



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

 Please see the **Important Messages - Please Read** section of your statement for important details that could impact you.

## Your Adv SafeBalance Banking

for August 19, 2020 to September 17, 2020

Account number: 3251 2993 9850

**NYELLE TANYA LOWE**

### Account summary

Beginning balance on August 19, 2020	\$1,582.27
Deposits and other additions	4,037.45
ATM and debit card subtractions	-4,989.24
Other subtractions	-565.00
Service fees	-0.00
<b>Ending balance on September 17, 2020</b>	<b>\$65.48</b>

# Let's rally to make a difference.

Support your team and a great cause with player-inspired shirts.  
Find your team's shirt at [bankofamerica.com/rally](http://bankofamerica.com/rally).

30 players. 30 designs. 1 great cause.

Purchases must be made no later than November 30, 2020,  
subject to terms and conditions, at [bankofamerica.com/rally](http://bankofamerica.com/rally).



Official Bank of Major League Baseball®  
™/© 2020 MLB  
Officially licensed product of – MLB Players Inc.  
SSM-01-20-2304.C | 3111657

## IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

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

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

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

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

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

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

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

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

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

© 2020 Bank of America Corporation

## Deposits and other additions

Date	Description	Amount
08/19/20	APPLE CASH 08/19 #000212236 PMNT RCVD APPLE CASH Visa Direct CA	11.75
08/24/20	Zelle Transfer Conf# aef26ae58; ARNAY LLC, ARNAY LLC	600.00
08/24/20	Zelle Transfer Conf# 73e3af78d; ARNAY LLC, ARNAY LLC	50.00
08/24/20	CHECKCARD 0822 SP * UNLMTD CLOTHING C 510-640-7159 CA 7449215023663776684	39.90
08/27/20	Zelle Transfer Conf# b899a3319; ARNAY LLC, ARNAY LLC	800.00
08/28/20	PURCHASE REFUND 0826 OFFERUP* ID#11160349 844-356-8729 WA 74492150240637078328954	30.25
09/01/20	BKOFAMERICA ATM 09/01 #000005281 DEPOSIT BURBANK BURBANK CA	800.00
09/08/20	Zelle Transfer Conf# 08276a8c0; ARNAY LLC, ARNAY LLC	300.00
09/08/20	Zelle Transfer Conf# c7cd4e6a0; ARNAY LLC, ARNAY LLC	250.00
09/08/20	Zelle Transfer Conf# d23184f7b; ARNAY LLC, ARNAY LLC	100.00
09/08/20	Zelle Transfer Conf# f9e82693b; ARNAY LLC, ARNAY LLC	100.00
09/09/20	Zelle Transfer Conf# 18ebaec7; ARNAY LLC, ARNAY LLC	600.00
09/11/20	APPLE CASH 09/11 #000253701 PMNT RCVD APPLE CASH Visa Direct CA	6.76
09/11/20	APPLE CASH 09/11 #000243396 PMNT RCVD APPLE CASH Visa Direct CA	4.75
09/14/20	BKOFAMERICA ATM 09/13 #000001171 DEPOSIT FARM & DURANGO LAS VEGAS NV	110.00
09/14/20	CHECKCARD 0913 APPLE.COM/BILL 866-712-7753 CA 7469216025710045683	12.99
09/14/20	APPLE CASH 09/12 #000055897 PMNT RCVD APPLE CASH Visa Direct CA	7.75
09/14/20	CHECKCARD 0913 APPLE.COM/BILL 866-712-7753 CA 7469216025710045683	4.99
09/14/20	CHECKCARD 0913 APPLE.COM/BILL 866-712-7753 CA 7469216025710045318	4.99
09/14/20	CHECKCARD 0913 APPLE.COM/BILL 866-712-7753 CA 7469216025710045683	4.99
09/15/20	BKOFAMERICA ATM 09/15 #000002619 DEPOSIT FARM & DURANGO LAS VEGAS NV	180.00
09/16/20	ROBINHOOD DES:Funds ID:XXXXXXXXX INDN:Nyelle Lowe CO ID:1464364776 PPD	18.33

**Total deposits and other additions**

**\$4,037.45**

### 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](https://bankofamerica.com/AdvisoryPanel) to learn more and join.

## Withdrawals and other subtractions

### ATM and debit card subtractions

Date	Description	Amount
08/19/20	PURCHASE 0817 MCDONALD'S F20902 LAS VEGAS NV	-11.24
08/19/20	CHECKCARD 0818 DOORDASH*BASKIN ROBBIN WWW.DOORDASH.CA 24492150231637342330675	-19.97
08/19/20	CHECKCARD 0818 WALMART GROCERY 800-966-6546 AR 24055230231083313337960	-61.99
08/19/20	CHECKCARD 0818 YSI*Vue at Centennial M 866-7119284 NV 24906410231100686673653	-1,169.95
08/20/20	CHECKCARD 0818 SPIRIT AIRL 48702441583 800-7727117 FL 24717050232872321105968	-30.00
08/20/20	PURCHASE 0818 MCDONALD'S F20902 LAS VEGAS NV	-24.51
08/20/20	PURCHASE 0819 PlaystationNetwork 800-3457669 CA	-11.99
08/20/20	CHECKCARD 0819 MICROSOFT*STORE MSBILL.INFO WA 24430990232091376004645	-9.99
08/20/20	CHECKCARD 0819 MICROSOFT*STORE MSBILL.INFO WA 24430990232091378007398	-9.99
08/21/20	CHECKCARD 0819 SPIRIT AIRL 48702442479 800-7727117 FL 24717050233872330902693	-87.09
08/21/20	PURCHASE 0820 APPLE.COM/BILL 866-712-7753 CA	-0.99
08/21/20	PURCHASE 0820 APPLE.COM/BILL 866-712-7753 CA	-0.99
08/24/20	PURCHASE 0822 PlaystationNetwork 800-3457669 CA	-7.99
08/24/20	CHECKCARD 0822 Subway 35507 170-23963272 NV 24204290235000251417752	-10.84
08/24/20	TARGET T- 6480 08/22 #000055618 PURCHASE TARGET T- 6480 Sk Las Vegas NV	-28.78
08/24/20	PURCHASE 0822 PlaystationNetwork 800-3457669 CA	-7.99
08/24/20	PURCHASE 0822 MCDONALD'S F26516 LAS VEGAS NV	-14.26
08/24/20	PURCHASE 0823 PlaystationNetwork 800-3457669 CA	-4.99
08/24/20	CHECKCARD 0822 SP * FASHIONNOVA.COM FNOVA.MYSHOPICA 24492150236637749484591	-37.49
08/24/20	CHECKCARD 0823 Xsolla *Roblox h.xsolla.com CA 24906410236101043142312	-19.99
08/24/20	CHECKCARD 0824 PLAYSTATION NETWORK 800-345-7669 CA 24692160237200492841941	-7.99
08/24/20	TARGET T- 6480 08/24 #000046202 PURCHASE TARGET T- 6480 Sk Las Vegas NV	-17.54
08/25/20	PURCHASE 0824 PAYPAL *EBAY US 402-935-7733 CA	-4.00
08/25/20	CHECKCARD 0824 SP * FASHIONNOVA.COM FNOVA.MYSHOPICA 24492150238637906417408	-31.80
08/26/20	PURCHASE 0824 PAYPAL *EBAY US 402-935-7733 CA	-4.00
08/26/20	PURCHASE 0825 PAYPAL *EBAY US 402-935-7733 CA	-15.95
08/26/20	PURCHASE 0826 PlaystationNetwork 800-3457669 CA	-19.99
08/26/20	CHECKCARD 0826 TARGET.COM * 800-591-3869 MN 24431060239083060935022	-20.58
08/26/20	PURCHASE 0826 PlaystationNetwork 800-3457669 CA	-9.99
08/27/20	CHECKCARD 0826 WALMART GROCERY 800-966-6546 AR 24055230239083331830998	-61.52
08/27/20	PURCHASE 0826 APPLE.COM/BILL 866-712-7753 CA	-0.99
08/27/20	CHECKCARD 0826 WALMART GROCERY 800-966-6546 AR 24055230239083302919986	-0.78
08/27/20	PURCHASE 0826 PlaystationNetwork 800-3457669 CA	-8.99

continued on the next page

## Withdrawals and other subtractions - continued

### ATM and debit card subtractions - continued

Date	Description	Amount
08/27/20	PURCHASE 0827 PlaystationNetwork 800-3457669 CA	-7.99
08/28/20	CHECKCARD 0827 BIGFISHGAMES*310013047 206-448-6628 WA 24692160240200196001904	-6.99
08/28/20	CHECKCARD 0827 PlaystationNetwork 800-3457669 CA 24204290240000258407445	-25.00
08/28/20	PURCHASE 0827 PlaystationNetwork 800-3457669 CA	-2.58
08/28/20	CHECKCARD 0827 PLAYSTATION NETWORK 800-345-7669 CA 24692160241100897445708	-7.99
08/31/20	PURCHASE 0827 MCDONALD'S F26516 LAS VEGAS NV	-4.11
08/31/20	CHECKCARD 0828 DOORDASH*RAISING CANES WWW.DOORDASH.CA 24492150241637182233094	-51.92
08/31/20	PURCHASE 0828 FuboTV Inc 844-4413826 NY	-64.99
08/31/20	PURCHASE 0829 PlaystationNetwork 800-3457669 CA	-7.99
08/31/20	PURCHASE 0829 PlaystationNetwork 800-3457669 CA	-7.59
08/31/20	CHECKCARD 0828 DOORDASH*LABELLAS PIZZ WWW.DOORDASH.CA 24492150242637253766542	-41.01
08/31/20	CHECKCARD 0829 DOORDASH*CHIPOTLE WWW.DOORDASH.CA 24492150242637278025825	-22.47
08/31/20	CHECKCARD 0829 DOORDASH*RAISING CANES WWW.DOORDASH.CA 24492150242637277876038	-32.05
08/31/20	PURCHASE 0831 APPLE.COM/BILL 866-712-7753 CA	-19.99
09/01/20	CHECKCARD 0831 APPLE.COM/BILL 866-712-7753 CA 24692160244100468839823	-23.89
09/01/20	CHECKCARD 0831 METROPCS MOBILE 888-863-8768 WA 24692160244100349416494	-132.00
09/01/20	CHECKCARD 0831 BIGFISHGAMES*310137007 206-448-6628 WA 24692160244100498664753	-6.99
09/01/20	CHECKCARD 0831 FD *CA DMV 582 BARSTOW CA 24116410245400628000829	-145.00
09/01/20	CHECKCARD 0831 FD *CA DMV 582 *SVC 800-777-0133 CA 24116410245400488000836	-3.34
09/01/20	CHECKCARD 0831 FD *CA DMV 582 BARSTOW CA 24116410245400628000928	-500.00
09/01/20	CHECKCARD 0831 FD *CA DMV 582 *SVC 800-777-0133 CA 24116410245400488000935	-11.50
09/01/20	CHECKCARD 0831 DOORDASH*RAISING CANES WWW.DOORDASH.CA 24492150245637496344344	-46.57
09/02/20	PURCHASE 0901 APPLE.COM/BILL 866-712-7753 CA	-0.99
09/02/20	CHECKCARD 0901 DOORDASH*RAISING CANES WWW.DOORDASH.CA 24492150245637526655800	-2.38
09/02/20	CHECKCARD 0901 DOORDASH*RAISING CANES WWW.DOORDASH.CA 24492150245637522638750	-17.44
09/02/20	CHECKCARD 0901 Etsy Inc Seller Fees 718-8557955 NY 24204290245003862014941	-9.80
09/02/20	CHECKCARD 0901 Etsy Inc Seller Fees 718-8557955 NY 24204290245003894475854	-17.21

continued on the next page

## Withdrawals and other subtractions - continued

### ATM and debit card subtractions - continued

Date	Description	Amount
09/02/20	PURCHASE 0901 PlaystationNetwork 800-3457669 CA	-3.99
09/02/20	PURCHASE 0902 PlaystationNetwork 800-3457669 CA	-7.99
09/02/20	TARGET T- 6480 09/02 #000223174 PURCHASE TARGET T- 6480 Sk Las Vegas NV	-63.13
09/02/20	LEES DISCOUNT 09/02 #000941013 PURCHASE LEES DISCOUNT LIQ LAS VEGAS NV	-28.14
09/03/20	CHECKCARD 0903 TARGET.COM * 800-591-3869 MN 24431060247083062598075	-63.58
09/03/20	PURCHASE 0902 PlaystationNetwork 800-3457669 CA	-3.99
09/03/20	CHECKCARD 0903 TARGET.COM * 800-591-3869 MN 24431060247083062903994	-3.24
09/03/20	WINCO FOODS #1 09/03 #000815143 PURCHASE WINCO FOODS #113 North Las Veg NV	-98.14
09/04/20	CHECKCARD 0903 AMAZON.COM*MU2X120G2 AM AMZN.COM/BILLWA 24431060248083740424768	-23.38
09/04/20	PURCHASE 0904 CHIPOTLE ONLINE 3035954000 CA	-12.46
09/08/20	CHECKCARD 0904 APPLE.COM/BILL 408-974-1010 CA 24430990248828734792037	-14.95
09/08/20	PURCHASE 0905 PlaystationNetwork 800-3457669 CA	-7.99
09/08/20	PURCHASE 0905 PlaystationNetwork 800-3457669 CA	-7.99
09/08/20	CHECKCARD 0905 Microsoft*Ultimate 1 Mo msbill.info WA 24204290249000155366729 RECURRING	-14.99
09/08/20	CHECKCARD 0906 SPIRIT AIRL 48702453534 800-7727117 FL 24717050250872500896673	-246.27
09/08/20	CHECKCARD 0907 WALMART GROCERY 800-966-6546 AR 24055230251083350049309	-60.00
09/08/20	CHECKCARD 0907 WALMART GROCERY 800-966-6546 AR 24055230251083723557624	-21.54
09/08/20	CHECKCARD 0907 WALMART GROCERY 800-966-6546 AR 24055230251083349740554	-5.08
09/08/20	CHECKCARD 0906 FRONTIER AI EH9JHB 720-3744390 CO 24717050251582510042635	-145.10
09/08/20	CHECKCARD 0907 WALMART GROCERY 800-966-6546 AR 24055230251083720736908	-0.02
09/08/20	TARGET T- 6480 09/06 #000153368 PURCHASE TARGET T- 6480 Sk Las Vegas NV	-9.98
09/08/20	PURCHASE 0908 PlaystationNetwork 800-3457669 CA	-7.99
09/09/20	CHECKCARD 0908 APPLE.COM/BILL 866-712-7753 CA 24692160252100679847689	-9.96
09/09/20	CHECKCARD 0908 CENTRAL DBA 800-550-5490 CA 24801970252207584500186	-38.00
09/09/20	CHECKCARD 0909 APPLE.COM/BILL 866-712-7753 CA 24692160253100197950568	-15.91
09/09/20	TARGET T- 6480 09/09 #000012572 PURCHASE TARGET T- 6480 Sk Las Vegas NV	-6.07
09/10/20	PURCHASE 0909 APPLE.COM/BILL 866-712-7753 CA	-0.99
09/10/20	PURCHASE 0909 APPLE.COM/BILL 866-712-7753 CA	-0.99
09/10/20	CHECKCARD 0909 WALMART GROCERY 800-966-6546 AR 24055230253083356277696	-48.45
09/10/20	PURCHASE 0910 PlaystationNetwork 800-3457669 CA	-9.99
09/10/20	CHECKCARD 0909 FRONTIER AI EH9JHB DENVER CO 24717050254582540001905	-14.00
09/10/20	BKOFAMERICA ATM 09/10 #000008337 WITHDRWL FARM & DURANGO LAS VEGAS NV	-600.00

continued on the next page

## Withdrawals and other subtractions - continued

### ATM and debit card subtractions - continued

Date	Description	Amount
09/11/20	CHECKCARD 0910 J2 EFAX SERVICES 323-817-3205 CA 24692160254100229775214 RECURRING	-16.95
09/11/20	CHECKCARD 0910 MCCARRAN AIRPT PARKING LAS VEGAS NV 24493980255400473006196	-3.00
09/11/20	CHECKCARD 0911 PlaystationNetwork 800-3457669 CA 24204290255000179933539	-7.99
09/14/20	CHECKCARD 0911 EPC*FORTNITE 919-854-0070 NC 24692160255100171547941	-7.99
09/14/20	CHECKCARD 0911 EPC*FORTNITE 919-854-0070 NC 24692160255100171638005	-7.99
09/14/20	CHECKCARD 0911 HLU*Hulu 1295188271338- HULU.COM/BILLCA 24906410255102390745182 RECURRING	-11.99
09/14/20	PURCHASE 0911 Spotify USA 877-7781161 NY	-9.99
09/14/20	CHECKCARD 0912 WALMART GROCERY 800-966-6546 AR 24055230256083303844280	-52.20
09/14/20	CHECKCARD 0913 EPC*FORTNITE 919-854-0070 NC 24692160257100440325697	-7.99
09/14/20	CHECKCARD 0913 EPC*FORTNITE 919-854-0070 NC 24692160257100440230939	-7.99
09/14/20	CHECKCARD 0913 EPC*FORTNITE 919-854-0070 NC 24692160257100440316217	-7.99
09/14/20	CHECKCARD 0913 EPC*FORTNITE 919-854-0070 NC 24692160257100440233958	-7.99
09/14/20	CHECKCARD 0913 EPC*FORTNITE 919-854-0070 NC 24692160257100440308297	-7.99
09/14/20	CHECKCARD 0914 APPLE.COM/BILL 866-712-7753 CA 24692160258100637848740	-0.99
09/14/20	PURCHASE 0914 CHIPOTLE ONLINE 3035954000 CA	-16.02
09/14/20	CHECKCARD 0914 APPLE.COM/BILL 866-712-7753 CA 24692160258100637789274	-22.90
09/15/20	PURCHASE 0914 7-11 35704 AMERICAN CA 8002550711 TX	-18.72
09/16/20	CHECKCARD 0915 EPC*FORTNITE 919-854-0070 NC 24692160259100808565411	-7.99
09/16/20	CHECKCARD 0916 KOVO CREDIT BUILDER KOVOCREDIT.COCA 24011340260000001546854 RECURRING	-10.00
09/17/20	CHECKCARD 0916 APPLE.COM/BILL 866-712-7753 CA 24692160260100299462745	-0.99
09/17/20	CHECKCARD 0916 EPC*FORTNITE 919-854-0070 NC 24692160260100490795927	-7.99
09/17/20	CHECKCARD 0915 SELF LENDER 877-8830999 TX 24906410259102735570101 RECURRING	-50.77
09/17/20	PURCHASE 0915 7-11 35704 AMERICAN CA 8002550711 TX	-25.29
09/17/20	CHECKCARD 0916 APPLE.COM/BILL 866-712-7753 CA 24692160260100300583596 RECURRING	-2.99
09/17/20	CHECKCARD 0916 PlaystationNetwork 800-3457669 CA 24204290260000362083533	-7.99
09/17/20	CHECKCARD 0916 FRONTIER AI EH9JHB 720-3744390 CO 24717050261582610078453	-43.00
09/17/20	WINCO FOODS #1 09/17 #000556485 PURCHASE WINCO FOODS #113 North Las Veg NV	-26.32

**Total ATM and debit card subtractions**

**-\$4,989.24**

*continued on the next page*

## Withdrawals and other subtractions - continued

### Other subtractions

Date	Description	Amount
08/20/20	Temporary Credit Reversal on 08/20/20	-50.00
09/01/20	Zelle Transfer Conf# 5d566ba0a; Arnay Llc	-45.00
09/03/20	Zelle Transfer Conf# 4e8aba928; Arnay Llc	-450.00
09/09/20	Zelle Transfer Conf# 4d66b6640; Arnay Llc	-20.00
<b>Total other subtractions</b>		<b>-\$565.00</b>

## **Important Messages - Please Read**

We want to make sure you stay up-to-date on changes, reminders, and other important details that could impact you.

Our Deposit Agreement and Disclosures were updated to include recordkeeping requirements for Federal Deposit Insurance Corporation (FDIC) insurance coverage. These requirements apply to deposit accounts opened on behalf of beneficial owners (for example, as a trustee).

For more details, please review the “Special Provisions for Pass-Through Accounts” section of our Deposit Agreement at [bankofamerica.com/depositagreement](https://bankofamerica.com/depositagreement).

---

This page intentionally left blank