

# Statement for November 27, 2020

## Forward Service Requested

SEAN MORRISSEY  
 747 BRESCIANI CIR  
 QUINCY, CA 95971-9255

**Customer Service:** 866-692-9374  
**Card Number:** \*\*\*\* \* 3126  
**Period Start Date:** 10/28/2020  
**Period End Date:** 11/27/2020

## Summary of Transactions

Previous Balance	(+) Credits and Adjustments	(-) Purchases and Adjustments	New Balance
\$ 12.18	\$ 668.00	\$ -679.51	\$ 0.67

## Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
WAL-MART #5258 WAL-MART #5258 LAS VEGAS, Nevada 89130 United States of America	11/27/2020	033252584976	Purchase of Goods or Services		\$ -2.14
GRATTON HUNT 844-6740394, Tennessee 37312 United States of America	11/26/2020	033121012739	Purchase of Goods or Services		\$ -21.00
LSX 800-4724913, California 90212 United States of America	11/25/2020	033024012734	Purchase of Goods or Services		\$ -20.97
PayWithBarter2 Lagos 00000 Nigeria	11/24/2020	032977840587	Bank of America International Transaction Fee		\$ -0.60
PayWithBarter2 Lagos 00000 Nigeria	11/24/2020	032977840587	Purchase of Goods or Services		\$ -30.00
BANK OF AMERICA *LOMPOC LOMPOC, California United States of America	11/23/2020	03288569	ATM Cash Withdrawal		\$ -260.00
CA EDD DEPOSIT CO.ENTDESC	11/23/2020	862151904426	ACH Load Credit	\$ 334.00	
VONS #1738 VONS #1738 LOMPOC, California 93436 United States of America	11/11/2020	031677411906	Purchase of Goods or Services		\$ -0.40
MALL4AFRICA TRAVEL AUSTAL VICTORIA ISLA 00000 Nigeria	11/10/2020	031576579260	Bank of America International Transaction Fee		\$ -0.60
MALL4AFRICA TRAVEL AUSTAL VICTORIA ISLA 00000 Nigeria	11/10/2020	031576579260	Purchase of Goods or Services		\$ -30.00
MALL4AFRICA TRAVEL NORTH VICTORIA ISLA 00000 Nigeria	11/10/2020	031576236326	Bank of America International Transaction Fee		\$ -1.00
MALL4AFRICA TRAVEL NORTH VICTORIA ISLA 00000 Nigeria	11/10/2020	031576236326	Purchase of Goods or Services		\$ -50.00
MALL4AFRICA (ASIA ROUTE) VICTORIA ISLA 00000 Nigeria	11/10/2020	031578885891	Bank of America International Transaction Fee		\$ -0.60
MALL4AFRICA (ASIA ROUTE) VICTORIA ISLA 00000 Nigeria	11/10/2020	031578885891	Purchase of Goods or Services		\$ -30.00
MALL4AFRICA TRAVEL UNITED VICTORIA ISLA 00000 Nigeria	11/10/2020	031579889591	Bank of America International Transaction Fee		\$ -0.80
MALL4AFRICA TRAVEL UNITED VICTORIA ISLA 00000 Nigeria	11/10/2020	031579889591	Purchase of Goods or Services		\$ -40.00
PAY WITH BARTHER - USD VICTORIA ISLA 00000 Nigeria	11/10/2020	031577794682	Bank of America International Transaction Fee		\$ -0.60
PAY WITH BARTHER - USD VICTORIA ISLA 00000 Nigeria	11/10/2020	031577794682	Purchase of Goods or Services		\$ -30.00

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
PAY WITH BARTHER - USD VICTORIA ISLA 00000 Nigeria	11/10/2020	031574447047	Bank of America International Transaction Fee		\$ -0.60
PAY WITH BARTHER - USD VICTORIA ISLA 00000 Nigeria	11/10/2020	031574447047	Purchase of Goods or Services		\$ -30.00
BANK OF AMERICA *LOMPOC LOMPOC, California United States of America	11/09/2020	03143232	ATM Cash Withdrawal		\$ -120.00
CA EDD DEPOSIT CO.ENTDESC	11/09/2020	650030483545	ACH Load Credit	\$ 334.00	
Chumba Gold Coins Ta' xbiex 00000 Malta	10/29/2020	030277023100	Bank of America International Transaction Fee		\$ -0.20
Chumba Gold Coins Ta' xbiex 00000 Malta	10/29/2020	030277023100	Purchase of Goods or Services		\$ -10.00
<b>Totals</b>				\$ 668.00	\$ -679.51

## Summary of Fees

Fees for Current Statement	Year-To-Date Fees
\$ 5.00	\$ 143.44

**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.