



P.O. Box 15284
Wilmington, DE 19850

Customer service information

-  Customer service: 1.800.432.1000
- En Español: 1.800.688.6086
-  bankofamerica.com
-  Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

MARY JEAN EDWARDS
4004 PALMWOOD DR APT 2
LOS ANGELES, CA 90008-2334

Your Adv Plus Banking

for November 13, 2020 to December 15, 2020

Account number: 3250 8599 3846

MARY JEAN EDWARDS

Account summary

Beginning balance on November 13, 2020	\$18.42
Deposits and other additions	2,103.51
Withdrawals and other subtractions	-2,040.92
Checks	-0.00
Service fees	-105.00
Ending balance on December 15, 2020	-\$23.99



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¹Students under age 24 are eligible for a waiver of the monthly maintenance fee on certain accounts while enrolled in a high school, college, university or vocational program. Please refer to your Personal Schedule of Fees for details at bofa.com/fees. SSM-07-20-0673.C | 3175774

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
11/13/20	INTER-CON SECURI DES:PAYROLL ID:0VJ54 P59L0FJP1 INDN:EDWARDS, MARY J CO ID:1953020192 PPD	280.33
11/16/20	BKOFAMERICA ATM 11/14 #000003208 DEPOSIT CRENSHAW CENTER LOS ANGELES CA	165.00
11/17/20	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 11-16)	295.63
11/18/20	BKOFAMERICA ATM 11/18 #000002787 DEPOSIT CRENSHAW & IMPER INGLEWOOD CA	200.00
11/23/20	BANK OF AMERICA DES:FndTrnsfr ID:EDWARDS,MARY,J INDN:EDWARDS,MARY,J CO ID:2941721694 WEB	170.00
11/23/20	BKOFAMERICA ATM 11/21 #000006359 DEPOSIT ALBERTSONS 6131 LOS ANGELES CA	6.00
11/24/20	BANK OF AMERICA DES:FndTrnsfr ID:EDWARDS,MARY,J INDN:EDWARDS,MARY,J CO ID:2941721694 WEB	25.00
11/27/20	INTER-CON SECURI DES:PAYROLL ID:0VJ54 P59L0FJP1 INDN:EDWARDS, MARY J CO ID:1953020192 PPD	280.35
11/27/20	BANK OF AMERICA DES:FndTrnsfr ID:EDWARDS,MARY,J INDN:EDWARDS,MARY,J CO ID:2941721694 WEB	35.00
11/27/20	BANK OF AMERICA DES:FndTrnsfr ID:EDWARDS,MARY,J INDN:EDWARDS,MARY,J CO ID:2941721694 WEB	4.00
11/30/20	BKOFAMERICA ATM 11/28 #000009613 DEPOSIT INGLEWOOD MAIN INGLEWOOD CA	90.00
12/01/20	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 11-30)	64.87
12/03/20	Curo Financial 12/04 #000366146 PMNT RCVD Curo Financial Visa Direct KS	255.00
12/11/20	INTER-CON SECURI DES:PAYROLL ID:0VJ54 P59L0FJP1 INDN:EDWARDS, MARY J CO ID:1953020192 PPD	147.46
12/11/20	BKOFAMERICA ATM 12/11 #000004133 DEPOSIT BALDWIN HILLS VI LOS ANGELES CA	20.00
12/15/20	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 12-14)	64.87

Total deposits and other additions

\$2,103.51

BANK OF AMERICA

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Withdrawals and other subtractions

Date	Description	Amount
11/13/20	LENDUP PPD DES:LendUpLoan ID:1832685090 INDN:Mary Edwards CO ID:1453936907	-235.20
11/16/20	SHELL SERVICE 11/14 #000297613 PURCHASE SHELL SERVICE STA LOS ANGELES CA	-28.00
11/16/20	LOS ANGELES FCU DES:16THR PMT ID:XXX214 INDN:EDWARDS, MARY J CO ID:XXXXXXXX	-295.63
11/16/20	OPPFINANC DES:PAYMENT ID:LAIXXXXXXXXX INDN:MARY EDWARDS CO ID:2611926837 PPD	-64.87
11/19/20	CONT FINANCE DES:PAY BY PHO ID:043000097705716 INDN:Edwards Mary CO ID:9044030448 TEL	-35.00
11/20/20	CHECKCARD 1119 SPECTRUM 855-707-7328 CA 24692160324100467081859	-34.94
11/20/20	CHECKCARD 1119 MERCURY*INSURANCE 888-637-2176 CA 24692160324100749289817	-225.80
11/23/20	ALBERTSONS #41 11/21 #000096756 PURCHASE ALBERTSONS #4131 LOS ANGELES CA	-7.65
11/23/20	7-ELEVEN 11/21 #000297689 PURCHASE 7-ELEVEN LOS ANGELES CA	-1.89
11/23/20	UPSTART NETWORK DES:UPST LOANS ID:4835146 INDN:MARY EDWARDS CO ID:2550257414 WEB PMT INFO:FM 10231654 BORROWER_PAYMT	-166.52
11/27/20	OPENSKY DES:ONLINEPYMT ID:203300198986222 INDN:MARY EDWARDS CO ID:9000002843 WEB	-25.00
11/30/20	CHECKCARD 1127 MONEYTREE HPPPROD 800-7451011 WA 24383440333012753452166	-205.88
11/30/20	CHECKCARD 1127 CONSUMER CELLULAR INC 800-6864460 OR 24755420333133330424056	-42.43
11/30/20	CHECKCARD 1127 OPP FUNDING SPE IV, BMO 312-2128079 IL 24383440333012753284122	-65.00
11/30/20	BKOFAMERICA ATM 11/29 #000004208 WITHDRWL BALDWIN HILLS VI LOS ANGELES CA	-100.00
11/30/20	OPPFINANC DES:PAYMENT ID:LAIXXXXXXXXX INDN:MARY EDWARDS CO ID:2611926837 PPD	-64.87
12/07/20	CHECKCARD 1206 AMAZON.COM*SN2BE8RQ3 AM AMZN.COM/BILLWA 24431060341083729563723	-109.49
12/07/20	CHECKCARD 1204 PREMIER Bankcard 605-3573440 SD 24760620339180000533031	-95.00
12/07/20	CHECKCARD 1205 AT&T *PAYMENT 800-288-2020 TX 24692160341100258926238	-6.34
12/07/20	ALBERTSONS #41 12/07 #000600765 PURCHASE ALBERTSONS #4131 LOS ANGELES CA	-5.00
12/07/20	OPENSKY DES:ONLINEPYMT ID:203390200182243 INDN:MARY EDWARDS CO ID:9000002843 WEB	-5.00
12/11/20	CVS/PHARMACY # 12/11 #000113881 PURCHASE CVS/PHARMACY #08 Inglewood CA	-11.54
12/11/20	BKOFAMERICA ATM 12/11 #000004128 WITHDRWL BALDWIN HILLS VI LOS ANGELES CA	-40.00
12/14/20	CHECKCARD 1211 SHELL OIL 57442730107 LOS ANGELES CA 24316050347548674019447	-45.00
12/14/20	BKOFAMERICA ATM 12/12 #000009585 WITHDRWL CRENSHAW CENTER LOS ANGELES CA	-60.00
12/14/20	OPPFINANC DES:PAYMENT ID:LAIXXXXXXXXX INDN:MARY EDWARDS CO ID:2611926837 PPD	-64.87

Total withdrawals and other subtractions**-\$2,040.92**

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	\$105.00	\$175.00

We want to help you avoid overdraft and returned item fees. Here are a few ways to manage your account and stay on top of your balance:

- Set up Overdraft Protection in Online Banking to avoid declined transactions and save on overdraft fees
- Sign up for Alerts (footnote 1) to get an email or text message when your balance becomes low

Please call us or visit us if you have any questions or to discuss your options.

(footnote 1) You may elect to receive alerts via text or email. Bank of America does not charge for this service but your mobile carrier's message and data rates may apply. Delivery of alerts may be affected or delayed by your mobile carrier's coverage.

Date	Transaction description	Amount
11/17/20	NSF: RETURNED ITEM FEE FOR ACTIVITY OF 11-16	-35.00
12/01/20	NSF: RETURNED ITEM FEE FOR ACTIVITY OF 11-30	-35.00
12/15/20	NSF: RETURNED ITEM FEE FOR ACTIVITY OF 12-14	-35.00

Total service fees **-\$105.00**

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

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