

# Statement for September 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:** 08/12/2020  
**Period End Date:** 09/11/2020

## Summary of Transactions

Previous Balance	(+) Credits and Adjustments	(-) Purchases and Adjustments	New Balance
\$ 0.00	\$ 465.49	\$ -465.49	\$ 0.00

## Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
CHEVRON 0378638 LOS ANGELES, California 90042 United States of America	09/07/2020	025126100118	Purchase of Goods or Services		\$ -9.40
BANK OF AMERICA *HIGHLAND PARK LOS ANGELES, California United States of America	09/07/2020	02505609	ATM Cash Withdrawal		\$ -100.00
CA EDD DEPOSIT CO.ENTDESC	09/07/2020	197506281787	ACH Load Credit	\$ 109.00	
MCDONALD'S M4117 OF CA HIGHLAND PK, California 90042 United States of America	09/01/2020	024524710041	Purchase of Goods or Services		\$ -2.31
EDMAPE LLC LOS ANGELES, California 90023 United States of America	09/01/2020	024529500827	Purchase of Goods or Services		\$ -4.00
CTPYMT.COM 877-2787593, California 95219 United States of America	08/31/2020	024429900011	Purchase of Goods or Services		\$ -0.08
7-ELEVEN 7-ELEVEN LOS ANGELES, California 90022-0000 United States of America	08/31/2020	981186	Purchase of Goods or Services		\$ -11.39
BANK OF AMERICA *WHITTIER-SPENCE LOS ANGELES, California United States of America	08/31/2020	02448162	ATM Cash Withdrawal		\$ -60.00
7-ELEVEN 7-ELEVEN LOS ANGELES, California 90063-0000 United States of America	08/31/2020	928096	Purchase of Goods or Services		\$ -9.67
7-ELEVEN 7-ELEVEN LOS ANGELES, California 90063-0000 United States of America	08/31/2020	905300	Purchase of Goods or Services		\$ -5.88
ARCO #42737 ARCO #42737 LOS ANGELES, California 90063-0000 United States of America	08/31/2020	037001	Purchase of Goods or Services		\$ -15.35
CA EDD DEPOSIT CO.ENTDESC	08/31/2020	605932277559	ACH Load Credit	\$ 109.00	
7-ELEVEN 7-ELEVEN EAGLE ROCK, California 90041-0000 United States of America	08/28/2020	996634	Purchase of Goods or Services		\$ -0.49
CHEVRON 0098119 LOS ANGELES, California 90041 United States of America	08/25/2020	023825200788	Purchase of Goods or Services		\$ -0.10
CHEVRON 0098119 LOS ANGELES, California 90041 United States of America	08/25/2020	023827200788	Purchase of Goods or Services		\$ -1.94
7-ELEVEN 7-ELEVEN LOS ANGELES, California 90042-0000 United States of America	08/25/2020	927785	Purchase of Goods or Services		\$ -3.49

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
7-ELEVEN 7-ELEVEN LOS ANGELES, California 90042-0000 United States of America	08/25/2020	922892	Purchase Return	\$ 0.49	
7-ELEVEN 7-ELEVEN LOS ANGELES, California 90042-0000 United States of America	08/25/2020	922607	Purchase of Goods or Services		\$ -0.49
7-ELEVEN 7-ELEVEN LOS ANGELES, California 90042-0000 United States of America	08/25/2020	998219	Purchase of Goods or Services		\$ -0.71
ARCO #42034 ARCO #42034 LOS ANGELES, California 90041-0000 United States of America	08/25/2020	034001	Purchase of Goods or Services		\$ -22.35
CA EDD DEPOSIT CO.ENTDESC	08/24/2020	072426075398	ACH Load Credit	\$ 29.00	
ARCO #42517 ARCO #42517 LOS ANGELES, California 90022-0000 United States of America	08/17/2020	017001	Purchase of Goods or Services		\$ -17.84
BANK OF AMERICA *HIGHLAND PARK LOS ANGELES, California United States of America	08/17/2020	02301203	ATM Cash Withdrawal		\$ -200.00
CA EDD DEPOSIT CO.ENTDESC	08/17/2020	395530452189	ACH Load Credit	\$ 218.00	
<b>Totals</b>				\$ 465.49	\$ -465.49

## 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](http://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.