

Statement for October 12, 2020

Forward Service Requested

CAMREN R MILLER
 3654 E PLATT AVE
 FRESNO, CA 93702-2848

Customer Service: 866-692-9374
Card Number: **** * 5602
Period Start Date: 09/13/2020
Period End Date: 10/12/2020

Summary of Transactions

Previous Balance	(+) Credits and Adjustments	(-) Purchases and Adjustments	New Balance
\$ 134.66	\$ 1,356.00	\$ -1,489.10	\$ 1.56

Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
METROPCS MOBILE 888-863-8768, Washington 98006 United States of America	10/12/2020	028629100242	Purchase of Goods or Services		\$ -56.00
THE HOME DEPOT 1086 THE HOME DEPOT 1086 FRESNO, California 937270000 United States of America	10/12/2020	028620652613	Purchase of Goods or Services		\$ -16.68
BANK OF AMERICA *EAST FRESNO FRESNO, California United States of America	10/12/2020	02867374	ATM Cash Withdrawal		\$ -180.00
CA EDD DEPOSIT CO.ENTDESC	10/12/2020	243467781817	ACH Load Credit	\$ 126.00	
CA EDD DEPOSIT CO.ENTDESC	10/12/2020	243467756041	ACH Load Credit	\$ 126.00	
Wal-Mart Super Center Wal-Mart Super Center FRESNO, California 93726 United States of America	09/28/2020	092878877783	Purchase of Goods or Services		\$ -3.74
JACK'S GAS JACK'S GAS FRESNO, California 93701 United States of America	09/28/2020	027212784559	Purchase of Goods or Services		\$ -6.89
BANK OF AMERICA *EAST FRESNO FRESNO, California United States of America	09/28/2020	02727717	ATM Cash Withdrawal		\$ -840.00
CA EDD DEPOSIT CO.ENTDESC	09/28/2020	036223002837	ACH Load Credit	\$ 126.00	
CA EDD DEPOSIT CO.ENTDESC	09/28/2020	036222983238	ACH Load Credit	\$ 126.00	
CA EDD DEPOSIT CO.ENTDESC	09/28/2020	036222963646	ACH Load Credit	\$ 300.00	
CA EDD DEPOSIT CO.ENTDESC	09/28/2020	036222937444	ACH Load Credit	\$ 300.00	
PARKWAY LIQUOR PARKWAY LIQUOR FRESNO, California 937282738 United States of America	09/19/2020	026322848892	Purchase of Goods or Services		\$ -12.79
LYFT *CANCEL FEE LYFT.COM, California 94104 United States of America	09/16/2020	026026637832	Purchase of Goods or Services		\$ -5.00
ZOO LIQUOR & GAS FRESNO, California 93728 United States of America	09/16/2020	026027710003	Purchase of Goods or Services		\$ -8.28
UBER TRIP HELP.UBER.COM, California 94105 United States of America	09/16/2020	026028743850	Purchase of Goods or Services		\$ -17.49
UBER TRIP HELP.UBER.COM, California 94105 United States of America	09/16/2020	026027713836	Purchase of Goods or Services		\$ -15.10
PAI ISO 20510 MAIN ST STRATFORD, California United States of America	09/15/2020	026003433629	Bank of America ATM Withdrawal Fee		\$ -1.00

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
PAI ISO 20510 MAIN ST STRATFORD, California United States of America	09/15/2020	026003433629	ATM Cash Withdrawal		\$ -83.00
P334596 3110 E. BELMONT FRESNO, California 93702 United States of America	09/15/2020	026000616741	Bank of America ATM Withdrawal Fee		\$ -1.00
P334596 3110 E. BELMONT FRESNO, California 93702 United States of America	09/15/2020	026000616741	ATM Cash Withdrawal		\$ -83.75
UberAT_EATS 800-5928996, California 94105 United States of America	09/14/2020	025827298621	Purchase of Goods or Services		\$ -29.76
CA EDD DEPOSIT CO.ENTDESC	09/14/2020	822631480905	ACH Load Credit	\$ 126.00	
CA EDD DEPOSIT CO.ENTDESC	09/14/2020	822631451630	ACH Load Credit	\$ 126.00	
UBER EATS HELP.UBER.COM, California 94103 United States of America	09/13/2020	025727713687	Purchase of Goods or Services		\$ -18.08
DENNY'S #7815 ONLINE 999-999-9999, California 93711 United States of America	09/13/2020	025624710048	Purchase of Goods or Services		\$ -24.81
UBER TRIP HELP.UBER.COM, California 94105 United States of America	09/13/2020	025628745639	Purchase of Goods or Services		\$ -21.90
LYFT *RIDE SAT 10AM LYFT.COM, California 94104 United States of America	09/13/2020	025627637515	Purchase of Goods or Services		\$ -43.88
TU *TRANSUNION 800-493-3292, California 93401 United States of America	09/13/2020	025623100829	Purchase of Goods or Services		\$ -19.95
Totals				\$ 1,356.00	\$ -1,489.10

Summary of Fees

Fees for Current Statement	Year-To-Date Fees
\$ 2.00	\$ 51.20

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.