

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

Statement for January 10, 2021

Forward Service Requested

AUDREY D BROWN
 1425 W 227TH ST APT 4
 TORRANCE, CA 90501-5024
 Customer Service:
 866-692-9374
 Card Number:
 **** * 5225
 Period Start Date:
 12/11/2020
 Period End Date:
 01/10/2021

Summary of Transactions

Previous Balance (+) Credits and Adjustments (-) Purchases and Adjustments New Balance

\$ 1.35 \$ 2,112.90 \$ -2,114.25 \$ 0.00

Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
BOOST MOBILE 866-402-7366, Colorado 80112 United States of America	01/09/2021	100925100474	Purchase of Goods or Services	-	\$ -57.00
BANK OF AMERICA FndTrnsfr	01/08/2021	885910802120	Direct Deposit Funds Transfer to checking/savings	-	\$ -6.11
PANDA EXPRESS #1550 P olo.com, California 90303 United States of America	01/07/2021	100729091455	Purchase of Goods or Services	-	\$ -16.18
C AND J BEAUTY SUPPLY 2 C AND J BEAUTY SUPPLY 2 INGLEWOOD, California 90303 United States of America	01/06/2021	100622986922	Purchase of Goods or Services	-	\$ -6.59
www.cvs.com 800-746-7287, Rhode Island 46219 United States of America	01/06/2021	100629600180	Purchase of Goods or Services	-	\$ -18.00
PAYPAL *DIAYANN GILL 402-935-7733, California 95131 United States of America	01/05/2021	100520894765	Purchase of Goods or Services	-	\$ -28.08
LACC CSR IVR 231-694-1250, California 90017 United States of America	01/05/2021	100523700454	Purchase of Goods or Services	-	\$ -129.03
CARNITAS EL INDIO TORRANCE, California 90501 United States of America	01/04/2021	100427400568	Purchase of Goods or Services	-	\$ -57.20
LOWE'S #250 LOWE'S #250 TORRANCE, California 90501 United States of America	01/04/2021	100416392873	Purchase of Goods or Services	-	\$ -4.36
PAYPAL *DIAYANN GILL 402-935-7733, California 95131 United States of America	01/04/2021	100424894720	Purchase of Goods or Services	-	\$ -51.75
PAYPAL *DIAYANN GILL 402-935-7733, California 95131 United States of America	01/04/2021	100422894719	Purchase of Goods or Services	-	\$ -51.75
PAYPAL *DIAYANN GILL 402-935-7733, California 95131 United States of America	01/04/2021	100424894718	Purchase of Goods or Services	-	\$ -56.90
PAYPAL *DIAYANN GILL 402-935-7733, California 95131 United States of America	01/04/2021	100478894719	Purchase Return	\$ 56.90	-
ANTHEM BLUE INDIVIDUAL 844-507-8474, Indiana 46204 United States of America	01/04/2021	100426100896	Purchase of Goods or Services	-	\$ -51.95
BANK OF AMERICA FndTrnsfr	01/04/2021	497587775192	Direct Deposit Funds Transfer to checking/savings	-	\$ -200.00
BANK OF AMERICA FndTrnsfr	01/04/2021	482141547331	Direct Deposit Funds Transfer to checking/savings	-	\$ -500.00
CA EDD DEPOSIT CO.ENTDESC	01/04/2021	478484278175	ACH Load Credit	\$ 1,178.00	-
BANK OF AMERICA FndTrnsfr	12/26/2020	768590863962	Direct Deposit Funds Transfer to checking/savings	-	\$ -1.23
DENNY'S #7435 DENNY'S #7435 TORRANCE, California 90505 United States of America	12/21/2020	035674352852	Purchase of Goods or Services	-	\$ -16.77

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
BANK OF AMERICA *CARSON AND NORMANDIE TORRANCE, California United States of America	12/21/2020	03569454	ATM Cash Withdrawal	-	\$ -360.00
BANK OF AMERICA FndTrmsfr	12/21/2020	276868501022	Direct Deposit Funds Transfer to checking/savings	-	\$ -500.00
CA EDD DEPOSIT CO.ENTDESC	12/21/2020	275575369666	ACH Load Credit	\$ 878.00	-
USA*SNACK SODA VENDING SANTA FE SPRI, California 90670 United States of America	12/11/2020	034626100181	Purchase of Goods or Services	-	\$ -1.35
			Totals	\$ 2,112.90	\$ -2,114.25

Summary of Fees

Fees for Current Statement Year-To-Date Fees

\$ 0.00 \$ 0.00

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 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.