

Statement for November 25, 2020

Forward Service Requested

JONATHAN J SALAS
 1737 E 61ST
 LOS ANGELES, CA 90001

Customer Service: 866-692-9374
Card Number: **** * 3804
Period Start Date: 10/26/2020
Period End Date: 11/25/2020

Summary of Transactions

Previous Balance	(+) Credits and Adjustments	(-) Purchases and Adjustments	New Balance
\$ 0.00	\$ 1,028.84	\$ -991.78	\$ 37.06

Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
LYFT *RIDES 11-23 LYFT.COM, California 94104 United States of America	11/25/2020	033022637086	Purchase of Goods or Services		\$ -32.57
PAYPAL *JIBARA3 402-935-7733, California 95131 United States of America	11/24/2020	032927894258	Purchase of Goods or Services		\$ -31.14
Amazon Prime*123Z77NH3 Amzn.com/bill, Washington 98109 United States of America	11/23/2020	032826100451	Purchase of Goods or Services		\$ -14.22
BANK OF AMERICA FndTrnsfr	11/23/2020	889498499384	Direct Deposit Funds Transfer to checking/savings		\$ -220.00
CA EDD DEPOSIT CO.ENTDESC	11/23/2020	866200722263	ACH Load Credit	\$ 334.00	
AMZN DIGITAL*286CR0YK0 88 888-802-3080, Washington 98109 United States of America	11/11/2020	031621083306	Purchase of Goods or Services		\$ -14.99
BANK OF AMERICA FndTrnsfr	11/11/2020	827930328179	Direct Deposit Funds Transfer to checking/savings		\$ -240.00
UBER GIFTCARD 310-566-1424, New York 10004 United States of America	11/09/2020	031422719413	Purchase of Goods or Services		\$ -25.00
7-11 39745 LOS ANGE CA 8002550711, Texas 75063 United States of America	11/09/2020	031423637635	Purchase of Goods or Services		\$ -53.66
CA EDD DEPOSIT CO.ENTDESC	11/09/2020	656396254880	ACH Load Credit	\$ 334.00	
PAYPAL *ANGEL121685 402-935-7733, California 95131 United States of America	11/05/2020	031029894264	Purchase of Goods or Services		\$ -31.17
BURGER KING #5348 CUDAHY, California 90201 United States of America	11/05/2020	030970400004	Purchase Return	\$ 26.84	
LYFT *RIDE MON 4AM lyft.com, California 94107 United States of America	10/28/2020	030224400962	Purchase of Goods or Services		\$ -12.93
AMZN DIGITAL*2T4GB6RW0 88 888-802-3080, Washington 98109 United States of America	10/27/2020	030127083703	Purchase of Goods or Services		\$ -3.99
WISH.COM 800-266-0172, California 94111 United States of America	10/27/2020	030122715519	Purchase of Goods or Services		\$ -7.27
AMZN DIGITAL*2T77U0U60 88 888-802-3080, Washington 98109 United States of America	10/27/2020	030128083338	Purchase of Goods or Services		\$ -4.99
BURGER KING #5348 https://prod., California 90201 United States of America	10/27/2020	030123400004	Purchase of Goods or Services		\$ -53.85

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
PAYPAL *BCELESTEEE0 402-935-7733, California 95131 United States of America	10/26/2020	030023852758	Purchase of Goods or Services		\$ -206.10
PAYPAL *BCELESTEEE0 402-935-7733, California 95131 United States of America	10/26/2020	030025852757	Purchase of Goods or Services		\$ -1.33
Amazon Prime*2T3VJ67L0 Amzn.com/bill, Washington 98109 United States of America	10/26/2020	030026100951	Purchase of Goods or Services		\$ -14.22
METROPCS MOBILE WEB 888-863-8768, Washington 98006 United States of America	10/26/2020	030020100947	Purchase of Goods or Services		\$ -9.36
AMZN DIGITAL*2T3412IH1 88 888-802-3080, Washington 98109 United States of America	10/26/2020	030029083711	Purchase of Goods or Services		\$ -14.99
CA EDD DEPOSIT CO.ENTDESC	10/26/2020	441068118887	ACH Load Credit	\$ 334.00	
Totals				\$ 1,028.84	\$ -991.78

Summary of Fees

Fees for Current Statement	Year-To-Date Fees
\$ 0.00	\$ 10.04

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.

