

Statement for October 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: 09/28/2020
Period End Date: 10/27/2020

Summary of Transactions

Previous Balance	(+) Credits and Adjustments	(-) Purchases and Adjustments	New Balance
\$ 0.84	\$ 2,634.00	\$ -2,634.84	\$ 0.00

Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
BANK OF AMERICA FndTrnsfr	10/27/2020	563682431556	Direct Deposit Funds Transfer to checking/savings		\$ -14.66
Golden Star Res 1560 W Pacific Coast Hw Long Beach, California 90810 United States of America	10/27/2020	030107008209	Bank of America ATM Withdrawal Fee		\$ -1.00
Golden Star Res 1560 W Pacific Coast Hw Long Beach, California 90810 United States of America	10/27/2020	030107008209	ATM Cash Withdrawal		\$ -82.75
CR003008 1603 W P C H LONG BEACH, California 90810 United States of America	10/26/2020	030105565674	Bank of America ATM Withdrawal Fee		\$ -1.00
CR003008 1603 W P C H LONG BEACH, California 90810 United States of America	10/26/2020	030105565674	ATM Cash Withdrawal		\$ -103.00
Pacific Market 1449 W Pacific Coast Hw Long Beach, California 90810 United States of America	10/26/2020	030101090834	ATM Cash Withdrawal		\$ -122.59
CR003008 1603 W P C H LONG BEACH, California 90810 United States of America	10/26/2020	030013340675	ATM Cash Withdrawal		\$ -203.00
BANK OF AMERICA FndTrnsfr	10/26/2020	453757609785	Direct Deposit Funds Transfer to checking/savings		\$ -50.00
CA EDD DEPOSIT CO.ENTDESC	10/26/2020	440018395830	ACH Load Credit	\$ 578.00	
BANK OF AMERICA FndTrnsfr	10/16/2020	605220211691	Direct Deposit Funds Transfer to checking/savings		\$ -10.00
UP000375 1670 W PACIFIC COAST LONG BEACH, California 90810 United States of America	10/14/2020	028807562359	Bank of America ATM Withdrawal Fee		\$ -1.00
UP000375 1670 W PACIFIC COAST LONG BEACH, California 90810 United States of America	10/14/2020	028807562359	ATM Cash Withdrawal		\$ -103.25
BANK OF AMERICA FndTrnsfr	10/13/2020	330693538135	Direct Deposit Funds Transfer to checking/savings		\$ -200.00
CA EDD DEPOSIT CO.ENTDESC	10/13/2020	325714136868	ACH Load Credit	\$ 300.00	
CR003008 1603 W P C H LONG BEACH, California 90810 United States of America	10/12/2020	028617287824	ATM Cash Withdrawal		\$ -43.00
Golden Star Res 1560 W Pacific Coast Hw Long Beach, California 90810 United States of America	10/12/2020	028615073319	ATM Cash Withdrawal		\$ -142.75

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
BANK OF AMERICA FndTrnsfr	10/12/2020	254524810141	Direct Deposit Funds Transfer to checking/savings		\$ -78.00
BANK OF AMERICA FndTrnsfr	10/12/2020	254394028259	Direct Deposit Funds Transfer to checking/savings		\$ -300.00
CA EDD DEPOSIT CO.ENTDESC	10/12/2020	243287249558	ACH Load Credit	\$ 578.00	
BANK OF AMERICA FndTrnsfr	10/02/2020	427884596008	Direct Deposit Funds Transfer to checking/savings		\$ -8.34
BANK OF AMERICA FndTrnsfr	09/29/2020	157749684836	Direct Deposit Funds Transfer to checking/savings		\$ -60.00
CR003008 1603 W P C H LONG BEACH, California 90810 United States of America	09/29/2020	027316996664	Bank of America ATM Withdrawal Fee		\$ -1.00
CR003008 1603 W P C H LONG BEACH, California 90810 United States of America	09/29/2020	027316996664	ATM Cash Withdrawal		\$ -203.00
UP000375 1670 W PACIFIC COAST LONG BEACH, California 90810 United States of America	09/29/2020	027309992323	ATM Cash Withdrawal		\$ -103.25
UP000375 1670 W PACIFIC COAST LONG BEACH, California 90810 United States of America	09/28/2020	027213800222	ATM Cash Withdrawal		\$ -303.25
BANK OF AMERICA FndTrnsfr	09/28/2020	036952000552	Direct Deposit Funds Transfer to checking/savings		\$ -500.00
CA EDD DEPOSIT CO.ENTDESC	09/28/2020	035868790381	ACH Load Credit	\$ 578.00	
CA EDD DEPOSIT CO.ENTDESC	09/28/2020	035868765332	ACH Load Credit	\$ 300.00	
CA EDD DEPOSIT CO.ENTDESC	09/28/2020	035868733866	ACH Load Credit	\$ 300.00	
Totals				\$ 2,634.00	\$ -2,634.84

Summary of Fees

Fees for Current Statement	Year-To-Date Fees
\$ 4.00	\$ 21.00

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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.