

Statement for October 13, 2020

Forward Service Requested

ANTONIO L HEARD
 1053 ALAMITOS AVE
 LONG BEACH, CA 90813-3609

Customer Service: 866-692-9374
Card Number: **** * 9990
Period Start Date: 09/14/2020
Period End Date: 10/13/2020

Summary of Transactions

Previous Balance	(+) Credits and Adjustments	(-) Purchases and Adjustments	New Balance
\$ 332.00	\$ 1,066.00	\$ -1,397.32	\$ 0.68

Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
ALAMITOS LIQUOR STORE ALAMITOS LIQUOR STORE LONG BEACH, California 908130000 United States of America	10/07/2020	028123401379	Purchase of Goods or Services		\$ -4.75
PISA PIZZA LAS VEGAS, Nevada 89109 United States of America	09/25/2020	026927030027	Purchase of Goods or Services		\$ -15.03
SNACKERS #1 SNACKERS #1 LAS VEGAS, Nevada 89102 United States of America	09/25/2020	026986218639	Purchase of Goods or Services		\$ -3.88
CHEVRON 0099879 BAKER, California 92309 United States of America	09/25/2020	026921100035	Purchase of Goods or Services		\$ -1.89
WALGREENS STORE 3717 LAS WALGREENS STORE 3717 LAS LAS VEGAS, Nevada United States of America	09/25/2020	026906526783	Purchase of Goods or Services		\$ -11.04
STATERBRO 15222 SUMMIT STATERBRO 15222 SUMMIT FONTANA, California 92336 United States of America	09/24/2020	000000947797	Purchase of Goods or Services		\$ -26.93
LYFT *RIDES 09-21 LYFT.COM, California 94104 United States of America	09/23/2020	026724637415	Purchase of Goods or Services		\$ -6.47
SQ *PRINTERS SUPPLY WAREH Long Beach, California 90805 United States of America	09/23/2020	026724100645	Purchase of Goods or Services		\$ -65.48
BANK OF AMERICA *EAST LONG BEACH LONG BEACH, California United States of America	09/22/2020	02666879	ATM Cash Withdrawal		\$ -660.00
LYFT *RIDES 09-20 LYFT.COM, California 94104 United States of America	09/22/2020	026624637337	Purchase of Goods or Services		\$ -10.99
BBDINER SIGNAL HILL #159 530-926-4669, California 90755 United States of America	09/22/2020	026625500341	Purchase of Goods or Services		\$ -24.48
CA EDD DEPOSIT CO.ENTDESC	09/22/2020	493433949930	ACH Load Credit	\$ 300.00	
CA EDD DEPOSIT CO.ENTDESC	09/22/2020	493433903183	ACH Load Credit	\$ 300.00	
CA EDD DEPOSIT CO.ENTDESC	09/21/2020	407993265346	ACH Load Credit	\$ 166.00	
SQ *THE CORNER 10TH LONG BEACH, California 90804 United States of America	09/20/2020	026421100227	Purchase of Goods or Services		\$ -30.88
A381415 1012 ALAMITOS AVE LONG BEACH, California 908130000 United States of America	09/20/2020	026423175428	ATM Cash Withdrawal		\$ -203.50
CA EDD DEPOSIT CO.ENTDESC	09/20/2020	347703766367	ACH Load Credit	\$ 300.00	

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
ARCO #42197 ARCO #42197 LONG BEACH, California 90804-0000 United States of America	09/17/2020	097001	Purchase of Goods or Services		\$ -4.95
VONS #3076 VONS #3076 LONG BEACH, California 90815 United States of America	09/15/2020	025980841339	Purchase of Goods or Services		\$ -16.10
99 CENTS 1190 E CARSO 99 CENTS 1190 E CARSO LONG BEACH, California 90807 United States of America	09/14/2020	000000276579	Purchase of Goods or Services		\$ -8.80
ALAMITOS LIQUOR STORE ALAMITOS LIQUOR STORE LONG BEACH, California 908130000 United States of America	09/14/2020	025815351172	Purchase of Goods or Services		\$ -16.38
TMOBILE*POSTPAID FDP 800-937-8997, Washington 98006 United States of America	09/14/2020	025825100640	Purchase of Goods or Services		\$ -285.77
Totals				\$ 1,066.00	\$ -1,397.32

Summary of Fees

Fees for Current Statement	Year-To-Date Fees
\$ 0.00	\$ 6.00

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.