



Bank Of America, N. A.

101 South Tryon Street

Charlotte, North Carolina 28255

EDD Debit Card

Forward Service Requested

JASMINE A MCCLEARY

24400 BRODIAEA AVE

MORENO VALLEY, CA 92553-3512 (tel:92553-3512)

Customer Service:

866-692-9374 (tel:866-692-9374)

Card Number:

**** * 2631

Period Start Date:

08/16/2021

Period End Date:

09/15/2021

Summary of Transactions

Previous Balance	(+) Credits and Adjustments	(-) Purchases and Adjustments	New Balance
\$ 0.00	\$ 4,506.00	\$ -4,503.38	\$ 2.62

Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
GOOGLE *Cricut g.co/helppay# 94043	09/06/2021	<u>124928100470</u>	Purchase of Goods or		\$ -9.99

United States		<u>(tel:124928100470)</u>	Services	
State of CA EDD Unemploym Debit Card SACRAMENTO 958144503 United States	08/30/2021	<u>116358515894</u> <u>(tel:116358515894)</u>	Western Union Emergency Cash Withdrawal	\$ -400.00
State of CA EDD Unemploym Debit Card SACRAMENTO 958144503 United States	08/30/2021	<u>116358515894</u> <u>(tel:116358515894)</u>	Bank of America Western Union Fee	\$ -15.00
United States	08/30/2021		Bank of America Western Union Fee Adjustment	\$ 15.00
United States	08/30/2021		Adjustment Credit	\$ 404.00
CEREBRAL <u>415-4032156</u> <u>91789 (tel:415-4032156</u> <u>91789)</u> United States	08/29/2021	<u>124122900015</u> <u>(tel:124122900015)</u>	Purchase of Goods or Services	\$ -30.00
EVI* SAN MANUEL CASIN <u>702-8553000 92346</u> <u>(tel:702-8553000 92346)</u> United States	08/25/2021	<u>123726007188</u> <u>(tel:123726007188)</u>	Purchase of Goods or Services	\$ -321.00
JACK IN THE BOX 5308 SAN BERNARDIN 92404 United States	08/25/2021	<u>123727100770</u> <u>(tel:123727100770)</u>	Purchase of Goods or Services	\$ -13.25
60344CASMISANMI 777 SAN MANUEL BLVD HIGHLAND 92346 United States	08/25/2021	<u>123713231863</u> <u>(tel:123713231863)</u>	ATM Cash Withdrawal	\$ -144.00
60344CASMISANMI 777 SAN MANUEL BLVD HIGHLAND 92346 United States	08/25/2021	<u>123713842838</u> <u>(tel:123713842838)</u>	ATM Cash Withdrawal	\$ -104.00

60344CASMISANMI 777 SAN MANUEL BLVD HIGHLAND 92346 United States	08/25/2021	<u>123712836090</u> (tel:123712836090)	ATM Cash Withdrawal	\$ -404.00
60344CASMISANMI 777 SAN MANUEL BLVD HIGHLAND 92346 United States	08/25/2021	<u>123711217956</u> (tel:123711217956)	ATM Cash Withdrawal	\$ -344.00
WATERMAN GAS WATERMAN GAS SAN BERNARDIN 92404 United States	08/25/2021	<u>123748014252</u> (tel:123748014252)	Purchase of Goods or Services	\$ -40.00
7-ELEVEN 7-ELEVEN SAN BERNARDIN <u>92404-0000</u> (tel:92404-0000) United States	08/25/2021	957257	Purchase of Goods or Services	\$ -13.14
SQ *JRUS BOX AND SERVICES Colton 92324 United States	08/24/2021	<u>123674100782</u> (tel:123674100782)	Purchase Return	\$ 150.00
SQ *JRUS BOX AND SERVICES Colton 92324 United States	08/24/2021	<u>123628100756</u> (tel:123628100756)	Purchase of Goods or Services	\$ -150.00
State of CA EDD Unemploym Debit Card SACRAMENTO 958144503 United States	08/20/2021	<u>252691552492</u> (tel:252691552492)	Western Union Emergency Cash Withdrawal	\$ -2,500.00
State of CA EDD Unemploym Debit Card SACRAMENTO 958144503 United States	08/20/2021	<u>252691552492</u> (tel:252691552492)	Bank of America Western Union Fee	\$ -15.00
CA EDD DEPOSIT CO.ENTDESC	08/16/2021	<u>915341158292</u> (tel:915341158292)	ACH Load Credit	\$ 304.00
CA EDD DEPOSIT CO.ENTDESC	08/16/2021	<u>915341133086</u> (tel:915341133086)	ACH Load Credit	\$ 780.00
CA EDD DEPOSIT		<u>915341106654</u>	ACH Load	

CO.ENTDESC	08/16/2021	<u>(tel:915341106654)</u>	Credit	\$ 780.00	
CA EDD DEPOSIT CO.ENTDESC	08/16/2021	<u>915341080796</u> <u>(tel:915341080796)</u>	ACH Load Credit	\$ 780.00	
CA EDD DEPOSIT CO.ENTDESC	08/16/2021	<u>915341045817</u> <u>(tel:915341045817)</u>	ACH Load Credit	\$ 780.00	
CA EDD DEPOSIT CO.ENTDESC	08/16/2021	<u>915341020659</u> <u>(tel:915341020659)</u>	ACH Load Credit	\$ 180.00	
CA EDD DEPOSIT CO.ENTDESC	08/16/2021	<u>915340996609</u> <u>(tel:915340996609)</u>	ACH Load Credit	\$ 171.00	
CA EDD DEPOSIT CO.ENTDESC	08/16/2021	<u>915340977191</u> <u>(tel:915340977191)</u>	ACH Load Credit	\$ 162.00	
Totals				\$ 4,506.00	\$ -4,503.38

Summary of Fees

Fees for Current Statement	Year-To-Date Fees
\$ 15.00	\$ 15.00

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 (<http://www.bankofamerica.com/prepaidprivacynotice>) or we will mail you a free copy upon request if you call us at (855) 333-4896 (tel:(855) 333-4896) (English), (855) 355-5057 (tel:(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 (tel:(866) 692-9374), (866) 656-5913 (tel:(866) 656-5913) TTY, or (423) 262-1650 (tel:(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](tel:(866)692-9374) (tel:[\(866\) 692-9374](tel:(866)692-9374)), [\(866\) 656-5913](tel:(866)656-5913) (tel:[\(866\) 656-5913](tel:(866)656-5913)) TTY, or [\(423\) 262-1650](tel:(423)262-1650) (tel:[\(423\) 262-1650](tel:(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](tel:(866)692-9374) (tel:[\(866\) 692-9374](tel:(866)692-9374)). You may also obtain copies of your statements by calling us at [\(866\) 692-9374](tel:(866)692-9374) (tel:[\(866\) 692-9374](tel:(866)692-9374)). A fee may apply for copies.