






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 September 18, 2020 to October 19, 2020

**NYELLE TANYA LOWE**

Account number: 3251 2993 9850

### Account summary

Beginning balance on September 18, 2020	\$65.48
Deposits and other additions	3,114.21
ATM and debit card subtractions	-2,255.96
Other subtractions	-820.00
Service fees	-0.00
<b>Ending balance on October 19, 2020</b>	<b>\$103.73</b>

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

Inclusion on the Advisory Panel subject to qualifications.

SSM-06-20-0180A2 | 3104242

## 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
09/21/20	ROBINHOOD DES:Funds ID:XXXXXXXXX INDN:Nyelle Lowe CO ID:1464364776 PPD	154.12
09/23/20	ROBINHOOD DES:Funds ID:XXXXXXXXX INDN:Nyelle Lowe CO ID:1464364776 PPD	373.26
09/28/20	BKOFAMERICA ATM 09/28 #000002014 DEPOSIT FARM & DURANGO LAS VEGAS NV	100.00
09/29/20	ROBINHOOD DES:Funds ID:XXXXXXXXX INDN:Nyelle Lowe CO ID:1464364776 PPD	7.80
09/30/20	BKOFAMERICA ATM 09/30 #000007574 DEPOSIT DEER SPRINGS/DUR LAS VEGAS NV	300.00
10/02/20	BKOFAMERICA ATM 10/02 #000008890 DEPOSIT DEER SPRINGS/DUR LAS VEGAS NV	260.00
10/02/20	APPLE CASH 10/01 #000773454 PMNT RCVD APPLE CASH Visa Direct CA	7.75
10/05/20	BKOFAMERICA ATM 10/04 #000006190 DEPOSIT FARM & DURANGO LAS VEGAS NV	160.00
10/06/20	CHECKCARD 1006 TARGET.COM * 800-591-3869 MN 7443106028008309208	5.97
10/06/20	ETSY INC DES:DEPOSIT ID:79524848 INDN:NYELLE TANYA LOWE CO ID:3204898921 PPD	2.05
10/07/20	BKOFAMERICA ATM 10/07 #000003234 DEPOSIT DEER SPRINGS/DUR LAS VEGAS NV	585.00
10/07/20	ROBINHOOD DES:Funds ID:XXXXXXXXX INDN:Nyelle Lowe CO ID:1464364776 PPD	279.00
10/07/20	BKOFAMERICA ATM 10/07 #000003231 DEPOSIT DEER SPRINGS/DUR LAS VEGAS NV	180.00
10/08/20	BKOFAMERICA ATM 10/08 #000008791 DEPOSIT FARM & DURANGO LAS VEGAS NV	200.00
10/09/20	ROBINHOOD DES:Funds ID:XXXXXXXXX INDN:Nyelle Lowe CO ID:1464364776 PPD	162.25
10/13/20	BKOFAMERICA ATM 10/10 #000001268 DEPOSIT FARM & DURANGO LAS VEGAS NV	70.00
10/13/20	BKOFAMERICA ATM 10/12 #000002258 DEPOSIT FARM & DURANGO LAS VEGAS NV	40.00
10/13/20	PURCHASE REFUND 1013 Etsy.com - GIGITGLOSSSES 718-8557955 NY 74204290287001145728737	6.17
10/15/20	BKOFAMERICA ATM 10/15 #000004622 DEPOSIT FARM & DURANGO LAS VEGAS NV	80.00
10/19/20	BKOFAMERICA ATM 10/19 #000001385 DEPOSIT DEER SPRINGS/DUR LAS VEGAS NV	80.00
10/19/20	BKOFAMERICA ATM 10/17 #000005827 DEPOSIT FARM & DURANGO LAS VEGAS NV	45.00
10/19/20	PAYPAL*Lowe Ny 10/19 #000143033 PMNT RCVD PAYPAL*Lowe Nyell San Jose CA	15.84

**Total deposits and other additions**

**\$3,114.21**

## Your investments deserve more than an algorithm

Get the convenience of a professionally managed portfolio and the option to work with an advisor — at a low cost.

Learn more at [MerrillEdge.com/Invest](https://www.merrilledge.com/invest).



Merrill Lynch, Pierce, Fenner & Smith Incorporated (also referred to as "MLPF&S" or "Merrill") makes available certain investment products sponsored, managed, distributed or provided by companies that are affiliates of Bank of America Corporation ("BoFA Corp."). MLPF&S is a registered broker-dealer, Member SIPC and a wholly owned subsidiary of BoFA Corp. Banking products are provided by Bank of America, N.A., and affiliated banks, Members FDIC and wholly owned subsidiaries of BoFA Corp.

Investment products:

**Are Not FDIC Insured | Are Not Bank Guaranteed | May Lose Value**

SSM-07-20-0035.B | 3138693

## Withdrawals and other subtractions

### ATM and debit card subtractions

Date	Description	Amount
09/21/20	CHECKCARD 0918 XSOLLA *ROBLOX H.XSOLLA.COM CA 24050830262000180922462	-4.99
09/21/20	CHECKCARD 0919 EPC*FORTNITE 919-854-0070 NC 24692160263100554872197	-7.99
09/21/20	CHECKCARD 0919 EPC*FORTNITE 919-854-0070 NC 24692160263100555012793	-7.99
09/21/20	CHECKCARD 0919 PlaystationNetwork 800-3457669 CA 24204290263000194597749	-7.99
09/21/20	CHECKCARD 0920 TARGET.COM * 800-591-3869 MN 24431060264083038024907	-13.21
09/21/20	PURCHASE 0919 7-11 35704 AMERICAN CA 8002550711 TX	-17.47
09/22/20	CHECKCARD 0920 XSOLLA *ROBLOX H.XSOLLA.COM CA 24050830265000181766774	-4.99
09/22/20	CHECKCARD 0922 TARGET.COM * 800-591-3869 MN 24431060266083060425848	-27.97
09/22/20	CHECKCARD 0922 TARGET.COM * 800-591-3869 MN 24431060266083060415161	-14.49
09/23/20	CHECKCARD 0922 Xsolla *Roblox h.xsolla.com CA 24906410266103229722969	-4.99
09/23/20	CHECKCARD 0923 PLAYSTATION NETWORK 800-345-7669 CA 24692160267100737339623	-4.99
09/24/20	CHECKCARD 0924 TARGET.COM * 800-591-3869 MN 24431060268083020750846	-18.04
09/24/20	CHECKCARD 0924 TARGET.COM * 800-591-3869 MN 24431060268083020591539	-8.40
09/24/20	CHECKCARD 0924 TARGET.COM * 800-591-3869 MN 24431060268083024237303	-4.60
09/25/20	CHECKCARD 0924 IN *GIFT PROS LLC 888-3044265 NY 24692160268100892147125	-14.99
09/25/20	CHECKCARD 0924 IN *GIFT PROS LLC 888-3044265 NY 24692160268100892147240	-36.00
09/25/20	CHECKCARD 0924 DOORDASH*RAISING CANES WWW.DOORDASH.CA 24492150268637487406237	-34.66
09/25/20	CHECKCARD 0924 EPC*FORTNITE 919-854-0070 NC 24692160268100905478681	-3.99
09/25/20	CHECKCARD 0924 AMZN MKTP US*M47NW3XZ0 AMZN.COM/BILLWA 24431060268083319113912	-7.58
09/25/20	CHECKCARD 0925 TARGET.COM * 800-591-3869 MN 24431060269083041871851	-24.90
09/25/20	PURCHASE 0925 CHIPOTLE ONLINE CHIPOTLE.COM CA	-23.90
09/25/20	CHECKCARD 0924 MICROSOFT*XBOX MSBILL.INFO WA 24430990268400326020931	-4.99
09/25/20	PURCHASE 0925 PlaystationNetwork 650-2956540 CA	-7.99
09/25/20	CHECKCARD 0925 CHILI'S 1264 ECOMM olo.com NV 24231680269091440403066	-72.83
09/28/20	CHECKCARD 0925 AMZN MKTP US*M463Q7MJ0 AMZN.COM/BILLWA 24431060269083344779041	-8.32
09/28/20	CHECKCARD 0926 STEAMGAMES.COM 42595229 425-8899642 WA 24204290270003835164946 RECURRING	-4.99
09/28/20	CHECKCARD 0927 TARGET.COM * 800-591-3869 MN 24431060271083065522014	-52.74
09/28/20	CHECKCARD 0927 TARGET.COM * 800-591-3869 MN 24431060271083065467715	-11.65
09/28/20	CHECKCARD 0927 TARGET.COM * 800-591-3869 MN 24431060271083065385438	-10.83
09/28/20	CHECKCARD 0926 PAYPAL *EBAY US 402-935-7733 CA 24492150270852294000521	-15.57
09/28/20	PURCHASE 0926 Spotify USA 877-7781161 NY	-9.99

continued on the next page

## Withdrawals and other subtractions - continued

### ATM and debit card subtractions - continued

Date	Description	Amount
09/28/20	CHECKCARD 0927 ULTA.COM 866-983-8582 IL 24138290271200593802911	-27.04
09/28/20	CHECKCARD 0927 BIGFISHGAMES*310847579 206-448-6628 WA 24692160271100962025867 RECURRING	-6.99
09/28/20	CHECKCARD 0928 TARGET.COM * 800-591-3869 MN 24431060272083005196688	-20.06
09/28/20	CHECKCARD 0928 TARGET.COM * 800-591-3869 MN 24431060272083008479404	-11.70
09/29/20	CHECKCARD 0928 AMZN Mktp US*M46Z07DD0 Amzn.com/billWA 24692160272100348437272	-10.83
09/29/20	CHECKCARD 0929 SWEETWATER SOUND 800-222-4700 IN 24692160273100777130918	-23.79
09/30/20	CHECKCARD 0929 Steam Purchase 425-9522985 WA 24906410273103714400296	-2.99
09/30/20	CHECKCARD 0929 AMZN MKTP US*MK30Q0FE1 AMZN.COM/BILLWA 24431060273083750945965	-1.83
09/30/20	CHECKCARD 0929 AMZN MKTP US*M47U25R72 AMZN.COM/BILLWA 24431060273083743070855	-9.74
09/30/20	CHECKCARD 0929 PAYPAL *EBAY US 402-935-7733 CA 24492150273852431065681	-7.53
09/30/20	CHECKCARD 0929 BRANDCROWD HTTPSWWW.BRANCA 24492150273637968428620	-5.00
09/30/20	CHECKCARD 0930 TARGET.COM * 800-591-3869 MN 24431060274083032173427	-41.15
10/01/20	CHECKCARD 0930 AMZN MKTP US*M442269B0 AMZN.COM/BILLWA 24431060274083735187286	-8.66
10/01/20	CHECKCARD 0930 METROPCS MOBILE 888-863-8768 WA 24692160274100893625311	-132.00
10/01/20	CHECKCARD 1001 AMZN MKTP US*MK7316FO2 AMZN.COM/BILLWA 24431060275083724299398	-6.44
10/01/20	CHECKCARD 1001 AMAZON.COM*MK7T29FJ2 AM AMZN.COM/BILLWA 24431060275083737338977	-6.38
10/01/20	PURCHASE 0930 FuboTV Inc 844-4413826 NY	-59.00
10/01/20	PURCHASE 0930 7-11 35704 AMERICAN CA 8002550711 TX	-14.30
10/01/20	PURCHASE 0930 7-11 35704 AMERICAN CA 8002550711 TX	-12.23
10/02/20	CHECKCARD 1001 AMAZON.COM*M48GG0WV0 AM AMZN.COM/BILLWA 24431060275083302565798	-3.59
10/02/20	CHECKCARD 1001 AMZN MKTP US*MK3U05JB1 AMZN.COM/BILLWA 24431060275083308884730	-10.56
10/02/20	CHECKCARD 1001 DOORDASH*RAISING CANES WWW.DOORDASH.CA 24492150275637119756752	-35.03
10/02/20	CHECKCARD 1001 Microsoft*Ultimate 1 Mo msbill.info WA 24204290275000198637547 RECURRING	-14.99
10/02/20	PURCHASE 1001 APPLE.COM/BILL 866-712-7753 CA	-19.99

continued on the next page

## Withdrawals and other subtractions - continued

### ATM and debit card subtractions - continued

Date	Description	Amount
10/05/20	CHECKCARD 1002 AMZN MKTP US*MKODX7CU0 AMZN.COM/BILLWA 24431060276083703464350	-7.10
10/05/20	CHECKCARD 1002 EPC*FORTNITE 919-854-0070 NC 24692160277100588124247	-7.99
10/05/20	CHECKCARD 1002 COX LAS VEGAS COMM SV 800-234-3993 NV 24692160276100448669564	-205.03
10/05/20	CHECKCARD 1003 MICROSOFT*XBOX MSBILL.INFO WA 24430990277400324046754	-1.99
10/05/20	CHECKCARD 1003 NyelleCosmetics 844-6593879 NY 24906410277104079266534	-5.49
10/05/20	CHECKCARD 1003 MICROSOFT*XBOX MSBILL.INFO WA 24430990277400324019397	-1.99
10/05/20	CHECKCARD 1003 MICROSOFT*XBOX MSBILL.INFO WA 24430990277400324045475	-1.99
10/05/20	CHECKCARD 1004 TARGET.COM * 800-591-3869 MN 24431060278083012447870	-23.44
10/05/20	CHECKCARD 1004 EPC*FORTNITE 919-854-0070 NC 24692160278100924916859	-7.99
10/05/20	CHECKCARD 1004 AMAZON.COM*MK3ES9JD2 AM AMZN.COM/BILLWA 24431060278083342353822	-5.78
10/05/20	CHECKCARD 1005 TARGET.COM * 800-591-3869 MN 24431060279083025524078	-5.97
10/05/20	CHECKCARD 1005 AMZN MKTP US*MK8GW03E0 AMZN.COM/BILLWA 24431060279083716283786	-9.74
10/05/20	CHECKCARD 1005 AMZN MKTP US*MK8JE1AT2 AMZN.COM/BILLWA 24431060279083750167911	-10.83
10/05/20	PURCHASE 1005 PlaystationNetwork 800-3457669 CA	-7.99
10/05/20	CHECKCARD 1005 AMZN MKTP US*MK6IG2XH1 AMZN.COM/BILLWA 24431060279083720275968	-12.99
10/05/20	CHECKCARD 1004 SP * FASHIONNOVA.COM FNOVA.MYSHOPICA 24492150279637475774346	-42.91
10/06/20	CHECKCARD 1005 WALMART GROCERY 800-966-6546 AR 24055230279083306949733	-60.37
10/06/20	CHECKCARD 1005 WALMART GROCERY 800-966-6546 AR 24055230279083737381746	-0.86
10/06/20	CHECKCARD 1005 AMZN MKTP US*MK8H52XU1 AMZN.COM/BILLWA 24431060279083326878033	-7.58
10/06/20	CHECKCARD 1005 Microsoft*Xbox msbill.info WA 24204290279316672897654 RECURRING	-1.99
10/08/20	PURCHASE 1007 PlaystationNetwork 650-2956540 CA	-7.99
10/08/20	CHECKCARD 1008 AMZN MKTP US*MK33W0QE1 AMZN.COM/BILLWA 24431060282083752019487	-12.95
10/09/20	CHECKCARD 1008 AMZN MKTP US*MK40H0GY0 AMZN.COM/BILLWA 24431060282083348165828	-14.08
10/09/20	PURCHASE 1007 MCDONALD'S F20902 LAS VEGAS NV	-4.11
10/09/20	CHECKCARD 1008 WALMART GROCERY 800-966-6546 AR 24055230282083708652351	-61.75
10/09/20	CHECKCARD 1008 AMZN MKTP US*MKOLB35G2 AMZN.COM/BILLWA 24431060283083341488325	-10.83
10/09/20	CHECKCARD 1008 AMAZON.COM*MK6WM7VAO AM AMZN.COM/BILLWA 24431060283083356901071	-3.75

continued on the next page

## Withdrawals and other subtractions - continued

### ATM and debit card subtractions - continued

Date	Description	Amount
10/09/20	CHECKCARD 1008 AMZN Mktp US*MK7EK6Q71 Amzn.com/billWA 24692160282100313361828	-9.60
10/09/20	CHECKCARD 1008 IMDbPro AMZN.COM/billWA 24692160282100219181239 RECURRING	-19.99
10/09/20	CHECKCARD 1008 AMZN MKTP US*MK5ZA2DP1 AMZN.COM/BILLWA 24431060282083715454672	-10.83
10/09/20	CHECKCARD 1008 AMZN MKTP US*MK0BJ2D01 AMZN.COM/BILLWA 24431060283083742359356	-7.47
10/09/20	PURCHASE 1008 7-11 35704 AMERICAN CA 8002550711 TX	-21.00
10/13/20	CHECKCARD 1009 WALMART GROCERY 800-966-6546 AR 24055230283083722928786	-4.32
10/13/20	CHECKCARD 1008 Wix.Com, Inc. 415-6399034 CA 24483470285000312084947	-28.00
10/13/20	CHECKCARD 1009 WALMART GROCERY 800-966-6546 AR 24055230283083752278854	-56.95
10/13/20	CHECKCARD 1010 AMZN MKTP US*MK2C08BP2 AMZN.COM/BILLWA 24431060284083349335014	-7.58
10/13/20	CHECKCARD 1010 AMZN MKTP US*MK8P105T0 AMZN.COM/BILLWA 24431060284083707269557	-11.91
10/13/20	CHECKCARD 1010 AMZN MKTP US*MK5B26B22 AMZN.COM/BILLWA 24431060284083327436685	-8.30
10/13/20	CHECKCARD 1009 PP*Capital Premium Fina 800-7670705 UT 24310330285003369753849	-216.26
10/13/20	CHECKCARD 1009 SIE*PLAYSTATIONNETWORK 877-971-7669 CA 24692160284100380025429 RECURRING	-9.99
10/13/20	CHECKCARD 1010 VUDU.COM 888-554-8838 CA 24138290284084348886774	-3.99
10/13/20	CHECKCARD 1010 J2 EFAX SERVICES 323-817-3205 CA 24692160284100797797743 RECURRING	-16.95
10/13/20	CHECKCARD 1010 BACKSTAGE.COM HTTPSWWW.BACKNY 24492150284637986030587	-19.95
10/13/20	CHECKCARD 1011 HLU*Hulu 1295188273493- HULU.COM/BILLCA 24906410285104651482046 RECURRING	-11.99
10/13/20	CHECKCARD 1011 Spotify USA 877-7781161 NY 24204290285003005588729 RECURRING	-9.99
10/13/20	DOLLAR TR 7030 10/11 #000600304 PURCHASE DOLLAR TR 7030 N LAS VEGAS NV	-26.51
10/13/20	CHECKCARD 1012 APPLE.COM/BILL 866-712-7753 CA 24692160286100870368816	-2.99
10/13/20	CHECKCARD 1012 PLAYSTATION NETWORK 800-345-7669 CA 24692160286100230853929	-9.99
10/13/20	PURCHASE 1012 PlaystationNetwork 650-2956540 CA	-10.00
10/14/20	CHECKCARD 1013 AMZN Mktp US*MK6M98YG1 Amzn.com/billWA 24692160287100711204773	-4.82
10/14/20	PURCHASE 1013 7-11 35704 AMERICAN CA 8002550711 TX	-13.66
10/15/20	CHECKCARD 1015 TARGET.COM * 800-591-3869 MN 24431060289083026965203	-9.06
10/16/20	PURCHASE 1014 MCDONALD'S F20902 LAS VEGAS NV	-14.06

continued on the next page

## Withdrawals and other subtractions - continued

### ATM and debit card subtractions - continued

Date	Description	Amount
10/16/20	CHECKCARD 1015 KOVO CREDIT BUILDER KOVOCREDIT.COCA 24011340289000004089933 RECURRING	-10.00
10/19/20	CHECKCARD 1016 AMAZON.COM*2T1SR4CU0 AM AMZN.COM/BILLWA 24431060290083748373758	-5.68
10/19/20	CHECKCARD 1016 SELF LENDER 877-8830999 TX 24906410290105018628331 RECURRING	-64.15
10/19/20	CHECKCARD 1017 AMAZON.COM*2T23G4A41 AM AMZN.COM/BILLWA 24431060291083319282114	-12.99
10/19/20	CHECKCARD 1016 APPLE.COM/BILL 866-712-7753 CA 24692160291100215375636 RECURRING	-2.99
10/19/20	CHECKCARD 1017 AMZN Mktp US*2T3HG4F32 Amzn.com/billWA 24692160291100848764685	-8.68
10/19/20	CHECKCARD 1017 AMAZON.COM*2T8NP8001 AM AMZN.COM/BILLWA 24431060291083753414785	-6.93
10/19/20	PURCHASE 1018 CHIPOTLE ONLINE CHIPOTLE.COM CA	-12.46
10/19/20	PURCHASE 1018 CHIPOTLE ONLINE CHIPOTLE.COM CA	-2.93
10/19/20	CHECKCARD 1017 EIG*Domain.com 866-5392854 MA 24906410291105137657616 RECURRING	-18.98
10/19/20	CHECKCARD 1019 TARGET.COM * 800-591-3869 MN 24431060293083069595598	-12.68
<b>Total ATM and debit card subtractions</b>		<b>-\$2,255.96</b>

### Other subtractions

Date	Description	Amount
10/07/20	Zelle Transfer Conf# 6af000be7; Wells, Naja	-670.00
10/13/20	NV ENERGY SOUTH DES: NPC PYMT ID:036542722344998 INDN: NYELLE LOWE CO ID:1880045330 WEB	-150.00
<b>Total other subtractions</b>		<b>-\$820.00</b>