EDD Debit Card Logo

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

Statement for October 11, 2020

Forward Service Requested

JEFFREY M WEST
5908 YORK BLVD
LOS ANGELES, CA 90042-2638
Customer Service:
866-692-9374
Card Number:
**** **** **** 9837
Period Start Date:
09/12/2020
Period End Date:
10/11/2020

Summary of Transactions

Previous Balance	(+) Credits and Adjustments	(-) Purchases and Adjustments	New Balance
$ 0.00	$ 2,236.00	$ -2,235.90	$ 0.10

Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
BANK OF AMERICA *COMMONWEALTH & FREMONT ALHAMBRA, California United States of America	10/11/2020	02857292	ATM Cash Withdrawal	-	$ -300.00
CA EDD DEPOSIT CO.ENTDESC	10/11/2020	163600064610	ACH Load Credit	$ 300.00	-
JACK IN THE BOX 3343 LOS ANGELES, California 90065 United States of America	10/07/2020	028126100764	Purchase of Goods or Services	-	$ -2.07
BANK OF AMERICA *YORK & AVENUE 51 LOS ANGELES, California United States of America	10/05/2020	02792580	ATM Cash Withdrawal	-	$ -160.00
AUTOZONE 5389 6326 N FIG AUTOZONE 5389 6326 N FIG LOS ANGELES, California United States of America	10/05/2020	027916363382	Purchase of Goods or Services	-	$ -55.83
CA EDD DEPOSIT CO.ENTDESC	10/05/2020	643967134668	ACH Load Credit	$ 218.00	-
BANK OF AMERICA *YORK & AVENUE 51 LOS ANGELES, California United States of America	09/28/2020	02728054	ATM Cash Withdrawal	-	$ -300.00
CA EDD DEPOSIT CO.ENTDESC	09/28/2020	032117617390	ACH Load Credit	$ 300.00	-
BANK OF AMERICA *COMMONWEALTH & FREMONT ALHAMBRA, California United States of America	09/26/2020	02699202	ATM Cash Withdrawal	-	$ -300.00
CA EDD DEPOSIT CO.ENTDESC	09/25/2020	836766012187	ACH Load Credit	$ 300.00	-
EL PILON MEAT MARKET 2 BALDWIN PARK, California 91706 United States of America	09/23/2020	026727900013	Purchase of Goods or Services	-	$ -10.40
UP0640 UP0640 BALDWIN PARK, California 91706-0000 United States of America	09/22/2020	910342	Purchase of Goods or Services	-	$ -8.62
CHEVRON 0091196 BALDWIN PARK, California 91706 United States of America	09/22/2020	026626100386	Purchase of Goods or Services	-	$ -9.11
CHEVRON 0091196 BALDWIN PARK, California 91706 United States of America	09/22/2020	026627100386	Purchase of Goods or Services	-	$ -1.63
BANK OF AMERICA *CITY OF INDUSTRY CITY OF INDUS, California United States of America	09/22/2020	02663065	ATM Cash Withdrawal	-	$ -100.00
BANK OF AMERICA *BALDWIN PARK BALDWIN PARK, California United States of America	09/22/2020	02663539	ATM Cash Withdrawal	-	$ -160.00
1011 - MOTEL 6 1011 - MOTEL 6 BALDWIN PARK, California 917060000 United States of America	09/22/2020	092210049493	Purchase of Goods or Services	-	$ -23.74
LK130628 14477 MERCED AVE. BALDWIN PARK, California 91706 United States of America	09/22/2020	026614241166	ATM Cash Withdrawal	-	$ -103.25
LK130628 14477 MERCED AVE. BALDWIN PARK, California 91706 United States of America	09/22/2020	026613190680	ATM Cash Withdrawal	-	$ -183.25
CA EDD DEPOSIT CO.ENTDESC	09/22/2020	493466332729	ACH Load Credit	$ 300.00	-

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
CA EDD DEPOSIT CO.ENTDESC	09/22/2020	493466293998	ACH Load Credit	$ 300.00	-
WORTMANN OIL CO WORTMANN OIL CO HIGHLAND PARK, California 90042 United States of America	09/21/2020	026512618252	Purchase of Goods or Services	-	$ -18.00
BANK OF AMERICA *YORK & AVENUE 51 LOS ANGELES, California United States of America	09/21/2020	02644944	ATM Cash Withdrawal	-	$ -200.00
CA EDD DEPOSIT CO.ENTDESC	09/21/2020	409393355077	ACH Load Credit	$ 218.00	-
BANK OF AMERICA *YORK & AVENUE 51 LOS ANGELES, California United States of America	09/20/2020	02644647	ATM Cash Withdrawal	-	$ -300.00
CA EDD DEPOSIT CO.ENTDESC	09/20/2020	348507491601	ACH Load Credit	$ 300.00	-
			Totals	$ 2,236.00	$ -2,235.90

Summary of Fees

Fees for Current Statement	Year-To-Date Fees
$ 0.00	$ 0.86

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.