

# Statement for December 11, 2020

## Forward Service Requested

DAVE K VANG  
 4759 E YALE AVE  
 FRESNO, CA 93703

**Customer Service:** 866-692-9374  
**Card Number:** \*\*\*\* \* 7427  
**Period Start Date:** 11/12/2020  
**Period End Date:** 12/11/2020

## Summary of Transactions

Previous Balance	(+) Credits and Adjustments	(-) Purchases and Adjustments	New Balance
\$ 0.08	\$ 294.65	\$ -294.73	\$ 0.00

## Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
ARCO42314001 ARCO #42314 AMPM FRESNO, California 93727-0000 United States of America	12/03/2020	450773	Purchase of Goods or Services		\$ -2.65
AMZN MKTP US*KC9E68I23 AM AMZN.COM/BILL, Washington 98109 United States of America	12/01/2020	033621083741	Purchase of Goods or Services		\$ -58.50
AMZN MKTP US*F129P1SR3 AM AMZN.COM/BILL, Washington 98109 United States of America	11/30/2020	033529083713	Purchase of Goods or Services		\$ -12.17
Experian* Credit Report 479-3436237, California 92629 United States of America	11/30/2020	033526108304	Purchase of Goods or Services		\$ -19.99
PAYPAL *SUNFLOWERPAAJ19 402-935-7733, California 95131 United States of America	11/30/2020	033521894650	Purchase of Goods or Services		\$ -22.94
PAYPAL *SUNFLOWERPAAJ19 402-935-7733, California 95131 United States of America	11/30/2020	033520894656	Purchase of Goods or Services		\$ -10.59
PAYPAL *SUNFLOWERPAAJ1990 402-935-7733, California 95131 United States of America	11/30/2020	033522852650	Purchase of Goods or Services		\$ -20.88
ACE LIQUOR ACE LIQUOR FRESNO, California 937020000 United States of America	11/30/2020	033519859626	Purchase of Goods or Services Adj.	\$ 2.65	
ACE LIQUOR ACE LIQUOR FRESNO, California 937020000 United States of America	11/30/2020	033519859626	Purchase of Goods or Services		\$ -2.65
CA EDD DEPOSIT CO.ENTDESC	11/30/2020	456968011531	ACH Load Credit	\$ 146.00	
PAYPAL *SUNFLOWERPAAJ1990 402-935-7733, California 95131 United States of America	11/16/2020	032126852826	Purchase of Goods or Services		\$ -144.36
CA EDD DEPOSIT CO.ENTDESC	11/16/2020	248178491251	ACH Load Credit	\$ 146.00	
<b>Totals</b>				\$ 294.65	\$ -294.73

## Summary of Fees

Fees for Current Statement	Year-To-Date Fees
\$ 0.00	\$ 6.17

and you may review our policy and practices with respect to your personal information at [www.bankofamerica.com/prepaidprivacynotice](http://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.