

Statement for October 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: 09/26/2020
Period End Date: 10/25/2020

Summary of Transactions

Previous Balance	(+) Credits and Adjustments	(-) Purchases and Adjustments	New Balance
\$ 2.60	\$ 2,280.00	\$ -2,276.92	\$ 5.68

Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
Skillz * ESPORTS 415-6853449, Massachusetts 02109 United States of America	10/18/2020	029224105154	Purchase of Goods or Services		\$ -10.00
LK557887 867 OLLER ST MENDOTA, California 93640 United States of America	10/14/2020	028813673556	Bank of America ATM Withdrawal Fee		\$ -1.00
LK557887 867 OLLER ST MENDOTA, California 93640 United States of America	10/14/2020	028813673556	ATM Cash Withdrawal		\$ -81.50
LK557887 867 OLLER ST MENDOTA, California 93640 United States of America	10/14/2020	028813720540	Bank of America ATM Withdrawal Fee		\$ -1.00
LK557887 867 OLLER ST MENDOTA, California 93640 United States of America	10/14/2020	028813720540	ATM Cash Withdrawal		\$ -201.50
CA EDD DEPOSIT CO.ENTDESC	10/14/2020	399287441334	ACH Load Credit	\$ 300.00	
TOWN COUNTRY LIQUOR TOWN COUNTRY LIQUOR MENDOTA, California 936400000 United States of America	10/12/2020	028700342549	Purchase of Goods or Services		\$ -242.00
CA EDD DEPOSIT CO.ENTDESC	10/12/2020	240060393470	ACH Load Credit	\$ 240.00	
GOOGLE*YOUTUBEPREMIUM INTERNET, California 94043 United States of America	10/10/2020	028523080097	Purchase of Goods or Services		\$ -11.99
ALADDIN BAIL BONDS 5963 CARLSBAD, California 92011 United States of America	10/10/2020	028420162842	Purchase of Goods or Services		\$ -15.00
STARZ ENTERTAINMENT 855-247-9175, Colorado 80112 United States of America	10/09/2020	028429100397	Purchase of Goods or Services		\$ -8.99
E.E.C.U. 1519 NINTH STREET FIREBAUGH, California 93622 United States of America	10/09/2020	028322869120	Bank of America ATM Withdrawal Fee		\$ -1.00
E.E.C.U. 1519 NINTH STREET FIREBAUGH, California 93622 United States of America	10/09/2020	028322869120	ATM Cash Withdrawal		\$ -182.50
SONIC ELECTRONIX 502-200-8010, Kentucky 40258 United States of America	10/08/2020	028228713304	Purchase of Goods or Services		\$ -132.68
CHEVRON 0094667 MADERA, California 93637 United States of America	10/08/2020	028221100627	Purchase of Goods or Services		\$ -39.33
PAINTFORCARS 732-240-6667, Florida 32908 United States of America	10/08/2020	028220852884	Purchase of Goods or Services		\$ -96.33
LK557887 867 OLLER ST MENDOTA, California 93640 United States of America	10/08/2020	028210296333	Bank of America ATM Withdrawal Fee		\$ -1.00

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
LK557887 867 OLLER ST MENDOTA, California 93640 United States of America	10/08/2020	028210296333	ATM Cash Withdrawal		\$ -201.50
LK557887 867 OLLER ST MENDOTA, California 93640 United States of America	10/08/2020	028210296304	Bank of America ATM Withdrawal Fee		\$ -1.00
LK557887 867 OLLER ST MENDOTA, California 93640 United States of America	10/08/2020	028210296304	ATM Cash Withdrawal		\$ -201.50
LK557887 867 OLLER ST MENDOTA, California 93640 United States of America	10/08/2020	028210296276	Bank of America ATM Withdrawal Fee		\$ -1.00
LK557887 867 OLLER ST MENDOTA, California 93640 United States of America	10/08/2020	028210296276	ATM Cash Withdrawal		\$ -201.50
LK557887 867 OLLER ST MENDOTA, California 93640 United States of America	10/08/2020	028210296251	ATM Cash Withdrawal		\$ -201.50
LK557887 867 OLLER ST MENDOTA, California 93640 United States of America	10/08/2020	028210249210	ATM Cash Withdrawal		\$ -201.50
CA EDD DEPOSIT CO.ENTDESC	10/08/2020	890205626032	ACH Load Credit	\$ 300.00	
CA EDD DEPOSIT CO.ENTDESC	10/08/2020	890205580701	ACH Load Credit	\$ 300.00	
CA EDD DEPOSIT CO.ENTDESC	10/08/2020	890205553263	ACH Load Credit	\$ 300.00	
CA EDD DEPOSIT CO.ENTDESC	10/08/2020	890205523223	ACH Load Credit	\$ 300.00	
CA EDD DEPOSIT CO.ENTDESC	10/08/2020	890205490936	ACH Load Credit	\$ 300.00	
Skillz * ESPORTS 415-6853449, Massachusetts 02109 United States of America	09/30/2020	027427103849	Purchase of Goods or Services		\$ -10.00
BANK OF AMERICA FndTrnsfr	09/28/2020	093895702640	Direct Deposit Funds Transfer to checking/savings		\$ -8.60
LK557887 867 OLLER ST MENDOTA, California 93640 United States of America	09/28/2020	027216974310	ATM Cash Withdrawal		\$ -21.50
LK557887 867 OLLER ST MENDOTA, California 93640 United States of America	09/28/2020	027216974182	ATM Cash Withdrawal		\$ -201.50
CA EDD DEPOSIT CO.ENTDESC	09/28/2020	033859781771	ACH Load Credit	\$ 240.00	
Totals				\$ 2,280.00	\$ -2,276.92

Summary of Fees

Fees for Current Statement	Year-To-Date Fees
\$ 6.00	\$ 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.