

Statement for November 25, 2020

Forward Service Requested

LAURA L GARCIA
 1410 GRAYSON CIR
 FIREBAUGH, CA 93622-2529

Customer Service: 866-692-9374
Card Number: **** * 6930
Period Start Date: 10/26/2020
Period End Date: 11/25/2020

Summary of Transactions

| Previous Balance | (+) Credits and Adjustments | (-) Purchases and Adjustments | New Balance |
|------------------|-----------------------------|-------------------------------|-------------|
| \$ 5.68 | \$ 360.00 | \$ -365.68 | \$ 0.00 |

Account Transaction Activity

| Merchant Name | Posted Date | Reference Number | Transaction Details | Credit | Debit |
|--|-------------|------------------|---|-----------|------------|
| HICV DSRT CLB FD TSW LAS VEGAS, Nevada 89109 United States of America | 11/02/2020 | 030728698042 | Purchase of Goods or Services | | \$ -13.25 |
| BANK OF AMERICA FndTrnsfr | 11/02/2020 | 045786710346 | Direct Deposit Funds Transfer to checking/savings | | \$ -3.75 |
| AX004277 4490 PARADISE RD LAS VEGAS, Nevada 89109 United States of America | 11/02/2020 | 030709159027 | ATM Cash Withdrawal | | \$ -103.00 |
| CA EDD DEPOSIT CO.ENTDESC | 11/02/2020 | 040856902051 | ACH Load Credit | \$ 120.00 | |
| 365 FASTR 867 OLLER ST 365 FASTR 867 OLLER ST MENDOTA, California 93640 United States of America | 10/26/2020 | 00000640492 | Purchase of Goods or Services | | \$ -44.18 |
| LK557887 867 OLLER ST MENDOTA, California 93640 United States of America | 10/26/2020 | 030008557534 | ATM Cash Withdrawal | | \$ -201.50 |
| CA EDD DEPOSIT CO.ENTDESC | 10/26/2020 | 437185298894 | ACH Load Credit | \$ 240.00 | |
| Totals | | | | \$ 360.00 | \$ -365.68 |

Summary of Fees

| Fees for Current Statement | Year-To-Date Fees |
|----------------------------|-------------------|
| \$ 0.00 | \$ 17.10 |

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.