

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

Statement for October 04, 2020

Forward Service Requested

RYAN MCCARDY
148 MARINE BLVD
MOSS BEACH, CA 94038-9758

Customer Service:
866-692-9374

Card Number:
**** * 1984

Period Start Date:
09/05/2020

Period End Date:
10/04/2020

Summary of Transactions

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

\$ 0.67 \$ 2,168.00 \$ -2,168.67 \$ 0.00

Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
704 FASTRIP FOOD STORE MOJAVE, California 93501 United States of America	10/01/2020	027524200155	Purchase of Goods or Services	-	\$ -0.27
THE LIQUOR OUTLET-S LAS V LAS VEGAS, Nevada 89123 United States of America	09/30/2020	027422030018	Purchase of Goods or Services	-	\$ -4.75
KOHNENS COUNTRY BAKERY TEHACHAPI, California 93561 United States of America	09/29/2020	027327030010	Purchase of Goods or Services	-	\$ -6.60
THE LIQUOR OUTLET-S LAS V LAS VEGAS, Nevada 89123 United States of America	09/29/2020	027325030018	Purchase of Goods or Services	-	\$ -9.74
SHELL OIL 57443332507 NIPTON, California 92364 United States of America	09/29/2020	027328548635	Purchase of Goods or Services	-	\$ -30.30
MI COCINA BREAKFAST & LUN BAKERSFIELD, California 93313 United States of America	09/28/2020	027229531003	Purchase of Goods or Services	-	\$ -8.95
TNSSMART 9777 S LAS VEGAS B LAS VEGAS, Nevada 89183 United States of America	09/28/2020	027304606723	Bank of America ATM Withdrawal Fee	-	\$ -1.00
TNSSMART 9777 S LAS VEGAS B LAS VEGAS, Nevada 89183 United States of America	09/28/2020	027304606723	ATM Cash Withdrawal	-	\$ -183.50
76 - K & S FOOD STORE BAKERSFIELD, California 93313 United States of America	09/28/2020	027227004095	Purchase of Goods or Services	-	\$ -6.35
76 - K & S FOOD STORE BAKERSFIELD, California 93313 United States of America	09/28/2020	027225004095	Purchase of Goods or Services	-	\$ -76.59
TNSSMART 9777 S LAS VEGAS B LAS VEGAS, Nevada 89183 United States of America	09/28/2020	027219478044	ATM Cash Withdrawal	-	\$ -403.50
TNSSMART 9777 S LAS VEGAS B LAS VEGAS, Nevada 89183 United States of America	09/28/2020	027219517000	ATM Cash Withdrawal	-	\$ -203.50
CA EDD DEPOSIT CO.ENTDESC	09/28/2020	035827079909	ACH Load Credit	\$ 334.00	-
CA EDD DEPOSIT CO.ENTDESC	09/28/2020	035827060623	ACH Load Credit	\$ 300.00	-
CA EDD DEPOSIT CO.ENTDESC	09/28/2020	035827036952	ACH Load Credit	\$ 300.00	-
COASTSIDE MARKET MOSS BEACH, California 94038 United States of America	09/18/2020	026229200169	Purchase of Goods or Services	-	\$ -5.01
TNSSMART 1700 HILLSIDE BLVD COLMA, California 94014 United States of America	09/14/2020	025821061153	ATM Cash Withdrawal	-	\$ -343.00
CA EDD DEPOSIT CO.ENTDESC	09/14/2020	822261666794	ACH Load Credit	\$ 334.00	-
TNSSMART 1700 HILLSIDE BLVD COLMA, California 94014 United States of America	09/13/2020	025721624399	ATM Cash Withdrawal	-	\$ -183.00

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
TNSSMART 1700 HILLSIDE BLVD COLMA, California 94014 United States of America	09/13/2020	025718703760	ATM Cash Withdrawal	-	\$ -403.00
CA EDD DEPOSIT CO.ENTDESC	09/13/2020	748154532023	ACH Load Credit	\$ 300.00	-
CA EDD DEPOSIT CO.ENTDESC	09/13/2020	748154506556	ACH Load Credit	\$ 300.00	-
COASTSIDE MARKET MOSS BEACH, California 94038 United States of America	09/11/2020	025521200153	Purchase of Goods or Services	-	\$ -5.14
BANK OF AMERICA *LINDA MAR PACIFICA, California United States of America	09/07/2020	02516014	ATM Cash Withdrawal	-	\$ -260.00
NEIGHBORHOOD GA NEIGHBORHOOD GA MONTARA, California 94037 United States of America	09/07/2020	025175593732	Purchase of Goods or Services	-	\$ -34.47
CA EDD DEPOSIT CO.ENTDESC	09/07/2020	212947440268	ACH Load Credit	\$ 300.00	-
			Totals	\$ 2,168.00	\$ -2,168.67

Summary of Fees

Fees for Current Statement Year-To-Date Fees

\$ 1.00 \$ 1.00

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 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.