

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

Statement for December 10, 2020

Forward Service Requested

AUDREY D BROWN
 1425 W 227TH ST APT 4
 TORRANCE, CA 90501-5024
 Customer Service:
 866-692-9374
 Card Number:
 **** * 5225
 Period Start Date:
 11/11/2020
 Period End Date:
 12/10/2020

Summary of Transactions

Previous Balance (+) Credits and Adjustments (-) Purchases and Adjustments New Balance
 \$ 1.00 \$ 1,756.00 \$ -1,755.65 \$ 1.35

Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
BANK OF AMERICA FndTrnsfr	12/10/2020	392740338074	Direct Deposit Funds Transfer to checking/savings	-	\$ -0.36
USA*SNACK SODA VENDING SANTA FE SPRI, California 90670 United States of America	12/10/2020	034526100312	Purchase of Goods or Services	-	\$ -1.35
USA*SNACK SODA VENDING SANTA FE SPRI, California 90670 United States of America	12/10/2020	034521100312	Purchase of Goods or Services	-	\$ -1.35
DOLLARTRE 2542 W MANCH DOLLARTRE 2542 W MANCH INGLEWOOD, California 90305 United States of America	12/09/2020	000000576502	Purchase of Goods or Services	-	\$ -3.05
PAYPAL *DIAYANN GILL 402-935-7733, California 95131 United States of America	12/08/2020	034326894216	Purchase of Goods or Services	-	\$ -14.71
BOOST MOBILE 866-402-7366, Colorado 80112 United States of America	12/08/2020	034324100001	Purchase of Goods or Services	-	\$ -57.00
TENDER GREENS TORRANCE TORRANCE, California 90503 United States of America	12/08/2020	034321091027	Purchase of Goods or Services	-	\$ -5.48
TENDER GREENS TORRANCE TORRANCE, California 90503 United States of America	12/08/2020	034323091027	Purchase of Goods or Services	-	\$ -31.02
USA*SNACK SODA VENDING SANTA FE SPRI, California 90670 United States of America	12/07/2020	034224100606	Purchase of Goods or Services	-	\$ -1.35
BANK OF AMERICA *TORRANCE-SARTORI TORRANCE, California United States of America	12/07/2020	03428668	ATM Cash Withdrawal	-	\$ -760.00
7-ELEVEN 7-ELEVEN INGLEWOOD, California 90305-0000 United States of America	12/07/2020	965516	Purchase of Goods or Services	-	\$ -1.89
CA EDD DEPOSIT CO.ENTDESC	12/07/2020	077060569503	ACH Load Credit	\$ 878.00	-
USA*SNACK SODA VENDING SANTA FE SPRI, California 90670 United States of America	12/05/2020	034026100365	Purchase of Goods or Services	-	\$ -1.35
FOOD4LESS 851 W.SEPULV FOOD4LESS 851 W.SEPULV TORRANCE, California 90502 United States of America	11/28/2020	000000260817	Purchase of Goods or Services	-	\$ -2.60
WALMART.COM AY 800-966-6546, Arkansas 72716 United States of America	11/26/2020	033020083755	Purchase of Goods or Services	-	\$ -14.44
WALMART.COM AY 800-966-6546, Arkansas 72716 United States of America	11/26/2020	033020083755	Purchase of Goods or Services	-	\$ -29.54
RISE CREATION MARKETIN 800-298-7329, Texas 77304 United States of America	11/25/2020	033022017038	Purchase of Goods or Services	-	\$ -110.00
RISE CREATION MARKETIN 800-298-7329, Texas 77304 United States of America	11/25/2020	033020017038	Purchase of Goods or Services	-	\$ -50.00

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
STARBUCKS STORE 24287 SANTA FE SPRI, California 90670 United States of America	11/25/2020	033020100060	Purchase of Goods or Services	-	\$ -5.09
LOUIS BURGERS 4 TORRANCE, California 90501 United States of America	11/25/2020	033027003610	Purchase of Goods or Services	-	\$ -13.67
99-CENTS- 955 SEPULVED 99-CENTS- 955 SEPULVED TORRANCE, California 90502 United States of America	11/24/2020	000000922696	Purchase of Goods or Services	-	\$ -13.74
BIG LOTS 955 SEPULVED BIG LOTS 955 SEPULVED TORRANCE, California 90502 United States of America	11/24/2020	000000227851	Purchase of Goods or Services	-	\$ -55.66
CITIBAN0069871 18505 S WEST AV GARDENA, California 90248 United States of America	11/23/2020	032906452872	ATM Cash Withdrawal	-	\$ -303.00
BANK OF AMERICA FndTrmsfr	11/23/2020	933431446427	Direct Deposit Funds Transfer to checking/savings	-	\$ -200.00
BANK OF AMERICA FndTrmsfr	11/23/2020	933233170045	Direct Deposit Funds Transfer to checking/savings	-	\$ -78.00
CA EDD DEPOSIT CO.ENTDESC	11/23/2020	933065744645	ACH Load Credit	\$ 878.00	-
FOOD4LESS 1748 JEFFERS FOOD4LESS 1748 JEFFERS LOS ANGELES, California 90018 United States of America	11/11/2020	000000069806	Purchase of Goods or Services	-	\$ -1.00
			Totals	\$ 1,756.00	\$ -1,755.65

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 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.