

Statement for September 12, 2020

Forward Service Requested

CHANVEASNA SOK
 3673 CENTRAL AVE
 SAN DIEGO, CA 92105-3318

Customer Service: 866-692-9374
Card Number: **** * 3611
Period Start Date: 08/13/2020
Period End Date: 09/12/2020

Summary of Transactions

Previous Balance	(+) Credits and Adjustments	(-) Purchases and Adjustments	New Balance
\$ 2,016.40	\$ 1,270.75	\$ -3,285.89	\$ 1.26

Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
CASH APP*CHANVEASNA 415-375-3176, California 94103 United States of America	09/10/2020	025425741489	Purchase of Goods or Services		\$ -500.00
BANK OF AMERICA *CITY HEIGHTS REMOTE SAN DIEGO, California United States of America	09/10/2020	02542849	ATM Cash Withdrawal		\$ -100.00
CA EDD DEPOSIT CO.ENTDESC	09/10/2020	457794058217	ACH Load Credit	\$ 300.00	
CA EDD DEPOSIT CO.ENTDESC	09/10/2020	457794008787	ACH Load Credit	\$ 300.00	
LANDIS STREET MARKET LANDIS STREET MARKET SAN DIEGO, California 921050000 United States of America	09/08/2020	090864006424	Purchase of Goods or Services		\$ -27.01
LANDIS STREET MARKET LANDIS STREET MARKET SAN DIEGO, California 921050000 United States of America	09/08/2020	090854006423	Purchase of Goods or Services Adj.	\$ 2.75	
LANDIS STREET MARKET LANDIS STREET MARKET SAN DIEGO, California 921050000 United States of America	09/08/2020	090854006423	Purchase of Goods or Services		\$ -2.75
CASH APP*ROEN NARP* 415-375-3176, California 94103 United States of America	09/07/2020	025129741488	Purchase of Goods or Services		\$ -200.00
CASH APP*ROEN NARP* 415-375-3176, California 94103 United States of America	09/07/2020	025127741487	Purchase of Goods or Services		\$ -100.00
GOOGLE* Infiapps 650-2530000, California 94043 United States of America	09/07/2020	025128257931	Purchase of Goods or Services		\$ -2.99
GOOGLE *Infiapps g.co/helppay#, California 94043 United States of America	09/07/2020	025126100193	Purchase of Goods or Services		\$ -2.99
CA EDD DEPOSIT CO.ENTDESC	09/07/2020	197763456158	ACH Load Credit	\$ 334.00	
CASH APP*ROEN NARP* 415-375-3176, California 94103 United States of America	08/29/2020	024222855473	Purchase of Goods or Services		\$ -4.00
CASH APP*CHANVEASNA 415-375-3176, California 94103 United States of America	08/26/2020	023820741357	Purchase of Goods or Services		\$ -30.00
CASH APP*CHANVEASNA 415-375-3176, California 94103 United States of America	08/24/2020	023728741445	Purchase of Goods or Services		\$ -200.00
CASH APP*CHANVEASNA 415-375-3176, California 94103 United States of America	08/24/2020	023721741427	Purchase of Goods or Services		\$ -100.00
CA EDD DEPOSIT CO.ENTDESC	08/24/2020	003894035711	ACH Load Credit	\$ 334.00	

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
GOOGLE *Infiapps g.co/helppay#, California 94043 United States of America	08/18/2020	023124100207	Purchase of Goods or Services		\$ -2.99
CASH APP*CHANVEASNA 415-375-3176, California 94103 United States of America	08/16/2020	022924741482	Purchase of Goods or Services		\$ -325.00
7-ELEVEN 7-ELEVEN SAN DIEGO, California 92115-0000 United States of America	08/14/2020	967886	Purchase of Goods or Services		\$ -17.06
LANDIS STREET MARKET LANDIS STREET MARKET SAN DIEGO, California 921050000 United States of America	08/14/2020	081442005732	Purchase of Goods or Services		\$ -525.10
CASH APP*CHANVEASNA 415-375-3176, California 94103 United States of America	08/14/2020	022720855478	Purchase of Goods or Services		\$ -300.00
CASH APP*CHANVEASNA 415-375-3176, California 94103 United States of America	08/13/2020	022628855442	Purchase of Goods or Services		\$ -200.00
LANDIS STREET MARKET LANDIS STREET MARKET SAN DIEGO, California 921050000 United States of America	08/13/2020	081353005693	Purchase of Goods or Services		\$ -321.25
LANDIS STREET MARKET LANDIS STREET MARKET SAN DIEGO, California 921050000 United States of America	08/13/2020	081346005686	Purchase of Goods or Services		\$ -324.75
Totals				\$ 1,270.75	\$ -3,285.89

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.