

# Statement for October 01, 2020

## Forward Service Requested

ANGELA R POSADA  
 3610 S NOGALES ST APT 202  
 WEST COVINA, CA 91792-2735

**Customer Service:** 866-692-9374  
**Card Number:** \*\*\*\* \* 3362  
**Period Start Date:** 09/02/2020  
**Period End Date:** 10/01/2020

## Summary of Transactions

Previous Balance	(+) Credits and Adjustments	(-) Purchases and Adjustments	New Balance
\$ 0.64	\$ 2,168.00	\$ -2,168.59	\$ 0.05

## Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
CASH APP*ANGELA POS 8774174551, California 94103 United States of America	09/30/2020	027421741422	Money Transfer Sent		\$ -7.00
CASH APP*ANGELA POS 8774174551, California 94103 United States of America	09/30/2020	027425741423	Money Transfer Sent		\$ -600.00
CA EDD DEPOSIT CO.ENTDESC	09/30/2020	185955974439	ACH Load Credit	\$ 300.00	
CA EDD DEPOSIT CO.ENTDESC	09/30/2020	185955931017	ACH Load Credit	\$ 300.00	
AXD34479 3670 S NOGALES ST WEST COVINA, California 91792 United States of America	09/29/2020	027318055157	ATM Cash Withdrawal		\$ -43.00
AXD34479 3670 S NOGALES ST WEST COVINA, California 91792 United States of America	09/29/2020	027318013669	ATM Cash Withdrawal		\$ -203.00
CVS/PHARM 09748--3650 CVS/PHARM 09748--3650 West Covina, California 91792 United States of America	09/29/2020	000000658148	Purchase of Goods or Services		\$ -86.00
CA EDD DEPOSIT CO.ENTDESC	09/29/2020	100081443168	ACH Load Credit	\$ 334.00	
CASH APP*ANGELA POS 8774174551, California 94103 United States of America	09/23/2020	026729855482	Money Transfer Sent		\$ -10.00
CASH APP*ANGELA POS 8774174551, California 94103 United States of America	09/23/2020	026723855482	Money Transfer Sent		\$ -10.00
LYFT *RIDES 09-15 LYFT.COM, California 94104 United States of America	09/23/2020	026727637408	Purchase of Goods or Services		\$ -8.97
LYFT *RIDE TUE 9PM LYFT.COM, California 94104 United States of America	09/23/2020	026725637409	Purchase of Goods or Services		\$ -5.16
CASH APP*ANGELA POS 8774174551, California 94103 United States of America	09/14/2020	025829741423	Money Transfer Sent		\$ -300.00
CASH APP*ANGELA POS 8774174551, California 94103 United States of America	09/14/2020	025826741410	Money Transfer Sent		\$ -60.00
CA EDD DEPOSIT CO.ENTDESC	09/14/2020	821961572312	ACH Load Credit	\$ 334.00	
CASH APP*ANGELA POS 415-375-3176, California 94103 United States of America	09/13/2020	025729855359	Purchase of Goods or Services		\$ -100.00
SQ * 877-417-4551, Indiana 46307 United States of America	09/13/2020	025628741348	Purchase of Goods or Services		\$ -60.00

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
CASH APP*ANGELA POS 8774174551, California 94103 United States of America	09/13/2020	025625741348	Money Transfer Sent		\$ -100.00
LYFT *CASH 09-13 LYFT.COM, California 94104 United States of America	09/13/2020	025724637545	Purchase of Goods or Services		\$ -50.00
SUPERIOR SUPER WHSE #128 SUPERIOR SUPER WHSE #128 BALDWIN PARK, California 91706 United States of America	09/12/2020	025621171313	Purchase of Goods or Services		\$ -24.82
CASH APP*ANGELA POS 8774174551, California 94103 United States of America	09/12/2020	025628741468	Money Transfer Sent		\$ -200.00
CA EDD DEPOSIT CO.ENTDESC	09/12/2020	635146395297	ACH Load Credit	\$ 300.00	
CA EDD DEPOSIT CO.ENTDESC	09/12/2020	635146366916	ACH Load Credit	\$ 300.00	
BANK OF AMERICA FndTrnsfr	09/10/2020	468156099464	Direct Deposit Funds Transfer to checking/savings		\$ -0.64
CASH APP*ANGELA POS 415-375-3176, California 94103 United States of America	09/06/2020	025027855460	Purchase of Goods or Services		\$ -300.00
CA EDD DEPOSIT CO.ENTDESC	09/06/2020	142774654996	ACH Load Credit	\$ 300.00	
<b>Totals</b>				\$ 2,168.00	\$ -2,168.59

## Summary of Fees

Fees for Current Statement	Year-To-Date Fees
\$ 0.00	\$ 4.97

**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.