

# Statement for January 13, 2021

## Forward Service Requested

ORIN L JONES  
 12159 WINTERCREST DR UNIT 3  
 LAKESIDE, CA 92040-3911

**Customer Service:** 866-692-9374  
**Card Number:** \*\*\*\* \* 1640  
**Period Start Date:** 12/14/2020  
**Period End Date:** 01/13/2021

## Summary of Transactions

Previous Balance	(+) Credits and Adjustments	(-) Purchases and Adjustments	New Balance
\$ 0.13	\$ 1,435.00	\$ -1,434.20	\$ 0.93

## Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
APPLE.COM/BILL 866-712-7753, California 95014 United States of America	01/12/2021	101224100365	Purchase of Goods or Services		\$ -9.99
RUBIO'S #008 EL CAJON, California 92020 United States of America	01/12/2021	101228100299	Purchase of Goods or Services		\$ -26.69
SHELL SERVICE STATION SHELL SERVICE STATION EL CAJON, California 92020 United States of America	01/11/2021	101120149079	Purchase of Goods or Services		\$ -30.95
BEST BUY #184 BEST BUY #184 EL CAJON, California 920200000 United States of America	01/11/2021	101123639494	Purchase of Goods or Services		\$ -653.49
ARCO42786001 ARCO #42786 AMPM EL CAJON, California 92021-0000 United States of America	01/11/2021	510039	Purchase of Goods or Services		\$ -3.15
AM000310 201 BROADWAY EL CAJON, California 92021 United States of America	01/11/2021	101122285264	ATM Cash Withdrawal		\$ -23.00
7-ELEVEN 7-ELEVEN EL CAJON, California 92020-0000 United States of America	01/11/2021	951985	Purchase of Goods or Services		\$ -11.17
1044 - MOTEL 6 1044 - MOTEL 6 EL CAJON, California 920200000 United States of America	01/11/2021	011193723103	Purchase of Goods or Services		\$ -59.54
7-ELEVEN 7-ELEVEN EL CAJON, California 92020-0000 United States of America	01/11/2021	929574	Purchase of Goods or Services		\$ -15.00
1044 - MOTEL 6 1044 - MOTEL 6 EL CAJON, California 920200000 United States of America	01/10/2021	011087152126	Purchase of Goods or Services		\$ -54.59
BANK OF AMERICA FndTrnsfr	01/10/2021	080797938364	ACH Funds Transfer Debit		\$ -45.50
CA EDD DEPOSIT CO.ENTDESC	01/10/2021	080797902361	ACH Load Credit	\$ 934.00	
7-ELEVEN 7-ELEVEN EL CAJON, California 92020-0000 United States of America	12/28/2020	978746	Purchase of Goods or Services		\$ -1.41
7-ELEVEN 7-ELEVEN EL CAJON, California 92020-0000 United States of America	12/28/2020	994157	Purchase of Goods or Services		\$ -2.09
7ELEVEN-FCTI 375 WEST MADISON AV EL CAJON, California United States of America	12/28/2020	036308137901	ATM Cash Withdrawal		\$ -163.50
CA EDD DEPOSIT CO.ENTDESC	12/28/2020	876546109957	ACH Load Credit	\$ 167.00	
IMS*INFINITECONN 888-842-2905, Florida 33324 United States of America	12/23/2020	035825017140	Purchase of Goods or Services		\$ -0.92

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
7-ELEVEN 7-ELEVEN EL CAJON, California 92020-0000 United States of America	12/22/2020	941218	Purchase of Goods or Services		\$ -6.02
LYFT RIDE TUE 2AM 855-865-9553, California 94107 United States of America	12/22/2020	035720715393	Purchase of Goods or Services		\$ -31.93
1044 - MOTEL 6 1044 - MOTEL 6 EL CAJON, California 920200000 United States of America	12/22/2020	122275645581	Purchase of Goods or Services		\$ -48.00
APPLE.COM/BILL 866-712-7753, California 95014 United States of America	12/21/2020	035627100592	Purchase of Goods or Services		\$ -9.99
7ELEVEN-FCTI 375 WEST MADISON AV EL CAJON, California United States of America	12/21/2020	035619166399	ATM Cash Withdrawal		\$ -63.50
T-MOBILE 139 N MAGNOLIA A T-MOBILE 139 N MAGNOLIA A EL CAJON, California United States of America	12/21/2020	035622536791	Purchase of Goods or Services		\$ -50.31
7ELEVEN-FCTI 375 WEST MADISON AV EL CAJON, California United States of America	12/21/2020	035610123096	ATM Cash Withdrawal		\$ -103.50
7-ELEVEN 7-ELEVEN EL CAJON, California 92020-0000 United States of America	12/21/2020	993704	Purchase of Goods or Services		\$ -19.96
CA EDD DEPOSIT CO.ENTDESC	12/21/2020	271998909456	ACH Load Credit	\$ 334.00	
<b>Totals</b>				\$ 1,435.00	\$ -1,434.20

## 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**

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.