

Statement for October 25, 2020

Forward Service Requested

TINA M JONES
 540 E HAZEL ST APT 2
 INGLEWOOD, CA 90302-3230

Customer Service: 866-692-9374
Card Number: **** * 0253
Period Start Date: 09/26/2020
Period End Date: 10/25/2020

Summary of Transactions

| Previous Balance | (+) Credits and Adjustments | (-) Purchases and Adjustments | New Balance |
|------------------|-----------------------------|-------------------------------|-------------|
| \$ 20.20 | \$ 1,672.00 | \$ -1,680.07 | \$ 12.13 |

Account Transaction Activity

| Merchant Name | Posted Date | Reference Number | Transaction Details | Credit | Debit |
|---|-------------|------------------|-------------------------------|-----------|------------|
| BANK OF AMERICA *EL SEGUNDO EL SEGUNDO, California United States of America | 10/22/2020 | 02967483 | ATM Cash Withdrawal | | \$ -100.00 |
| POSTMATES B39AE MS B HTTPSPOSTMATE, California 94103 United States of America | 10/21/2020 | 029521637927 | Purchase of Goods or Services | | \$ -47.38 |
| TMOBILE*POSTPAID FDP 800-937-8997, Washington 98006 United States of America | 10/21/2020 | 029524100341 | Purchase of Goods or Services | | \$ -75.78 |
| LK315368 10751 S. FIGUEROA STREE LOS ANGELES, California 90061 United States of America | 10/21/2020 | 029515192144 | ATM Cash Withdrawal | | \$ -102.95 |
| AREA 99 AREA 99 LOS ANGELES, California 902470000 United States of America | 10/21/2020 | 102130532237 | Purchase of Goods or Services | | \$ -45.60 |
| POSTMATES MEMBERSHIP HTTPSPOSTMATE, California 94103 United States of America | 10/21/2020 | 029527637869 | Purchase of Goods or Services | | \$ -9.99 |
| CA EDD DEPOSIT CO.ENTDESC | 10/20/2020 | 912940835578 | ACH Load Credit | \$ 386.00 | |
| APPLE.COM/BILL 866-712-7753, California 95014 United States of America | 10/17/2020 | 029126100463 | Purchase of Goods or Services | | \$ -0.99 |
| LYFT *RIDE FRI 6PM lyft.com, California 94107 United States of America | 10/17/2020 | 029121400966 | Purchase of Goods or Services | | \$ -10.43 |
| UBER TRIP HELP.UBER.COM, California 94105 United States of America | 10/16/2020 | 029026719828 | Purchase of Goods or Services | | \$ -24.96 |
| UBER EATS HELP.UBER.COM, California 94103 United States of America | 10/15/2020 | 028920719711 | Purchase of Goods or Services | | \$ -2.00 |
| UBER EATS HELP.UBER.COM, California 94103 United States of America | 10/15/2020 | 028926717708 | Purchase of Goods or Services | | \$ -32.84 |
| TMOBILE*POSTPAID PDA 800-937-8997, Washington 98006 United States of America | 10/14/2020 | 028820100813 | Purchase of Goods or Services | | \$ -98.68 |
| P331126 1225 VINE ST PHILADELPHIA, Pennsylvania 191070000 United States of America | 10/14/2020 | 028814587909 | ATM Cash Withdrawal | | \$ -122.75 |
| NSSFFN.COM 877-4310067, California 91801 United States of America | 10/12/2020 | 028628012484 | Purchase of Goods or Services | | \$ -6.99 |
| CA EDD DEPOSIT CO.ENTDESC | 10/12/2020 | 243214833040 | ACH Load Credit | \$ 300.00 | |

| Merchant Name | Posted Date | Reference Number | Transaction Details | Credit | Debit |
|--|-------------|------------------|------------------------------------|-------------|--------------|
| APPLE.COM/BILL 408-974-1010, California 95014 United States of America | 10/09/2020 | 028224828338 | Purchase of Goods or Services | | \$ -0.99 |
| APPLE.COM/BILL 866-712-7753, California 95014 United States of America | 10/08/2020 | 028227100632 | Purchase of Goods or Services | | \$ -4.99 |
| 7ELEVEN-FCTI 1 FRANKLIN TOWN BLV PHILADELPHIA, Pennsylvania United States of America | 10/07/2020 | 028119142813 | Bank of America ATM Withdrawal Fee | | \$ -1.00 |
| 7ELEVEN-FCTI 1 FRANKLIN TOWN BLV PHILADELPHIA, Pennsylvania United States of America | 10/07/2020 | 028119142813 | ATM Cash Withdrawal | | \$ -303.50 |
| GRUBHUBREBELWINGS GRUBHUB.COM, New York 10018 United States of America | 10/07/2020 | 028121713196 | Purchase of Goods or Services | | \$ -31.72 |
| CA EDD DEPOSIT CO.ENTDESC | 10/07/2020 | 798364772847 | ACH Load Credit | \$ 300.00 | |
| LYFT *RIDE MON 6PM lyft.com, California 94107 United States of America | 10/07/2020 | 028123400965 | Purchase of Goods or Services | | \$ -8.09 |
| APPLE.COM/BILL 866-712-7753, California 95014 United States of America | 10/06/2020 | 028123100320 | Purchase of Goods or Services | | \$ -9.99 |
| P291884 201 NORTH 17TH STREET PHILADELPHIA, Pennsylvania 191030000 United States of America | 10/05/2020 | 028000728838 | ATM Cash Withdrawal | | \$ -163.75 |
| P355286 145 W 44TH ST NEW YORK, New York 10036 United States of America | 10/05/2020 | 027916608963 | ATM Cash Withdrawal | | \$ -163.00 |
| CA EDD DEPOSIT CO.ENTDESC | 10/05/2020 | 646006582277 | ACH Load Credit | \$ 386.00 | |
| USA*SNACK SODA VENDING EAST SYRACUSE, New York 13057 United States of America | 10/01/2020 | 027528100715 | Purchase of Goods or Services | | \$ -2.60 |
| LYFT *RIDE TUE 5AM lyft.com, California 94107 United States of America | 09/30/2020 | 027423400965 | Purchase of Goods or Services | | \$ -10.52 |
| LYFT *RIDE TUE 4AM lyft.com, California 94107 United States of America | 09/30/2020 | 027424400965 | Purchase of Goods or Services | | \$ -8.60 |
| LYFT *RIDE MON 9PM lyft.com, California 94107 United States of America | 09/30/2020 | 027420400964 | Purchase of Goods or Services | | \$ -8.76 |
| CASA BELL MOTEL 3739 W IMPERIAL HWY INGLEWOOD, California 90303 United States of America | 09/28/2020 | 027304050641 | ATM Cash Withdrawal | | \$ -23.00 |
| BURLINGTON STORES 573 BURLINGTON STORES 573 INGLEWOOD, California 903030000 United States of America | 09/28/2020 | 027220964892 | Purchase of Goods or Services | | \$ -152.81 |
| ROSS DISCOUNT #5101 ROSS DISCOUNT #5101 INGLEWOOD, California 903030000 United States of America | 09/28/2020 | 092846030824 | Purchase of Goods or Services | | \$ -87.15 |
| CHEVRON 0352062 HAWTHORNE, California 90250 United States of America | 09/27/2020 | 027128100725 | Purchase of Goods or Services | | \$ -9.79 |
| CA EDD DEPOSIT CO.ENTDESC | 09/27/2020 | 959162112924 | ACH Load Credit | \$ 300.00 | |
| LYFT *RIDE THU 8PM lyft.com, California 94107 United States of America | 09/26/2020 | 027023400960 | Purchase of Goods or Services | | \$ -8.47 |
| Totals | | | | \$ 1,672.00 | \$ -1,680.07 |

Summary of Fees

| Fees for Current Statement | Year-To-Date Fees |
|----------------------------|-------------------|
| \$ 1.00 | \$ 34.00 |

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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.