

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

Statement for April 06, 2020

Bank of America CashPay Government Card

Forward Service Requested

FRANKLIN ISLER
3318 N DECATUR BLVD
UNIT 1095
LAS VEGAS, NV 89130-3248
Customer Service:
888-339-8569
Card Number:
**** * 8264

Period Start Date:
03/07/2020
Period End Date:
04/06/2020

Summary of Transactions

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

\$ 0.83 \$ 1,880.38 \$ -1,401.04 \$ 480.17

Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
7-ELEVEN 7-ELEVEN NORTH LAS VEG, Nevada United States of America	04/04/2020	009522740809	Purchase of Goods or Services	-	\$ -10.83
7-ELEVEN 7-ELEVEN NORTH LAS VEG, Nevada United States of America	04/03/2020	009500877885	Purchase of Goods or Services	-	\$ -12.89
REBEL #2177 REBEL #2177 LAS VEGAS, Nevada United States of America	04/03/2020	009421737571	Purchase of Goods or Services	-	\$ -1.07
MCDONALD'S F36908 MCDONALD'S F36908 LAS VEGAS, Nevada United States of America	03/31/2020	377348109	Purchase of Goods or Services	-	\$ -5.62
NEVADA ESD DEBIT CARD	03/31/2020	384642649249	ACH Load Credit	\$ 451.00	-
METROPCS TEL METROPCS TEL 888-863-8768, Washington United States of America	03/30/2020	274512581	Purchase of Goods or Services	-	\$ -12.00
CHEVRON 0207101 CHEVRON 0207101 LAS VEGAS, Nevada United States of America	03/29/2020	971665627	Purchase of Goods or Services	-	\$ -5.36
CITY EXPRESS #3 CITY EXPRESS #3 N. LAS VEGAS, Nevada 89031 United States of America	03/29/2020	008902491156	Purchase of Goods or Services	-	\$ -10.00
7-ELEVEN 7-ELEVEN NORTH LAS VEG, Nevada United States of America	03/29/2020	008902795607	Purchase of Goods or Services	-	\$ -11.51
7-ELEVEN 7-ELEVEN NORTH LAS VEG, Nevada United States of America	03/29/2020	008902816061	Purchase of Goods or Services	-	\$ -13.02
SMITHS FO 4700 W. ANNE SMITHS FO 4700 W. ANNE NORTH LAS VEG, Nevada 89031 United States of America	03/28/2020	000000373958	Purchase of Goods or Services	-	\$ -43.88
POPEYES LOUISIANA KITC POPEYES LOUISIANA KITC NORTH LAS VEG, Nevada United States of America	03/27/2020	389230896	Purchase of Goods or Services	-	\$ -33.02
ARCO #42429 ARCO #42429 LAS VEGAS, Nevada United States of America	03/27/2020	008702841607	Purchase of Goods or Services	-	\$ -51.65
7-ELEVEN 7-ELEVEN NORTH LAS VEG, Nevada United States of America	03/26/2020	008620783424	Purchase of Goods or Services	-	\$ -10.25
COX LAS VEGAS COMM SV COX LAS VEGAS COMM SV 800-234-3993, Nevada United States of America	03/26/2020	976778833	Purchase of Goods or Services	-	\$ -232.43
7-ELEVEN 7-ELEVEN NORTH LAS VEG, Nevada United States of America	03/26/2020	008620746179	Purchase of Goods or Services	-	\$ -10.25
7-ELEVEN 7-ELEVEN NORTH LAS VEG, Nevada United States of America	03/26/2020	008620746029	Purchase of Goods or Services	-	\$ -10.25

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
7-ELEVEN 7-ELEVEN NORTH LAS VEG, Nevada United States of America	03/26/2020	008619745089	Purchase of Goods or Services	-	\$ -18.98
webgoopopshop webgoopopshop wu han shi China	03/25/2020	985300388	Purchase Return	\$ 25.00	-
CyberBoosts CyberBoosts Newport United Kingdom 23.41 EUR @ 1.087142	03/25/2020	670589618	Purchase Return	\$ 25.45	-
CyberBoosts CyberBoosts Newport United Kingdom 23.39 EUR @ 1.087216	03/25/2020	779698355	Purchase Return	\$ 25.43	-
SHELL SERVICE S SHELL SERVICE S LAS VEGAS, Nevada 89109 United States of America	03/25/2020	008509959075	Purchase of Goods or Services	-	\$ -19.57
NEVADA ESD DEBIT CARD	03/25/2020	866136844018	ACH Load Credit	\$ 451.00	-
webgoopopshop webgoopopshop wu han shi China	03/23/2020	071783852	Purchase of Goods or Services	-	\$ -25.00
CyberBoosts CyberBoosts Newport United Kingdom -23.39 EUR @ 1.084651	03/23/2020	289910159	Purchase of Goods or Services	-	\$ -25.37
CyberBoosts CyberBoosts Newport United Kingdom -23.41 EUR @ 1.084579	03/23/2020	989140683	Purchase of Goods or Services	-	\$ -25.39
ARCO #42429 ARCO #42429 LAS VEGAS, Nevada United States of America	03/23/2020	008303791119	Purchase of Goods or Services	-	\$ -52.24
SONIC DRIVE IN #2376 SONIC DRIVE IN #2376 LAS VEGAS, Nevada United States of America	03/23/2020	775980190	Purchase of Goods or Services	-	\$ -5.07
KFC D212109 KFC D212109 NORTH LAS VEG, Nevada United States of America	03/22/2020	582779132	Purchase of Goods or Services	-	\$ -30.87
ARCO #42429 ARCO #42429 LAS VEGAS, Nevada United States of America	03/22/2020	008220732505	Purchase of Goods or Services	-	\$ -46.17
SMITHS FO 4700 W. ANNE SMITHS FO 4700 W. ANNE NORTH LAS VEG, Nevada 89031 United States of America	03/21/2020	000000902591	Purchase of Goods or Services	-	\$ -17.53
ARCO #42429 ARCO #42429 LAS VEGAS, Nevada United States of America	03/20/2020	008003808459	Purchase of Goods or Services	-	\$ -41.94
CITY EXPRESS #3 CITY EXPRESS #3 N. LAS VEGAS, Nevada 89031 United States of America	03/20/2020	008002437838	Purchase of Goods or Services	-	\$ -10.00
7-ELEVEN 7-ELEVEN NORTH LAS VEG, Nevada United States of America	03/20/2020	008002806282	Purchase of Goods or Services	-	\$ -23.49
CDSR 711 39275 LAS VEGAS, Nevada 89032 United States of America	03/18/2020	549100001459	ATM Cash Withdrawal Fee - Domestic	-	\$ -1.25
CDSR 711 39275 LAS VEGAS, Nevada 89032 United States of America	03/18/2020	549100001459	ATM Cash Withdrawal	-	\$ -102.75
7-ELEVEN 7-ELEVEN LAS VEGAS, Nevada United States of America	03/18/2020	007802767642	Purchase of Goods or Services	-	\$ -13.02
7-ELEVEN 7-ELEVEN LAS VEGAS, Nevada United States of America	03/18/2020	007802745403	Purchase of Goods or Services	-	\$ -16.04
NEVADA ESD DEBIT CARD	03/18/2020	250025809227	ACH Load Credit	\$ 451.00	-
7-ELEVEN 7-ELEVEN NORTH LAS VEG, Nevada United States of America	03/16/2020	007604859036	Purchase of Goods or Services	-	\$ -0.45
CIRCLE K 01254 3435 N CIRCLE K 01254 3435 N LAS VEGAS, Nevada 89108 United States of America	03/11/2020	071002836563	Purchase of Goods or Services	-	\$ -4.08
LK203655 DOTTY'S # 78 -K203655 LAS VEGAS, Nevada 089106 United States of America	03/11/2020	007100002409	ATM Cash Withdrawal Fee - Domestic	-	\$ -1.25
LK203655 DOTTY'S # 78 -K203655 LAS VEGAS, Nevada 089106 United States of America	03/11/2020	007100002409	ATM Cash Withdrawal	-	\$ -382.00
LK203655 DOTTY'S # 78 -K203655 LAS VEGAS, Nevada 089106 United States of America	03/11/2020	007000002408	ATM Cash Withdrawal Fee - Domestic	-	\$ -1.25
LK203655 DOTTY'S # 78 -K203655 LAS VEGAS, Nevada 089106 United States of America	03/11/2020	007000002408	ATM Cash Withdrawal	-	\$ -62.00
NEVADA ESD DEBIT CARD	03/11/2020	645182712496	ACH Load Credit	\$ 451.00	-
7-ELEVEN 7-ELEVEN NORTH LAS VEG, Nevada United States of America	03/10/2020	007007793922	Purchase of Goods or Services	-	\$ -0.80
7-ELEVEN 7-ELEVEN NORTH LAS VEG, Nevada United States of America	03/10/2020	007007714985	Purchase Return	\$ 0.25	-
7-ELEVEN 7-ELEVEN NORTH LAS VEG, Nevada United States of America	03/10/2020	007007714974	Purchase of Goods or Services	-	\$ -0.25
7-ELEVEN 7-ELEVEN NORTH LAS VEG, Nevada United States of America	03/10/2020	007007834385	Purchase Return	\$ 0.25	-
7-ELEVEN 7-ELEVEN NORTH LAS VEG, Nevada United States of America	03/10/2020	007007793200	Purchase of Goods or Services	-	\$ -0.25
			Totals	\$	\$
				1,880.38	-1,401.04

Summary of Fees

Fees for Current Statement Year-To-Date Fees

\$ 3.75

\$ 18.75

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 (888) 339-8569, (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 (888) 339-8569, (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 (888) 339-8569.

You may also obtain copies of your statements by calling us at (888) 339-8569. A fee may apply for copies.