized on 09/15 Sprouts Farmers Las Vegas NV P0000000173522051 Card 3184		70.46	
6		Contine Transfer to Bellisario Law LLC Business Checking xxxxxx8866 Ref #ibo6V3Fzmv on 09/16/19		400.96	

\$0.08



Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending dali baland
9/16		Purchase authorized on 09/16 Bass Pro Store Las Veg Las Vegas		25.00	
9/16		NV P00000000174319983 Card 9902			
3,10		Online Transfer to Bellisario Law LLC Business Chacking xxxxxx8866 Ref #lb06V3Y4P3 on 09/16/19		5.00	
9/16		WF Els Stdnl Ln Aulopay 091619 xxxxx8387CC00 Bellisario			
5,10		Bradley		64.54	
9/16		Southwest Gas App 190912 2114568334004 Cardona Emily			
9/17		Partial Monthly Service Fee Reversal	7.44	67.00	-2.4
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		
9/20		Paypal Inst XIer 190920 Digitalrive Bradley Bellisario	7.00	00.00	32.5
9/23		Paypal Inst Xfer 190923 Facebookpay Bradley Bellisario		25.95	6.60
9/24		Bill Pay Summerlin North Recurring xxx33269 on 09-24		0.50	6.10
9/25		Overdraft Fee for a Transaction Posted on 09/24 \$47.00 Bill Pay		47.00 35.00	-40.9
		Summerlin North Recurring xxx33269 on 09-24		35.00	
9/25		Online Transler From Bellisario Law LLC Business Checking	100.00		
		xxxxxx8866 Ref #ib06W9Xlly on 09/25/19	100.00		
9/25		Paypal Inst Xfer 190925 Netflix Com Bradley Bellisario		00.00	
9/30		Online Transfer From Bellisario Law LLC Business Checking	3.200.00	23.80	0.30
		xxxxxx8886 Ref #ib06Wzq5S4 on 09/30/19	3,200.00		
9/30		Online Transfer From Bellisario Law LLC Business Market Rate	100.00		
		Savings xxxxxx1416 Ref #lb06Wzq7J4 on 09/30/19	100.00		
9/30		Recurring Payment authorized on 09/27 Tu *Transunion		24.05	
		800-493-3292 CA S469270847658010 Card 9902		24.95	
9/30		Lvvwd Online Pmt 190930 Ckt360650880Neg Bradley Bellisario		97.49	0.477.00
10/1		Non-WF ATM Wilhdrawal authorized on 10/01 298 S Decatur		23.00	3,177.86
		Blvd Las Vegas NV 00309274607321989 ATM ID Cpsu3039 Card		23.00	
		3184			
10/1		Non-Wells Fargo ATM Transaction Fee		2.50	
0/1		Adelson Educatio Facts 000000091574909 Bradley Bellisario		1,217,50	
0/1		WF Home Mtg Auto Pay 100119 0412401424 Emily Cardona		1,037.57	897.29
0/2		Purchase authorized on 10/02 Smiths-Fo 7130 Durango Las		132.88	097,29
		Vegas NV P00000000473579205 Card 9902		732.00	
0/2		Gerber Life Ins Insurance 191001 1484441 "Bellisario,Bradley J		6.53	757.88
0/3		Purchase authorized on 10/03 Chevron/Cheyenne O3, LI Las		2.29	755.59
		Vegas NV P00309276559309510 Card 9902		2.23	733,38
0/4		Purchase authorized on 10/02 Suncoast Coasta CA Las Vegas NV		5.40	750.19
		S309276083912504 Card 9902		3.40	130,19
0/7	-	Online Transfer From Bellisario Law LLC Business Checking	2.000.00		
		xxxxxx8866 Ref #ib06Y3F6Qi on 10/06/19	2,000.00		
0/7		Purchase authorized on 10/04 Clv Parking Meter Las Vegas NV		2.00	
_		S589277581367522 Card 9902		2.00	
0/7		Cash eWithdrawal in Branch/Store 10/07/2019 9:02 Am 1900		800.00	
		Village Center Cir Las Vegas NV 3184		00.00	
0/7		Gerber Life Ins Insurance 191006 1352737 *Bellisario, Bradley J		6.53	
0/7		Cox Comm Las Bankdraft 100619 476068163703001 Brad		104.99	
	1	Bellisario		107,00	
0/7		NV Energy South Npc Pyrnt 028012881620374 Emily Cardona		228.00	
0/7		Interest Payment	0.01	250.00	1,608.68
nding balan					
otala					1,608.68
			\$6,515.01	\$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)

3200	Total this statement period	Total year-to-date †
Total Overdraft Fees	\$35.00	\$35.00
Total Returned Item Fees	\$0,00	\$0.00

<sup>†</sup> 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 weitsfargo 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 lee \$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		THE ISE PERIOD
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
<ul> <li>Minimum daily balance in checking, savings, time accounts (CDs) and FDIC-insured retirement accounts</li> </ul>	• ,000.00	\$3,201.5E
CACA		



### 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	
		-
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		1
Total	s j	

C Add A and B to calculate the subtolat.

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	
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		_
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Total	\$	- s

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 thet, please provide us with an identity thetil 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).
  - 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.

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# Wells Fargo® at Work Checking

September 9, 2019 ■ Page 1 of 6



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 wellstargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	Direct DeposII	
Online Bill Pay	Auto Transfer/Payment	0
Online Statements	Overdraft Protection	Ē
Mobile Banking	Debil 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

Rouling 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 \$0.01

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	Withdrawats/ Subtractions	Ending daily
8/8		Purchase authorized on 08/05 Pathways Henderson NV	Additions	25.00	balance
		S469218663624647 Card 3184		25.00	
8/8		Purchase authorized on 08/07 Max Market Las Vegas NV		10.36	<del></del>
		P00000000873976233 Card 3184		10.36	
0/8		Purchase authorized on 08/07 Albertsons Store 3333 Las Vegas		20.79	542.62
_		NV P00469220098887152 Card 3184		20.79	342.02
8/9		Purchase authorized on 08/07 24 Hour Filness - Las Vegas NV		7.06	
		S389219720888698 Card 3184		7.00	
8/9		Purchase authorized on 08/07 Taco Bell 031877 N Las Vegas NV		5.61	
		S389219842217231 Card 9902		5.01	
8/9		Purchase authorized on 08/07 McDonald's F24108 Las Vegas NV		5.88	
		\$309220070866559 Card 9902		5.50	
8/9		Purchase authorized on 08/09 Albertsons Store 3333 Las Vegas		11.14	
		NV P00589221652782293 Card 3184		7,11.4	
8/9		Purchase authorized on 08/09 The UPS Store #3487 19 Las Vegas		3.47	
		NV P0000000432759959 Card 3184		0.47	
8/9		Purchase authorized on 08/09 Walgreens Store 8500 W Ch Las		0.59	
		Vegas NV P00469221671010842 Card 3184		0.00	
8/9		Purchase with Cash Back \$ 20.00 authorized on 08/09 Costco		67.11	441.76
		Whise #0563 Las Vegas NV P00389221793647287 Card 3184			441.10
9/12		Purchase authorized on 08/08 thop Summerlin Las Vegas NV		25.48	
		S589220742349597 Card 3184			
3/12		Purchase authorized on 08/09 Kidlixers Pediatri Las Vegas NV		35.66	
		S589221611172359 Card 3184			
3/12		WF Loan/Line Auto Pay 190809 575755520010001 Bellisario Brad		278.34	102 28
		457			
3/13		Purchase authorized on 08/13 Albertsons Store 3333 Las Vegas		28.06	74.22
		NV P00309225549715840 Card 3184			
3/14		Online Transfer From Bellisario Law LLC Business Checking	1,000.00		
		ixxxxxx8886 Ref #fb06P59D7D on 08/14/19			
3/14		Recurring Payment authorized on 08/13 Experian* Credit R		19.99	
		479-3436237 CA S389225468238622 Card 3184			
3/14		Bill Pay Wells Fargo Student Loan Master Recurring xxxxxx387		86.84	
		on 08-14			
1/14		Southwest Gas App 190812 2114568334004 Cardona Emily		67.00	900.39
V15		Purchase authorized on 08/13 Starbucks Store 08 Las Vegas NV		2.87	897.52
		S469225633489510 Card 3184			
V19		Purchase authorized on 08/16 Uber Trip Help. Uber Com CA		21,91	***************************************
		S589228705013677 Card 9902			
V19		Purchase authorized on 08/18 Cvs/Pharm 099671950 Las Vegas		33 00	
/19		NV P00000000779002206 Card 3184			
		Purchase authorized on 08/18 Trader Joe's #284 Las Vegas NV P00389231087423458 Card 3184		50.55	
/19		WF Els Sidni Ln Autopay 081619 xxxxx8387CC00 Bellisario			
		Bradley		65.90	725.17
/20		Purchase authorized on 08/19 McDonald's F20901 Las Vegas NV		0.40	
		S469232006627800 Card 9902		3.18	
/20		Purchase authorized on 08/19 Albertsons Store 3333 Las Vegas		8.99	······
	i	NV P00389232092329802 Card 3184		0.99	



Transaction history	(continued)
---------------------	-------------

Date	Chack Number D		Deposits/ Additions	Withdrawals/ Subtractions	Ending dail baland
8/20	V	urchase authorized on 08/20 Chevron/Cheyenne O3, LI Las egas NV P00389232802364681 Card 9902		7.48	705.5
8/21	P	urchase authorized on 08/21 Best Nails Las Vegas NV 00000000786267751 Card 3184		51,00	654.5
8/22	P	urchase authorized on 08/21 McDonald's F20901 Las Vegas NV 309233720329214 Card 3184		1.29	·
8/22	Bi	II Pay Summerlin North Recurring xxx33269 on 08-22		47.00	606.2
8/23	Pi S:	urchase authorized on 08/21 Starbucks Store 08 Las Vegas NV 589233620172352 Card 3184		15.00	000.2
8/23	Pi	urchase authorized on 08/21 Rachels Kitchen Las Vegas NV 309233701004012 Card 3184		10.28	
8/23	Pi	urchase authorized on 08/22 Panda Express #284 Las Vegas NV 309234708444102 Card 9902		13.48	
8/23	Pi	rchase authorized on 08/23 Patels Threading Las Vegas NV		17.00	
B/23	Pı	00309235871862791 Card 3184 urchase authorized on 08/23 708-1522-Summerlin 211 Las		4.33	
8/23	V6	egas NV P00000000974297963 Card 3184			
8/26	P0	rchase authorized on 08/23 Costco Whse #0685 Las Vegas NV 0589235697819478 Card 3184		39.87	506.2
	S5	rchase authorized on 08/22 McDonald's F21203 Las Vegas NV 89234532217448 Card 9902		6.37	
8/26	Pu 	rchase authorized on 08/24 McDonald's F20901 Las Vegas NV 69236613309027 Card 3184		7.58	
3/26	Pu	rchase authorized on 08/24 Lowe's #784 Las Vegas NV 0589236644282184 Card 3184		9.71	
3/26	Pu	rchase authorized on 08/24 McDonald's F25295 Las Vegas NV 09236650809973 Card 3184	<del></del>	6.46	
3/26	Pu	richase authorized on 08/24 Costco Whse #0685 Las Vegas NV 0389237037855774 Card 3184		47.73	
3/26		ypal Inst Xfer 190825 Netflix Com Bradley Bellisario			
3/26				23.80	
3/27	Pu	ypel Inst Xfer 190826 Domino S Pizza Bradley Bellisario rchase authorized on 08/26 Sq 'Five Star Sitt Las Vegas NV		24.96	379.66
)/27	S4	69238656153477 Card 3184		41.00	
	\$5	rchase authorized on 08/26 Summerlin - 1066 Las Vegas NV 89238675477990 Card 3184		19.42	
1/27	Pur \$5	rchase authorized on 08/26 Earl of Sandwich Las Vegas NV 89238678570278 Card 3184		16.21	
1/27	Pui	rchase authorized on 08/27 Shell Service S Las Vegas NV 000000270849697 Card 3184		3.66	
/27	Pui	rchase authorized on 08/27 Albertsons Store 3333 Las Vegas P00589239651337900 Card 3184		24.44	274.93
/28	Pur	rchase authorized on 08/27 Sq 'Thimbleberry H Las Vegas NV 09239641109165 Card 3184	<del></del>	21,65	
/28	Rei	curring Payment authorized on 08/27 Tu "Transunion 0-493-3292 CA S309239847771893 Card 9902		24 95	
/28	Pur	chase authorized on 08/27 McDonald's F20901 Las Vegas NV		10.70	
/28	Pur	59240034710215 Card 3184 chase authorized on 08/27 Bedbath&Beyond# 2315 Summ		48.69	
/28	Pur	merlin NV P00589240135443404 Card 3184 chase authorized on 08/28 Cvs/Pharmacy #09 099671 Las		9.16	159 78
/29	Pur	pas NV P00309240553199730 Card 3184 chase authorized on 08/27 Nekter Juice Bar 7 Las Vegas NV		15.43	
20	S46	9239630575239 Card 3184 chood authorized on beize CysiPharm 099671950 Las Vegas		46.47	97.88
30	Onli	Ine Transfer From Bellisario Law LLC Business Checking	3,000.00		37.00
	XXX	xxx8866 Ref #lb06Rkh23W on 08/30/19			
30	Puri S38	chase authorized on 08/29 McDonald's F20901 Las Vegas NV 19241627635188 Card 3184		4 33	
30	Pur	chase authorized on 08/29 Albertsons Store 3333 Las Vegas		23.40	3,070,15
	NV:	P00309242114965092 Card 3184		-0.70	0,070.13



Transaction history	(continued)
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Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
9/3		Online Transler From Bellisarlo Law LLC Business Checking xxxxxx8866 Ref #lb06Rms58d on 08/31/19	100.00	Oddinacaons	balanci
9/3		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8866 Ref #lb06S245Dp on 09/02/19	3,000.00		
9/3		Purchase authorized on 08/29 24 Hour Filness - 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	851	45.00	<del></del>
9/3		Online Transfer to Bellisario Law LLC Business Checking xxxxxx8866 Ref #lb06Rld5Hp 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 000000089687538 Bradley Bellisario		1,217.50	
9/3	In .	Gerber Life Ins Insurance 190831 8071654 *Bellisario,Bradley J		6.53	
9/3		Lvvwd Online Pmt 190903 Ckt272762037Neg Bradley Bellisario	-	59.42	
9/3		WF Home Mig Auto Pay 090119 0412401424 Emily Cardona		1,037.57	688.23
3/4		Online Transfer From Bellisario Law LLC Business Checking xxxxxxx8866 Ref #Ib06S86Ybs on 09/04/19	3,500.00		
9/4		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8817 Ref #lb06S878Sz on 09/04/19	3,000.00		· <del>- · · · · · · · · · · · · · · · · · ·</del>
9/4		ATM Withdrawal authorized on 09/04 1900 Village Center Circl Las Vegas NV 0005540 ATM ID 5456O Card 9902	<u> </u>	300.00	
3/4		Cox Comm Las Bankdraft 090419 476068163703001 Brad Bellisario		104,99	6,783.24
3/5		Purchase authorized on 09/04 Evi 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 0878010400 Las Vegas NV P0000000489413218 Card 3184		35.03	
1/5		ATM Withdrawai authorized on 09/05 Mik & Craig N. Las Vegas NV 0000607 ATM IO 2633B Card 9902		300.00	
1/5		Purchase authorized on 09/05 Dollartre 9350 W Lake Las Vegas NV P0000000339538462 Card 3184		5.41	3,295.56
)/6		NV Energy South Npc Pymt 028012881620374 Emity Cardona		228.00	3,067.56
1/9		Purchase authorized on 09/06 Lvrj Circulation 702-383-0200 NV S309249561329163 Card 9902		14.08	
1/9		Purchase authorized on 09/06 McDonald's F20901 Las Vegas NV S469250133206491 Card 9902		5.73	
1/9		Online Transfer to Bellisario Law LLC Business Checking xxxxxx8866 Ref #lb06Sqw9Y4 on 09/06/19		2,100.00	
/9		Purchase authorized on 09/08 Albertsons Store 3333 Las Vegas NV P00589251577690119 Card 9902		3.37	,
/9		Purchase authorized on 09/08 Einstein Bros Bage Las Vegas NV S469251582092035 Card 9902		2.26	
/9		Purchase authorized on 09/08 Booty King Road to 7149446830 CA S589251685497901 Card 3184		50.00	<del></del>
<i>1</i> 0		Purchase authorized on 09/08 Summerlin Hospital Las Vegas NV S389251706274965 Card 3184		100.00	
/9		Purchase authorized on 09/08 Cvs/Pharmacy #09 099671 Las Vegas NV P00469251724541662 Card 3184		5.61	
/9		Purchase authorized on 09/08 Cvs/Pharmacy #09 099671 Las Vegas NV P00589251762858719 Card 3184		87.45	
/9	i	Purchase authorized on 09/08 Albertsons Store 3333 Las Vegas NV P00309252078570604 Card 3184	ď	10.10	
/9		Gerber Life Instrumence 190906 4358757 *Bellisario Bradley J		6.53	



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 ba	lance on 9/9			668.44
Totals		\$13,600.01	\$13,530.34	

The Ending Daily Balance does not reflect any pending withdrawats 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

CA/CA

For a complete itst 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 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 regularments		This ice policy
Total amount of qualifying direct deposits	\$1,000.00	\$0.00
<ul> <li>Combined balances in linked accounts, which may include</li> </ul>	\$7,500.00	\$2,375,12
Minimum daily balance in checking, savings, time accounts (CDs) and EDIC-insured religement accounts.		



Worksheel	to	balance	vour	account
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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		
	1		
Total	s <sub>l</sub>	+	99

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	_
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		1
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	1	1
	1	
Total	2	-

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 80 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).
  - 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.

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# Wells Fargo® at Work Checking

August 7, 2019 Page 1 of 6



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: wellstargo.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 wellstargo.com or call the number above it you have questions or it you would like to add new services.

Online Banking		Direct Deposit	г
Online Bill Pay		Auto Transfer/Payment	F
Online Statements		Overdraft Protection	٦
Mobile Banking		Debit Card	L
My Spending Report		Overdraft Service	_
my opending neport	(a)	CASICIAIL SELVICE	1

### **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 tisted on your statement or visit your Wells Fargo store.



### Interest summary

Interest paid this statement \$0.00
Average collected batance \$437.04
Annual percentage yield earned 0.00%
Interest earned this statement period \$0.00
Interest paid this year \$0.06

### Transaction history

_	Check		Deposits/	Withdrawals/	Ending daily
Date	Number	Description	Additions	Subtractions	balanc
/10		Online Transfer From Bellisario Law LLC Business Checking	550.00		606.0
		xxxxxx8866 Ref #lb06J7925Z on 07/10/19			
7/11		Purchase authorized on 07/10 USPS Change of Add		1 05	604.9
		800-238-3150 TN S309191819869488 Card 9902			
7/12		WF Loan/Line Auto Pay 190711 575755520010001 Bellisario Brad		278.34	326.6
		457			
715		Online Transfer From Bellisario Law LLC Business Checking	5,500.00		
		xxxxxx8817 Ref #lb06Jnlw7F on 07/13/19			
/15		Online Transfer From Bellisario Law LLC Business Checking	15,000.00		
		xxxxxxx8817 Ref #lb06Jnm5Wz on 07/13/19			
/15		Online Transfer From Bellisario Law LLC Business Checking	800.00		
		xxxxxx8866 Rei #lb06JP2Rlk on 07/13/19			
/15		Online Transfer From Bellisario Law LLC Business Checking	3,000.00		
		xxxxxx8866 Ret #lb06JP2Swd on 07/13/19			
/15		Online Transfer From Bellisario Law LLC Business Checking	7,000.00		
		xxxxxx8866 Ref #Ib06JP2Wvv on 07/13/19			
/15		Recurring Payment authorized on 07/13 Experian* Credit R		19.99	
		479-3436237 CA S469194585873434 Card 3184			
/15		Purchase authorized on 07/13 Evi*The Cosmopol Las Vegas NV		3,124.95	
		P00309195042332345 Card 9902		-,	
7/15		Non-WF ATM Withdrawal authorized on 07/13 3708 Las Vegas		307,99	
		Blvd. So Las Vegas NV 00389195058559730 ATM ID NvIcox01			
		Card 9902			
/15		Non-Wells Fargo ATM Transaction Fee		2.50	
/15		Online Transfer to Bellisario Law LLC Business Checking		18,200.00	
		xxxxxx8866 Ref #lb06Jnrb5B on 07/13/19			
/15		Purchase authorized on 07/13 Evi*The Cosmopolit 702-8553000		2,104.99	
		NV S469195227777459 Card 9902		6,107,40	
/15		Online Transfer to Bellisario Law LLC Business Checking		8,500.00	
		xxxxxx8866 Ref #lb06JP3Wvz on 07/14/19		0,000,00	
/15		Southwest Gas App 190711 2114568334004 Cardona Emily		58.00	308.21
/16		Purchase with Cash Back \$ 20.00 authorized on 07/15 Albertsons		29.47	300.21
		Slore 3333 Las Vegas NV P00589197149065498 Card 3184		25.47	
/16		Bill Pay Wells Fargo Student Loan Master Recurring xxxxxxx387		86.84	191.90
.,.		on 07-16		00.04	191,90
/17		WF Els Stdnt Ln Autopay 071619 xxxxx8387CC00 Bellisario		67.29	124.61
• • • • • • • • • • • • • • • • • • • •		Bradley		01.59	124.61
/18		Online Transfer From Bellisario Law LLC Business Checking	700.00		
		xxxxxx8866 Ref #Ib06Kbyxv3 on 07/18/19	700.00		
/18		Purchase authorized on 07/18 Albertsons Store 3333 Las Vegas		34.03	790 68
10		NV P00389199757557229 Card 3184		350 67,6	790 6F
/19		Purchase authorized on 07/17 McDonald's F13835 Las Vegas NV		13.57	
		S589199087651611 Card 3184		10:37	
/19		Purchase authorized on 07/18 Advanced Ear Nose Las Vegas NV		160.35	
		S309199827492032 Card 3184		100.00	
/19		ATM Wilhdrawal authorized on 07/19 1900 Village Center Circl	·	60.00	
		Las Vegas NV 0004359 ATM ID 5456Q Card 3184		vo.00	
119		Purchase authorized on 07/19 Albertsons Store 3333 Las Vegas		63.00	493.66
		NV P00309200701585993 Card 3184		wo.vV	400,00



Date	Check Number	Description	Deposits/ Additions	Withdrawats/ 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 099671950 Las Vegas NV P00000000711748626 Card 3184		46.79	
1/22		Purchase authorized on 07/20 Sq "Mto Cale Downt Las Vegas NV S389201669725067 Card 3184		13.80	233,07
/23		Purchase authorized on 07/22 Cvs/Pharmacy #09 099671 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 #Ib06L7Z3Nt on 07/25/19	700.00		<u> </u>
/25	·····	Purchase authorized on 07/23 24 Hour Fitness - Las Vegas NV S389204624455633 Card 3184		5.99	
1/25		Purchase authorized on 07/24 McDonald's F20901 Las Vegas NV S589205559074978 Card 3184	· · · · · · · · · · · · · · · · · · ·	5.06	
725	1.1.1.00	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 Beilisario		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 P0000000276125345 Card 3184		123.73	
7/26		Purchase authorized on 07/26 likea Merriam Las Vegas NV P00589207687478641 Card 3184		12.93	
1/26		Purchase with Cash Back \$ 20.00 authorized on 07/26 Wal-Mart Super Center Las Vegas NV P00000000630898135 Card 3184		43.45	573.90
1/29		Purchase authorized on 07/26 S & S #5 Las Vegas NV P00000000283195950 Card 3184	-	20.21	
729		Recurring Payment authorized on 07/27 Tu 'Transunion 800-493-3292 CA S589208847707159 Card 9902		24 95	
729		Purchase authorized on 07/27 McDonald's F21203 Las Vegas NV S469208856649641 Card 9902		3.44	
7/29		Purchase authorized on 07/28 Smilhs Fo 850 S. Ranch Las Vegas NV P0000000384756916 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	
/29		Lvvwd Online Pml 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	
730		Purchase authorized on 07/28 Red Rock Asian Las Vegas NV S309210063578539 Card 3184		23.11	
/30	· · · · · · · · · · · · · · · · · · ·	Purchase authorized on 07/28 Yogunland 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	
//30		Purchase authorized on 07/29 Coca Cola Las Vega Las Vegas NV S389211067679728 Card 3184		2.00	
//30		Purchase authorized on 07/30 Cvs/Pharmacy #09 099671 Las Vegas NV P00389211645985672 Card 3184		13.88	
730		Purchase authorized on 07/30 Cvs/Pharmacy #09 099671 Las Vegas NV P00389211648183317 Card 3184		6.97	353.03
/31		Purchase authorized on 07/29 24 Hour Fitness - Las Vegas NV S589210692065424 Card 3184		7 96	
731		Purchase authorized on 07/29 Burger King #7429 Las Vegas NV S309211080424611 Card 3184		4.31	340.76
V1		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8866 Ref #Ib06M4Yhn4 on 07/31/19	3,000.00	,	



Since 3333 Las Vegas NV PO0569213146073036 Card 3184	8/1		Description Purchase with Cash Back \$ 20.00 authorized on 07/31 Albertsons	Additions	Subtractions 78.60	balance
B/I   Gerber Life ins Insurance 190731 1224776   Bellisario, Bladley J   6.53			Store 3333 Las Vegas NV P00589213146073038 Card 3184		70.00	
Adelson Educatio Facts 000000088054078 Bradley Bellisario			Gerber Life Ins Insurance 190731 1224776 *Bellisario, Bradley J		6.53	
B/I			Adeison Educatio Facts 000000088054078 Bradley Bellisario			
### Decided Continue Transfer From Bellisarlo Law LLC Business Checking ### A00.00			WF Home Mtg Auto Pay 080119 0412401424 Emily Cardona			1,000,5
Purchase authorized on 07/31 24 Hour Fitness - Las Vegas NV   9.00	8/2		Online Transler From Ballisario Law LLC Business Checking	400.00	1,001.01	1,000,3
S49212721644002 Card 3184   965.21						
Online Transfer to Bellisario Law LLC Business Checking	8/2				9.00	
SECOND   S						
### Purchase authorized on 08/01 Burger King #15624 Las Vegas NV	8/2		Online Transfer to Bellisario Law LLC Business Checking		965.21	426.35
S469213582232735 Card 3184   15.00			xxxxxx8866 Ref #lb06Mdwc6D on 08/01/19			120.00
B/5	8/5				4.30	
\$469213653962130 Card 3184 Purchase authorized on 08/01 McDonald's F24108 Las Vegas NV \$389214060258598 Card 9902  8/5 Purchase authorized on 08/02 Cvs/Pharmacy #02 02929-7 Las \$50.76 Vegas NV P00309215058441359 Card 3184  8/7 Purchase authorized on 08/03 24 Hour Filness - Las Vegas NV \$3.00 \$389216041163229 Card 3184  16.74 NV P0039921766803838 Card 3184  16.74 NV P00399217668038386 Card 3184  104.99 8/5 Cox Comm Las Bankdrati 08/0519 476068163703001 Brad 8/6 Cox Comm Las Bankdrati 08/0519 476068163703001 Brad 8/7 Online Transfer From Bellisario Law LLC Business Checking 8/6 Purchase authorized on 08/05 Lvrj Circulation 702-383-0200 NV \$589217580620445 Card 9902  8/6 Purchase authorized on 08/05 McDonald's F6965 Las Vegas NV \$3.66 \$469217782956640 Card 9902  8/6 Purchase authorized on 08/05 Shell Service S Las Vegas NV \$3.66 \$469217782956640 Card 9902  8/7 Purchase authorized on 08/05 Shell Service S Las Vegas NV \$3.66 \$469217782956640 Card 9902  8/7 Purchase authorized on 08/05 Braget T-8750 W Charl Las Vegas \$3.70 NV P0000000028212938 Card 3184  8/7 Purchase authorized on 08/05 Braget T-8750 W Charl Las Vegas \$3.71 NV P00000000232249938 Card 3184  8/7 Purchase authorized on 08/06 McDonald's F20901 Las Vegas NV \$3.72 S389219003250551 Card 3184  8/7 Purchase authorized on 08/06 McDonald's F20901 Las Vegas NV \$3.72 S389219003250551 Card 3184  8/7 Gerber Ulle Ins Insurance 190806 7107526 'Bellisario,Bradley J \$4.60 S469219089102822 Card 3184  8/7 Gerber Ulle Ins Insurance 190806 7107526 'Bellisario,Bradley J \$4.60 S469219089102822 Card 3184			5469213582232735 Card 3184			
Purchase authorized on 08/01 McDonald's F24108 Las Vegas NV   S389214060258598 Card 9802	8/5		Purchase authorized on 08/01 Starbucks 800-782-7282 WA		15.00	
8389214060258589 Card 9902  875 Purchase authorized on 08/05 Cvs/Pharmacy #02 029297 Las  876 Purchase authorized on 08/05 Cvs/Pharmacy #02 029297 Las  877 Purchase authorized on 08/05 24 Hour Filness - Las Vegas NV  877 Sasses authorized on 08/05 Albertsons Store 3333 Las Vegas  877 Purchase authorized on 08/05 Albertsons Store 3333 Las Vegas  877 Purchase authorized on 08/05 Albertsons Store 3333 Las Vegas  878 Cox Comm Las Bankdrait 08/0519 476068163703001 Brad  879 Cox Comm Las Bankdrait 08/0519 476068163703001 Brad  870 Purchase authorized on 08/05 Lvrj Circulation 702-383-0200 NV  870 Purchase authorized on 08/05 McDonald's F6965 Las Vegas NV  870 Cox Comm Las Vegas NV  870 Cox Comm Las Vegas NV  870 Cox Comm Las Vegas NV  870 Purchase authorized on 08/05 Brad Sankdrait Las Vegas  870 Purchase authorized on 08/05 Brad Sankdrait Las Vegas NV  870 Sa89219003250551 Card 3184  870 Purchase authorized on 08/06 McDonald's F20901 Las Vegas NV  870 Sa89219003250551 Card 3184  870 Purchase authorized on 08/06 McDonald's F20901 Las Vegas NV  870 Sa89219003250551 Card 3184  870 Purchase authorized on 08/06 McDonald's F20901 Las Vegas NV  870 Sa89219003250551 Card 3184  870 Purchase authorized on 08/06 McDonald's F20901 Las Vegas NV  870 Sa89219003250551 Card 3184  870 Purchase authorized on 08/06 McDonald's F20901 Las Vegas NV  870 Sa89219003250551 Card 3184  870 Purchase authorized on 08/06 McDonald's F20901 Las Vegas NV  870 Sa89219003250551 Card 3184  870 Purchase authorized Dard 3184  870 Purchase authori						
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975 Purchase authorized on 08/03 24 Hour Fitness - Las Vegas NV	3/5		Purchase authorized on 08/02 Cvs/Pharmacy #02 029297 Las		50.76	
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Online Transfer From Bellisarlo Law LLC Business Checking 700.00	8/5				104.99	225.51
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Purchase authorized on 08/05 Lvrj Circulation 702-383-0200 NV   11.92	9/6		Online Transfer From Bellisario Law LLC Business Checking	700.00		
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Purchase authorized on 08/05 McDonald's F6965 Las Vegas NV   3 66	5/6				11:92	
S46921778295664Q Card 9902   366	147					
Purchase authorized on 08/05 Shell Service S Las Vegas NV   Pro0000000082812938 Card 3184	1/b				3.66	
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17.30   NV P00000000232249938 Card 3184   17.30	II.					
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nding balance on 8/7			Gerber Life ins insurance 190806 7107526 "Bellisario,Bradley J			
Male			MORITRY Service Fee		14.00	598.77
otats \$38,350,00 \$37,807,95	naing balance c	on B/7				598.77
4-14435 401 1001 100	otals			\$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, lees 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 wellstargo.com/feetaq for a link to these documents, and answers to common monitrity services 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 Have any ONE of the following account requirements	Minimum required	This fee period
Total amount of qualifying direct deposits  Combined balances in linked accounts, which may include	\$1,000.00 \$7,500.00	\$0.00 <b>\[</b> \$2.356.90 <b>\[</b>

August 7, 2019 - Page 5 of 6



## Monthly service fee summary (continued)

How to avoid the monthly service fee

 Minimum daily balance in checking, savings, time accounts (CDs) and FDIC-insured retirement accounts Minimum required

This fee period



Worksheet to	o balance	vour	account
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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

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	Am	ount
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Total	s	

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 Well's Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdratt 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 atlong 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).
- 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 ill takes us to complete our investigation

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# **EXHIBIT** "118"

**EXHIBIT** "118"

**EXHIBIT** "118"

# Wells Fargo Everyday Checking

May 31, 2020 = Page 1 of 4



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: wellslargo.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 weitsfargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	<b>V</b>	Direct Deposit	
Online Bill Pay	1	Auto Transfer/Payment	
Online Statements		Overdraft Protection	2
Mobile Banking		Debit Card	
My Spending Report		Overdraft Service	

### Statement period activity summary

 Beginning batance on 5/1
 \$495.85

 Deposits/Additions
 0.00

 Withdrawais/Subtractions
 - 428.42

 Ending batance on 5/31
 \$67.43

#### For Direct Deposit use Bouting Number (RTN)

Routing Number (RTN): 321270742

Nevada account terms and conditions apply

Account number: 3307213573

BRADLEY J BELLISARIO

### Overdraft Protection

Your account is linked to the following for Overdraft Protection:

m Savings - 000003882042348



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**

	Check		Deposits/	Withdrawals/	Ending daily
Date	Number	Description	Additions	Subtractions	balance
5/7		Purchase authorized on 05/05 Uber Eats Help Uber Com CA		28.43	467.42
		S380127235753587 Card 7858			
5/8		Purchase authorized on 05/06 Uber Eals Help Uber Com CA		40.21	
		S300128224424188 Card 7858			
5/8		Purchase authorized on 05/07 Sp * Proear Httpsgelproea NY		29.99	397.22
		S580128731360474 Card 7858			
5/11		Purchase authorized on 05/08 Uber Eats Help Uber Com CA		25.89	371.33
		S580129621170894 Card 7658			
5/12		Purchase authorized on 05/11 Uber Eats Help Uber Com CA		21.53	
		\$300132633720460 Card 7858			
5/12		Purchase authorized on 05/11 Uber Eals Help Uber Com CA		2.43	
		S380132692168941 Card 7858			
5/12		Purchase authorized on 05/11 National Academy O		122.31	225.06
		800-460-6276 KS \$580132718423310 Card 7858			
5/18		Uplift, Inc. Uplift, IN St-V8G4H9K8D7Q5 Bradley Bellisario		40.82	
5/18		WF Els Stdnt Ln Autopay 051620 xxxxx8387CC00 Bellisario		50.00	134.24
		Bradley			
5/26		Recurring Payment authorized on 05/25 Nettlix.Com Netflix.Com		26.82	107.42
		CA \$580146538921185 Card 7858			120
5/29		Purchase authorized on 05/28 Onlineparentingpro 866-5042883		39.99	67.43
		CA S380149652558806 Card 7658		OH.	
Ending bal	lance 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 wellstargo com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 05/01/2020 - 05/31/2020	Slandard 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 too	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 payment	s of 10	5 🗖					
ollis in any combination							
. The fee is waived when the account is linked to a Wells Fargo Campus ATI	A or						
Campus Debit Card							

day after the day of your deposit.



Monthly service fee summary (continued)		
Monthly service fee discount(s) (applied when box is checke	ed)	
Age of primary account owner is 17 - 24 (\$10,00 discount)		
The Monthly service fee summary fee period ending date shown Transactions occurring after the fast business day of the month of the service	above includes a will be included in y	Saturday, Sunday, or holiday which are non-business days. your next fee period



# MPORTANT 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
- 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



Worksheet to balance your accour	W	orksheet	to	balance	vour	accour
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Follow the steps below to reconcile your statement balance with your account register batance. 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	
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Total	S	

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	
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Total	s	

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 turnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box \$058, Portland, OR 97208-\$058. 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 80 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).
  - 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.

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