



P.O. Box 15284  
Wilmington, DE 19850

NYELLE TANYA LOWE  
2934 1/2 N BEVERLY GLEN CIR  
LOS ANGELES, CA 90077-1724

**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](http://bankofamerica.com)
-  Bank of America, N.A.  
P.O. Box 25118  
Tampa, FL 33622-5118

## Your Adv SafeBalance Banking

for July 21, 2020 to August 18, 2020

**NYELLE TANYA LOWE**

Account number: 3251 2993 9850

### Account summary

Beginning balance on July 21, 2020	-\$65.01
Deposits and other additions	4,489.75
ATM and debit card subtractions	-2,022.47
Other subtractions	-820.00
Service fees	-0.00
<b>Ending balance on August 18, 2020</b>	<b>\$1,582.27</b>

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## IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

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

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

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

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

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

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

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

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

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

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## Deposits and other additions

Date	Description	Amount
07/24/20	BKOFAMERICA ATM 07/24 #000002682 DEPOSIT FARM & DURANGO LAS VEGAS NV	470.00
07/28/20	APPLE CASH 07/27 #000220307 PMNT RCVD APPLE CASH Visa Direct CA	9.75
07/29/20	BKOFAMERICA ATM 07/29 #000005975 DEPOSIT FARM & DURANGO LAS VEGAS NV	120.00
07/31/20	BKOFAMERICA ATM 07/31 #000007271 DEPOSIT FARM & DURANGO LAS VEGAS NV	200.00
08/03/20	BKOFAMERICA ATM 08/03 #000009415 DEPOSIT FARM & DURANGO LAS VEGAS NV	900.00
08/03/20	BKOFAMERICA ATM 08/01 #000008220 DEPOSIT FARM & DURANGO LAS VEGAS NV	600.00
08/10/20	BKOFAMERICA ATM 08/09 #000004795 DEPOSIT FARM & DURANGO LAS VEGAS NV	500.00
08/12/20	BKOFAMERICA ATM 08/12 #000004247 DEPOSIT DEER SPRINGS/DUR LAS VEGAS NV	940.00
08/14/20	BKOFAMERICA ATM 08/14 #000005623 DEPOSIT DEER SPRINGS/DUR LAS VEGAS NV	200.00
08/18/20	Zelle Transfer Conf# edd662b12; ARNAY LLC, ARNAY LLC	400.00
08/18/20	Zelle Transfer Conf# 90beb1deb; ARNAY LLC, ARNAY LLC	150.00

**Total deposits and other additions**

**\$4,489.75**

## Withdrawals and other subtractions

### ATM and debit card subtractions

Date	Description	Amount
07/21/20	CHECKCARD 0721 TARGET.COM * 800-591-3869 MN 24431060203083026064091	-11.12
07/21/20	CHECKCARD 0721 TARGET.COM * 800-591-3869 MN 24431060203083045607474	-5.00
07/21/20	CHECKCARD 0721 PlaystationNetwork 800-3457669 CA 24204290203000014117358	-24.97
07/21/20	CHECKCARD 0720 MICROSOFT*XBOX MSBILL.INFO WA 24430990203400328012298	-1.79
07/23/20	CHECKCARD 0722 CA SECRETARY OF STATE W 916-6951338 CA 24755420204162046128152	-5.00
07/24/20	PURCHASE 0723 ULTA.COM 866-858-2266 IL	-31.78
07/27/20	CHECKCARD 0724 SIE*PLAYSTATIONNETWORK 877-971-7669 CA 24692160206100334922510 RECURRING	-24.99

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## Withdrawals and other subtractions - continued

### ATM and debit card subtractions - continued

Date	Description	Amount
07/27/20	PURCHASE 0724 PAYPAL *CJSALESLLC EBAY 402-935-7733 CA	-8.66
07/27/20	CHECKCARD 0726 WALMART GROCERY 800-966-6546 AR 24055230208083346907291	-49.26
07/27/20	CHECKCARD 0725 PAYPAL *SUPPLYSHOP EBAY 402-935-7733 CA 24492150208852151722941	-22.34
07/27/20	CHECKCARD 0726 VUDU.COM 888-554-8838 CA 24138290208084720114020	-3.99
07/27/20	PURCHASE 0726 PAYPAL *CASUS EBAY CASU 402-935-7733 CA	-21.44
07/28/20	CHECKCARD 0727 WALMART GROCERY 800-966-6546 AR 24055230210083330587469	-48.26
07/28/20	CHECKCARD 0727 WALMART GROCERY 800-966-6546 AR 24055230210083703002427	-3.18
07/28/20	CHECKCARD 0727 WALMART GROCERY 800-966-6546 AR 24055230210083708931786	-5.50
07/28/20	CHECKCARD 0727 WALMART GROCERY 800-966-6546 AR 24055230210083701709577	-2.48
07/28/20	CHECKCARD 0727 WALMART GROCERY 800-966-6546 AR 24055230210083337495716	-2.48
07/28/20	CHECKCARD 0728 TARGET.COM * 800-591-3869 MN 24431060210083011233926	-20.61
07/28/20	CHECKCARD 0728 TARGET.COM * 800-591-3869 MN 24431060210083011241275	-1.61
07/28/20	CHECKCARD 0728 PLAYSTATION NETWORK 800-345-7669 CA 24692160210100508971776	-19.99
07/29/20	CHECKCARD 0728 PLAYSTATION NETWORK 800-345-7669 CA 24692160210100608722822	-19.99
07/29/20	PURCHASE 0728 FuboTV Inc 844-4413826 NY	-54.99
07/30/20	PURCHASE 0729 APPLE.COM/BILL 866-712-7753 CA	-0.99
07/30/20	CHECKCARD 0729 WALMART GROCERY 800-966-6546 AR 24055230211083746411279	-52.38
07/30/20	CHECKCARD 0730 TARGET.COM * 800-591-3869 MN 24431060212083036805649	-10.72
07/30/20	CHECKCARD 0730 TARGET.COM * 800-591-3869 MN 24431060212083037509646	-6.87
07/30/20	PURCHASE 0729 PlaystationNetwork 800-3457669 CA	-19.99
07/31/20	PURCHASE 0729 MCDONALD'S F20902 LAS VEGAS NV	-8.21
08/03/20	CHECKCARD 0801 TARGET.COM * 800-591-3869 MN 24431060214083052243632	-20.12
08/03/20	PURCHASE 0731 MCDONALD'S F26516 LAS VEGAS NV	-4.11
08/03/20	CHECKCARD 0731 METROPCS MOBILE 888-863-8768 WA 24692160213100981649672	-132.00
08/03/20	CHECKCARD 0802 TARGET.COM * 800-591-3869 MN 24431060215083065516833	-12.24
08/03/20	CHECKCARD 0802 TARGET.COM * 800-591-3869 MN 24431060215083065512972	-4.32
08/03/20	CHECKCARD 0801 Etsy Inc Seller Fees 718-8557955 NY 24483470214000423935850	-22.96
08/03/20	CHECKCARD 0802 TARGET.COM * 800-591-3869 MN 24431060215083068990043	-1.81
08/03/20	CHECKCARD 0801 MICROSOFT*ULTIMATE 1 MO MSBILL.INFO WA 24430990214091504384804 RECURRING	-14.99
08/04/20	CHECKCARD 0804 APPLE.COM/BILL 866-712-7753 CA 24692160217100186083749 RECURRING	-4.99
08/07/20	PURCHASE 0806 Etsy.com - Multiple Sho 718-8557955 NY	-34.95
08/07/20	PURCHASE 0806 Etsy.com - GIGITGLOSSES 718-8557955 NY	-6.17
08/07/20	PURCHASE 0806 Etsy.com 718-8557955 NY	-11.71

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## Withdrawals and other subtractions - continued

### ATM and debit card subtractions - continued

Date	Description	Amount
08/07/20	CHECKCARD 0806 SupplementandSupply 844-6593879 NY 24906410219099847072597	-7.33
08/07/20	CHECKCARD 0806 strongex 844-6593879 NY 24906410219099847073157	-11.20
08/07/20	CHECKCARD 0806 Multiple Shops 844-6593879 NY 24906410219099852046205	-13.04
08/07/20	PURCHASE 0807 PlaystationNetwork 800-3457669 CA	-9.99
08/10/20	PURCHASE 0807 MCDONALD'S M4207 OF NV LAS VEGAS NV	-9.19
08/10/20	CHECKCARD 0808 TST* JAMBA JUICE - 1562 LAS VEGAS NV 24137460221100310939163	-28.54
08/10/20	CHECKCARD 0809 TARGET.COM * 800-591-3869 MN 24431060222083042836586	-20.20
08/10/20	CHECKCARD 0809 TARGET.COM * 800-591-3869 MN 24431060222083043285593	-20.96
08/10/20	PURCHASE 0809 APPLE.COM/BILL 866-712-7753 CA	-0.99
08/10/20	PURCHASE 0809 PAYPAL *MYPIZZATECH 402-935-7733 NY	-42.65
08/10/20	PURCHASE 0809 DOORDASH*BUFFALO WILD WWW.DOORDASH.CA	-26.87
08/10/20	CHECKCARD 0810 TARGET.COM * 800-591-3869 MN 24431060223083050526961	-16.17
08/10/20	WINCO FOODS #1 08/09 #000112593 PURCHASE WINCO FOODS #113 North Las Veg NV	-45.10
08/10/20	LEES DISCOUNT 08/09 #000903327 PURCHASE LEES DISCOUNT LIQ LAS VEGAS NV	-27.81
08/11/20	PURCHASE 0810 OFFERUP* ID#11160349 8443568729 WA	-30.25
08/11/20	CHECKCARD 0810 J2 EFAX SERVICES 323-817-3205 CA 24692160223100744857537 RECURRING	-16.95
08/12/20	CHECKCARD 0811 TheMoonMoon 844-6593879 NY 24906410224100141855449	-9.75
08/12/20	CHECKCARD 0811 PaloCosmetics 844-6593879 NY 24906410224100142030174	-24.26
08/12/20	PURCHASE 0810 MCDONALD'S F20902 LAS VEGAS NV	-5.19
08/12/20	PURCHASE 0810 MCDONALD'S F20902 LAS VEGAS NV	-3.56
08/12/20	CHECKCARD 0811 Multiple Shops 844-6593879 NY 24906410224100141851356	-14.61
08/12/20	CHECKCARD 0811 HLU*Hulu 1295188275778- HULU.COM/BILLCA 24906410224100121261006 RECURRING	-11.99
08/12/20	CHECKCARD 0811 Spotify USA 877-7781161 NY 24204290224002438925858 RECURRING	-9.99
08/13/20	CHECKCARD 0811 SPIRIT AIRL 48702437394 800-7727117 FL 24717050225872250940079	-75.57
08/13/20	CHECKCARD 0812 APPLE.COM/BILL 866-712-7753 CA 24692160225100902895905 RECURRING	-4.99
08/13/20	CHECKCARD 0812 WALMART GROCERY 800-966-6546 AR 24055230225083315068900	-57.47
08/13/20	CHECKCARD 0812 DOORDASH*SMOOTHIE KING WWW.DOORDASH.CA 24492150225637823374760	-22.21
08/13/20	CHECKCARD 0812 DOORDASH*WENDYS WWW.DOORDASH.CA 24492150225637837593710	-23.36
08/13/20	CHECKCARD 0812 LipKitLaboratory 844-6593879 NY 24906410225100253893476	-13.55

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## Withdrawals and other subtractions - continued

### ATM and debit card subtractions - continued

Date	Description	Amount
08/13/20	PURCHASE 0812 INSTACART 8882467822 CA	-30.49
08/14/20	PURCHASE 0812 MCDONALD'S F20902 LAS VEGAS NV	-4.76
08/14/20	CHECKCARD 0813 DOORDASH*CHIPOTLE WWW.DOORDASH.CA 24492150226637920452906	-5.83
08/14/20	CHECKCARD 0814 TARGET.COM * 800-591-3869 MN 24431060227083036754220	-12.07
08/14/20	CHECKCARD 0813 DOORDASH*MOUNTAIN MIKE WWW.DOORDASH.CA 24492150226637965545416	-35.83
08/14/20	CHECKCARD 0813 DOORDASH*PIZZA PLACE WWW.DOORDASH.CA 24492150227637984592026	-61.19
08/14/20	TARGET T- 6480 08/14 #000841246 PURCHASE TARGET T- 6480 Sk Las Vegas NV	-26.79
08/17/20	CHECKCARD 0814 DOORDASH*MCDONALDS WWW.DOORDASH.CA 24492150227637006853331	-21.15
08/17/20	CHECKCARD 0815 TARGET.COM * 800-591-3869 MN 24431060228083047550715	-12.68
08/17/20	CHECKCARD 0814 APPLE.COM/BILL 866-712-7753 CA 24692160227100659341713 RECURRING	-12.99
08/17/20	CHECKCARD 0815 PlaystationNetwork 800-3457669 CA 24204290228000400973837	-15.99
08/17/20	PURCHASE 0815 PAYPAL *EXPERTPCOR EBA 402-935-7733 CA	-179.89
08/17/20	CHECKCARD 0816 VUDU.COM 888-554-8838 CA 24138290229084305618523	-3.99
08/17/20	CHECKCARD 0817 TARGET.COM * 800-591-3869 MN 24431060230083012304615	-12.82
08/17/20	CHECKCARD 0817 TARGET.COM * 800-591-3869 MN 24431060230083012363801	-5.41
08/17/20	PURCHASE 0816 PlaystationNetwork 800-3457669 CA	-2.99
08/17/20	CHECKCARD 0816 DOORDASH*PIZZA PLACE WWW.DOORDASH.CA 24492150230637240339332	-16.11
08/17/20	CHECKCARD 0816 DOORDASH*NAPOLI PIZZER WWW.DOORDASH.CA 24492150230637239805962	-17.71
08/17/20	CHECKCARD 0817 PlaystationNetwork 800-3457669 CA 24204290230000037763839	-9.99
08/17/20	USPS PO 314885 08/17 #000652458 PURCHASE USPS PO 31488500 LAS VEGAS NV	-26.25
08/17/20	TARGET T- 6480 08/17 #000947414 PURCHASE TARGET T- 6480 Sk Las Vegas NV	-94.98
08/18/20	CHECKCARD 0817 TST* JAMBA JUICE - 1562 LAS VEGAS NV 24137460230100225591496	-25.32
08/18/20	CHECKCARD 0817 APPLE.COM/BILL 408-974-1010 CA 24430990230828340440799	-2.99
08/18/20	CHECKCARD 0818 TARGET.COM * 800-591-3869 MN 24431060231083020322343	-14.71
08/18/20	CHECKCARD 0818 TARGET.COM * 800-591-3869 MN 24431060231083024086605	-6.84
<b>Total ATM and debit card subtractions</b>		<b>-\$2,022.47</b>

### Other subtractions

Date	Description	Amount
08/03/20	Zelle Transfer Conf# 4d371c6f2; Arnay Llc	-620.00
08/06/20	Zelle Transfer Conf# 65d143386; Arnay Llc	-200.00
<b>Total other subtractions</b>		<b>-\$820.00</b>