

Statement for August 27, 2020

Forward Service Requested

CECILIA A CAMACHO
 205 WHIPPLE MOUNTAIN RD
 SN BERNRDNO, CA 92410-2109

Customer Service: 866-692-9374
Card Number: **** * 7630
Period Start Date: 07/28/2020
Period End Date: 08/27/2020

Summary of Transactions

Previous Balance	(+) Credits and Adjustments	(-) Purchases and Adjustments	New Balance
\$ 2.38	\$ 1,268.00	\$ -1,268.57	\$ 1.81

Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
MCDONALD'S F5920 SAN BERNARDIN, California 92410 United States of America	08/25/2020	023827710039	Purchase of Goods or Services		\$ -27.52
FAME LIQUOR FAME LIQUOR SN BERNRDNO, California 924103706 United States of America	08/25/2020	082511172103	Purchase of Goods or Services		\$ -8.00
BANK OF AMERICA *SAN BERNARDINO MAIN SAN BERNARDIN, California United States of America	08/25/2020	02383317	ATM Cash Withdrawal		\$ -60.00
7-ELEVEN 7-ELEVEN SAN BERNARDIN, California 92410-0000 United States of America	08/24/2020	953487	Purchase of Goods or Services		\$ -19.30
CIRCLE K GAS CIRCLE K GAS SAN BERNARDIN, California 92408 United States of America	08/24/2020	023722340559	Purchase of Goods or Services		\$ -14.38
LK125002 295 N. WATERMAN AVENUE SAN BERNARDIN, California 92408 United States of America	08/24/2020	023802672354	ATM Cash Withdrawal		\$ -202.99
CA EDD DEPOSIT CO.ENTDESC	08/16/2020	381752878378	ACH Load Credit	\$ 334.00	
76 - UNITED PACIFIC 5240 SAN BERNARDIN, California 92405 United States of America	08/06/2020	021929000683	Purchase of Goods or Services		\$ -3.14
BURGER KING #11667 SAN BERNARDIN, California 92405 United States of America	08/06/2020	021824400445	Purchase of Goods or Services		\$ -12.96
CIRCLE K 05214 REDLANDS, California 92373 United States of America	08/05/2020	021821100942	Purchase of Goods or Services		\$ -17.22
CIRCLE K 05214 REDLANDS, California 92373 United States of America	08/05/2020	021823100942	Purchase of Goods or Services		\$ -18.53
MCDONALD'S F3139 SAN BERNARDIN, California 92405 United States of America	08/04/2020	021726710004	Purchase of Goods or Services		\$ -24.90
BANK OF AMERICA *HIGHLAND-WALL SAN BERNARDIN, California United States of America	08/04/2020	02176070	ATM Cash Withdrawal		\$ -100.00
DOLLAR KING PLUS MARKE DOLLAR KING PLUS MARKE SAN BERNARDIN, California 924103616 United States of America	08/04/2020	080410005124	Purchase of Goods or Services		\$ -5.12
FAME LIQUOR FAME LIQUOR SN BERNRDNO, California 924103706 United States of America	08/04/2020	080450002030	Purchase of Goods or Services		\$ -62.00
FAME LIQUOR FAME LIQUOR SN BERNRDNO, California 924103706 United States of America	08/04/2020	080443144251	Purchase of Goods or Services		\$ -102.00

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
PRONTO PIZZA SAN BERNARDIN, California 92410 United States of America	08/04/2020	021724091525	Purchase of Goods or Services		\$ -20.49
CHASE 959 KENDALL DR SAN BERNARDIN, California United States of America	08/04/2020	021708880553	Bank of America ATM Withdrawal Fee		\$ -1.00
CHASE 959 KENDALL DR SAN BERNARDIN, California United States of America	08/04/2020	021708880553	ATM Cash Withdrawal		\$ -103.00
METROPCS IVR 888-863-8768, Washington 98006 United States of America	08/04/2020	021721100258	Purchase of Goods or Services		\$ -50.00
BANK OF AMERICA *SAN BERNARDINO MAIN SAN BERNARDIN, California United States of America	08/03/2020	02167320	ATM Cash Withdrawal		\$ -200.00
A421197 199 W. BASE LINE STREET SAN BERNARDIN, California 924100000 United States of America	08/03/2020	021702972455	ATM Cash Withdrawal		\$ -103.50
A421197 199 W. BASE LINE STREET SAN BERNARDIN, California 924100000 United States of America	08/03/2020	021702011390	ATM Cash Withdrawal		\$ -103.50
DOLLAR KING PLUS MARKE DOLLAR KING PLUS MARKE SAN BERNARDIN, California 924103616 United States of America	08/03/2020	080349210454	Purchase of Goods or Services		\$ -6.83
CA EDD DEPOSIT CO.ENTDESC	08/03/2020	224312391445	ACH Load Credit	\$ 934.00	
DOLLAR KING PLUS MARKE DOLLAR KING PLUS MARKE SAN BERNARDIN, California 924103616 United States of America	07/31/2020	073191160246	Purchase of Goods or Services		\$ -2.19
Totals				\$ 1,268.00	\$ -1,268.57

Summary of Fees

Fees for Current Statement	Year-To-Date Fees
\$ 1.00	\$ 1.00

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.