

Statement for September 18, 2020

Forward Service Requested

ELVIRA MEDINA
 1466 W 19TH ST
 LONG BEACH, CA 90810-4110

Customer Service: 866-692-9374
Card Number: **** * 3709
Period Start Date: 08/19/2020
Period End Date: 09/18/2020

Summary of Transactions

Previous Balance	(+) Credits and Adjustments	(-) Purchases and Adjustments	New Balance
\$ 1.00	\$ 2,030.30	\$ -2,031.30	\$ 0.00

Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
BANK OF AMERICA FndTrnsfr	09/15/2020	909302562849	ACH Funds Transfer Debit		\$ -300.00
CA EDD DEPOSIT CO.ENTDESC	09/15/2020	909302524958	ACH Load Credit	\$ 300.00	
BANK OF AMERICA FndTrnsfr	09/15/2020	909302461226	ACH Funds Transfer Debit		\$ -300.00
CA EDD DEPOSIT CO.ENTDESC	09/15/2020	909302416759	ACH Load Credit	\$ 300.00	
BANK OF AMERICA FndTrnsfr	09/14/2020	822913924262	ACH Funds Transfer Debit		\$ -386.00
CA EDD DEPOSIT CO.ENTDESC	09/14/2020	822913882810	ACH Load Credit	\$ 386.00	
BANK OF AMERICA FndTrnsfr	09/08/2020	303360368327	ACH Funds Transfer Debit		\$ -300.00
CA EDD DEPOSIT CO.ENTDESC	09/08/2020	303360329941	ACH Load Credit	\$ 300.00	
BANK OF AMERICA FndTrnsfr	09/01/2020	696181780263	ACH Funds Transfer Debit		\$ -386.00
CA EDD DEPOSIT CO.ENTDESC	09/01/2020	696181730785	ACH Load Credit	\$ 386.00	
BANK OF AMERICA FndTrnsfr	08/31/2020	630761323592	Direct Deposit Funds Transfer to checking/savings		\$ -2.99
SHELL SERVICE STATION SHELL SERVICE STATION LONG BEACH, California 90810 United States of America	08/27/2020	024003929632	Purchase of Goods or Services		\$ -13.00
Cardtronics C2S 1670 W PACIFIC COAST H LONG BEACH, California United States of America	08/26/2020	024004526561	ATM Cash Withdrawal		\$ -183.25
AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL, Washington 98109 United States of America	08/26/2020	023971083003	Purchase Return	\$ 198.44	
WINCHELL S # 9465 LONG BEACH, California 90810 United States of America	08/22/2020	023529200168	Purchase of Goods or Services		\$ -7.00
ANCHOR LIQUORS ANCHOR LIQUORS LONG BEACH, California 908100000 United States of America	08/21/2020	082162009574	Purchase of Goods or Services		\$ -9.08
PACIFIC GAS & D PACIFIC GAS & D LONG BEACH, California 90810 United States of America	08/21/2020	023446663209	Purchase of Goods or Services		\$ -27.00
PACIFIC GAS & D PACIFIC GAS & D LONG BEACH, California 90810 United States of America	08/21/2020	023446665797	Purchase of Goods or Services		\$ -5.67
PACIFIC GAS & D PACIFIC GAS & D LONG BEACH, California 90810 United States of America	08/21/2020	023446663762	Purchase of Goods or Services		\$ -111.31

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
MACYS LAKEWOOD LAKEWOOD, California 90712 United States of America	08/19/2020	023277600159	Purchase Return	\$ 159.86	
Totals				\$ 2,030.30	\$ -2,031.30

Summary of Fees

Fees for Current Statement	Year-To-Date Fees
\$ 0.00	\$ 5.86

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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.