

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

Statement for March 15, 2021

Forward Service Requested

MARIANA G CRUZ
 5001 S C ST APT 206
 OXNARD, CA 93033-7543
 Customer Service:
 866-692-9374
 Card Number:
 **** * 5982
 Period Start Date:
 02/16/2021
 Period End Date:
 03/15/2021

Summary of Transactions

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

\$ 1,339.99 \$ 2,000.00 \$ -3,339.99 \$ 0.00

Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
MONEYGRAM US 000-000-0000, Texas 75201 United States of America	03/11/2021	107028083739	Purchase of Goods or Services	-	\$ -13.84
MONEYGRAM US 000-000-0000, Texas 75201 United States of America	03/09/2021	106827083738	Purchase of Goods or Services	-	\$ -121.99
MONEYGRAM US 000-000-0000, Texas 75201 United States of America	03/09/2021	106829083719	Purchase of Goods or Services	-	\$ -201.99
MONEYGRAM US 000-000-0000, Texas 75201 United States of America	03/09/2021	106821083756	Purchase of Goods or Services	-	\$ -151.19
MONEYGRAM US 000-000-0000, Texas 75201 United States of America	03/09/2021	106822083356	Purchase of Goods or Services	-	\$ -201.99
Wells Fargo Ban 133 N PLEASANT VALLEY R OXNARD, California 93033 United States of America	03/08/2021	106712824904	Bank of America ATM Withdrawal Fee	-	\$ -1.00
Wells Fargo Ban 133 N PLEASANT VALLEY R OXNARD, California 93033 United States of America	03/08/2021	106712824904	ATM Cash Withdrawal	-	\$ -43.00
Wells Fargo Ban 133 N PLEASANT VALLEY R OXNARD, California 93033 United States of America	03/08/2021	106705806505	ATM Cash Withdrawal	-	\$ -103.00
METROPCS MOBILE 888-863-8768, Washington 98006 United States of America	03/08/2021	106721100052	Purchase of Goods or Services	-	\$ -100.00
Express Mini Ma 400 W Pleasant Valley R Oxnard, California 93033 United States of America	03/08/2021	106718004821	ATM Cash Withdrawal	-	\$ -62.00
CA EDD DEPOSIT CO.ENTDESC	03/08/2021	923310364343	ACH Load Credit	\$ 1,000.00	-
MONEYGRAM US 000-000-0000, Texas 75201 United States of America	02/23/2021	105429083348	Purchase of Goods or Services	-	\$ -16.90
MONEYGRAM US 000-000-0000, Texas 75201 United States of America	02/23/2021	105429083718	Purchase of Goods or Services	-	\$ -201.99
MONEYGRAM US 000-000-0000, Texas 75201 United States of America	02/23/2021	105429083703	Purchase of Goods or Services	-	\$ -151.99
MONEYGRAM US 000-000-0000, Texas 75201 United States of America	02/23/2021	105423083332	Purchase of Goods or Services	-	\$ -201.19
MONEYGRAM US 000-000-0000, Texas 75201 United States of America	02/23/2021	105426083338	Purchase of Goods or Services	-	\$ -201.99
MONEYGRAM US 000-000-0000, Texas 75201 United States of America	02/23/2021	105428083742	Purchase of Goods or Services	-	\$ -201.99

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
P364083 145 E. PLEASANT VALLEY OXNARD, California 930330000 United States of America	02/22/2021	105400809234	ATM Cash Withdrawal	-	\$ -23.95
CA EDD DEPOSIT CO.ENTDESC	02/22/2021	714172790444	ACH Load Credit	\$ 1,000.00	-
MONEYGRAM US 000-000-0000, Texas 75201 United States of America	02/16/2021	104726083713	Purchase of Goods or Services	-	\$ -23.84
MONEYGRAM US 000-000-0000, Texas 75201 United States of America	02/16/2021	104728083317	Purchase of Goods or Services	-	\$ -304.99
MONEYGRAM US 000-000-0000, Texas 75201 United States of America	02/16/2021	104729083707	Purchase of Goods or Services	-	\$ -201.19
MONEYGRAM US 000-000-0000, Texas 75201 United States of America	02/16/2021	104723083320	Purchase of Goods or Services	-	\$ -201.99
MONEYGRAM US 000-000-0000, Texas 75201 United States of America	02/16/2021	104720083714	Purchase of Goods or Services	-	\$ -405.99
MONEYGRAM US 000-000-0000, Texas 75201 United States of America	02/16/2021	104723083734	Purchase of Goods or Services	-	\$ -201.99
			Totals	\$ 2,000.00	\$ -3,339.99

Summary of Fees

Fees for Current Statement Year-To-Date Fees

\$ 1.00 \$ 5.10

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.