

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

Statement for November 15, 2020

Forward Service Requested

BRYAN A LINARES
98 N BROADWAY APT 11
BAY POINT, CA 94565-1645
Customer Service:
866-692-9374
Card Number:
**** * 8053
Period Start Date:
10/16/2020
Period End Date:
11/15/2020

Summary of Transactions

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

\$ 0.00 \$ 1,336.00 \$ -1,001.69 \$ 334.31

Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
CA EDD DEPOSIT CO.ENTDESC	11/15/2020	244215712404	ACH Load Credit	\$ 334.00	-
XFINITY WIFI 866-489-0919, Pennsylvania 19103 United States of America	11/03/2020	030820100376	Purchase of Goods or Services	-	\$ -8.95
PAI ISO 550 BAILEY RD. PITTSBURG, California United States of America	11/02/2020	030717413400	Bank of America ATM Withdrawal Fee	-	\$ -1.00
PAI ISO 550 BAILEY RD. PITTSBURG, California United States of America	11/02/2020	030717413400	ATM Cash Withdrawal	-	\$ -102.99
ARCO#07095ARCO ARCO#07095ARCO PITTSBURG, California 94565 United States of America	11/02/2020	030788794418	Purchase of Goods or Services	-	\$ -17.75
P373557 2747 WILLOW PASS ROAD PITTSBURG, California 94565 United States of America	11/02/2020	030707099144	ATM Cash Withdrawal	-	\$ -203.00
CA EDD DEPOSIT CO.ENTDESC	11/01/2020	034495179198	ACH Load Credit	\$ 334.00	-
XFINITY WIFI 866-489-0919, Pennsylvania 19103 United States of America	11/01/2020	030622100901	Purchase of Goods or Services	-	\$ -3.95
ARCO#07095ARCO ARCO#07095ARCO PITTSBURG, California 94565 United States of America	10/31/2020	030688795288	Purchase of Goods or Services	-	\$ -2.85
LA CHICANAMARKET LA CHICANAMARKET BAY POINT, California 945651728 United States of America	10/31/2020	103136005023	Purchase of Goods or Services	-	\$ -7.00
SPIRIT HALLOWEEN 61134 609-645-5772, California 94520 United States of America	10/31/2020	030525100362	Purchase of Goods or Services	-	\$ -10.85
GENERATION ROCK GENERATION ROCK CONCORD, California 945200000 United States of America	10/30/2020	030419240509	Purchase of Goods or Services	-	\$ -11.00
FRY'S ELECTRONICS #024 FRY'S ELECTRONICS #024 CONCORD, California 94520 United States of America	10/30/2020	030418000839	Purchase of Goods or Services	-	\$ -58.36
GUITAR CENTER #225 GUITAR CENTER #225 CONCORD, California 945200000 United States of America	10/30/2020	030417471332	Purchase of Goods or Services	-	\$ -327.99
HOBBYLOBB 1280 WILLOW HOBBYLOBB 1280 WILLOW CONCORD, California 73179 United States of America	10/30/2020	000000744119	Purchase of Goods or Services	-	\$ -7.60
DENNY'S #6699 DENNY'S #6699 CONCORD, California 94520 United States of America	10/30/2020	030466994306	Purchase of Goods or Services	-	\$ -13.58
BART-CLIPPER PITT/BAY BART-CLIPPER PITT/BAY PITTSBURG, California 946120000 United States of America	10/30/2020	103034645376	Purchase of Goods or Services	-	\$ -6.00
P373557 2747 WILLOW PASS ROAD PITTSBURG, California 94565 United States of America	10/30/2020	030406369170	ATM Cash Withdrawal	-	\$ -203.00
ARCO#07095ARCO ARCO#07095ARCO PITTSBURG, California 94565 United States of America	10/30/2020	030488794618	Purchase of Goods or Services	-	\$ -15.82

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
CA EDD DEPOSIT CO.ENTDESC	10/29/2020	769287664939	ACH Load Credit	\$ 334.00	-
CA EDD DEPOSIT CO.ENTDESC	10/29/2020	769287631563	ACH Load Credit	\$ 334.00	-
			Totals	\$	\$
				1,336.00	-1,001.69

Summary of Fees

Fees for Current Statement Year-To-Date Fees

\$ 1.00 \$ 5.00

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 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.