



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 September 19, 2020 to October 20, 2020

Account number: 3251 3578 1869

**RONNIE L ETHERIDGE FREEMAN JR**

### Account summary

Beginning balance on September 19, 2020	-\$4.53
Deposits and other additions	1,649.46
Withdrawals and other subtractions	-1,637.26
Service fees	-11.03
<b>Ending balance on October 20, 2020</b>	<b>-\$3.36</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
09/23/20	BKOFAMERICA ATM 09/23 #000002457 DEPOSIT MANHATTAN VILLAG MANHATTAN BEA CA	80.00
09/24/20	Cash App*Cash 09/24 #000881088 PMNT RCVD Cash App*Cash Out Visa Direct CA	72.43
09/25/20	BKOFAMERICA ATM 09/25 #000007856 DEPOSIT PENINSULA CENTER ROLLING HILLS CA	100.00
09/28/20	Counter Credit	700.00
10/05/20	BKOFAMERICA ATM 10/03 #000007575 DEPOSIT PENINSULA CENTER ROLLING HILLS CA	360.00
10/05/20	Zelle Transfer Conf# XXXXXXXXX; LOUETTA FARRAR	1.00
10/09/20	C&T LOGISTICS LL DES:DIRECT DEP ID:490056444414VC3 INDN:ETHERIDGE,RONNIE CO ID:9111111101 PPD	6.92
10/13/20	Cash App*Cash 10/11 #000734148 PMNT RCVD Cash App*Cash Out Visa Direct CA	21.67
10/13/20	Cash App*Cash 10/10 #000937801 PMNT RCVD Cash App*Cash Out Visa Direct CA	19.75
10/13/20	Cash App*Cash 10/14 #000028706 PMNT RCVD Cash App*Cash Out Visa Direct CA	19.70
10/15/20	BKOFAMERICA ATM 10/15 #000003362 DEPOSIT PENINSULA CENTER ROLLING HILLS CA	250.00
10/16/20	CHECKCARD 1015 CASTING NETWORKS INC. 213-2018100 CA 7490641028910497317	17.99

**Total deposits and other additions**

**\$1,649.46**

## Withdrawals and other subtractions

Date	Description	Amount
09/24/20	PMNT SENT 0923 CASH APP*RONNIE FRE 8774174551 CA 24492150268855371510175	-70.00
09/24/20	PMNT SENT 0924 VENMO* Visa Direct NY	-71.00
09/25/20	Zelle Transfer Conf# 2ed0f6035; Magdalanía Gifting	-100.00
09/28/20	ARCO #42045 09/28 #000268226 PURCHASE ARCO #42045 ROLLING HILLS CA	-5.35
09/29/20	CHECKCARD 0928 VERONICAS INSURANCE 14 3108947600 CA 24493980273206878800051	-100.00
09/29/20	Zelle Transfer Conf# 9dabe0d4d; LYRA	-176.00
09/30/20	CHECKCARD 0929 HELP.HBOMAX.COM HTTPSHBOMAX.CNY 24492150273637937144100 RECURRING	-14.99

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## Withdrawals and other subtractions - continued

Date	Description	Amount
09/30/20	PMNT SENT 0929 CASH APP* 8774174551 CA 24492150273741365617908	-390.00
10/01/20	CHECKCARD 0930 AMINOS.AI LONDON 74208470274000006685993	-1.00
10/01/20	CHECKCARD 0930 FIVERR * 9543682267 NY 24492150274894495798616	-7.00
10/02/20	CHECKCARD 1001 99 CENTS ONLY STORES #3 LOMITA CA 24445000276000764982294	-3.56
10/05/20	PMNT SENT 1003 CASH APP* 8774174551 CA 24492150277855374643576	-360.00
10/05/20	7-ELEVEN 10/03 #000146933 PURCHASE 7-ELEVEN RANCHO PALOS CA	-3.37
10/05/20	ARCO #42045 10/05 #000823572 PURCHASE ARCO #42045 ROLLING HILLS CA	-4.50
10/07/20	RALPHS #0088 5 10/06 #000750690 PURCHASE RALPHS #0088 5035 TORRANCE CA	-1.10
10/13/20	PMNT SENT 1010 CASH APP* 8774174551 CA 24492150284855479448054	-20.00
10/13/20	PMNT SENT 1011 VENMO* Visa Direct NY	-20.00
10/13/20	RALPHS #0088 5 10/10 #000159585 PURCHASE RALPHS #0088 5035 TORRANCE CA	-4.09
10/13/20	CHECKCARD 1011 FANDANGONOW 855-646-2580 CA 24137460285500799187809 RECURRING	-3.99
10/13/20	COINBASE.COM DES:8889087930 ID:FH5Y693F7ADF INDN:RONNIE L ETHERIDGE FRE CO ID:1455293997 WEB	-10.00
10/16/20	PURCHASE 1015 Netflix.com 866-5797172 CA	-8.99
10/16/20	RALPHS #0279 4 10/15 #000819040 PURCHASE RALPHS #0279 4700 MARINA DEL RE CA	-3.17
10/16/20	SHELL SERVICE 10/16 #000015230 PURCHASE SHELL SERVICE STA LOS ANGELES CA	-2.23
10/16/20	RALPHS #0720 3 10/16 #000656950 PURCHASE RALPHS #0720 3001 RANCHO PALOS CA	-15.67
10/16/20	PMNT SENT 1017 VENMO* Visa Direct NY	-25.00
10/19/20	CHECKCARD 1015 MIAMI`S AUTO SPA LOMITA CA 24257940290017036824084	-5.72
10/19/20	CHECKCARD 1015 MIAMI`S AUTO SPA LOMITA CA 24257940290017036824118	-5.00
10/19/20	CHECKCARD 1015 UNIFY FCU - WEST TORRAN TORRANCE CA 74999890290900013000023	-81.02
10/19/20	CHECKCARD 1015 99 CENTS ONLY STORES #3 LOS ANGELES CA 24445000290500474418655	-4.37
10/19/20	CHECKCARD 1016 CHICK-FIL-A #03658 310-301-3330 CA 24427330291710026748622	-4.81
10/19/20	CHECKCARD 1016 99-CENTS-ONLY #0084 LOS ANGELES CA 24445000291000791794796	-6.55
10/19/20	CHECKCARD 1017 Chumba Gold Coin cc@vgw.co 74424650291113909367975	-20.00
10/19/20	CHECKCARD 1017 CHUMBA GOLD COINS VALETTA 74697040292030138593804	-5.00
10/19/20	CHECKCARD 1017 CHUMBA GOLD COINS VALETTA 74697040292030138507507	-5.00
10/19/20	CHECKCARD 1017 ESPN Plus 800-7271800 NY 24906410291105134641415	-5.99
10/19/20	PMNT SENT 1018 CASH APP*AMY MCKENZ 8774174551 CA 24492150292855450329935	-20.00
10/19/20	CHECKCARD 1018 CHUMBA GOLD COINS VALETTA 74697040293030216107179	-5.00
10/19/20	CHUMBA GOLDCOINS DES:INTERNET ID:084003995021802 INDN:JR RONNIE CO ID:9049041601 WEB	-20.00
10/19/20	CHUMBA GOLDCOINS DES:INTERNET ID:084003995021797 INDN:JR RONNIE CO ID:9049041601 WEB	-20.00
10/20/20	CHECKCARD 1018 GETFORECLOSEDHOME.COM 888-5448701 CA 24037610293900018654160	-1.00

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### Withdrawals and other subtractions - continued

Date	Description	Amount
10/20/20	CHECKCARD 1018 GETFORECLOSEDHOME.COM 888-5448701 CA 24037610293900018654178 RECURRING	-0.50
10/20/20	CHECKCARD 1019 BVD*BeenVerifiedTRIAL 855-9046471 NY 24906410293105209127843	-1.00
10/20/20	CHECKCARD 1019 YOURSCOREANDMORE.COM 866-752-5004 CA 24733090293083751381275	-1.00
10/20/20	CHECKCARD 1019 YOURSCOREANDMORE.COM 866-752-5004 CA 24733090293083756183700 RECURRING	-1.00
10/20/20	CHECKCARD 1019 SBD*Scentbird scentbird.comNY 24906410293105206896010 RECURRING	-3.29
<b>Total withdrawals and other subtractions</b>		<b>-\$1,637.26</b>

### 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

Date	Transaction description	Amount
10/01/20	CHECKCARD 0930 AMINOS.AI LONDON 74208470274000006685993 INTERNATIONAL TRANSACTION FEE	-0.03
10/19/20	CHECKCARD 1017 Chumba Gold Coin cc@vgw.co 74424650291113909367975 INTERNATIONAL TRANSACTION FEE	-0.60
10/19/20	CHECKCARD 1017 CHUMBA GOLD COINS VALETTA 74697040292030138593804 INTERNATIONAL TRANSACTION FEE	-0.15
10/19/20	CHECKCARD 1017 CHUMBA GOLD COINS VALETTA 74697040292030138507507 INTERNATIONAL TRANSACTION FEE	-0.15
10/19/20	CHECKCARD 1018 CHUMBA GOLD COINS VALETTA 74697040293030216107179 INTERNATIONAL TRANSACTION FEE	-0.15

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## Service fees - continued

Date	Transaction description	Amount
10/20/20	Non-BofA Teller Withdrawal Fee 917410150496336	-5.00
10/20/20	Monthly Maintenance Fee	-4.95

**Total service fees** **-\$11.03**

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