

Statement for August 04, 2020

Forward Service Requested

RYAN MCCARDY
 148 MARINE BLVD
 MOSS BEACH, CA 94038-9758

Customer Service: 866-692-9374
Card Number: **** * 1984
Period Start Date: 07/05/2020
Period End Date: 08/04/2020

Summary of Transactions

Previous Balance	(+) Credits and Adjustments	(-) Purchases and Adjustments	New Balance
\$ 0.00	\$ 13,540.00	\$ -10,205.27	\$ 3,334.73

Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
CA EDD DEPOSIT CO.ENTDESC	08/04/2020	264165453519	ACH Load Credit	\$ 934.00	
BANK OF AMERICA FndTrnsfr	08/04/2020	260742972921	Direct Deposit Funds Transfer to checking/savings		\$ -1,000.00
BANK OF AMERICA FndTrnsfr	08/04/2020	259723565391	Direct Deposit Funds Transfer to checking/savings		\$ -500.00
BANK OF AMERICA FndTrnsfr	08/03/2020	252035281760	Direct Deposit Funds Transfer to checking/savings		\$ -1,100.00
BANK OF AMERICA FndTrnsfr	08/03/2020	183302251373	Direct Deposit Funds Transfer to checking/savings		\$ -1,000.00
BANK OF AMERICA FndTrnsfr	08/03/2020	174474670892	Direct Deposit Funds Transfer to checking/savings		\$ -500.00
BANK OF AMERICA FndTrnsfr	07/28/2020	736910952056	Direct Deposit Funds Transfer to checking/savings		\$ -800.00
BANK OF AMERICA FndTrnsfr	07/28/2020	731781827121	Direct Deposit Funds Transfer to checking/savings		\$ -100.00
BANK OF AMERICA FndTrnsfr	07/28/2020	731468257193	Direct Deposit Funds Transfer to checking/savings		\$ -200.00
BANK OF AMERICA FndTrnsfr	07/27/2020	626442199532	Direct Deposit Funds Transfer to checking/savings		\$ -400.00
BANK OF AMERICA FndTrnsfr	07/24/2020	391434360731	Direct Deposit Funds Transfer to checking/savings		\$ -600.00
BANK OF AMERICA FndTrnsfr	07/24/2020	378613116096	Direct Deposit Funds Transfer to checking/savings		\$ -200.00
BANK OF AMERICA FndTrnsfr	07/24/2020	373437092725	Direct Deposit Funds Transfer to checking/savings		\$ -200.00
BANK OF AMERICA FndTrnsfr	07/23/2020	290537014745	Direct Deposit Funds Transfer to checking/savings		\$ -478.00
BANK OF AMERICA FndTrnsfr	07/23/2020	285969101434	Direct Deposit Funds Transfer to checking/savings		\$ -200.00
BANK OF AMERICA FndTrnsfr	07/23/2020	281202043970	Direct Deposit Funds Transfer to checking/savings		\$ -200.00

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
BANK OF AMERICA FndTrnsfr	07/23/2020	281059830506	Direct Deposit Funds Transfer to checking/savings		\$ -200.00
BANK OF AMERICA FndTrnsfr	07/21/2020	132676593923	Direct Deposit Funds Transfer to checking/savings		\$ -200.00
BANK OF AMERICA FndTrnsfr	07/21/2020	111183619794	Direct Deposit Funds Transfer to checking/savings		\$ -400.00
CA EDD DEPOSIT CO.ENTDESC	07/21/2020	056880081065	ACH Load Credit	\$ 1,534.00	
BANK OF AMERICA FndTrnsfr	07/20/2020	015421109174	Direct Deposit Funds Transfer to checking/savings		\$ -200.00
BANK OF AMERICA FndTrnsfr	07/20/2020	982789179667	Direct Deposit Funds Transfer to checking/savings		\$ -200.00
BANK OF AMERICA FndTrnsfr	07/18/2020	852537027636	Direct Deposit Funds Transfer to checking/savings		\$ -200.00
BANK OF AMERICA FndTrnsfr	07/18/2020	807364621629	Direct Deposit Funds Transfer to checking/savings		\$ -100.00
BANK OF AMERICA FndTrnsfr	07/17/2020	723332981938	Direct Deposit Funds Transfer to checking/savings		\$ -100.00
SELF LENDER 877-8830999, Texas 78701 United States of America	07/14/2020	019623098189	Purchase of Goods or Services		\$ -103.29
VYA*Elevation Management 734-8218138, Michigan 48226 United States of America	07/14/2020	019624098216	Purchase of Goods or Services		\$ -53.75
VYA*Generation Marketing 734-8218138, Michigan 48154 United States of America	07/14/2020	019626098215	Purchase of Goods or Services		\$ -107.50
SELF LENDER 4 877-8830999, Texas 78701 United States of America	07/14/2020	019626098189	Purchase of Goods or Services		\$ -9.57
COASTSIDE MARKET MOSS BEACH, California 94038 United States of America	07/14/2020	019623200144	Purchase of Goods or Services		\$ -17.41
BANK OF AMERICA FndTrnsfr	07/14/2020	446296457924	Direct Deposit Funds Transfer to checking/savings		\$ -200.00
CASH APP*RYAN*ADD C 415-375-3176, California 94103 United States of America	07/13/2020	019528855356	Purchase of Goods or Services		\$ -1.00
CASH APP*RYAN*ADD C 415-375-3176, California 94103 United States of America	07/13/2020	019526855359	Purchase of Goods or Services		\$ -209.00
DENVER CHOCOLATE 130-34810458, Colorado 80123 United States of America	07/13/2020	019520000001	Purchase of Goods or Services		\$ -62.32
UBER EATS HELP.UBER.COM, California 94103 United States of America	07/13/2020	019527717913	Purchase of Goods or Services		\$ -3.06
UberAT_EATS 800-5928996, California 94105 United States of America	07/12/2020	019527000424	Purchase of Goods or Services		\$ -16.05
UBER EATS HELP.UBER.COM, California 94103 United States of America	07/12/2020	019420745857	Purchase of Goods or Services		\$ -6.52
UBER EATS HELP.UBER.COM, California 94103 United States of America	07/12/2020	019420713854	Purchase of Goods or Services		\$ -47.49
TNSSMART 1700 HILLSIDE BLVD COLMA, California 94014 United States of America	07/11/2020	019320748656	ATM Cash Withdrawal		\$ -103.00
BANK OF AMERICA *LINDA MAR PACIFICA, California United States of America	07/11/2020	01938881	ATM Cash Withdrawal		\$ -100.00
JOLLIBEE DALY CITY DALY CITY, California 94014 United States of America	07/11/2020	019328001333	Purchase of Goods or Services		\$ -27.31
BANK OF AMERICA *LINDA MAR PACIFICA, California United States of America	07/10/2020	01928540	ATM Cash Withdrawal		\$ -60.00

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
CA EDD DEPOSIT CO.ENTDESC	07/08/2020	011810512870	ACH Load Credit	\$ 1,534.00	
CA EDD DEPOSIT CO.ENTDESC	07/08/2020	011810480296	ACH Load Credit	\$ 1,534.00	
CA EDD DEPOSIT CO.ENTDESC	07/08/2020	011810449403	ACH Load Credit	\$ 1,534.00	
CA EDD DEPOSIT CO.ENTDESC	07/08/2020	011810416106	ACH Load Credit	\$ 1,534.00	
CA EDD DEPOSIT CO.ENTDESC	07/08/2020	011810386657	ACH Load Credit	\$ 1,534.00	
CA EDD DEPOSIT CO.ENTDESC	07/08/2020	011810361917	ACH Load Credit	\$ 1,534.00	
CA EDD DEPOSIT CO.ENTDESC	07/07/2020	924826727829	ACH Load Credit	\$ 1,534.00	
CA EDD DEPOSIT CO.ENTDESC	07/06/2020	764488200312	ACH Load Credit	\$ 334.00	
Totals				\$ 13,540.00	\$ -10,205.27

Summary of Fees

Fees for Current Statement	Year-To-Date Fees
\$ 0.00	\$ 0.00

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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

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