

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

Statement for August 11, 2020

Forward Service Requested

JEFFREY M WEST
 5908 YORK BLVD
 LOS ANGELES, CA 90042-2638
 Customer Service:
 866-692-9374
 Card Number:
 **** * 9837
 Period Start Date:
 07/12/2020
 Period End Date:
 08/11/2020

Summary of Transactions

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

\$ 0.10 \$ 2,236.00 \$ -2,236.10 \$ 0.00

Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
ROUBEN'S UNION 7 ROUBEN'S UNION 7 LOS ANGELES, California 90041-0000 United States of America	08/03/2020	973805	Purchase of Goods or Services	-	\$ -18.12
BANK OF AMERICA *EAGLE ROCK LOS ANGELES, California United States of America	08/03/2020	02165373	ATM Cash Withdrawal	-	\$ -800.00
CA EDD DEPOSIT CO.ENTDESC	08/03/2020	238380353152	ACH Load Credit	\$ 818.00	-
BURGER KING #11406 HIGHLAND PARK, California 90042 United States of America	07/22/2020	020323091538	Purchase of Goods or Services	-	\$ -21.74
BIG SAVER FOODS BIG SAVER FOODS LOS ANGELES, California 90032 United States of America	07/21/2020	020387654357	Purchase of Goods or Services	-	\$ -12.99
GEICO *AUTO MACON, District of Columbia 20076 United States of America	07/21/2020	020328100145	Purchase of Goods or Services	-	\$ -187.03
7-ELEVEN 7-ELEVEN EAGLE ROCK, California 90041-0000 United States of America	07/21/2020	986687	Purchase of Goods or Services	-	\$ -1.22
BANK OF AMERICA *YORK & AVENUE 51 LOS ANGELES, California United States of America	07/21/2020	02033088	ATM Cash Withdrawal	-	\$ -180.00
BANK OF AMERICA *MIDWAY CENTER EL MONTE, California United States of America	07/20/2020	02022767	ATM Cash Withdrawal	-	\$ -1,000.00
WORTMANN OIL CO WORTMANN OIL CO HIGHLAND PARK, California 90042 United States of America	07/20/2020	020212613628	Purchase of Goods or Services	-	\$ -15.00
CA EDD DEPOSIT CO.ENTDESC	07/20/2020	971659411423	ACH Load Credit	\$ 1,418.00	-
Totals				\$ 2,236.00	\$ -2,236.10

Summary of Fees

Fees for Current Statement Year-To-Date Fees

\$ 0.00 \$ 0.86

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

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.