

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

Statement for June 10, 2020

Forward Service Requested

MICHAEL A SERVIN
 4623 REFLECTION AVE
 TURLOCK, CA 95382-9631
 Customer Service:
 866-692-9374
 Card Number:
 **** * 7596
 Period Start Date:
 05/11/2020
 Period End Date:
 06/10/2020

Summary of Transactions

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

\$ 0.00 \$ 7,512.00 \$ -7,510.52 \$ 1.48

Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
AE OUTF ONLINE00029538 785-2297900, Kansas 66067 United States of America	06/10/2020	016222919332	Purchase of Goods or Services	-	\$ -80.83
feelvb.com 18008944124 06330 Slovakia	06/09/2020	016174045846	Bank of America International Transaction Fee	-	\$ -0.14
feelvb.com 18008944124 06330 Slovakia	06/09/2020	016174045846	Purchase of Goods or Services	-	\$ -7.01
BANK OF AMERICA *VALLEY VIEW SHOPPING C TURLOCK, California United States of America	06/09/2020	01611953	ATM Cash Withdrawal	-	\$ -560.00
MACYS .COM 800-289-6229, Ohio 45040 United States of America	06/09/2020	016125600092	Purchase of Goods or Services	-	\$ -26.96
BANK OF AMERICA *TURLOCK TURLOCK, California United States of America	06/08/2020	01603027	ATM Cash Withdrawal	-	\$ -1,000.00
CA EDD DEPOSIT CO.ENTDESC	06/08/2020	336108437127	ACH Load Credit	\$ 726.00	-
CA EDD DEPOSIT CO.ENTDESC	06/08/2020	336108402595	ACH Load Credit	\$ 726.00	-
WWW.ZOOSK.COM SAN FRANCISCO, California 94105 United States of America	06/07/2020	015922001013	Purchase of Goods or Services	-	\$ -74.95
WWW.ZOOSK.COM SAN FRANCISCO, California 94105 United States of America	06/07/2020	015927001013	Purchase of Goods or Services	-	\$ -59.94
BANK OF AMERICA *TURLOCK TURLOCK, California United States of America	06/05/2020	01572185	ATM Cash Withdrawal	-	\$ -1,000.00
BANK OF AMERICA *TURLOCK TURLOCK, California United States of America	06/04/2020	01564186	ATM Cash Withdrawal	-	\$ -1,000.00
LIGHTINTHEBOX 5039619227, Washington 98104 United States of America	06/04/2020	015528637114	Purchase of Goods or Services	-	\$ -114.56
BANK OF AMERICA *TURLOCK TURLOCK, California United States of America	06/03/2020	01554142	ATM Cash Withdrawal	-	\$ -1,000.00
TURLOCK IRRIGATION DISTR 209-883-8222, California 95381 United States of America	06/03/2020	015528837787	Purchase of Goods or Services	-	\$ -81.57
BANK OF AMERICA *TURLOCK TURLOCK, California United States of America	06/02/2020	01548115	ATM Cash Withdrawal	-	\$ -1,000.00
CITY OF TURLOCK INC 209-668-5542, California 95380 United States of America	06/02/2020	015324286051	Purchase of Goods or Services	-	\$ -317.77
PG&E/EZ-PAY 800-743-5000, California 94105 United States of America	06/01/2020	015320100253	Purchase of Goods or Services	-	\$ -186.79
BANK OF AMERICA *TURLOCK TURLOCK, California United States of America	06/01/2020	01539470	ATM Cash Withdrawal	-	\$ -1,000.00
CA EDD DEPOSIT CO.ENTDESC	05/26/2020	294701017017	ACH Load Credit	\$ 726.00	-
CA EDD DEPOSIT CO.ENTDESC	05/26/2020	294700986153	ACH Load Credit	\$ 726.00	-
CA EDD DEPOSIT CO.ENTDESC	05/23/2020	952959928922	ACH Load Credit	\$ 726.00	-

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
CA EDD DEPOSIT CO.ENTDESC	05/23/2020	952959895160	ACH Load Credit	\$ 726.00	-
CA EDD DEPOSIT CO.ENTDESC	05/23/2020	952959861968	ACH Load Credit	\$ 726.00	-
CA EDD DEPOSIT CO.ENTDESC	05/23/2020	952959835463	ACH Load Credit	\$ 726.00	-
CA EDD DEPOSIT CO.ENTDESC	05/23/2020	952959795264	ACH Load Credit	\$ 726.00	-
CA EDD DEPOSIT CO.ENTDESC	05/23/2020	952959768880	ACH Load Credit	\$ 126.00	-
CA EDD DEPOSIT CO.ENTDESC	05/23/2020	952959734926	ACH Load Credit	\$ 726.00	-
CA EDD DEPOSIT CO.ENTDESC	05/23/2020	952959702121	ACH Load Credit	\$ 126.00	-
Totals				\$ 7,512.00	\$ -7,510.52

Summary of Fees

Fees for Current Statement Year-To-Date Fees

\$ 0.14 \$ 0.14

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.