

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

## Statement for December 08, 2020

### Forward Service Requested

JENNIFER L CUEVAS  
8972 GENTIAN AVE  
HESPERIA, CA 92344-0026

Customer Service:  
866-692-9374

Card Number:  
\*\*\*\* \* 7684

Period Start Date:  
11/09/2020

Period End Date:  
12/08/2020

### Summary of Transactions

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

\$ 2.08                      \$ 948.99                      \$ -925.24                      \$ 25.83

### Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
AMZN DIGITAL*O693B5K03 88 888-802-3080, Washington 98109 United States of America	12/08/2020	034325083350	Purchase of Goods or Services	-	\$ -4.99
PAYPAL *OFFGAMERS 31583145 00000 Singapore	12/08/2020	034379048427	Bank of America International Transaction Fee	-	\$ -1.01
PAYPAL *OFFGAMERS 31583145 00000 Singapore	12/08/2020	034379048427	Purchase of Goods or Services	-	\$ -50.51
HELP.HBOMAX.COM HTTPSHBOMAX.C, New York 10001 United States of America	12/08/2020	034329000008	Purchase Return	\$ 14.99	-
BOOST MOBILE 866-402-7366, Colorado 80112 United States of America	12/08/2020	034327100999	Purchase of Goods or Services	-	\$ -35.00
HELP.HBOMAX.COM HTTPSHBOMAX.C, New York 10001 United States of America	12/08/2020	034325000003	Purchase of Goods or Services	-	\$ -14.99
PAYPAL *OFFGAMERS 31583145 00000 Singapore	12/07/2020	034276048372	Bank of America International Transaction Fee	-	\$ -1.01
PAYPAL *OFFGAMERS 31583145 00000 Singapore	12/07/2020	034276048372	Purchase of Goods or Services	-	\$ -50.51
LK736520 13187 MAIN STREET #B HESPERIA, California 92345 United States of America	12/07/2020	034211871521	ATM Cash Withdrawal	-	\$ -63.00
HESPERIA DEPOT HESPERIA DEPOT HESPERIA, California 92345 United States of America	12/07/2020	034245354222	Purchase of Goods or Services	-	\$ -68.15
CA EDD DEPOSIT CO.ENTDESC	12/07/2020	072795083310	ACH Load Credit	\$ 300.00	-
AMZN MKTP US*6661472G3 AM AMZN.COM/BILL, Washington 98109 United States of America	12/06/2020	034124083717	Purchase of Goods or Services	-	\$ -0.83
EPOCH *ICFTECHNOL SEATTLE, Washington 98101 United States of America	12/04/2020	034020090064	Purchase of Goods or Services	-	\$ -1.00
GOOGLE *HIGGS 855-836-3987, California 94043 United States of America	12/02/2020	033727100203	Purchase of Goods or Services	-	\$ -0.99
PAYPAL *SKILLZ 402-935-7733, California 94103 United States of America	11/29/2020	033428852564	Purchase of Goods or Services	-	\$ -5.00
PAYPAL *SKILLZ 402-935-7733, California 94103 United States of America	11/29/2020	033425852561	Purchase of Goods or Services	-	\$ -5.00
FUNZPOINTS 888-5211666, Delaware 19808 United States of America	11/28/2020	033328012750	Purchase of Goods or Services	-	\$ -4.99
PAYPAL *SKILLZ 402-935-7733, California 94103 United States of America	11/26/2020	033122852367	Purchase of Goods or Services	-	\$ -5.00
LITTLE CAESARS 0302 0010 760-956-6222, California 92345 United States of America	11/25/2020	033026200114	Purchase of Goods or Services	-	\$ -36.59
PAYPAL *OFFGAMERS 31583145 00000 Singapore	11/25/2020	033071047302	Bank of America International Transaction Fee	-	\$ -0.81

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
PAYPAL *OFFGAMERS 31583145 00000 Singapore	11/25/2020	033071047302	Purchase of Goods or Services	-	\$ -40.47
AMZN DIGITAL*4I7765843 88 888-802-3080, Washington 98109 United States of America	11/25/2020	033026083339	Purchase of Goods or Services	-	\$ -7.99
AMZN DIGITAL*LU5XG3WQ3 88 888-802-3080, Washington 98109 United States of America	11/25/2020	032921083745	Purchase of Goods or Services	-	\$ -8.99
LITTLE CAESARS 0302 0010 760-956-6222, California 92345 United States of America	11/24/2020	032925200112	Purchase of Goods or Services	-	\$ -41.25
PAYPAL *OFFGAMERS 31583145 00000 Singapore	11/24/2020	032977046230	Bank of America International Transaction Fee	-	\$ -0.41
PAYPAL *OFFGAMERS 31583145 00000 Singapore	11/24/2020	032977046230	Purchase of Goods or Services	-	\$ -20.38
PAYPAL *OFFGAMERS 31583145 00000 Singapore	11/24/2020	032978046217	Bank of America International Transaction Fee	-	\$ -1.01
PAYPAL *OFFGAMERS 31583145 00000 Singapore	11/24/2020	032978046217	Purchase of Goods or Services	-	\$ -50.51
AMZN DIGITAL*Q55Y02HB3 88 888-802-3080, Washington 98109 United States of America	11/24/2020	032922083715	Purchase of Goods or Services	-	\$ -5.99
99 CENTS 14073 MAIN S 99 CENTS 14073 MAIN S HESPERIA, California 92345 United States of America	11/23/2020	000000378266	Purchase of Goods or Services	-	\$ -7.56
AMZN DIGITAL*KB2S901Z3 88 888-802-3080, Washington 98109 United States of America	11/23/2020	032828083707	Purchase of Goods or Services	-	\$ -10.99
AMZN MKTP US*DA8ID44T3 AM AMZN.COM/BILL, Washington 98109 United States of America	11/23/2020	032820083327	Purchase of Goods or Services	-	\$ -3.87
BANK OF AMERICA FndTrmsfr	11/23/2020	855460223872	Direct Deposit Funds Transfer to checking/savings	-	\$ -45.00
CA EDD DEPOSIT CO.ENTDESC	11/22/2020	848029275498	ACH Load Credit	\$ 300.00	-
PAYPAL *OFFGAMERS 31583145 00000 Singapore	11/12/2020	031774045350	Bank of America International Transaction Fee	-	\$ -0.32
PAYPAL *OFFGAMERS 31583145 00000 Singapore	11/12/2020	031774045350	Purchase of Goods or Services	-	\$ -15.75
AMZN DIGITAL*2846D6K22 88 888-802-3080, Washington 98109 United States of America	11/11/2020	031624083720	Purchase of Goods or Services	-	\$ -4.99
PAYPAL *OFFGAMERS 31583145 00000 Singapore	11/11/2020	031678045298	Bank of America International Transaction Fee	-	\$ -0.62
PAYPAL *OFFGAMERS 31583145 00000 Singapore	11/11/2020	031678045298	Purchase of Goods or Services	-	\$ -31.20
PAYPAL *OFFGAMERS 31583145 00000 Singapore	11/11/2020	031671045288	Bank of America International Transaction Fee	-	\$ -0.62
PAYPAL *OFFGAMERS 31583145 00000 Singapore	11/11/2020	031671045288	Purchase of Goods or Services	-	\$ -31.20
PAYPAL *OFFGAMERS 31583145 00000 Singapore	11/11/2020	031672045285	Bank of America International Transaction Fee	-	\$ -0.62
PAYPAL *OFFGAMERS 31583145 00000 Singapore	11/11/2020	031672045285	Purchase of Goods or Services	-	\$ -31.20
Wal-Mart Super Center Wal-Mart Super Center HESPERIA, California 92345 United States of America	11/10/2020	111065831295	Purchase of Goods or Services	-	\$ -21.65
PP*GOOGLE LIFTAPP 402-935-7733, California 94043 United States of America	11/10/2020	031522852507	Purchase of Goods or Services	-	\$ -3.99
DOORDASH*PANDA EXPRESS WWW.DOORDASH., California 94107 United States of America	11/10/2020	031526637711	Purchase of Goods or Services	-	\$ -68.01
Amazon Prime*289QG5I60 Amzn.com/bill, Washington 98109 United States of America	11/10/2020	031525100192	Purchase of Goods or Services	-	\$ -6.45
PAYPAL *OFFGAMERS 31583145 00000 Singapore	11/09/2020	031472044203	Bank of America International Transaction Fee	-	\$ -0.62
PAYPAL *OFFGAMERS 31583145 00000 Singapore	11/09/2020	031472044203	Purchase of Goods or Services	-	\$ -31.20
PAYPAL *OFFGAMERS 31583145 00000 Singapore	11/09/2020	031474044190	Bank of America International Transaction Fee	-	\$ -0.62
PAYPAL *OFFGAMERS 31583145 00000 Singapore	11/09/2020	031474044190	Purchase of Goods or Services	-	\$ -31.20
SLIK DONUTS SLIK DONUTS HESPERIA, California 923450000 United States of America	11/09/2020	110977009173	Purchase of Goods or Services	-	\$ -20.77

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
HESPERIA DEPOT HESPERIA DEPOT HESPERIA, California 92345 United States of America	11/09/2020	031445356887	Purchase of Goods or Services	-	\$ -30.41
CA EDD DEPOSIT CO.ENTDESC	11/09/2020	642933503776	ACH Load Credit	\$ 334.00	-
Totals				\$ 948.99	\$ -925.24

## Summary of Fees

### Fees for Current Statement Year-To-Date Fees

\$ 7.67                      \$ 74.82

**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](http://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.