

Bank Of America, N. A.
 101 South Tryon Street
 Charlotte, North Carolina 28255

Statement for November 10, 2020

Forward Service Requested

AUDREY D BROWN
 1425 W 227TH ST APT 4
 TORRANCE, CA 90501-5024
 Customer Service:
 866-692-9374
 Card Number:
 **** * 5225
 Period Start Date:
 10/11/2020
 Period End Date:
 11/10/2020

Summary of Transactions

Previous Balance (+) Credits and Adjustments (-) Purchases and Adjustments New Balance

\$ 7.33 \$ 2,755.00 \$ -2,761.33 \$ 1.00

Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
BOOST MOBILE 866-402-7366, Colorado 80112 United States of America	11/10/2020	031520100119	Purchase of Goods or Services	-	\$ -57.00
BANK OF AMERICA *SANTA FE SPRINGS SANTA FE SPRI, California United States of America	11/09/2020	03142454	ATM Cash Withdrawal	-	\$ -820.00
CA EDD DEPOSIT CO.ENTDESC	11/09/2020	648656410063	ACH Load Credit	\$ 878.00	-
BANK OF AMERICA FndTrnsfr	11/05/2020	374530836518	Direct Deposit Funds Transfer to checking/savings	-	\$ -0.98
PAYPAL *DIAYANN GILL 402-935-7733, California 95131 United States of America	11/03/2020	030827894156	Purchase of Goods or Services	-	\$ -15.74
SQ *BLESSED TROPICA INGLEWOOD, California 90301 United States of America	11/01/2020	030623855381	Purchase of Goods or Services	-	\$ -35.81
CITIBAN0069871 18505 S WEST AV GARDENA, California 90248 United States of America	11/01/2020	030700316719	ATM Cash Withdrawal	-	\$ -53.00
WAL-MART Wal-Mart Sto WAL-MART Wal-Mart Sto TORRANCE, California 90501 United States of America	11/01/2020	000000711569	Purchase of Goods or Services	-	\$ -104.01
SPI*BALBOA THRIFT& LOAN CHULA VISTA, California 91910 United States of America	10/31/2020	030474200203	Purchase Return	\$ 209.00	-
PAYPAL *DIAYANN GILL 402-935-7733, California 95131 United States of America	10/26/2020	030028894753	Purchase of Goods or Services	-	\$ -98.06
BANK OF AMERICA *29TH & CRENSHAW LOS ANGELES, California United States of America	10/26/2020	03004115	ATM Cash Withdrawal	-	\$ -280.00
BANK OF AMERICA *29TH & CRENSHAW LOS ANGELES, California United States of America	10/26/2020	03004114	ATM Cash Withdrawal	-	\$ -500.00
CA EDD DEPOSIT CO.ENTDESC	10/26/2020	434447755774	ACH Load Credit	\$ 878.00	-
WALGREENS STORE 22930 S W WALGREENS STORE 22930 S W TORRANCE, California United States of America	10/25/2020	029922220471	Purchase of Goods or Services	-	\$ -2.10
LOUIS BURGERS 4 TORRANCE, California 90501 United States of America	10/13/2020	028720001790	Purchase of Goods or Services	-	\$ -11.05
AMZN MKTP US*MK5AX92V0 AM AMZN.COM/BILL, Washington 98109 United States of America	10/13/2020	028725083316	Purchase of Goods or Services	-	\$ -72.59
CITY OF LA DWP 800-432-5397, California 90012 United States of America	10/13/2020	028624026712	Purchase of Goods or Services	-	\$ -50.00
SPI*BALBOA THRIFT& LOAN 800-252-9638, California 91910 United States of America	10/12/2020	028620300411	Purchase of Goods or Services	-	\$ -209.00
PAYPAL *DIAYANN GILL 402-935-7733, California 95131 United States of America	10/12/2020	028621894086	Purchase of Goods or Services	-	\$ -25.00
PAYPAL *DIAYANN GILL 402-935-7733, California 95131 United States of America	10/12/2020	028620894059	Purchase of Goods or Services	-	\$ -6.99

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
BANK OF AMERICA *TORRANCE-SARTORI TORRANCE, California United States of America	10/12/2020	02865257	ATM Cash Withdrawal	-	\$ -220.00
BANK OF AMERICA FndTrnsfr	10/12/2020	251716973312	Direct Deposit Funds Transfer to checking/savings	-	\$ -200.00
CA EDD DEPOSIT CO.ENTDESC	10/12/2020	235762512437	ACH Load Credit	\$ 790.00	-
			Totals	\$ 2,755.00	\$ -2,761.33

Summary of Fees

Fees for Current Statement Year-To-Date Fees

\$ 0.00 \$ 0.00

Privacy Notice - Federal law requires us to tell you how we collect, share, and protect your personal information. Our privacy policy has not changed and you may review our policy and practices with respect to your personal information at www.bankofamerica.com/prepaidprivacynotice or we will mail you a free copy upon request if you call us at (855) 333-4896 (English), (855) 355-5057 (Spanish).

CARDHOLDERS WHO RECEIVE MONTHLY ACCOUNT STATEMENTS BY MAIL

In Case of Errors or Questions About Your Electronic Transfers:

Telephone us at (866) 692-9374, (866) 656-5913 TTY, or (423) 262-1650 (Collect when calling outside the U.S.), or write to us at Bank of America, P.O. Box 8488, Gray, TN 37615-8488.

Call or write us as soon as you can if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared:

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

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your Account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

CARDHOLDERS WHO DO NOT RECEIVE MONTHLY ACCOUNT STATEMENTS BY MAIL

In Case of Errors or Questions About Your Electronic Transfers:

Telephone us at (866) 692-9374, (866) 656-5913 TTY, or (423) 262-1650 (Collect when calling outside the U.S.), or write to us at Bank of America, P.O. Box 8488, Gray, TN 37615-8488.

Call or write us as soon as you can if you think in your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after the earlier of the date you electronically access your Account, if the error could be viewed in your electronic history, or the date we sent the FIRST written history on which the error appeared; but in any event you must report the error no more than 120 days after the transaction allegedly in error was credited or debited to your Account:

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

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your Account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

eCommunications

You may request that rather than receiving your monthly Account statement or notices by mail, you can review them on this website. Monthly Account statements posted to this website will be available for at least 12 months.

You can withdraw this request to not receive your monthly Account statement or notices by mail by calling us at (866) 692-9374. You may also obtain copies of your statements by calling us at (866) 692-9374. A fee may apply for copies.