

Statement for February 09, 2021

Forward Service Requested

DANIELLE A THETFORD
 4189 LEIMERT BLVD
 LOS ANGELES, CA 90008-4444

Customer Service: 866-692-9374
Card Number: **** * 9248
Period Start Date: 01/10/2021
Period End Date: 02/09/2021

Summary of Transactions

Previous Balance	(+) Credits and Adjustments	(-) Purchases and Adjustments	New Balance
\$ 5.32	\$ 3,000.00	\$ -3,005.32	\$ 0.00

Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
CADNICKS 76 CADNICKS 76 ORANGE, California 92866-0000 United States of America	02/02/2021	993378	Purchase of Goods or Services		\$ -18.55
7ELEVEN-FCTI 2647 N GRAND SANTA ANA, California United States of America	02/02/2021	103314119780	ATM Cash Withdrawal		\$ -303.50
DICKS SPORTING GOODS1195 DICKS SPORTING GOODS1195 CERRITOS, California 907030000 United States of America	02/01/2021	103220902494	Purchase of Goods or Services		\$ -181.67
BANK OF AMERICA *WHITTWOOD CENTER WHITTIER, California United States of America	02/01/2021	10324631	ATM Cash Withdrawal		\$ -1,000.00
CA EDD DEPOSIT CO.ENTDESC	02/01/2021	901052780598	ACH Load Credit	\$ 1,500.00	
WESTCHESTER SELF STORAGE INGLEWOOD, California 91316 United States of America	01/20/2021	102022017044	Purchase of Goods or Services		\$ -135.00
BANK OF AMERICA *CRENSHAW CENTER LOS ANGELES, California United States of America	01/19/2021	10197603	ATM Cash Withdrawal		\$ -260.00
HOT N JUICY CRAWFISH WEST HOLLYWOOD, California 90046 United States of America	01/19/2021	101923698233	Purchase of Goods or Services		\$ -100.32
BANK OF AMERICA *CRENSHAW CENTER LOS ANGELES, California United States of America	01/18/2021	10186554	ATM Cash Withdrawal		\$ -500.00
AXD34575 3741 CRENSHAW BLVD LOS ANGELES, California 90016 United States of America	01/18/2021	101818723261	ATM Cash Withdrawal		\$ -503.00
CA EDD DEPOSIT CO.ENTDESC	01/17/2021	686957340891	ACH Load Credit	\$ 1,500.00	
GRABSCANGO CERRITOS, California 90703 United States of America	01/14/2021	101428001871	Purchase of Goods or Services		\$ -3.28
Totals				\$ 3,000.00	\$ -3,005.32

Summary of Fees

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

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.