

# Statement for July 26, 2020

## Forward Service Requested

ERIC R MURPHY  
 238 ARCADIA DR  
 GRASS VALLEY, CA 95945-5626

Customer Service: 866-692-9374  
 Card Number: \*\*\*\* \* 7445  
 Period Start Date: 06/27/2020  
 Period End Date: 07/26/2020

## Summary of Transactions

Previous Balance	(+) Credits and Adjustments	(-) Purchases and Adjustments	New Balance
\$ 12,306.31	\$ 3,732.00	\$ -13,227.18	\$ 2,811.13

## Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
ROSS STORES #314 ROSS STORES #314 AUBURN, California 956030000 United States of America	07/26/2020	072676052065	Purchase of Goods or Services		\$ -70.77
Holiday Lodge Grass Valley, California 95945 United States of America	07/26/2020	020823030084	Purchase of Goods or Services		\$ -130.90
Holiday Lodge Grass Valley, California 95945 United States of America	07/26/2020	020821030084	Purchase of Goods or Services		\$ -100.00
SAFEWAY #3122 SAFEWAY #3122 AUBURN, California 95603 United States of America	07/26/2020	020896668553	Purchase of Goods or Services		\$ -78.79
BANK OF AMERICA *GRASS VALLEY GRASS VALLEY, California United States of America	07/26/2020	02081684	ATM Cash Withdrawal		\$ -300.00
BANK OF AMERICA *GRASS VALLEY GRASS VALLEY, California United States of America	07/26/2020	02081683	ATM Cash Withdrawal		\$ -600.00
CIGARETTE CITY 3 CIGARETTE CITY 3 GRASS VALLEY, California 959450000 United States of America	07/26/2020	072654001344	Purchase of Goods or Services		\$ -99.21
BANK OF AMERICA *GLENBROOK GRASS VALLEY, California United States of America	07/25/2020	02076029	ATM Cash Withdrawal		\$ -80.00
BANK OF AMERICA *GLENBROOK GRASS VALLEY, California United States of America	07/25/2020	02076028	ATM Cash Withdrawal		\$ -800.00
CIGARETTE TOWN CIGARETTE TOWN GRASS VALLEY, California 959455249 United States of America	07/25/2020	072508221511	Purchase of Goods or Services		\$ -128.49
BANK OF AMERICA *GLENBROOK GRASS VALLEY, California United States of America	07/24/2020	02064192	ATM Cash Withdrawal		\$ -300.00
BANK OF AMERICA *GLENBROOK GRASS VALLEY, California United States of America	07/24/2020	02064191	ATM Cash Withdrawal		\$ -500.00
SAFEWAY #2842 SAFEWAY #2842 GRASS VALLEY, California 95945 United States of America	07/23/2020	020596429194	Purchase of Goods or Services		\$ -121.38
SAFEWAY #2842 SAFEWAY #2842 GRASS VALLEY, California 95945 United States of America	07/21/2020	020496425564	Purchase of Goods or Services		\$ -14.44
BANK OF AMERICA *GLENBROOK GRASS VALLEY, California United States of America	07/21/2020	02033012	ATM Cash Withdrawal		\$ -1,000.00
CA EDD DEPOSIT CO.ENTDESC	07/21/2020	054742934329	ACH Load Credit	\$ 1,866.00	

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
AMZN Mktp US*MV50O8ZA0 Amzn.com/bill, Washington 98109 United States of America	07/18/2020	020021100682	Purchase of Goods or Services		\$ -48.76
BANK OF AMERICA *GLENBROOK GRASS VALLEY, California United States of America	07/18/2020	02002059	ATM Cash Withdrawal		\$ -900.00
AMZN MKTP US*MV1S90C1 AM AMZN.COM/BILL, Washington 98109 United States of America	07/17/2020	019929083740	Purchase of Goods or Services		\$ -720.42
AMZN MKTP US*MV4Z62L70 AM AMZN.COM/BILL, Washington 98109 United States of America	07/17/2020	019927083350	Purchase of Goods or Services		\$ -15.18
AMZN MKTP US*MJ42S8RY2 AM AMZN.COM/BILL, Washington 98109 United States of America	07/17/2020	019922083342	Purchase of Goods or Services		\$ -8.24
BANK OF AMERICA *GLENBROOK GRASS VALLEY, California United States of America	07/17/2020	01982516	ATM Cash Withdrawal		\$ -1,000.00
AMZN MKTP US*MV2W70ED1 AM AMZN.COM/BILL, Washington 98109 United States of America	07/16/2020	019828083338	Purchase of Goods or Services		\$ -82.02
BANK OF AMERICA *GLENBROOK GRASS VALLEY, California United States of America	07/16/2020	01982056	ATM Cash Withdrawal		\$ -300.00
AMZN DIGITAL*MV3008AJ1 88 888-802-3080, Washington 98109 United States of America	07/16/2020	019822083744	Purchase of Goods or Services		\$ -8.13
BANK OF AMERICA *GLENBROOK GRASS VALLEY, California United States of America	07/10/2020	01928352	ATM Cash Withdrawal		\$ -300.00
BANK OF AMERICA *GLENBROOK GRASS VALLEY, California United States of America	07/10/2020	01928351	ATM Cash Withdrawal		\$ -600.00
Amazon Prime*MJ8DQ95C2 Amzn.com/bill, Washington 98109 United States of America	07/10/2020	019227100632	Purchase of Goods or Services		\$ -6.50
BANK OF AMERICA *GRASS VALLEY GRASS VALLEY, California United States of America	07/09/2020	01916482	ATM Cash Withdrawal		\$ -560.00
BANK OF AMERICA *GLENBROOK GRASS VALLEY, California United States of America	07/08/2020	01907422	ATM Cash Withdrawal		\$ -260.00
BANK OF AMERICA *GLENBROOK GRASS VALLEY, California United States of America	07/08/2020	01907421	ATM Cash Withdrawal		\$ -300.00
USAACATM19 .148 HUGHES RD GRASS VALLEY, California United States of America	07/08/2020	019016750534	ATM Cash Withdrawal		\$ -303.00
DIY E-LIQUID SUPPLIES 310-242-0635, Arizona 85901 United States of America	07/07/2020	018922030025	Purchase of Goods or Services		\$ -77.81
CA EDD DEPOSIT CO.ENTDESC	07/06/2020	839005905578	ACH Load Credit	\$ 1,866.00	
FREEFLASHLIGHT.COM 800-8894143, Wisconsin 53593 United States of America	07/06/2020	018824900014	Purchase of Goods or Services		\$ -9.95
AMAZON.COM*MJ6OP4TZ0 AMZN AMZN.COM/BILL, Washington 98109 United States of America	07/04/2020	018629083304	Purchase of Goods or Services		\$ -100.00
DOMINO'S 7797 LATHROP, California 95330 United States of America	07/04/2020	018629500447	Purchase of Goods or Services		\$ -30.00
BANK OF AMERICA *GRASS VALLEY GRASS VALLEY, California United States of America	07/03/2020	01855082	ATM Cash Withdrawal		\$ -300.00
BANK OF AMERICA *GRASS VALLEY GRASS VALLEY, California United States of America	07/03/2020	01855081	ATM Cash Withdrawal		\$ -300.00
CIG MART CIG MART GRASS VALLEY, California 95949 United States of America	07/03/2020	018533326698	Purchase of Goods or Services		\$ -27.00
C342934 1913 NEVADA CITY HWY GRASS VALLEY, California 95945 United States of America	07/02/2020	018408802152	ATM Cash Withdrawal		\$ -203.00
C342934 1913 NEVADA CITY HWY GRASS VALLEY, California 95945 United States of America	07/02/2020	018408766369	ATM Cash Withdrawal		\$ -203.00

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
VAPORFI.COM 855-938-2767, Florida 33016 United States of America	07/01/2020	018328029010	Purchase of Goods or Services		\$ -154.64
OPC*Placer Revenue 925-855-5000, California 95603 United States of America	07/01/2020	018326500392	Purchase of Goods or Services		\$ -200.00
OPC TAX*SERVICE FEE 800-487-4567, Georgia 30092 United States of America	07/01/2020	018323500392	Purchase of Goods or Services		\$ -3.49
BANK OF AMERICA *GLENBROOK GRASS VALLEY, California United States of America	06/29/2020	01813915	ATM Cash Withdrawal		\$ -300.00
BANK OF AMERICA *GLENBROOK GRASS VALLEY, California United States of America	06/29/2020	01813914	ATM Cash Withdrawal		\$ -300.00
AMZN Mktp US*MS5NH8RU0 Amzn.com/bill, Washington 98109 United States of America	06/29/2020	018124100076	Purchase of Goods or Services		\$ -24.71
AMZN MKTP US*MJ9ZP0LO1 AM AMZN.COM/BILL, Washington 98109 United States of America	06/29/2020	018125083755	Purchase of Goods or Services		\$ -79.70
AMZN MKTP US*MS57M5RC0 AM AMZN.COM/BILL, Washington 98109 United States of America	06/29/2020	018129083302	Purchase of Goods or Services		\$ -15.94
RITE AID STORE - 6089 RITE AID STORE - 6089 GRASS VALLEY, California 959455307 United States of America	06/28/2020	018023920171	Purchase of Goods or Services		\$ -3.98
SAFEWAY #2842 SAFEWAY #2842 GRASS VALLEY, California 95945 United States of America	06/28/2020	018096428212	Purchase of Goods or Services		\$ -157.73
BANK OF AMERICA *GLENBROOK GRASS VALLEY, California United States of America	06/28/2020	01803484	ATM Cash Withdrawal		\$ -1,000.00
<b>Totals</b>				<b>\$ 3,732.00</b>	<b>\$ -13,227.18</b>

## 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.