

Statement for November 27, 2020

Forward Service Requested

JOSE MURILLO
 1620 W 20TH ST APT 3
 LONG BEACH, CA 90810-4086

Customer Service: 866-692-9374
Card Number: **** * 7009
Period Start Date: 10/28/2020
Period End Date: 11/27/2020

Summary of Transactions

Previous Balance	(+) Credits and Adjustments	(-) Purchases and Adjustments	New Balance
\$ 0.00	\$ 1,156.00	\$ -1,156.00	\$ 0.00

Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
BANK OF AMERICA FndTrnsfr	11/25/2020	077637033415	Direct Deposit Funds Transfer to checking/savings		\$ -4.75
LILI 855-545-4380, New York 10007 United States of America	11/23/2020	032822207411	Purchase of Goods or Services		\$ -20.00
BANK OF AMERICA FndTrnsfr	11/23/2020	869239955199	Direct Deposit Funds Transfer to checking/savings		\$ -50.00
UP000375 1670 W PACIFIC COAST LONG BEACH, California 90810 United States of America	11/23/2020	032812734578	ATM Cash Withdrawal		\$ -203.25
BANK OF AMERICA FndTrnsfr	11/23/2020	863180608145	ACH Funds Transfer Debit		\$ -300.00
CA EDD DEPOSIT CO.ENTDESC	11/23/2020	863180562532	ACH Load Credit	\$ 578.00	
BANK OF AMERICA FndTrnsfr	11/13/2020	051277607354	Direct Deposit Funds Transfer to checking/savings		\$ -7.00
P314614 701 W PACIFIC COAST HWY LONG BEACH, California 90806 United States of America	11/10/2020	031517915571	Bank of America ATM Withdrawal Fee		\$ -1.00
P314614 701 W PACIFIC COAST HWY LONG BEACH, California 90806 United States of America	11/10/2020	031517915571	ATM Cash Withdrawal		\$ -63.50
UP000375 1670 W PACIFIC COAST LONG BEACH, California 90810 United States of America	11/10/2020	031516905146	ATM Cash Withdrawal		\$ -203.25
UP000375 1670 W PACIFIC COAST LONG BEACH, California 90810 United States of America	11/09/2020	031414697690	ATM Cash Withdrawal		\$ -303.25
CA EDD DEPOSIT CO.ENTDESC	11/09/2020	651407139075	ACH Load Credit	\$ 578.00	
Totals				\$ 1,156.00	\$ -1,156.00

Summary of Fees

Fees for Current Statement	Year-To-Date Fees
\$ 1.00	\$ 22.00

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.