

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

# Statement for January 04, 2021

## Forward Service Requested

MARINA C RODRIGUEZ  
326 SPERRY AVE  
PATTERSON, CA 95363-2741  
Customer Service:  
866-692-9374  
Card Number:  
\*\*\*\* \* 2744  
Period Start Date:  
12/05/2020  
Period End Date:  
01/04/2021

## Summary of Transactions

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

\$ 0.15                      \$ 1,280.00                      \$ -1,280.05                      \$ 0.10

## Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
BACKGROUNDCHECKERS.NET BACKGROUNDCH, Florida 33321 United States of America	01/03/2021	100329089570	Purchase of Goods or Services	-	\$ -0.50
USA*CANTEEN VENDING MODESTO, California 95354 United States of America	12/29/2020	036422100039	Purchase of Goods or Services	-	\$ -2.30
Canteen Vend1 1800CANTEEN HUNT VALLEY, Maryland 21031 United States of America	12/29/2020	036421003930	Purchase of Goods or Services	-	\$ -1.85
CARLS JR 1107460 MERCED, California 95340 United States of America	12/23/2020	035826263581	Purchase of Goods or Services	-	\$ -23.31
THE HOME DEPOT #6618 THE HOME DEPOT #6618 MERCED, California 953400000 United States of America	12/22/2020	035721428640	Purchase of Goods or Services	-	\$ -16.21
MOTEL 6 TURLOCK 2096674100, California 95380 United States of America	12/22/2020	035727796014	Purchase of Goods or Services	-	\$ -76.44
PAYPAL *KRYSTAL.CALDERO 402-935-7733, California 95131 United States of America	12/22/2020	035623894026	Purchase of Goods or Services	-	\$ -41.46
ROCKETLAW 877-757-1550 WWW.ROCKETLAW, California 94105 United States of America	12/22/2020	035629637614	Purchase of Goods or Services	-	\$ -39.99
ARCO#82599ARCO ARCO#82599ARCO TURLOCK, California 95380 United States of America	12/21/2020	035735444622	Purchase of Goods or Services	-	\$ -24.84
59049CATMCTMRBI 8184 TABLE TOP MOUNTAIN FRIANT, California 93626 United States of America	12/21/2020	035614490039	Bank of America ATM Withdrawal Fee	-	\$ -1.00
59049CATMCTMRBI 8184 TABLE TOP MOUNTAIN FRIANT, California 93626 United States of America	12/21/2020	035614490039	ATM Cash Withdrawal	-	\$ -104.00
59049CATMCTMRBI 8184 TABLE TOP MOUNTAIN FRIANT, California 93626 United States of America	12/21/2020	035612479715	ATM Cash Withdrawal	-	\$ -104.00
59049CATMCTMRBI 8184 TABLE TOP MOUNTAIN FRIANT, California 93626 United States of America	12/21/2020	035610531252	ATM Cash Withdrawal	-	\$ -204.00
CA EDD DEPOSIT CO.ENTDESC	12/21/2020	276378348014	ACH Load Credit	\$ 640.00	-
ARCO#07071ARCO ARCO#07071ARCO MERCED, California 95341 United States of America	12/13/2020	034803063941	Purchase of Goods or Services	-	\$ -6.01
DOMINO'S 7941 209-416-5154, California 95380 United States of America	12/09/2020	034425500345	Purchase of Goods or Services	-	\$ -38.49
BACKGROUNDCHECKERS.NET BACKGROUNDCH, Florida 33321 United States of America	12/09/2020	034427246660	Purchase of Goods or Services	-	\$ -39.97
CHICKEN RANCH CASINO R 209-9849013, California 95327 United States of America	12/08/2020	034327913401	Purchase of Goods or Services	-	\$ -30.03

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
ARCO#07071ARCO ARCO#07071ARCO MERCED, California 95341 United States of America	12/08/2020	034303068880	Purchase of Goods or Services	-	\$ -6.80
ARCO#07071ARCO ARCO#07071ARCO MERCED, California 95341 United States of America	12/07/2020	034203066779	Purchase of Goods or Services	-	\$ -12.35
P445304 16929 CHICKEN RANCH RD JAMESTOWN, California 95327 United States of America	12/07/2020	034218915902	ATM Cash Withdrawal	-	\$ -103.00
7ELEVEN-FCTI 1975 E CHILDS AVE MERCED, California United States of America	12/07/2020	034207141207	ATM Cash Withdrawal	-	\$ -403.50
CA EDD DEPOSIT CO.ENTDESC	12/07/2020	079344189477	ACH Load Credit	\$ 640.00	-
			Totals	\$	\$
				1,280.00	-1,280.05

## Summary of Fees

### Fees for Current Statement Year-To-Date Fees

\$ 1.00                      \$ 0.00

**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.