

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

# Statement for September 27, 2020

## Forward Service Requested

NISA L RICKS  
 27153 SAN JOSE AVE  
 MADERA, CA 93637-6132  
 Customer Service:  
 866-692-9374  
 Card Number:  
 \*\*\*\* \* 4485  
 Period Start Date:  
 08/28/2020  
 Period End Date:  
 09/27/2020

## Summary of Transactions

<b>Previous Balance (+) Credits and Adjustments</b>	<b>(-) Purchases and Adjustments</b>	<b>New Balance</b>
\$ 1.22	\$ 2,220.00	\$ -2,219.66
		\$ 1.56

## Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
50131NVJANJHNNAN 1100 NUGGET AVENUE SPARKS, Nevada 89431 United States of America	09/21/2020	026517294272	Bank of America ATM Withdrawal Fee	-	\$ -1.00
50131NVJANJHNNAN 1100 NUGGET AVENUE SPARKS, Nevada 89431 United States of America	09/21/2020	026517294272	ATM Cash Withdrawal	-	\$ -43.95
Wal-Mart Super Center Wal-Mart Super Center RENO, Nevada 89502 United States of America	09/21/2020	092190863976	Purchase of Goods or Services	-	\$ -59.47
BURGER KING #27469 FRESNO, California 93703 United States of America	09/16/2020	025927400512	Purchase of Goods or Services	-	\$ -8.62
50059CACGRCHUKC 711 LUCKY LANE, COARSEGOLD, California 93614 United States of America	09/15/2020	025910423608	Bank of America ATM Withdrawal Fee	-	\$ -1.00
50059CACGRCHUKC 711 LUCKY LANE, COARSEGOLD, California 93614 United States of America	09/15/2020	025910423608	ATM Cash Withdrawal	-	\$ -44.00
50059CACGRCHUKC 711 LUCKY LANE, COARSEGOLD, California 93614 United States of America	09/15/2020	025909460270	Bank of America ATM Withdrawal Fee	-	\$ -1.00
50059CACGRCHUKC 711 LUCKY LANE, COARSEGOLD, California 93614 United States of America	09/15/2020	025909460270	ATM Cash Withdrawal	-	\$ -64.00
SHELL SERVICE STATION SHELL SERVICE STATION MADERA, California 93637 United States of America	09/14/2020	025821956546	Purchase of Goods or Services	-	\$ -32.39
BANK OF AMERICA *MADERA MADERA, California United States of America	09/14/2020	02586512	ATM Cash Withdrawal	-	\$ -200.00
P236543 32019 MEADOW RIDGE COARSEGOLD, California 93614 United States of America	09/14/2020	025816611148	ATM Cash Withdrawal	-	\$ -203.50
CA EDD DEPOSIT CO.ENTDESC	09/14/2020	822765510598	ACH Load Credit	\$ 660.00	-
PRICELN*COUNTRY INN 800-774-2354, Connecticut 06854 United States of America	09/13/2020	025724100316	Purchase of Goods or Services	-	\$ -121.97
WENDY'S 0439 FRESNO, California 93650 United States of America	09/13/2020	025728500420	Purchase of Goods or Services	-	\$ -4.86
HWY 145 MARKET HWY 145 MARKET KERMAN, California 936309601 United States of America	09/13/2020	091363142932	Purchase of Goods or Services	-	\$ -12.00
BANK OF AMERICA *RIVER PARK FRESNO, California United States of America	09/12/2020	02569774	ATM Cash Withdrawal	-	\$ -260.00
P222566 4190 N CEDAR AVE FRESNO, California 937260000 United States of America	09/12/2020	025612787393	ATM Cash Withdrawal	-	\$ -203.50
CA EDD DEPOSIT CO.ENTDESC	09/12/2020	637281443807	ACH Load Credit	\$ 300.00	-
CA EDD DEPOSIT CO.ENTDESC	09/12/2020	637281411213	ACH Load Credit	\$ 300.00	-

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
MCDONALD'S M7116 OF CA FRESNO, California 93728 United States of America	09/08/2020	025229710035	Purchase of Goods or Services	-	\$ -13.91
BANK OF AMERICA *MADERA MADERA, California United States of America	09/07/2020	02517017	ATM Cash Withdrawal	-	\$ -240.00
PARKWOOD MART LLC PARKWOOD MART LLC MADERA, California 93637 United States of America	09/07/2020	025115952875	Purchase of Goods or Services	-	\$ -43.99
CA EDD DEPOSIT CO.ENTDESC	09/06/2020	144103998513	ACH Load Credit	\$ 300.00	-
BANK OF AMERICA *MADERA MADERA, California United States of America	08/31/2020	02442776	ATM Cash Withdrawal	-	\$ -660.00
LITTLE CAESARS 0191 0003 MERCED, California 95340 United States of America	08/31/2020	024425500356	Purchase of Goods or Services	-	\$ -0.50
CA EDD DEPOSIT CO.ENTDESC	08/31/2020	611682536256	ACH Load Credit	\$ 660.00	-
			Totals	\$ 2,220.00	\$ -2,219.66

## Summary of Fees

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

\$ 3.00                      \$ 18.00

**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](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.