

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

# Statement for November 12, 2020

## Forward Service Requested

CAMREN R MILLER  
 3654 E PLATT AVE  
 FRESNO, CA 93702-2848  
 Customer Service:  
 866-692-9374  
 Card Number:  
 \*\*\*\* \* 5602  
 Period Start Date:  
 10/13/2020  
 Period End Date:  
 11/12/2020

## Summary of Transactions

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

\$ 1.56                      \$ 1,937.94                      \$ -1,936.94                      \$ 2.56

## Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
CHEVRON 0096181 FRESNO, California 93702 United States of America	11/12/2020	031727100924	Purchase of Goods or Services	-	\$ -10.00
BANK OF AMERICA *CEDAR & SHIELDS FRESNO, California United States of America	11/12/2020	03172582	ATM Cash Withdrawal	-	\$ -120.00
TPH&C PIZZA HUT LEMOORE, California 93245 United States of America	11/12/2020	031729796408	Purchase of Goods or Services	-	\$ -12.50
AVIS.COM PREPAY 800-352-7900, Virginia 23462 United States of America	11/12/2020	031778700448	Purchase Return	\$ 125.94	-
AVIS.COM PREPAY 8003527900, Virginia 23462 United States of America	11/12/2020	031723700448	Purchase of Goods or Services	-	\$ -125.94
7-ELEVEN 7-ELEVEN FRESNO, California 93727-0000 United States of America	11/12/2020	950974	Purchase of Goods or Services	-	\$ -4.38
AMZN MKTP US*281BD6KC2 AM AMZN.COM/BILL, Washington 98109 United States of America	11/11/2020	031629083748	Purchase of Goods or Services	-	\$ -10.54
BANK OF AMERICA *EAST FRESNO FRESNO, California United States of America	11/11/2020	03164269	ATM Cash Withdrawal	-	\$ -140.00
P264849 2929 N. BLACKSTONE FRESNO, California 937030000 United States of America	11/11/2020	031616092319	Bank of America ATM Withdrawal Fee	-	\$ -1.00
P264849 2929 N. BLACKSTONE FRESNO, California 937030000 United States of America	11/11/2020	031616092319	ATM Cash Withdrawal	-	\$ -203.98
50044CAPIGPALIG 17225 JERSEY AVENUE LEMOORE, California 93245 United States of America	11/11/2020	031608073971	Bank of America ATM Withdrawal Fee	-	\$ -1.00
50044CAPIGPALIG 17225 JERSEY AVENUE LEMOORE, California 93245 United States of America	11/11/2020	031608073971	ATM Cash Withdrawal	-	\$ -504.00
CA EDD DEPOSIT CO.ENTDESC	11/10/2020	809229801312	ACH Load Credit	\$ 126.00	-
CA EDD DEPOSIT CO.ENTDESC	11/10/2020	809229745082	ACH Load Credit	\$ 126.00	-
CA EDD DEPOSIT CO.ENTDESC	11/10/2020	809229678124	ACH Load Credit	\$ 126.00	-
CA EDD DEPOSIT CO.ENTDESC	11/10/2020	809229597058	ACH Load Credit	\$ 126.00	-
CA EDD DEPOSIT CO.ENTDESC	11/10/2020	809229553126	ACH Load Credit	\$ 126.00	-
CA EDD DEPOSIT CO.ENTDESC	11/10/2020	809229494685	ACH Load Credit	\$ 126.00	-
CA EDD DEPOSIT CO.ENTDESC	11/10/2020	809229404317	ACH Load Credit	\$ 126.00	-
CA EDD DEPOSIT CO.ENTDESC	11/10/2020	809229316439	ACH Load Credit	\$ 126.00	-
STARBUCKS STORE 02824 FRESNO, California 93721 United States of America	11/10/2020	031522100350	Purchase of Goods or Services	-	\$ -5.45
P348603 3719 E. VENTURA SUITE 1 FRESNO, California 93702 United States of America	11/09/2020	031416700005	ATM Cash Withdrawal	-	\$ -63.50

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
P348603 3719 E. VENTURA SUITE 1 FRESNO, California 93702 United States of America	11/09/2020	031416699871	ATM Cash Withdrawal	-	\$ -103.50
ARCO #42385 AMPM ARCO #42385 AMPM FRESNO, California 93721-0000 United States of America	11/09/2020	085001	Purchase of Goods or Services	-	\$ -12.30
SUPER 1 FOOD STORE SUPER 1 FOOD STORE FRESNO, California 937022851 United States of America	11/09/2020	110949144738	Purchase of Goods or Services	-	\$ -66.20
CA EDD DEPOSIT CO.ENTDESC	11/09/2020	653064119184	ACH Load Credit	\$ 126.00	-
CA EDD DEPOSIT CO.ENTDESC	11/09/2020	653064070545	ACH Load Credit	\$ 126.00	-
CITY OF FRESNO DEPT OF TR FRESNO, California 93706 United States of America	10/27/2020	030125003832	Purchase of Goods or Services	-	\$ -2.50
CITY OF FRESNO DEPT OF TR FRESNO, California 93706 United States of America	10/27/2020	030127003832	Purchase of Goods or Services	-	\$ -2.50
AMZN MKTP US*2T5RD72Q2 AM AMZN.COM/BILL, Washington 98109 United States of America	10/27/2020	030126083325	Purchase of Goods or Services	-	\$ -30.21
SQ *PRETZEL PLACE MANCHES Fresno, California 93726 United States of America	10/26/2020	030029100145	Purchase of Goods or Services	-	\$ -2.78
SQ *PRETZEL PLACE MANCHES Fresno, California 93726 United States of America	10/26/2020	030026100141	Purchase of Goods or Services	-	\$ -12.64
DOLLAR TR 3300 E TULAR DOLLAR TR 3300 E TULAR FRESNO, California 93702 United States of America	10/26/2020	000000210533	Purchase of Goods or Services	-	\$ -7.56
Wells Fargo Ban 4940 KINGS CANYON RD Fresno, California 93727 United States of America	10/26/2020	030007459520	ATM Cash Withdrawal	-	\$ -103.00
THE HOME DEPOT 1086 THE HOME DEPOT 1086 FRESNO, California 937270000 United States of America	10/26/2020	030021280685	Purchase of Goods or Services	-	\$ -51.21
NB PERFUMES 3 NB PERFUMES 3 FRESNO, California 937260000 United States of America	10/26/2020	030019021526	Purchase of Goods or Services	-	\$ -39.00
CA EDD DEPOSIT CO.ENTDESC	10/26/2020	438142841985	ACH Load Credit	\$ 126.00	-
CA EDD DEPOSIT CO.ENTDESC	10/26/2020	438142799029	ACH Load Credit	\$ 126.00	-
CITY OF FRESNO DEPT OF TR FRESNO, California 93706 United States of America	10/15/2020	028926002096	Purchase of Goods or Services	-	\$ -1.25
BANK OF AMERICA *EAST FRESNO FRESNO, California United States of America	10/13/2020	02871490	ATM Cash Withdrawal	-	\$ -300.00
CA EDD DEPOSIT CO.ENTDESC	10/13/2020	324979948173	ACH Load Credit	\$ 300.00	-
			Totals	\$	\$
				1,937.94	-1,936.94

## Summary of Fees

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

\$ 2.00                      \$ 53.20

**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.