



P.O. Box 15284
Wilmington, DE 19850

BRITTANY FLYNN
517 SEAGAZE DR #242
OCEANSIDE, CA 92054

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](https://www.bankofamerica.com)
-  Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your Adv SafeBalance Banking

for July 13, 2020 to September 11, 2020

BRITTANY FLYNN

Account number: 3251 1939 0438

Account summary

Beginning balance on August 13, 2020	-\$8.93
Deposits and other additions	7,016.39
ATM and debit card subtractions	-4,232.69
Other subtractions	-1,861.94
Service fees	-57.45
Ending Balance on September 11, 2020	\$855.38

COUNTRY MUSIC
A FILM BY KEN BURNS



THE POWER TO

tell America's story through music

We're proud to support *Country Music* — a new Ken Burns film that explores this uniquely American art form. Tune in or stream on PBS, starting Sunday, September 15 at 8/7 Central.

Learn more at [bankofamerica.com/CountryMusic](https://www.bankofamerica.com/CountryMusic).



COUNTRY MUSIC
A FILM BY KEN BURNS

SSM-04-19-0161.B | ARM6TLMW

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
07/15/20	Zelle Transfer Conf# 5cee7d854; SNOVER, GARRET	40.00
07/15/20	Zelle Transfer Conf# XXXXXXXXX; CONRAD MORENO JR	30.00
07/15/20	Online Banking transfer from SAV 5930 Confirmation# 7415868185	20.00
07/15/20	Online Banking transfer from SAV 5930 Confirmation# 6322712150	11.00
07/16/20	Zelle Transfer Conf# XXXXXXXXX; CONRAD MORENO JR	300.00
07/16/20	Zelle Transfer Conf# d6f09cb06; SNOVER, GARRET	20.00
07/17/20	Zelle Transfer Conf# 44be5c8b0; SNOVER, GARRET	40.00
07/18/20	Transfer PAYPAL	99.00
07/18/20	Online Banking transfer from CHK 4727 Confirmation# 5149773045	45.00
07/19/20	Online Banking transfer from CHK 4727 Confirmation# 5552563940	100.00
07/19/20	PAYPAL DES:TRANSFER ID:1006142288098 INDN:BRITTANY FLYNN CO ID:PAYPALSD11 PPD	75.00
07/22/20	BKOFAMERICA ATM 07/22 #000003146 DEPOSIT RAMONA RAMONA CA	240.00
07/22/20	Zelle Transfer Conf# XXXXXXXXX; CONRAD MORENO JR	40.00
07/24/20	BKOFAMERICA ATM 07/23 #000001249 DEPOSIT OCEANSIDE MAIN OCEANSIDE CA	1,541.00
07/24/20	Zelle Transfer Conf# XXXXXXXXX; CONRAD MORENO JR	200.00
07/24/20	Zelle Transfer Conf# XXXXXXXXX; CONRAD MORENO JR	45.00
07/24/20	Online Banking transfer from CHK 4727 Confirmation# 3501448913	5.00
07/25/20	Online Banking transfer from CHK 4727 Confirmation# 1508212250	38.00
07/25/20	BKOFAMERICA ATM 07/25 #000009401 DEPOSIT OCEANSIDE MAIN OCEANSIDE CA	6.00
07/26/20	Online Banking transfer from CHK 4727 Confirmation# 7319194488	400.00
07/26/20	Online Banking transfer from CHK 4727 Confirmation# 7218426880	100.00
07/29/20	Online Banking transfer from CHK 4727 Confirmation# 1536243531	200.00
07/29/20	Online Banking transfer from CHK 4727 Confirmation# 2330682083	50.00
07/29/20	Online Banking transfer from CHK 4727 Confirmation# 3334930983	50.00

continued on the next page

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Deposits and other additions - continued

Date	Description	Amount
07/29/20	Online Banking transfer from CHK 4727 Confirmation# 3436404597	50.00
07/29/20	APPLE CASH 07/28 #000219316 PMNT RCVD APPLE CASH Visa Direct CA	19.75
07/29/20	Online Banking transfer from CHK 4727 Confirmation# 1522902313	13.00
07/31/20	Online Banking transfer from CHK 4727 Confirmation# 1356515935	150.00
07/31/20	Online Banking transfer from CHK 4727 Confirmation# 3456122729	100.00
08/01/20	Online Banking transfer from CHK 4727 Confirmation# 2169996613	250.00
08/02/20	Online Banking transfer from CHK 4727 Confirmation# 2479263347	94.00
08/02/20	Online Banking transfer from CHK 4727 Confirmation# 2272842613	50.00
08/05/20	Online Banking transfer from CHK 4727 Confirmation# 1582927407	100.00
08/05/20	Online Banking transfer from CHK 4727 Confirmation# 3503903877	100.00
08/05/20	Online Banking transfer from CHK 4727 Confirmation# 1183044294	50.00
08/05/20	Online Banking transfer from CHK 4727 Confirmation# 2589350735	50.00
08/08/20	CHECKCARD 0806 POSHMARK 650-488-7740 CA 7449215921871705392	60.92
08/08/20	Online Banking transfer from CHK 4727 Confirmation# 3414652297	50.00
08/08/20	Online Banking transfer from CHK 4727 Confirmation# 3123543971	130.00
08/09/20	Online Banking transfer from CHK 4727 Confirmation# 1239753045	100.00
	Online Banking transfer from CHK 4727 Confirmation# 2238808548	100.00
08/09/20	Online Banking transfer from CHK 4727 Confirmation# 1133680203	50.00
08/16/20	Online Banking transfer from CHK 4727 Confirmation# 2448540007	250.00
08/25/20	Online Banking transfer from CHK 4727 Confirmation# 1448615886	50.00
09/01/20	Online Banking transfer from CHK 4727 Confirmation# 7250623577	50.00
09/01/20	APPLE CASH 08/11 #000936731 PMNT RCVD APPLE CASH Visa Direct CA	27.72
09/06/20	WIRE TYPE:WIRE IN DATE: 190813 TIME:1221 ET TRN:2019081300304800 SEQ:20190813R0025630/000528 ORIG:FLASH II L.L.C. ID:9854409335 SND BK:BANKUNIT ED, NA ID:267090594 PMT DET:2019225000300	1,326.00
09/10/20	Online Banking transfer from CHK 4727 Confirmation# 3266604169	100.00
Total deposits and other additions		\$7,016.39