

Bank Of America, N. A.  
101 South Tryon Street  
Charlotte, North Carolina 28255

# Statement for January 18, 2021

## Forward Service Requested

KIANA L EDWARDS  
11305 SUCCESS AVE # 920  
LOS ANGELES, CA 90059-1723  
Customer Service:  
866-692-9374  
Card Number:  
\*\*\*\* \* 9515  
Period Start Date:  
12/19/2020  
Period End Date:  
01/18/2021

## Summary of Transactions

### Previous Balance (+) Credits and Adjustments (-) Purchases and Adjustments New Balance

\$ 0.08                      \$ 1,368.00                      \$ -981.70                      \$ 386.38

## Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
TMOBILE*POSTPAID PDA 800-937-8997, Washington 98006 United States of America	01/18/2021	101824100964	Purchase of Goods or Services	-	\$ -48.22
CHEVRON 0382324 LOS ANGELES, California 90059 United States of America	01/18/2021	101822100767	Purchase of Goods or Services	-	\$ -3.50
BANK OF AMERICA *BROADWAY-MANCHESTER LOS ANGELES, California United States of America	01/18/2021	10184419	ATM Cash Withdrawal	-	\$ -120.00
L&A TOBACCO MART L&A TOBACCO MART LOS ANGELES, California 900610000 United States of America	01/18/2021	101816432499	Purchase of Goods or Services	-	\$ -45.75
FOOD4LESS 11840 S.WILM FOOD4LESS 11840 S.WILM LOS ANGELES, California 90059 United States of America	01/18/2021	000000333830	Purchase of Goods or Services	-	\$ -61.58
ARCO66472001 ARCO #66472 LOS ANGELES, California 90061-0000 United States of America	01/18/2021	473267	Purchase of Goods or Services	-	\$ -25.35
ARCO66472001 ARCO #66472 LOS ANGELES, California 90061-0000 United States of America	01/18/2021	249798	Purchase of Goods or Services	-	\$ -65.35
CA EDD DEPOSIT CO.ENTDESC	01/17/2021	687494020784	ACH Load Credit	\$ 756.00	-
GOOGLE *King 855-836-3987, California 94043 United States of America	01/11/2021	101126100573	Purchase of Goods or Services	-	\$ -1.99
US STORAGE CENTERS-COM 866-858-7031, California 90222 United States of America	01/05/2021	100520017043	Purchase of Goods or Services	-	\$ -160.00
BANK OF AMERICA *CRENSHAW & IMPERIAL INGLEWOOD, California United States of America	01/05/2021	10054301	ATM Cash Withdrawal	-	\$ -60.00
KING FISH MARKET KING FISH MARKET INGLEWOOD, California 903032300 United States of America	01/05/2021	100518215104	Purchase of Goods or Services	-	\$ -15.39
PYBRIDGECREST 800-967-8526, Arizona 85281 United States of America	01/05/2021	100525100451	Purchase of Goods or Services	-	\$ -103.95
L&A TOBACCO MART L&A TOBACCO MART LOS ANGELES, California 900610000 United States of America	01/04/2021	100502409674	Purchase of Goods or Services	-	\$ -11.75
7ELEVEN-FCTI 8600 S CENTRAL AVE LOS ANGELES, California United States of America	01/04/2021	100408146069	ATM Cash Withdrawal	-	\$ -103.50
CA EDD DEPOSIT CO.ENTDESC	01/03/2021	476792233656	ACH Load Credit	\$ 456.00	-
GOOGLE *King 855-836-3987, California 94043 United States of America	12/27/2020	036222100384	Purchase of Goods or Services	-	\$ -0.99
7-ELEVEN 7-ELEVEN LOS ANGELES, California 90001-0000 United States of America	12/23/2020	953001	Purchase of Goods or Services	-	\$ -7.99

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
PYBRIDGECREST 800-967-8526, Arizona 85281 United States of America	12/22/2020	035726100094	Purchase of Goods or Services	-	\$ -53.95
TMOBILE*POSTPAID PDA 800-937-8997, Washington 98006 United States of America	12/22/2020	035725100935	Purchase of Goods or Services	-	\$ -28.94
7ELEVEN-FCTI 8600 S CENTRAL AVE LOS ANGELES, California United States of America	12/21/2020	035609379194	ATM Cash Withdrawal	-	\$ -63.50
CA EDD DEPOSIT CO.ENTDESC	12/21/2020	272453019724	ACH Load Credit	\$ 156.00	-
			Totals	\$	\$ 1,368.00 -981.70

## Summary of Fees

### Fees for Current Statement Year-To-Date Fees

\$ 0.00 \$ 0.00

**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](http://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.