

Statement for October 27, 2020

Forward Service Requested

DANIEL J DAVALLE
 3001 CALIFORNIA ST
 OAKLAND, CA 94602-3907

Customer Service: 866-692-9374
Card Number: **** * 1281
Period Start Date: 09/28/2020
Period End Date: 10/27/2020

Summary of Transactions

Previous Balance	(+) Credits and Adjustments	(-) Purchases and Adjustments	New Balance
\$ 0.05	\$ 4,821.34	\$ -4,806.36	\$ 15.03

Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
PP*APPLE.COM/BILL 402-935-7733, California 95014 United States of America	10/27/2020	030123852813	Purchase of Goods or Services		\$ -0.99
THE BAKERY COARSEGOLD, California 93614 United States of America	10/26/2020	030022153005	Purchase of Goods or Services		\$ -1.18
50059CACGRCHUKC 711 LUCKY LANE, COARSEGOLD, California 93614 United States of America	10/26/2020	030015353150	Bank of America ATM Withdrawal Fee		\$ -1.00
50059CACGRCHUKC 711 LUCKY LANE, COARSEGOLD, California 93614 United States of America	10/26/2020	030015353150	ATM Cash Withdrawal		\$ -144.00
50059CACGRCHUKC 711 LUCKY LANE, COARSEGOLD, California 93614 United States of America	10/26/2020	030014398070	ATM Cash Withdrawal		\$ -244.00
50059CACGRCHUKC 711 LUCKY LANE, COARSEGOLD, California 93614 United States of America	10/26/2020	030011334655	ATM Cash Withdrawal		\$ -404.00
CA EDD DEPOSIT CO.ENTDESC	10/26/2020	433376446366	ACH Load Credit	\$ 802.00	
EMPIRE CIGARETTES STORE FRESNO, California 93710 United States of America	10/25/2020	029920030044	Purchase of Goods or Services		\$ -30.62
PAYPAL *DDAVALLE25 402-935-7733, California 95131 United States of America	10/25/2020	029928852708	Purchase of Goods or Services		\$ -20.88
EMPIRE CIGARETTES STOR EMPIRE CIGARETTES STOR FRESNO, California 937108264 United States of America	10/24/2020	102418192046	Purchase of Goods or Services		\$ -3.00
50059CACGRCHUKC 711 LUCKY LANE, COARSEGOLD, California 93614 United States of America	10/22/2020	029623542121	Bank of America ATM Withdrawal Fee		\$ -1.00
50059CACGRCHUKC 711 LUCKY LANE, COARSEGOLD, California 93614 United States of America	10/22/2020	029623542121	ATM Cash Withdrawal		\$ -404.00
EMPIRE CIGARETTES STOR EMPIRE CIGARETTES STOR FRESNO, California 937108264 United States of America	10/21/2020	102148205508	Purchase of Goods or Services		\$ -48.98
PAYPAL *MACY S 402-935-7733, Ohio 45202 United States of America	10/21/2020	029525852493	Purchase of Goods or Services		\$ -60.92
PAYPAL *MACY S 402-935-7733, Ohio 45202 United States of America	10/21/2020	029522852494	Purchase of Goods or Services		\$ -74.50
WHOLEFDS FRS 101 650 W SH WHOLEFDS FRS 101 650 W SH FRESNO, California United States of America	10/20/2020	029423421653	Purchase of Goods or Services		\$ -130.66

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
SPORTSMANS WAREHOUSE 2 SPORTSMANS WAREHOUSE 2 FRESNO, California 93720 United States of America	10/20/2020	029421935258	Purchase of Goods or Services		\$ -42.08
TARGET.COM 800-591-3869, Minnesota 55445 United States of America	10/20/2020	029422083014	Purchase of Goods or Services		\$ -178.01
SPORTSMANS INTERNET STORE 800-2863076, Utah 84047 United States of America	10/20/2020	029425122946	Purchase of Goods or Services		\$ -237.53
EMPIRE CIGARETTES STOR EMPIRE CIGARETTES STOR FRESNO, California 937108264 United States of America	10/18/2020	101893222540	Purchase of Goods or Services		\$ -26.58
ALLIANCE UNITED 866-530-5500, California 91311 United States of America	10/18/2020	029228083110	Purchase of Goods or Services		\$ -74.61
50059CACGRCHUKC 711 LUCKY LANE, COARSEGOLD, California 93614 United States of America	10/16/2020	029008166498	Bank of America ATM Withdrawal Fee		\$ -1.00
50059CACGRCHUKC 711 LUCKY LANE, COARSEGOLD, California 93614 United States of America	10/16/2020	029008166498	ATM Cash Withdrawal		\$ -704.00
50059CACGRCHUKC 711 LUCKY LANE, COARSEGOLD, California 93614 United States of America	10/16/2020	029008035668	ATM Cash Withdrawal Adj.	\$ 604.00	
50059CACGRCHUKC 711 LUCKY LANE, COARSEGOLD, California 93614 United States of America	10/16/2020	029008035668	ATM Cash Withdrawal		\$ -604.00
CA EDD DEPOSIT CO.ENTDESC	10/16/2020	568239605114	ACH Load Credit	\$ 300.00	
CA EDD DEPOSIT CO.ENTDESC	10/16/2020	568239567775	ACH Load Credit	\$ 300.00	
CA EDD DEPOSIT CO.ENTDESC	10/16/2020	568239530157	ACH Load Credit	\$ 300.00	
CA EDD DEPOSIT CO.ENTDESC	10/16/2020	568239485296	ACH Load Credit	\$ 300.00	
CA EDD DEPOSIT CO.ENTDESC	10/16/2020	568239448579	ACH Load Credit	\$ 300.00	
CA EDD DEPOSIT CO.ENTDESC	10/16/2020	568239409088	ACH Load Credit	\$ 300.00	
CVS/PHARMACY #09149 FRESNO, California 93710 United States of America	10/15/2020	028928001255	Purchase of Goods or Services		\$ -8.63
50059CACGRCHUKC 711 LUCKY LANE, COARSEGOLD, California 93614 United States of America	10/15/2020	028906785129	ATM Cash Withdrawal		\$ -124.00
BILSONS SPORT SHOP BILSONS SPORT SHOP TURLOCK, California 953805232 United States of America	10/13/2020	028719432303	Purchase of Goods or Services		\$ -424.74
CA EDD DEPOSIT CO.ENTDESC	10/13/2020	315695308634	ACH Load Credit	\$ 802.00	
COMCAST CALIFORNIA 800-COMCAST, California 94551 United States of America	10/10/2020	028429100569	Purchase of Goods or Services		\$ -2.75
THE UPS STORE #2118 THE UPS STORE #2118 FRESNO, California 93710 United States of America	10/01/2020	027518109134	Purchase of Goods or Services		\$ -5.81
HARRAH'S HOTEL LV RESERV 866-209-4732, Nevada 89109 United States of America	10/01/2020	027471006098	Purchase Return	\$ 11.34	
HARRAH'S HOTEL LV RESERV 8662094732, Nevada 89109 United States of America	09/30/2020	027324006098	Purchase of Goods or Services		\$ -11.34
PAYPAL *DDAVALLE25 402-935-7733, California 95131 United States of America	09/30/2020	027429852445	Purchase of Goods or Services		\$ -56.90
MoonPay 1787 moonpay.io 00000 Malta	09/30/2020	027375113429	Bank of America International Transaction Fee		\$ -1.14
MoonPay 1787 moonpay.io 00000 Malta	09/30/2020	027375113429	Purchase of Goods or Services		\$ -57.12
WYRE-BUY 415-3747356, California 94103 United States of America	09/30/2020	027423000000	Purchase of Goods or Services		\$ -50.00
WYRE-BUY 415-3747356, California 94103 United States of America	09/30/2020	027429000000	Purchase of Goods or Services		\$ -50.00

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
BURGER KING #6449 FRESNO, California 93720 United States of America	09/30/2020	027327091013	Purchase of Goods or Services		\$ -5.40
EMPIRE CIGARETTES STORE FRESNO, California 93710 United States of America	09/29/2020	027320030021	Purchase of Goods or Services		\$ -32.00
SAVEMART #19 FR SAVEMART #19 FR FRESNO, California 93726 United States of America	09/29/2020	027359758174	Purchase of Goods or Services		\$ -113.42
BANK OF AMERICA *SAVEMART 019 FRESNO FRESNO, California United States of America	09/29/2020	02733251	ATM Cash Withdrawal		\$ -40.00
ELEMENT VAPE 323-795-8168, California 91731 United States of America	09/29/2020	027322206530	Purchase of Goods or Services		\$ -62.29
EMPIRE CIGARETTES STOR EMPIRE CIGARETTES STOR FRESNO, California 937108264 United States of America	09/29/2020	092974190105	Purchase of Goods or Services		\$ -31.31
P348577 2633 E. SHAW STE 105 FRESNO, California 93710 United States of America	09/29/2020	027318245861	ATM Cash Withdrawal		\$ -23.50
TM *FLY LINQ ZIPLINE 800-653-8000, California 90010 United States of America	09/29/2020	027329100995	Purchase of Goods or Services		\$ -53.00
PAYPAL *HEIDIDUNBAR 402-935-7733, California 95131 United States of America	09/29/2020	027227852371	Purchase of Goods or Services		\$ -128.93
WYRE-BUY 415-3747356, California 94103 United States of America	09/29/2020	027324000000	Purchase of Goods or Services		\$ -50.00
ALLIANZ INSURANCE 866-672-9580, Virginia 23233 United States of America	09/28/2020	027225717660	Purchase of Goods or Services		\$ -16.00
CVS/PHARM 09149--6750 CVS/PHARM 09149--6750 Fresno, California 93710 United States of America	09/28/2020	000000952687	Purchase of Goods or Services		\$ -20.54
CA EDD DEPOSIT CO.ENTDESC	09/28/2020	031212104608	ACH Load Credit	\$ 802.00	
Totals				\$ 4,821.34	\$ -4,806.36

Summary of Fees

Fees for Current Statement	Year-To-Date Fees
\$ 4.14	\$ 20.56

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.