

# Statement for September 25, 2020

## Forward Service Requested

MANILOU H REDOR  
 14930 CERRITOS AVE  
 BELLFLOWER, CA 90706-2828

**Customer Service:** 866-692-9374  
**Card Number:** \*\*\*\* \* 2261  
**Period Start Date:** 08/26/2020  
**Period End Date:** 09/25/2020

## Summary of Transactions

Previous Balance	(+) Credits and Adjustments	(-) Purchases and Adjustments	New Balance
\$ 694.31	\$ 1,742.86	\$ -2,436.45	\$ 0.72

## Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
CASH APP*MANILOU RE 8774174551, California 94103 United States of America	09/24/2020	026826855377	Money Transfer Sent		\$ -4.89
Skillz * ESPORTS 415-6853449, Massachusetts 02109 United States of America	09/23/2020	026721103283	Purchase of Goods or Services		\$ -10.00
CASH APP*MANILOU RE 8774174551, California 94103 United States of America	09/23/2020	026720741484	Money Transfer Sent		\$ -1.00
YELP-GRUBHUBASAPPIZZA SEAMLESS.COM, New York 10018 United States of America	09/23/2020	026728719287	Purchase of Goods or Services		\$ -26.60
CASH APP*MANILOU RE 8774174551, California 94103 United States of America	09/22/2020	026626741421	Money Transfer Sent		\$ -25.00
CASH APP*MANILOU RE 8774174551, California 94103 United States of America	09/21/2020	026529855404	Money Transfer Sent		\$ -50.00
CASH APP*MANILOU RE 8774174551, California 94103 United States of America	09/21/2020	026522741396	Money Transfer Sent		\$ -50.00
CASH APP*MANILOU RE 8774174551, California 94103 United States of America	09/21/2020	026526741398	Money Transfer Sent		\$ -50.00
CASH APP*MANILOU RE 8774174551, California 94103 United States of America	09/21/2020	026526741408	Money Transfer Sent		\$ -50.00
CASH APP*MANILOU RE 8774174551, California 94103 United States of America	09/21/2020	026526855364	Money Transfer Sent		\$ -52.08
CA EDD DEPOSIT CO.ENTDESC	09/20/2020	405284395115	ACH Load Credit	\$ 320.00	
Skillz * ESPORTS 415-6853449, Massachusetts 02109 United States of America	09/19/2020	026325102986	Purchase of Goods or Services		\$ -10.00
CASH APP*MANILOU RE 8774174551, California 94103 United States of America	09/19/2020	026327741427	Money Transfer Sent		\$ -1.00
CASH APP*MANILOU RE 8774174551, California 94103 United States of America	09/18/2020	026225741380	Money Transfer Sent		\$ -6.25
CASH APP*MANILOU RE 8774174551, California 94103 United States of America	09/18/2020	026227741495	Money Transfer Sent		\$ -22.00
CASH APP*MANILOU RE 8774174551, California 94103 United States of America	09/17/2020	026125855474	Money Transfer Sent		\$ -50.00

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
CASH APP*MANILOU RE 8774174551, California 94103 United States of America	09/17/2020	026124855472	Money Transfer Sent		\$ -52.00
CASH APP*MANILOU RE 8774174551, California 94103 United States of America	09/17/2020	026121855466	Money Transfer Sent		\$ -26.00
CASH APP*MANILOU RE 8774174551, California 94103 United States of America	09/17/2020	026128855458	Money Transfer Sent		\$ -52.00
PAYPAL *RUDDYCOOK 402-935-7733, California 95131 United States of America	09/17/2020	026126852827	Purchase of Goods or Services		\$ -82.62
PAYPAL *RUDDYCOOK 402-935-7733, California 95131 United States of America	09/17/2020	026128852834	Purchase of Goods or Services		\$ -51.75
UBER EATS HELP.UBER.COM, California 94103 United States of America	09/17/2020	026121719933	Purchase of Goods or Services		\$ -23.60
UBER EATS HELP.UBER.COM, California 94103 United States of America	09/17/2020	026123719936	Purchase of Goods or Services		\$ -2.00
CASH APP*MANILOU RE 8774174551, California 94103 United States of America	09/17/2020	026123741464	Money Transfer Sent		\$ -51.50
PAYPAL *RUDDYCOOK 402-935-7733, California 95131 United States of America	09/17/2020	026129852822	Purchase of Goods or Services		\$ -25.00
PAYPAL *RUDDYCOOK 402-935-7733, California 95131 United States of America	09/17/2020	026129852822	Purchase of Goods or Services		\$ -25.00
LYFT *RIDE TUE 2PM LYFT.COM, California 94104 United States of America	09/17/2020	026022637856	Purchase of Goods or Services		\$ -8.10
BANK OF AMERICA FndTrnsfr	09/16/2020	059089671414	Direct Deposit Funds Transfer to checking/savings		\$ -50.00
CA EDD DEPOSIT CO.ENTDESC	09/16/2020	058674442048	ACH Load Credit	\$ 300.00	
Skillz * ESPORTS 415-6853449, Massachusetts 02109 United States of America	09/16/2020	026020102791	Purchase of Goods or Services		\$ -10.00
LOVEWELLNESS 646-480-0581, New York 10007 United States of America	09/16/2020	026078637826	Purchase Return	\$ 101.43	
Amazon Prime*M479M2021 Amzn.com/bill, Washington 98109 United States of America	09/16/2020	026028100097	Purchase of Goods or Services		\$ -14.22
HABIT - INGLEWOOD #194 INGLEWOOD, California 90303 United States of America	09/15/2020	025923400750	Purchase of Goods or Services		\$ -18.80
LOVEWELLNESS 6464800581, New York 10007 United States of America	09/15/2020	025876637692	Purchase Return	\$ 101.43	
ARCO #42755 AMPM ARCO #42755 AMPM INGLEWOOD, California 90303-0000 United States of America	09/15/2020	055001	Purchase of Goods or Services		\$ -7.42
CVS/PHARM 08837--222 M CVS/PHARM 08837--222 M Inglewood, California 90301 United States of America	09/15/2020	000000182115	Purchase of Goods or Services		\$ -21.20
AXD34463 222 N MARKET ST INGLEWOOD, California 90301 United States of America	09/15/2020	025907455508	ATM Cash Withdrawal		\$ -263.00
Skillz * ESPORTS 415-6853449, Massachusetts 02109 United States of America	09/14/2020	025822102642	Purchase of Goods or Services		\$ -10.00
PREMIER Bankcard 605-3573440, South Dakota 57107 United States of America	09/13/2020	025729180000	Purchase of Goods or Services		\$ -49.00
WESCOM CU 2871 W. 120TH ST. HAWTHORNE, California 90250 United States of America	09/13/2020	025708269751	ATM Cash Withdrawal		\$ -104.00
BANK OF AMERICA FndTrnsfr	09/13/2020	719968267075	Direct Deposit Funds Transfer to checking/savings		\$ -100.00
LOVEWELLNESS LOVEWELLNESS., New York 10007 United States of America	09/12/2020	025629637496	Purchase of Goods or Services		\$ -101.43
UBER PASS HELP.UBER.COM 800-5928996, California 94103 United States of America	09/12/2020	025629000146	Purchase of Goods or Services		\$ -9.99

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
Skillz * ESPORTS 415-6853449, Massachusetts 02109 United States of America	09/10/2020	025429102354	Purchase of Goods or Services		\$ -10.00
SQ *CAFE 50'S Los Angeles, California 90025 United States of America	09/10/2020	025424100079	Purchase of Goods or Services		\$ -9.25
SQ *CAFE 50'S Los Angeles, California 90025 United States of America	09/10/2020	025426100075	Purchase of Goods or Services		\$ -12.43
BANK OF AMERICA FndTrnsfr	09/10/2020	470669642013	Direct Deposit Funds Transfer to checking/savings		\$ -200.00
CA EDD DEPOSIT CO.ENTDESC	09/09/2020	454882079797	ACH Load Credit	\$ 300.00	
CA EDD DEPOSIT CO.ENTDESC	09/09/2020	454882055313	ACH Load Credit	\$ 300.00	
COSTCO GAS #0769 COSTCO GAS #0769 INGLEWOOD, California 90303 United States of America	09/08/2020	025222827388	Purchase of Goods or Services		\$ -49.43
COSTCO WHSE #0769 COSTCO WHSE #0769 INGLEWOOD, California 90303 United States of America	09/08/2020	025221819960	Purchase of Goods or Services		\$ -11.61
COSTCO WHSE #0769 COSTCO WHSE #0769 INGLEWOOD, California 90303 United States of America	09/08/2020	025221818040	Purchase of Goods or Services		\$ -63.67
ZIBA INVESTMENT ZIBA INVESTMENT INGLEWOOD, California 90301 United States of America	09/08/2020	025225200360	Purchase of Goods or Services		\$ -6.02
CA EDD DEPOSIT CO.ENTDESC	09/07/2020	281284702962	ACH Load Credit	\$ 320.00	
AMZN DIGITAL*MU1QE6MB2 88 888-802-3080, Washington 98109 United States of America	09/07/2020	025120083715	Purchase of Goods or Services		\$ -28.99
NYCRUST PIZZA LOS ANGELES, California 90029 United States of America	09/07/2020	025120400242	Purchase of Goods or Services		\$ -18.59
Skillz * ESPORTS 415-6853449, Massachusetts 02109 United States of America	09/05/2020	024925102020	Purchase of Goods or Services		\$ -10.00
Skillz * ESPORTS 415-6853449, Massachusetts 02109 United States of America	09/05/2020	024820101938	Purchase of Goods or Services		\$ -10.00
UBER EATS HELP.UBER.COM, California 94103 United States of America	09/05/2020	024929743174	Purchase of Goods or Services		\$ -2.00
UBER EATS HELP.UBER.COM, California 94103 United States of America	09/05/2020	024925717172	Purchase of Goods or Services		\$ -49.29
Skillz * ESPORTS 415-6853449, Massachusetts 02109 United States of America	09/03/2020	024728101859	Purchase of Goods or Services		\$ -10.00
BEVERAGES & MORE #111 BEVERAGES & MORE #111 MANHATTAN BE, California 90266 United States of America	09/03/2020	024723060375	Purchase of Goods or Services		\$ -54.74
HOBBYLOBB 14555 OCEAN HOBBYLOBB 14555 OCEAN HAWTHORNE, California 73179 United States of America	09/03/2020	000000810822	Purchase of Goods or Services		\$ -33.00
PARTY CITY 0164 14519 Oce PARTY CITY 0164 14519 Oce Hawthorne, California United States of America	09/03/2020	024802553642	Purchase of Goods or Services		\$ -2.75
DING TEA CARSON DING TEA CARSON CARSON, California 907463313 United States of America	09/02/2020	090241044830	Purchase of Goods or Services		\$ -9.95
Skillz * ESPORTS 415-6853449, Massachusetts 02109 United States of America	09/02/2020	024626101770	Purchase of Goods or Services		\$ -10.00
TARGET T- 20700 S Aval TARGET T- 20700 S Aval Carson, California 90746 United States of America	09/02/2020	000000831770	Purchase of Goods or Services		\$ -46.05
JACK IN THE BOX 3500 INGLEWOOD, California 90303 United States of America	08/31/2020	024421100294	Purchase of Goods or Services		\$ -17.67
MCDONALD'S F19965 EL SEGUNDO, California 90245 United States of America	08/29/2020	024228710061	Purchase of Goods or Services		\$ -11.15

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
Skillz * ESPORTS 415-6853449, Massachusetts 02109 United States of America	08/26/2020	023928101236	Purchase of Goods or Services		\$ -20.00
COSTCO WHSE #0769 COSTCO WHSE #0769 INGLEWOOD, California 90303 United States of America	08/26/2020	023923019905	Purchase of Goods or Services		\$ -136.63
TARGET T- 3471 W Centu TARGET T- 3471 W Centu Inglewood, California 90303 United States of America	08/26/2020	000000321105	Purchase of Goods or Services		\$ -30.24
SQ *R&B TEA - GARDENA Gardena, California 90247 United States of America	08/26/2020	023923200558	Purchase of Goods or Services		\$ -5.54
<b>Totals</b>				\$ 1,742.86	\$ -2,436.45

## 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](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.