

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

Statement for November 02, 2020

Bank of America CashPay Government Card

Forward Service Requested

NATHAN J MAYNARD
3662 VISTA DEL MONTE DR
LAS VEGAS, NV 89121-2933
Customer Service:
888-339-8569
Card Number:
**** * 8514

Period Start Date:
10/03/2020
Period End Date:
11/02/2020

Summary of Transactions

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

\$ 74.30 \$ 1,624.00 \$ -1,516.56 \$ 181.74

Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
NEVADA ESD DEBIT CARD	10/27/2020	518470455573	ACH Load Credit	\$ 181.00	-
REBEL #2141 REBEL #2141 LAS VEGAS, Nevada United States of America	10/25/2020	176796313	Purchase of Goods or Services	-	\$ -0.99
7-ELEVEN 7-ELEVEN LAS VEGAS, Nevada 89121-0000 United States of America	10/24/2020	939365	Purchase of Goods or Services	-	\$ -1.19
LYFT *RIDE WED 9PM LYFT *RIDE WED 9PM 855-865-9553, California United States of America	10/23/2020	874251003	Purchase of Goods or Services	-	\$ -11.76
7-ELEVEN 7-ELEVEN LAS VEGAS, Nevada 89121-0000 United States of America	10/22/2020	968646	Purchase of Goods or Services	-	\$ -6.00
BANK OF AMERICA *BOULDER HARMON LAS VEGAS, Nevada United States of America	10/21/2020	02956150	ATM Cash Withdrawal	-	\$ -30.00
MARDI GRAS HOTEL & CAS MARDI GRAS HOTEL & CAS LAS VEGAS, Nevada United States of America	10/21/2020	573461821	Purchase of Goods or Services	-	\$ -64.63
MARDI GRAS HOTEL & CAS MARDI GRAS HOTEL & CAS LAS VEGAS, Nevada United States of America	10/21/2020	570300900	Purchase of Goods or Services	-	\$ -98.64
ARCO #42395 AMPM ARCO #42395 AMPM LAS VEGAS, Nevada United States of America	10/20/2020	383925709	Purchase of Goods or Services	-	\$ -1.99
ARCO #42395 AMPM ARCO #42395 AMPM LAS VEGAS, Nevada United States of America	10/20/2020	583632334	Purchase of Goods or Services	-	\$ -12.81
WAL-MART #3350 WAL-MART #3350 LAS VEGAS, Nevada 89122 United States of America	10/20/2020	029433501747	Purchase of Goods or Services	-	\$ -2.38
WAL-MART #3350 WAL-MART #3350 LAS VEGAS, Nevada 89122 United States of America	10/20/2020	029433506472	Purchase of Goods or Services	-	\$ -1.02
BANK OF AMERICA *BOULDER HARMON LAS VEGAS, Nevada United States of America	10/20/2020	02947318	ATM Cash Withdrawal	-	\$ -380.00
SPEEDEE MART 109 SPEEDEE MART 109 LAS VEGAS, Nevada 89109-0000 United States of America	10/20/2020	997119	Purchase of Goods or Services	-	\$ -5.99
P165814 BEST WESTERN-165814 LAS VEGAS, Nevada 0891090000 United States of America	10/20/2020	029400006939	ATM Cash Withdrawal Fee - Domestic	-	\$ -1.25
P165814 BEST WESTERN-165814 LAS VEGAS, Nevada 0891090000 United States of America	10/20/2020	029400006939	ATM Cash Withdrawal	-	\$ -22.50
NEVADA ESD DEBIT CARD	10/20/2020	914251135426	ACH Load Credit	\$ 181.00	-
76 - SPEEDEE MART 109 76 - SPEEDEE MART 109 LAS VEGAS, Nevada United States of America	10/20/2020	980530551	Purchase of Goods or Services	-	\$ -3.00

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
LK129304 CROWN LIQUOR-K129304 LAS VEGAS, Nevada 089169 United States of America	10/19/2020	029300002217	ATM Cash Withdrawal Fee - Domestic	-	\$ -1.25
LK129304 CROWN LIQUOR-K129304 LAS VEGAS, Nevada 089169 United States of America	10/19/2020	029300002217	ATM Cash Withdrawal	-	\$ -22.75
LK129304 CROWN LIQUOR-K129304 LAS VEGAS, Nevada 089169 United States of America	10/19/2020	029300002215	ATM Cash Withdrawal Fee - Domestic	-	\$ -1.25
LK129304 CROWN LIQUOR-K129304 LAS VEGAS, Nevada 089169 United States of America	10/19/2020	029300002215	ATM Cash Withdrawal	-	\$ -22.75
SPEEDEE MART 109 SPEEDEE MART 109 LAS VEGAS, Nevada 89109-0000 United States of America	10/19/2020	918426	Purchase of Goods or Services	-	\$ -20.25
P165814 BEST WESTERN-165814 LAS VEGAS, Nevada 0891090000 United States of America	10/19/2020	029300006884	ATM Cash Withdrawal Fee - Domestic	-	\$ -1.25
P165814 BEST WESTERN-165814 LAS VEGAS, Nevada 0891090000 United States of America	10/19/2020	029300006884	ATM Cash Withdrawal	-	\$ -22.50
P165814 BEST WESTERN-165814 LAS VEGAS, Nevada 0891090000 United States of America	10/19/2020	029300006879	ATM Cash Withdrawal Fee - Domestic	-	\$ -1.25
P165814 BEST WESTERN-165814 LAS VEGAS, Nevada 0891090000 United States of America	10/19/2020	029300006879	ATM Cash Withdrawal	-	\$ -42.50
P165814 BEST WESTERN-165814 LAS VEGAS, Nevada 0891090000 United States of America	10/19/2020	029300006877	ATM Cash Withdrawal Fee - Domestic	-	\$ -1.25
P165814 BEST WESTERN-165814 LAS VEGAS, Nevada 0891090000 United States of America	10/19/2020	029300006877	ATM Cash Withdrawal	-	\$ -42.50
P165814 BEST WESTERN-165814 LAS VEGAS, Nevada 0891090000 United States of America	10/19/2020	029300006876	ATM Cash Withdrawal Fee - Domestic	-	\$ -1.25
P165814 BEST WESTERN-165814 LAS VEGAS, Nevada 0891090000 United States of America	10/19/2020	029300006876	ATM Cash Withdrawal	-	\$ -42.50
P165814 BEST WESTERN-165814 LAS VEGAS, Nevada 0891090000 United States of America	10/19/2020	029300006874	ATM Cash Withdrawal Fee - Domestic	-	\$ -1.25
P165814 BEST WESTERN-165814 LAS VEGAS, Nevada 0891090000 United States of America	10/19/2020	029300006874	ATM Cash Withdrawal	-	\$ -42.50
7-ELEVEN 7-ELEVEN NORTH LAS VEG, Nevada 89030-0000 United States of America	10/19/2020	943233	Purchase of Goods or Services	-	\$ -22.69
Everi Everi NORTH LAS VEG, Nevada 089030 United States of America	10/19/2020	029300003485	ATM Cash Withdrawal Fee - Domestic	-	\$ -1.25
Everi Everi NORTH LAS VEG, Nevada 089030 United States of America	10/19/2020	029300003485	ATM Cash Withdrawal	-	\$ -42.25
Everi Everi NORTH LAS VEG, Nevada 089030 United States of America	10/19/2020	029300003481	ATM Cash Withdrawal Fee - Domestic	-	\$ -1.25
Everi Everi NORTH LAS VEG, Nevada 089030 United States of America	10/19/2020	029300003481	ATM Cash Withdrawal	-	\$ -42.25
BANK OF AMERICA *BOULDER HARMON LAS VEGAS, Nevada United States of America	10/19/2020	02936313	ATM Cash Withdrawal	-	\$ -60.00
NEVADA ESD DEBIT CARD	10/19/2020	826365380467	ACH Load Credit	\$ 900.00	-
7-ELEVEN 7-ELEVEN LAS VEGAS, Nevada 89121-0000 United States of America	10/17/2020	924541	Purchase of Goods or Services	-	\$ -6.63
7-ELEVEN 7-ELEVEN HENDERSON, Nevada 89015-0000 United States of America	10/16/2020	993146	Purchase of Goods or Services	-	\$ -4.34
7-ELEVEN 7-ELEVEN HENDERSON, Nevada 89015-0000 United States of America	10/16/2020	938859	Purchase of Goods or Services	-	\$ -12.53
BANK OF AMERICA *HENDERSON HENDERSON, Nevada United States of America	10/15/2020	02894649	ATM Cash Withdrawal	-	\$ -20.00
7-ELEVEN 7-ELEVEN HENDERSON, Nevada 89015-0000 United States of America	10/14/2020	978811	Purchase of Goods or Services	-	\$ -15.13
WM SUPERC Wal-Mart Sup WM SUPERC Wal-Mart Sup HENDERSON, Nevada 89015 United States of America	10/14/2020	000000585289	Purchase of Goods or Services	-	\$ -20.53
7-ELEVEN 7-ELEVEN HENDERSON, Nevada 89015-0000 United States of America	10/14/2020	954573	Purchase of Goods or Services	-	\$ -12.51
BANK OF AMERICA *HENDERSON HENDERSON, Nevada United States of America	10/13/2020	02874367	ATM Cash Withdrawal	-	\$ -40.00
BANK OF AMERICA *HENDERSON HENDERSON, Nevada United States of America	10/13/2020	02874361	ATM Cash Withdrawal	-	\$ -40.00
7-ELEVEN 7-ELEVEN HENDERSON, Nevada 89015-0000 United States of America	10/13/2020	969838	Purchase of Goods or Services	-	\$ -8.75
NEVADA ESD DEBIT CARD	10/13/2020	326800092879	ACH Load Credit	\$ 181.00	-

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
7-ELEVEN 7-ELEVEN HENDERSON, Nevada 89015-0000 United States of America	10/11/2020	906005	Purchase of Goods or Services	-	\$ -1.17
CITY OF HENDERSON CITY OF HENDERSON HENDERSON, Nevada United States of America	10/08/2020	677281866	Purchase of Goods or Services	-	\$ -43.00
7-ELEVEN 7-ELEVEN HENDERSON, Nevada 89015-0000 United States of America	10/07/2020	977162	Purchase of Goods or Services	-	\$ -20.71
7-ELEVEN 7-ELEVEN HENDERSON, Nevada 89015-0000 United States of America	10/06/2020	933995	Purchase of Goods or Services	-	\$ -3.57
BANK OF AMERICA *HENDERSON HENDERSON, Nevada United States of America	10/06/2020	02803489	ATM Cash Withdrawal	-	\$ -100.00
7-ELEVEN 7-ELEVEN HENDERSON, Nevada 89015-0000 United States of America	10/06/2020	985564	Purchase of Goods or Services	-	\$ -13.75
NEVADA ESD DEBIT CARD	10/06/2020	704579374332	ACH Load Credit	\$ 181.00	-
JACK IN THE BOX 7217 JACK IN THE BOX 7217 HENDERSON, Nevada United States of America	10/05/2020	276997066	Purchase of Goods or Services	-	\$ -22.73
DEL TACO 1009 DEL TACO 1009 HENDERSON, Nevada United States of America	10/04/2020	372000250	Purchase of Goods or Services	-	\$ -5.42
7-ELEVEN 7-ELEVEN HENDERSON, Nevada 89015-0000 United States of America	10/04/2020	978668	Purchase of Goods or Services	-	\$ -8.48
7-ELEVEN 7-ELEVEN HENDERSON, Nevada 89015-0000 United States of America	10/04/2020	933811	Purchase of Goods or Services	-	\$ -3.57
7-ELEVEN 7-ELEVEN HENDERSON, Nevada 89015-0000 United States of America	10/04/2020	994277	Purchase of Goods or Services	-	\$ -10.24
7-ELEVEN 7-ELEVEN HENDERSON, Nevada 89015-0000 United States of America	10/03/2020	990488	Purchase of Goods or Services	-	\$ -2.00
7-ELEVEN 7-ELEVEN LAS VEGAS, Nevada 89121-0000 United States of America	10/03/2020	928591	Purchase of Goods or Services	-	\$ -5.72
7-ELEVEN 7-ELEVEN HENDERSON, Nevada 89015-0000 United States of America	10/03/2020	946857	Purchase of Goods or Services	-	\$ -14.94
			Totals	\$	\$
				1,624.00	-1,516.56

Summary of Fees

Fees for Current Statement Year-To-Date Fees

\$ 12.50 \$ 28.75

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.