

Statement for December 03, 2020

Bank of America CashPay Government Card

Forward Service Requested

DOMINIQUE T TAYLOR
 1750 MARION DR 18C
 LAS VEGAS, NV 89115

Customer Service: 844-323-7641
 Card Number: **** * 1953
 Period Start Date: 11/04/2020
 Period End Date: 12/03/2020

Summary of Transactions

Previous Balance	(+) Credits and Adjustments	(-) Purchases and Adjustments	New Balance
\$ 0.84	\$ 331.15	\$ -331.99	\$ 0.00

Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
CASH APP*LOVEELY*AD 415-375-3176, California 94103 United States of America	11/29/2020	033427855381	Purchase of Goods or Services		\$ -2.67
CASH APP*LOVEELY*AD 415-375-3176, California 94103 United States of America	11/24/2020	032927741462	Purchase of Goods or Services		\$ -20.00
FLAMINGO STORE FLAMINGO STORE LAS VEGAS, Nevada 891193430 United States of America	11/24/2020	112458181316	Purchase of Goods or Services		\$ -1.57
LITTLE CAESARS 1415 0001 LAS VEGAS, Nevada 89169 United States of America	11/24/2020	032921500349	Purchase of Goods or Services		\$ -27.64
VONS #1963 VONS #1963 LAS VEGAS, Nevada 89169 United States of America	11/23/2020	032891934867	Purchase of Goods or Services		\$ -8.99
ST. OF NEVADA NV32000	11/23/2020	864143864737	ACH Load Credit	\$ 60.58	
CASH APP*LOVEELY*AD 415-375-3176, California 94103 United States of America	11/14/2020	031921855372	Purchase of Goods or Services		\$ -5.00
MCDONALD'S F21203 LAS VEGAS, Nevada 89106 United States of America	11/13/2020	031820710028	Purchase of Goods or Services		\$ -6.49
SHELL SERVICE S SHELL SERVICE S LAS VEGAS, Nevada 89109 United States of America	11/12/2020	031709954453	Purchase of Goods or Services		\$ -5.16
7-ELEVEN 7-ELEVEN LAS VEGAS, Nevada 89109-0000 United States of America	11/11/2020	907948	Purchase of Goods or Services		\$ -15.00
7-ELEVEN 7-ELEVEN LAS VEGAS, Nevada 89109-0000 United States of America	11/11/2020	936920	Purchase of Goods or Services		\$ -3.99
76 - SPEEDEE MART 109 LAS VEGAS, Nevada 89109 United States of America	11/11/2020	031624001559	Purchase of Goods or Services		\$ -7.15
ARCO42547001 ARCO #42547 NORTH LAS VEG, Nevada 89032-0000 United States of America	11/11/2020	089941	Purchase of Goods or Services		\$ -11.12
7-ELEVEN 7-ELEVEN LAS VEGAS, Nevada 89109-0000 United States of America	11/10/2020	900865	Purchase of Goods or Services		\$ -8.29

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
7-ELEVEN 7-ELEVEN LAS VEGAS, Nevada 89109-0000 United States of America	11/10/2020	968855	Purchase of Goods or Services		\$ -3.11
99-CENTS- 1325 E FLAMI 99-CENTS- 1325 E FLAMI LAS VEGAS, Nevada 89119 United States of America	11/09/2020	000000069024	Purchase of Goods or Services		\$ -5.41
ST. OF NEVADA NV32000	11/09/2020	652978531481	ACH Load Credit	\$ 60.57	
7-ELEVEN 7-ELEVEN LAS VEGAS, Nevada 89109-0000 United States of America	11/07/2020	966197	Purchase of Goods or Services		\$ -2.60
P350894 3825 CAMBRIDGE AVE LAS VEGAS, Nevada 89119 United States of America	11/07/2020	031220331823	ATM Cash Withdrawal Fee - Domestic		\$ -1.25
P350894 3825 CAMBRIDGE AVE LAS VEGAS, Nevada 89119 United States of America	11/07/2020	031220331823	ATM Cash Withdrawal		\$ -83.75
YOURSCOREANDMORE.COM 866-752-5004, California 93117 United States of America	11/07/2020	031123083349	Purchase of Goods or Services		\$ -1.00
EFT EFT Las Vegas, Nevada 89102 United States of America	11/06/2020	367500002092	ATM Cash Withdrawal Fee - Domestic		\$ -1.25
EFT EFT Las Vegas, Nevada 89102 United States of America	11/06/2020	367500002092	ATM Cash Withdrawal		\$ -57.95
AR SMOKES 4 LESS AR SMOKES 4 LESS LAS VEGAS, Nevada 891694210 United States of America	11/06/2020	110651170301	Purchase of Goods or Services		\$ -10.62
VONS #1963 VONS #1963 LAS VEGAS, Nevada 89169 United States of America	11/06/2020	031191939584	Purchase of Goods or Services		\$ -41.98
ST. OF NEVADA NV32000	11/06/2020	380935437596	ACH Load Credit	\$ 210.00	
Totals				\$ 331.15	\$ -331.99

Summary of Fees

Fees for Current Statement	Year-To-Date Fees
\$ 2.50	\$ 11.25

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 (844) 323-7641, (866) 656-5913 TTY, or (423) 262-1650 (Collect when calling outside the U.S.), or write to us at Bank of America Nevada Child Support Debit Card Cardholder Services, 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 (844) 323-7641, (866) 656-5913 TTY, or (423) 262-1650 (Collect when calling outside the U.S.), or write to us at Bank of America Nevada Child Support Debit Card Cardholder Services, 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 (844) 323-7641.

You may also obtain copies of your statements by calling us at (844) 323-7641. A fee may apply for copies.