

Statement for December 05, 2020

Forward Service Requested

JARIS S OCAMPO
 2659 SAND POINT DR
 SAN JOSE, CA 95148-2501

Customer Service: 866-692-9374
Card Number: **** * 3716
Period Start Date: 11/06/2020
Period End Date: 12/05/2020

Summary of Transactions

Previous Balance	(+) Credits and Adjustments	(-) Purchases and Adjustments	New Balance
\$ 0.79	\$ 1,096.00	\$ -1,095.20	\$ 1.59

Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
BANK OF AMERICA *EASTRIDGE CENTER SAN JOSE, California United States of America	11/29/2020	03346096	ATM Cash Withdrawal		\$ -300.00
TACO BELL 30798 SAN JOSE, California 95121 United States of America	11/29/2020	033424838001	Purchase of Goods or Services		\$ -5.10
CARLS JR 1101048 SAN JOSE, California 95148 United States of America	11/25/2020	033022163306	Purchase of Goods or Services		\$ -28.70
DOORDASH*DUNKIN WWW.DOORDASH., California 94107 United States of America	11/24/2020	032924637005	Purchase of Goods or Services		\$ -32.00
BANK OF AMERICA *EASTRIDGE CENTER SAN JOSE, California United States of America	11/24/2020	03292090	ATM Cash Withdrawal		\$ -20.00
CHEVRON 0092620 SAN JOSE, California 95148 United States of America	11/24/2020	032925100911	Purchase of Goods or Services		\$ -25.01
MCDONALD'S F3632 SAN JOSE, California 95122 United States of America	11/24/2020	032828730254	Purchase of Goods or Services		\$ -17.33
SIE*PLAYSTATIONNETWORK 877-971-7669, California 94404 United States of America	11/24/2020	032927100817	Purchase of Goods or Services		\$ -59.99
BANK OF AMERICA *EASTRIDGE CENTER SAN JOSE, California United States of America	11/23/2020	03281859	ATM Cash Withdrawal		\$ -60.00
CA EDD DEPOSIT CO.ENTDESC	11/22/2020	848394521323	ACH Load Credit	\$ 548.00	
7-ELEVEN 7-ELEVEN SAN JOSE, California 95148-0000 United States of America	11/14/2020	969597	Purchase of Goods or Services		\$ -2.17
CVS/PHARM 09229--3220 CVS/PHARM 09229--3220 San Jose, California 95148 United States of America	11/12/2020	000000678174	Purchase of Goods or Services		\$ -9.64
CARLS JR 1101048 SAN JOSE, California 95148 United States of America	11/12/2020	031724163175	Purchase of Goods or Services		\$ -30.00
FGTAUDIOTISTIC 512-389-0315, Texas 78702 United States of America	11/12/2020	031727743575	Purchase of Goods or Services		\$ -49.99
FGTNOCTURNAL 512-389-0315, Texas 78702 United States of America	11/12/2020	031727743575	Purchase of Goods or Services		\$ -19.98
P453907 1066 47TH AVE OAKLAND, California 946010000 United States of America	11/11/2020	031619186028	ATM Cash Withdrawal		\$ -48.00

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
DOORDASH*SCRAMBLZ WWW.DOORDASH., California 94107 United States of America	11/10/2020	031520637735	Purchase of Goods or Services		\$ -48.00
WALMART.COM AY 800-966-6546, Arkansas 72716 United States of America	11/10/2020	031528083736	Purchase of Goods or Services		\$ -50.00
7-ELEVEN 7-ELEVEN SAN JOSE, California 95148-0000 United States of America	11/10/2020	933273	Purchase of Goods or Services		\$ -5.10
DOORDASH*SUSHI CONFIDE WWW.DOORDASH., California 94107 United States of America	11/10/2020	031525637700	Purchase of Goods or Services		\$ -46.00
7-ELEVEN 7-ELEVEN SAN JOSE, California 95148-0000 United States of America	11/10/2020	971711	Purchase of Goods or Services		\$ -5.61
DOORDASH*MCDONALDS WWW.DOORDASH., California 94107 United States of America	11/10/2020	031529637691	Purchase of Goods or Services		\$ -23.00
COMCAST CALIFORNIA 800-266-2278, California 94551 United States of America	11/10/2020	031523100050	Purchase of Goods or Services		\$ -65.30
CHEVRON 0092620 SAN JOSE, California 95148 United States of America	11/10/2020	031528100025	Purchase of Goods or Services		\$ -21.79
WALGREENS STORE 2799 S WH WALGREENS STORE 2799 S WH SAN JOSE, California United States of America	11/09/2020	031502442876	Purchase of Goods or Services		\$ -11.45
LUCKY #766.SAN LUCKY #766.SAN SAN JOSE, California 95148 United States of America	11/09/2020	031425695796	Purchase of Goods or Services		\$ -18.51
7-ELEVEN 7-ELEVEN SAN JOSE, California 95148-0000 United States of America	11/09/2020	908029	Purchase of Goods or Services		\$ -9.03
7ELEVEN-FCTI 2805 S. WHITE ROAD SAN JOSE, California United States of America	11/09/2020	031417384344	ATM Cash Withdrawal		\$ -83.50
CA EDD DEPOSIT CO.ENTDESC	11/09/2020	654244393928	ACH Load Credit	\$ 548.00	
Totals				\$ 1,096.00	\$ -1,095.20

Summary of Fees

Fees for Current Statement	Year-To-Date Fees
\$ 0.00	\$ 3.63

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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.