

Statement for February 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: 01/16/2021
Period End Date: 02/15/2021

Summary of Transactions

Previous Balance	(+) Credits and Adjustments	(-) Purchases and Adjustments	New Balance
\$ 0.21	\$ 2,596.00	\$ -1,256.22	\$ 1,339.99

Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
MONEYGRAM US 000-000-0000, Texas 75201 United States of America	02/15/2021	104627083312	Purchase of Goods or Services		\$ -201.99
Chumba Gold Coins Ta' xbiex 00000 Malta	02/14/2021	104576023100	Bank of America International Transaction Fee		\$ -0.10
Chumba Gold Coins Ta' xbiex 00000 Malta	02/14/2021	104576023100	Purchase of Goods or Services		\$ -5.00
CHUMBA GOLD COINS VALETTA 00000 Malta	02/14/2021	104677910018	Bank of America International Transaction Fee		\$ -0.40
CHUMBA GOLD COINS VALETTA 00000 Malta	02/14/2021	104677910018	Purchase of Goods or Services		\$ -20.00
CHUMBA GOLD COINS VALETTA 00000 Malta	02/14/2021	104676910018	Bank of America International Transaction Fee		\$ -0.40
CHUMBA GOLD COINS VALETTA 00000 Malta	02/14/2021	104676910018	Purchase of Goods or Services		\$ -20.00
CHUMBA GOLD COINS VALETTA 00000 Malta	02/14/2021	104670910018	Bank of America International Transaction Fee		\$ -0.40
CHUMBA GOLD COINS VALETTA 00000 Malta	02/14/2021	104670910018	Purchase of Goods or Services		\$ -20.00
CHUMBA GOLD COINS VALETTA 00000 Malta	02/14/2021	104674910018	Bank of America International Transaction Fee		\$ -0.40
CHUMBA GOLD COINS VALETTA 00000 Malta	02/14/2021	104674910018	Purchase of Goods or Services		\$ -20.00
CHUMBA GOLD COINS VALETTA 00000 Malta	02/14/2021	104675910018	Bank of America International Transaction Fee		\$ -0.40
CHUMBA GOLD COINS VALETTA 00000 Malta	02/14/2021	104675910018	Purchase of Goods or Services		\$ -20.00
Wells Fargo Ban 133 N PLEASANT VALLEY R OXNARD, California 93033 United States of America	02/14/2021	104511764737	Bank of America ATM Withdrawal Fee		\$ -1.00
Wells Fargo Ban 133 N PLEASANT VALLEY R OXNARD, California 93033 United States of America	02/14/2021	104511764737	ATM Cash Withdrawal		\$ -103.00
Express Mini Ma 400 W Pleasant Valley R Oxnard, California 93033 United States of America	02/14/2021	104521057831	Bank of America ATM Withdrawal Fee		\$ -1.00
Express Mini Ma 400 W Pleasant Valley R Oxnard, California 93033 United States of America	02/14/2021	104521057831	ATM Cash Withdrawal		\$ -102.00
Wells Fargo Ban 133 N PLEASANT VALLEY R OXNARD, California 93033 United States of America	02/14/2021	104501416923	ATM Cash Withdrawal		\$ -103.00

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
MONEYGRAM US 000-000-0000, Texas 75201 United States of America	02/14/2021	104527083740	Purchase of Goods or Services		\$ -201.19
MONEYGRAM US 000-000-0000, Texas 75201 United States of America	02/14/2021	104520083756	Purchase of Goods or Services		\$ -61.99
METROPCS MOBILE 888-863-8768, Washington 98006 United States of America	02/14/2021	104420100060	Purchase of Goods or Services		\$ -100.00
EXPRESS MINI MA EXPRESS MINI MA OXNARD, California 93033 United States of America	02/13/2021	104454372049	Purchase of Goods or Services		\$ -71.95
Express Mini Ma 400 W Pleasant Valley R Oxnard, California 93033 United States of America	02/13/2021	104423046877	ATM Cash Withdrawal		\$ -202.00
CA EDD DEPOSIT CO.ENTDESC	02/08/2021	585098173471	ACH Load Credit	\$ 33.00	
CA EDD DEPOSIT CO.ENTDESC	02/08/2021	585098128773	ACH Load Credit	\$ 33.00	
CA EDD DEPOSIT CO.ENTDESC	02/08/2021	585098084827	ACH Load Credit	\$ 33.00	
CA EDD DEPOSIT CO.ENTDESC	02/08/2021	585098026731	ACH Load Credit	\$ 33.00	
CA EDD DEPOSIT CO.ENTDESC	02/08/2021	585097965782	ACH Load Credit	\$ 33.00	
CA EDD DEPOSIT CO.ENTDESC	02/08/2021	585097917243	ACH Load Credit	\$ 33.00	
CA EDD DEPOSIT CO.ENTDESC	02/08/2021	585097845873	ACH Load Credit	\$ 33.00	
CA EDD DEPOSIT CO.ENTDESC	02/08/2021	585097804560	ACH Load Credit	\$ 33.00	
CA EDD DEPOSIT CO.ENTDESC	02/08/2021	585097764564	ACH Load Credit	\$ 33.00	
CA EDD DEPOSIT CO.ENTDESC	02/08/2021	585097706506	ACH Load Credit	\$ 33.00	
CA EDD DEPOSIT CO.ENTDESC	02/08/2021	585097657656	ACH Load Credit	\$ 33.00	
CA EDD DEPOSIT CO.ENTDESC	02/08/2021	585097607502	ACH Load Credit	\$ 33.00	
CA EDD DEPOSIT CO.ENTDESC	02/08/2021	585097562434	ACH Load Credit	\$ 33.00	
CA EDD DEPOSIT CO.ENTDESC	02/08/2021	585097521326	ACH Load Credit	\$ 33.00	
CA EDD DEPOSIT CO.ENTDESC	02/08/2021	585097478606	ACH Load Credit	\$ 33.00	
CA EDD DEPOSIT CO.ENTDESC	02/08/2021	585097437516	ACH Load Credit	\$ 33.00	
CA EDD DEPOSIT CO.ENTDESC	02/08/2021	585097387564	ACH Load Credit	\$ 33.00	
CA EDD DEPOSIT CO.ENTDESC	02/04/2021	235975875579	ACH Load Credit	\$ 467.00	
CA EDD DEPOSIT CO.ENTDESC	02/04/2021	235975827713	ACH Load Credit	\$ 467.00	
CA EDD DEPOSIT CO.ENTDESC	02/04/2021	235975798421	ACH Load Credit	\$ 467.00	
CA EDD DEPOSIT CO.ENTDESC	02/04/2021	235975772404	ACH Load Credit	\$ 467.00	
CA EDD DEPOSIT CO.ENTDESC	02/04/2021	235975738436	ACH Load Credit	\$ 167.00	
Totals				\$ 2,596.00	\$ -1,256.22

Summary of Fees

Fees for Current Statement	Year-To-Date Fees
\$ 4.10	\$ 4.10

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.