

Statement for November 22, 2020

Forward Service Requested

NYLA M AARON
 3933 23RD AVE
 SACRAMENTO, CA 95820-4940

Customer Service: 866-692-9374
Card Number: **** * 5682
Period Start Date: 10/23/2020
Period End Date: 11/22/2020

Summary of Transactions

Previous Balance	(+) Credits and Adjustments	(-) Purchases and Adjustments	New Balance
\$ 24.74	\$ 386.00	\$ -407.28	\$ 3.46

Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
DOORDASH*KIKIS CHICKEN WWW.DOORDASH., California 94107 United States of America	11/16/2020	032126637263	Purchase of Goods or Services		\$ -12.24
STAR BEAUTY SUPPLY STAR BEAUTY SUPPLY SACRAMENTO, California 958232557 United States of America	11/15/2020	111500182500	Purchase of Goods or Services		\$ -13.45
WM SUPERC Wal-Mart Sup WM SUPERC Wal-Mart Sup SACRAMENTO, California 95823 United States of America	11/15/2020	000000038921	Purchase of Goods or Services		\$ -183.74
DOORDASH*ITS JUST WING WWW.DOORDASH., California 94107 United States of America	11/10/2020	031523637687	Purchase of Goods or Services		\$ -19.16
CA EDD DEPOSIT CO.ENTDESC	11/09/2020	657948221003	ACH Load Credit	\$ 216.00	
DOORDASH*BURGER KING WWW.DOORDASH., California 94107 United States of America	11/03/2020	030823637070	Purchase of Goods or Services		\$ -33.96
LYFT *RIDE SUN 1PM lyft.com, California 94107 United States of America	11/02/2020	030725400971	Purchase of Goods or Services		\$ -12.14
LYFT *RIDE THU 2PM lyft.com, California 94107 United States of America	10/31/2020	030523400969	Purchase of Goods or Services		\$ -9.92
LYFT *RIDE TUE 2PM lyft.com, California 94107 United States of America	10/29/2020	030321400966	Purchase of Goods or Services		\$ -9.93
LYFT *CANCEL FEE lyft.com, California 94107 United States of America	10/28/2020	030222400965	Purchase of Goods or Services		\$ -5.00
CA EDD DEPOSIT CO.ENTDESC	10/26/2020	440445960029	ACH Load Credit	\$ 170.00	
AMZN MKTP US*2T6NF4BH0 AM AMZN.COM/BILL, Washington 98109 United States of America	10/23/2020	029726083005	Purchase of Goods or Services		\$ -107.74
Totals				\$ 386.00	\$ -407.28

Summary of Fees

Fees for Current Statement	Year-To-Date Fees
\$ 0.00	\$ 0.38

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.