

P.O. Box 15284
Wilmington, DE 19850

RONNIE L ETHERIDGE FREEMAN JR
28129 PEACOCK RIDGE DR APT 102
RANCHO PALOS VERDES, CA 90275-3440

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 Adv SafeBalance Banking

for October 21, 2020 to November 17, 2020

Account number: 3251 3578 1869

RONNIE L ETHERIDGE FREEMAN JR

Account summary

Beginning balance on October 21, 2020	- \$3.36
Deposits and other additions	1,540.74
Withdrawals and other subtractions	-1,535.99
Service fees	-5.70
Ending balance on November 17, 2020	- \$4.31



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IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

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

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

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

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

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

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

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

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

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

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Deposits and other additions

Date	Description	Amount
10/22/20	SEDGWICK CMS DES:PAYMENTS ID:0105366004 225 INDN:RONNIE ETHERIDGE FREEM CO ID:1362685608 PPD	750.00
11/05/20	SEDGWICK CMS DES:PAYMENTS ID:0105422319 225 INDN:RONNIE ETHERIDGE FREEM CO ID:1362685608 PPD	750.00
11/10/20	Temporary Credit Adjustment on 11/10/20	25.00
11/10/20	Temporary Credit Adjustment on 11/10/20	14.99
11/12/20	FEE REVERSAL	0.75

Total deposits and other additions **\$1,540.74**

Withdrawals and other subtractions

Date	Description	Amount
10/21/20	CHECKCARD 1020 IIQ*IDENTITYIQ.COM 877-8754347 NV 24906410294105287506446	-1.00
10/22/20	Zelle Transfer Conf# ca8c3c180; Toth, Imre	-400.00
10/22/20	STASH CAPITAL (S DES:ACH ID:20201021034602 INDN:RONNIE ETHERIDGE CO ID:3561673990 WEB	-0.87
10/23/20	PMNT SENT 1022 CASH APP* 8774174551 CA 24492150296855377840812	-308.00
10/26/20	CHECKCARD 1024 7-ELEVEN RANCHO PALOS CA	-19.99
10/26/20	UNITED PACIFIC 10/24 #000229508 PURCHASE UNITED PACIFIC #1 LOS ANGELES CA	-13.90
10/27/20	CHECKCARD 1026 VUDU.COM 888-554-8838 CA 24138290300084737540800	-2.79
11/05/20	Zelle Transfer Conf# 120023411; Toth, Imre	-242.00
11/05/20	Zelle Transfer Conf# 0811388b0; LOUETTA	-294.00
11/06/20	CHECKCARD 1105 SBD*Scentbird scentbird.comNY 24906410310106497538344 RECURRING	-16.38
11/06/20	CHECKCARD 1106 APPLE.COM/BILL 866-712-7753 CA 24692160311100259378450 RECURRING	-8.99
11/06/20	CHECKCARD 1105 CASTING NETWORKS INC. 213-2018100 CA 24906410310106526923947	-23.95
11/09/20	CHECKCARD 1105 HELP.HBOMAX.COM HTTPSHBOMAX.CNY 24492150311637341209998 RECURRING	-14.99

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Help protect yourself from fraud this holiday season

Our Security Center is a great place to learn what to look out for.



See how to help protect yourself from fraud



Find out about the latest fraud and scam trends



Learn how to identify scams

Visit bankofamerica.com/Security to learn how to help avoid fraud and identity theft.

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Withdrawals and other subtractions - continued

Date	Description	Amount
11/09/20	CHECKCARD 1106 AFRITICKETS(AUSTRALIA R VICTORIA ISLA 74831640312020805088394	-25.00
11/09/20	CHECKCARD 1107 ARCO #42045 ROLLING HILLSCA	-10.35
11/09/20	BKOFAMERICA ATM 11/07 #000004072 WITHDRWL PENINSULA CENTER ROLLING HILLS CA	-40.00
11/09/20	PAVILIONS #223 11/07 #000078037 PURCHASE PAVILIONS #2233 ROLLING HILLS CA	-6.99
11/09/20	RALPHS #0 3001 11/07 #000327503 PURCHASE RALPHS #0 30019 H RANCHO PALOS CA	-20.46
11/09/20	CHECKCARD 1107 STICKR LLC 702-8051854 UT 24009450313900621474650	-13.28
11/09/20	CHUMBA GOLDCOINS DES:INTERNET ID:084003996298352 INDN:JR RONNIE CO ID:9049041601 WEB	-1.00
11/09/20	STASH CAPITAL (S DES:ACH ID:20201106053497 INDN:RONNIE ETHERIDGE CO ID:3561673990 WEB	-1.00
11/12/20	CHECKCARD 1110 SHOWFAX 310-276-9166 CA 24493980316200736100829	-1.00
11/12/20	VONS #2266 11/10 #000049724 PURCHASE VONS #2266 PACIFIC PALIS CA	-18.09
11/12/20	7-ELEVEN 11/11 #000834618 PURCHASE 7-ELEVEN LOS ANGELES CA	-7.79
11/12/20	RALPHS #0044 1 11/12 #000048202 PURCHASE RALPHS #0044 1205 LOS ANGELES CA	-14.97
11/16/20	CHECKCARD 1114 APPLE.COM/BILL 866-712-7753 CA 24692160319100328764641 RECURRING	-2.99
11/16/20	CHECKCARD 1115 IN N OUT BURGER 270 TORRANCE CA 24013390320002129440862	-16.26
11/16/20	CHECKCARD 1115 TACO BELL #026840 LOS ANGELES CA 24431060320838007231011	-2.95
11/16/20	Zelle Transfer Conf# 170ed26f1; LOUETTA	-7.00
Total withdrawals and other subtractions		-\$1,535.99

Service fees

Your Overdraft and NSF: Returned Item fees for this statement period and year to date are shown below.

	Total for this period	Total year-to-date
Total Overdraft fees	\$0.00	\$0.00
Total NSF: Returned Item fees	\$0.00	\$35.00

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Service fees - continued

Date	Transaction description	Amount
11/09/20	CHECKCARD 1106 AFRITICKETS(AUSTRALIA R VICTORIA ISLA 74831640312020805088394 INTERNATIONAL TRANSACTION FEE	-0.75
11/17/20	Monthly Maintenance Fee	-4.95

Total service fees **-\$5.70**

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

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