

Statement for June 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: 05/27/2020
Period End Date: 06/26/2020

Summary of Transactions

Previous Balance	(+) Credits and Adjustments	(-) Purchases and Adjustments	New Balance
\$ 0.31	\$ 12,306.00	\$ 0.00	\$ 12,306.31

Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
CA EDD DEPOSIT CO.ENTDESC	06/24/2020	799694471372	ACH Load Credit	\$ 1,866.00	
CA EDD DEPOSIT CO.ENTDESC	06/22/2020	628780718868	ACH Load Credit	\$ 203.00	
CA EDD DEPOSIT CO.ENTDESC	06/22/2020	628780679032	ACH Load Credit	\$ 203.00	
CA EDD DEPOSIT CO.ENTDESC	06/22/2020	628780637658	ACH Load Credit	\$ 203.00	
CA EDD DEPOSIT CO.ENTDESC	06/22/2020	628780595185	ACH Load Credit	\$ 203.00	
CA EDD DEPOSIT CO.ENTDESC	06/22/2020	628780564401	ACH Load Credit	\$ 203.00	
CA EDD DEPOSIT CO.ENTDESC	06/22/2020	628780514965	ACH Load Credit	\$ 203.00	
CA EDD DEPOSIT CO.ENTDESC	06/22/2020	628780476424	ACH Load Credit	\$ 203.00	
CA EDD DEPOSIT CO.ENTDESC	06/22/2020	628780436479	ACH Load Credit	\$ 203.00	
CA EDD DEPOSIT CO.ENTDESC	06/22/2020	628780405470	ACH Load Credit	\$ 203.00	
CA EDD DEPOSIT CO.ENTDESC	06/22/2020	628780355861	ACH Load Credit	\$ 203.00	
CA EDD DEPOSIT CO.ENTDESC	06/22/2020	628780205712	ACH Load Credit	\$ 203.00	
CA EDD DEPOSIT CO.ENTDESC	06/22/2020	628780096527	ACH Load Credit	\$ 203.00	
CA EDD DEPOSIT CO.ENTDESC	06/19/2020	365590152745	ACH Load Credit	\$ 1,534.00	
CA EDD DEPOSIT CO.ENTDESC	06/19/2020	365590120284	ACH Load Credit	\$ 1,534.00	
CA EDD DEPOSIT CO.ENTDESC	06/19/2020	365590083531	ACH Load Credit	\$ 334.00	
CA EDD DEPOSIT CO.ENTDESC	06/19/2020	365590053067	ACH Load Credit	\$ 1,534.00	
CA EDD DEPOSIT CO.ENTDESC	06/19/2020	365590026227	ACH Load Credit	\$ 1,534.00	
CA EDD DEPOSIT CO.ENTDESC	06/19/2020	365589992643	ACH Load Credit	\$ 1,534.00	
Totals				\$ 12,306.00	\$ 0.00

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 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.