

Statement for October 11, 2020

Forward Service Requested

DANIELLE N CATHCART
 1208 LINDSAY DR
 BAKERSFIELD, CA 93304-5732

Customer Service: 866-692-9374
Card Number: **** * 4288
Period Start Date: 09/12/2020
Period End Date: 10/11/2020

Summary of Transactions

Previous Balance	(+) Credits and Adjustments	(-) Purchases and Adjustments	New Balance
\$ 2.16	\$ 3,122.76	\$ -3,121.03	\$ 3.89

Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
COUNTRY INN AND SUITES BAKERSFIELD, California 93304 United States of America	10/01/2020	027525900018	Purchase of Goods or Services		\$ -87.46
DOLLAR GE 3101 WILSON DOLLAR GE 3101 WILSON BAKERSFIELD, California 93304 United States of America	09/29/2020	000000440980	Purchase of Goods or Services		\$ -31.84
DOLLAR GE 3101 WILSON DOLLAR GE 3101 WILSON BAKERSFIELD, California 93304 United States of America	09/29/2020	000000079123	Purchase of Goods or Services		\$ -10.23
JACK IN THE BOX 3576 BAKERSFIELD, California 93307 United States of America	09/29/2020	027320100081	Purchase of Goods or Services		\$ -33.69
DOORDASH*PANDA EXPRESS WWW.DOORDASH., California 94103 United States of America	09/29/2020	027324637935	Purchase of Goods or Services		\$ -45.91
PAI ISO 2316 BRUNDAGE LANE BAKERSFIELD, California United States of America	09/29/2020	027317983009	Bank of America ATM Withdrawal Fee		\$ -1.00
PAI ISO 2316 BRUNDAGE LANE BAKERSFIELD, California United States of America	09/29/2020	027317983009	ATM Cash Withdrawal		\$ -162.65
P425742 2310 WIBLE RD BAKERSFIELD, California 93304 United States of America	09/29/2020	027310994977	ATM Cash Withdrawal		\$ -205.00
SQ *USA FISH GAME 877-417-4551, California 92530 United States of America	09/28/2020	027270855465	Purchase Return	\$ 40.00	
SQ *USA FISH GAME 877-417-4551, California 92530 United States of America	09/28/2020	027278741432	Purchase Return	\$ 25.00	
SQ *USA FISH GAME 877-417-4551, California 92530 United States of America	09/28/2020	027272741368	Purchase Return	\$ 20.00	
BANK OF AMERICA *BAKERSFIELD VALLEY PLA BAKERSFIELD, California United States of America	09/28/2020	02724031	ATM Cash Withdrawal		\$ -100.00
BANK OF AMERICA *CHESTER VILLAGE BAKERSFIELD, California United States of America	09/28/2020	02721319	ATM Cash Withdrawal		\$ -300.00
7ELEVEN-FCTI 1900 UNION AVENUE BAKERSFIELD, California United States of America	09/28/2020	027208190598	ATM Cash Withdrawal		\$ -103.50
BANK OF AMERICA *MING PLAZA BAKERSFIELD, California United States of America	09/28/2020	02724446	ATM Cash Withdrawal		\$ -500.00
CA EDD DEPOSIT CO.ENTDESC	09/28/2020	030602439950	ACH Load Credit	\$ 900.00	

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
CA EDD DEPOSIT CO.ENTDESC	09/28/2020	030602404150	ACH Load Credit	\$ 300.00	
CA EDD DEPOSIT CO.ENTDESC	09/28/2020	030602351065	ACH Load Credit	\$ 300.00	
785 FASTR 3701 MING AV 785 FASTR 3701 MING AV BAKERSFIELD, California 93309 United States of America	09/19/2020	000000210976	Purchase of Goods or Services		\$ -8.98
ARCO #42596 AMPM ARCO #42596 AMPM BAKERSFIELD, California 93304-0000 United States of America	09/19/2020	096001	Purchase of Goods or Services		\$ -11.08
ARCO #42596 AMPM ARCO #42596 AMPM BAKERSFIELD, California 93304-0000 United States of America	09/19/2020	096001	Purchase of Goods or Services		\$ -21.08
SQ *PHOTOGRAPHES BY DANIE Bakersfield, California 93304 United States of America	09/19/2020	026376100940	Purchase Return	\$ 37.76	
SQ *PHOTOGRAPHES BY DANIE Bakersfield, California 93304 United States of America	09/18/2020	026220100431	Purchase of Goods or Services		\$ -37.76
DOLLAR GE 3101 WILSON DOLLAR GE 3101 WILSON BAKERSFIELD, California 93304 United States of America	09/16/2020	000000652337	Purchase of Goods or Services		\$ -8.23
BRUNDAGE DISCOUNT BRUNDAGE DISCOUNT Bakersfield, California 93304 United States of America	09/16/2020	026002152939	Purchase of Goods or Services		\$ -4.68
PAI ISO 2316 BRUNDAGE LANE BAKERSFIELD, California United States of America	09/16/2020	026019139098	Bank of America ATM Withdrawal Fee		\$ -1.00
PAI ISO 2316 BRUNDAGE LANE BAKERSFIELD, California United States of America	09/16/2020	026019139098	ATM Cash Withdrawal		\$ -102.65
DOORDASH*CHIPOTLE WWW.DOORDASH., California 94103 United States of America	09/16/2020	026025637801	Purchase of Goods or Services		\$ -3.96
DOORDASH*CHIPOTLE WWW.DOORDASH., California 94103 United States of America	09/16/2020	026029637804	Purchase of Goods or Services		\$ -31.24
P425742 2310 WIBLE RD BAKERSFIELD, California 93304 United States of America	09/15/2020	026004658117	Bank of America ATM Withdrawal Fee		\$ -1.00
P425742 2310 WIBLE RD BAKERSFIELD, California 93304 United States of America	09/15/2020	026004658117	ATM Cash Withdrawal		\$ -105.00
DOORDASH*CHIPOTLE WWW.DOORDASH., California 94103 United States of America	09/15/2020	025924637726	Purchase of Goods or Services		\$ -35.71
SQ *USA FISH GAME 877-417-4551, California 92530 United States of America	09/15/2020	025922855465	Purchase of Goods or Services		\$ -40.00
BANK OF AMERICA *BAKERSFIELD VALLEY PLA BAKERSFIELD, California United States of America	09/15/2020	02583308	ATM Cash Withdrawal		\$ -200.00
SQ *DANIELLE 877-417-4551, Washington 98198 United States of America	09/14/2020	025820855415	Purchase of Goods or Services		\$ -40.00
SQ *DANIELLE 877-417-4551, Washington 98198 United States of America	09/14/2020	025824855415	Purchase of Goods or Services		\$ -40.00
SQ *DANIELLE 877-417-4551, Washington 98198 United States of America	09/14/2020	025820741420	Purchase of Goods or Services		\$ -40.00
P425742 2310 WIBLE RD BAKERSFIELD, California 93304 United States of America	09/14/2020	025818279728	Bank of America ATM Withdrawal Fee		\$ -1.00
P425742 2310 WIBLE RD BAKERSFIELD, California 93304 United States of America	09/14/2020	025818279728	ATM Cash Withdrawal		\$ -205.00
CA EDD DEPOSIT CO.ENTDESC	09/14/2020	815918115101	ACH Load Credit	\$ 900.00	
CASH APP*DANIELLE*A 8774174551, California 94103 United States of America	09/14/2020	025725741397	Account Funding		\$ -7.00
SQ *USA FISH GAME 877-417-4551, California 92530 United States of America	09/13/2020	025627855340	Purchase of Goods or Services		\$ -20.00
CASH APP*DANIELLE*A 8774174551, California 94103 United States of America	09/13/2020	025629855483	Account Funding		\$ -19.74

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
CASH APP*DANIELLE*A 8774174551, California 94103 United States of America	09/13/2020	025620741484	Account Funding		\$ -10.00
DOORDASH*MANDYS CAFE WWW.DOORDASH., California 94103 United States of America	09/13/2020	025721637545	Purchase of Goods or Services		\$ -9.54
P329673 2612 BUCK OWENS DR BAKERSFIELD, California 93308 United States of America	09/12/2020	025701353767	Bank of America ATM Withdrawal Fee		\$ -1.00
P329673 2612 BUCK OWENS DR BAKERSFIELD, California 93308 United States of America	09/12/2020	025701353767	ATM Cash Withdrawal		\$ -83.50
DOORDASH*WENDYS WWW.DOORDASH., California 94103 United States of America	09/12/2020	025626637491	Purchase of Goods or Services		\$ -31.38
ARCO #42169 ARCO #42169 BAKERSFIELD, California 93308-0000 United States of America	09/12/2020	069001	Purchase of Goods or Services		\$ -12.22
P329673 2612 BUCK OWENS DR BAKERSFIELD, California 93308 United States of America	09/12/2020	025607101822	ATM Cash Withdrawal		\$ -203.50
P329673 2612 BUCK OWENS DR BAKERSFIELD, California 93308 United States of America	09/12/2020	025607101729	ATM Cash Withdrawal		\$ -203.50
CA EDD DEPOSIT CO.ENTDESC	09/12/2020	630108302306	ACH Load Credit	\$ 300.00	
CA EDD DEPOSIT CO.ENTDESC	09/12/2020	630108269918	ACH Load Credit	\$ 300.00	
Totals				\$ 3,122.76	\$ -3,121.03

Summary of Fees

Fees for Current Statement	Year-To-Date Fees
\$ 5.00	\$ 24.51

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.