

Statement for November 09, 2020

Forward Service Requested

STEPHEN S LUCERO
 214 STADIUM RD APT 206
 MADERA, CA 93637-5388

Customer Service: 866-692-9374
Card Number: **** * 2205
Period Start Date: 10/10/2020
Period End Date: 11/09/2020

Summary of Transactions

Previous Balance	(+) Credits and Adjustments	(-) Purchases and Adjustments	New Balance
\$ -0.70	\$ 1,302.00	\$ -1,156.30	\$ 145.00

Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
WALMART.COM AX 800-966-6546, Arkansas 72716 United States of America	11/09/2020	031420083738	Purchase of Goods or Services		\$ -22.72
WALMART.COM AX 800-966-6546, Arkansas 72716 United States of America	11/09/2020	031420083738	Purchase of Goods or Services		\$ -4.00
Walmart 1583 1977 W CLEVELAND AVE MADERA, California 93637 United States of America	11/09/2020	031415330879	ATM Cash Withdrawal		\$ -162.50
CA EDD DEPOSIT CO.ENTDESC	11/09/2020	656298327909	ACH Load Credit	\$ 334.00	
WAL-MART Wal-Mart Sto WAL-MART Wal-Mart Sto MADERA, California 93637 United States of America	11/01/2020	000000003408	Purchase of Goods or Services		\$ -0.04
CCBill.com *OnlyFans 888-5969279, California 91304 United States of America	10/28/2020	030229001903	Purchase of Goods or Services		\$ -5.00
CCBill.com *OnlyFans 888-5969279, California 91304 United States of America	10/28/2020	030227001903	Purchase of Goods or Services		\$ -3.00
WALMART.COM AT 800-966-6546, Arkansas 72716 United States of America	10/28/2020	030224083703	Purchase of Goods or Services		\$ -27.83
WALMART.COM AT 800-966-6546, Arkansas 72716 United States of America	10/28/2020	030224083703	Purchase of Goods or Services		\$ -21.20
AMZN MKTP US*2T5FM8742 AM AMZN.COM/BILL, Washington 98109 United States of America	10/27/2020	030123083348	Purchase of Goods or Services		\$ -8.65
PETCO COM 00069880 858-4537845, California 92127 United States of America	10/27/2020	030127730001	Purchase of Goods or Services		\$ -4.86
AMZN MKTP US*2T0YP8940 AM AMZN.COM/BILL, Washington 98109 United States of America	10/26/2020	030023083330	Purchase of Goods or Services		\$ -23.76
AMZN MKTP US*2T1RK9SX2 AM AMZN.COM/BILL, Washington 98109 United States of America	10/26/2020	030020083713	Purchase of Goods or Services		\$ -25.97
GOOGLE *YouTube Music 855-836-3987, California 94043 United States of America	10/26/2020	030020100881	Purchase of Goods or Services		\$ -9.99
WESTAMERICA BAN 401 W YOSEMITE AVE MADERA, California 93637 United States of America	10/26/2020	030009155957	ATM Cash Withdrawal		\$ -203.00
CA EDD DEPOSIT CO.ENTDESC	10/26/2020	439262066207	ACH Load Credit	\$ 334.00	

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
WALMART.COM AU 800-966-6546, Arkansas 72716 United States of America	10/14/2020	028829083710	Purchase of Goods or Services		\$ -49.75
mrcpmt.com 18885679568 00000 Cyprus	10/14/2020	028774055343	Bank of America International Transaction Fee		\$ -0.73
mrcpmt.com 18885679568 00000 Cyprus	10/14/2020	028774055343	Purchase of Goods or Services		\$ -36.66
BLVEDT.COM18888867782 SOFIA 00000 Bulgaria	10/14/2020	028773040878	Bank of America International Transaction Fee		\$ -0.58
BLVEDT.COM18888867782 SOFIA 00000 Bulgaria	10/14/2020	028773040878	Purchase of Goods or Services		\$ -28.94
METROPCS WEB 888-863-8768, Washington 98006 United States of America	10/13/2020	028721100008	Purchase of Goods or Services		\$ -6.53
Walmart 1583 1977 W CLEVELAND AVE MADERA, California 93637 United States of America	10/13/2020	028718193233	Bank of America ATM Withdrawal Fee		\$ -1.00
Walmart 1583 1977 W CLEVELAND AVE MADERA, California 93637 United States of America	10/13/2020	028718193233	ATM Cash Withdrawal		\$ -42.50
Walmart 1583 1977 W CLEVELAND AVE MADERA, California 93637 United States of America	10/13/2020	028715166279	ATM Cash Withdrawal		\$ -202.50
PETCO COM 00069880 858-4537845, California 92127 United States of America	10/13/2020	028722730001	Purchase of Goods or Services		\$ -22.89
CA EDD DEPOSIT CO.ENTDESC	10/13/2020	327914633734	ACH Load Credit	\$ 300.00	
PlentyofFish Media LLC 888-3454454, Texas 75231 United States of America	10/12/2020	028628417356	Purchase of Goods or Services		\$ -38.70
CHASE 2147 W CLEVELAND AVE MADERA, California United States of America	10/12/2020	028615869729	ATM Cash Withdrawal		\$ -203.00
CA EDD DEPOSIT CO.ENTDESC	10/12/2020	244021193373	ACH Load Credit	\$ 334.00	
Totals				\$ 1,302.00	\$ -1,156.30

Summary of Fees

Fees for Current Statement	Year-To-Date Fees
\$ 2.31	\$ 4.79

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 (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.