

Statement for January 01, 2021

Forward Service Requested

DANIEL V HERNANDEZ
 151 BALLANTYNE ST APT 2
 EL CAJON, CA 92020-4064

Customer Service: 866-692-9374
Card Number: **** * 0328
Period Start Date: 12/02/2020
Period End Date: 01/01/2021

Summary of Transactions

Previous Balance	(+) Credits and Adjustments	(-) Purchases and Adjustments	New Balance
\$ 336.04	\$ 1,868.00	\$ -2,204.04	\$ 0.00

Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
76 - UNITED OIL 2 EL CAJON, California 92021 United States of America	12/30/2020	036522004098	Purchase of Goods or Services		\$ -3.76
AMAZON.COM*PG0PC45A3 AMZN AMZN.COM/BILL, Washington 98109 United States of America	12/30/2020	036423083336	Purchase of Goods or Services		\$ -24.89
7-ELEVEN 7-ELEVEN EL CAJON, California 92021-0000 United States of America	12/28/2020	989822	Purchase of Goods or Services		\$ -8.09
WAL-MART Wal-Mart Sup WAL-MART Wal-Mart Sup EL CAJON, California 92021 United States of America	12/28/2020	000000298989	Purchase of Goods or Services		\$ -14.21
NETFLIX.COM NETFLIX.COM, California 95032 United States of America	12/28/2020	036320100240	Purchase of Goods or Services		\$ -15.99
P468961 14145 CAMPO ROAD JAMUL, California 91935 United States of America	12/28/2020	036316890877	ATM Cash Withdrawal		\$ -64.00
P468963 14145 CAMPO ROAD JAMUL, California 91935 United States of America	12/28/2020	036314938521	ATM Cash Withdrawal		\$ -104.00
BANK OF AMERICA *SECOND AND PEACH EL CAJON, California United States of America	12/28/2020	03636951	ATM Cash Withdrawal		\$ -100.00
CA EDD DEPOSIT CO.ENTDESC	12/28/2020	882049366705	ACH Load Credit	\$ 334.00	
NAYAX VENDING 15 HUNT VALLEY, Maryland 21030 United States of America	12/19/2020	035329002569	Purchase of Goods or Services		\$ -1.75
AMZN MKTP US*UK1AJ2L03 AM AMZN.COM/BILL, Washington 98109 United States of America	12/18/2020	035323083755	Purchase of Goods or Services		\$ -108.24
TORTILLERIA SAL TORTILLERIA SAL EL CAJON, California 92020 United States of America	12/16/2020	035105546784	Purchase of Goods or Services		\$ -19.32
7-ELEVEN 7-ELEVEN EL CAJON, California 92020-0000 United States of America	12/16/2020	954171	Purchase of Goods or Services		\$ -3.21
JACK IN THE BOX 0032 EL CAJON, California 92021 United States of America	12/15/2020	035022100826	Purchase of Goods or Services		\$ -4.74
JACK IN THE BOX 0078 EL CAJON, California 92021 United States of America	12/15/2020	035029100826	Purchase of Goods or Services		\$ -4.84
WAL-MART Wal-Mart Sup WAL-MART Wal-Mart Sup EL CAJON, California 92021 United States of America	12/14/2020	000000829076	Purchase of Goods or Services		\$ -48.09

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
AUTOZONE 1080 E MAIN AUTOZONE 1080 E MAIN EL CAJON, California 92020 United States of America	12/14/2020	000000345406	Purchase of Goods or Services		\$ -10.81
MAIN ST LIQUOR MAIN ST LIQUOR EL CAJON, California 920200000 United States of America	12/14/2020	121453022979	Purchase of Goods or Services		\$ -7.01
7-ELEVEN 7-ELEVEN JAMUL, California 91935-0000 United States of America	12/14/2020	916225	Purchase of Goods or Services		\$ -10.17
SHELL SERVICE STATION SHELL SERVICE STATION EL CAJON, California 92019 United States of America	12/14/2020	034906875881	Purchase of Goods or Services		\$ -15.03
BANK OF AMERICA *SECOND AND PEACH EL CAJON, California United States of America	12/14/2020	03491420	ATM Cash Withdrawal		\$ -100.00
CA EDD DEPOSIT CO.ENTDESC	12/14/2020	671473964237	ACH Load Credit	\$ 334.00	
BANK OF AMERICA CA1105 EL CAJON, California 92021 United States of America	12/08/2020	034375200116	Teller Cash Withdrawal		\$ -200.00
BANK OF AMERICA *EL CAJON MAIN EL CAJON, California United States of America	12/08/2020	03437577	ATM Cash Withdrawal		\$ -1,000.00
CA EDD DEPOSIT CO.ENTDESC	12/07/2020	079169496585	ACH Load Credit	\$ 300.00	
CA EDD DEPOSIT CO.ENTDESC	12/07/2020	079169433064	ACH Load Credit	\$ 300.00	
CA EDD DEPOSIT CO.ENTDESC	12/07/2020	079169407250	ACH Load Credit	\$ 300.00	
CA EDD DEPOSIT CO.ENTDESC	12/07/2020	079169353539	ACH Load Credit	\$ 300.00	
SUPER STAR GAS SUPER STAR GAS EL CAJON, California 92021 United States of America	12/05/2020	034056159958	Purchase of Goods or Services		\$ -4.45
MAIN ST LIQUOR MAIN ST LIQUOR EL CAJON, California 920200000 United States of America	12/04/2020	120411021169	Purchase of Goods or Services		\$ -0.86
BANK OF AMERICA *EL CAJON MAIN EL CAJON, California United States of America	12/02/2020	03378601	ATM Cash Withdrawal		\$ -300.00
GRANADA LIQUOR GRANADA LIQUOR EL CAJON, California 920210000 United States of America	12/02/2020	120326011855	Purchase of Goods or Services		\$ -3.78
SUPER STAR GAS SUPER STAR GAS EL CAJON, California 92021 United States of America	12/02/2020	033750287294	Purchase of Goods or Services		\$ -21.94
MAIN ST LIQUOR MAIN ST LIQUOR EL CAJON, California 920200000 United States of America	12/02/2020	120212020835	Purchase of Goods or Services		\$ -4.86
Totals				\$ 1,868.00	\$ -2,204.04

Summary of Fees

Fees for Current Statement	Year-To-Date Fees
\$ 0.00	\$ 0.00

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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.