

# Statement for December 01, 2020

## 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:** 11/02/2020  
**Period End Date:** 12/01/2020

## Summary of Transactions

Previous Balance	(+) Credits and Adjustments	(-) Purchases and Adjustments	New Balance
\$ 0.63	\$ 2,672.00	\$ -2,336.59	\$ 336.04

## Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
CA EDD DEPOSIT CO.ENTDESC	12/01/2020	624711856197	ACH Load Credit	\$ 334.00	
BANK OF AMERICA *EL CAJON MAIN EL CAJON, California United States of America	11/27/2020	03324632	ATM Cash Withdrawal		\$ -70.00
WAL-MART #3524 WAL-MART #3524 EL CAJON, California 92020 United States of America	11/27/2020	033235242431	Purchase of Goods or Services		\$ -104.00
7ELEVEN-FCTI 5202 EL CAJON BLVD SAN DIEGO, California United States of America	11/27/2020	033206167191	ATM Cash Withdrawal		\$ -103.50
NETFLIX.COM NETFLIX.COM, California 95032 United States of America	11/23/2020	032825100682	Purchase of Goods or Services		\$ -15.99
BANK OF AMERICA CA0576 EL CAJON, California 92020 United States of America	11/23/2020	032879207942	Teller Cash Withdrawal		\$ -1,000.00
UNITED OIL 2 UNITED OIL 2 EL CAJON, California 92021-0000 United States of America	11/23/2020	945632	Purchase of Goods or Services		\$ -30.00
UNITED OIL 2 UNITED OIL 2 EL CAJON, California 92021-0000 United States of America	11/23/2020	924918	Purchase of Goods or Services		\$ -13.10
BANK OF AMERICA *SECOND AND PEACH EL CAJON, California United States of America	11/23/2020	03281117	ATM Cash Withdrawal		\$ -1,000.00
CA EDD DEPOSIT CO.ENTDESC	11/23/2020	861768288051	ACH Load Credit	\$ 334.00	
CA EDD DEPOSIT CO.ENTDESC	11/23/2020	861768261671	ACH Load Credit	\$ 334.00	
CA EDD DEPOSIT CO.ENTDESC	11/23/2020	861768230663	ACH Load Credit	\$ 334.00	
CA EDD DEPOSIT CO.ENTDESC	11/23/2020	861768196519	ACH Load Credit	\$ 334.00	
CA EDD DEPOSIT CO.ENTDESC	11/23/2020	861768172531	ACH Load Credit	\$ 334.00	
CA EDD DEPOSIT CO.ENTDESC	11/23/2020	861768150593	ACH Load Credit	\$ 334.00	
CA EDD DEPOSIT CO.ENTDESC	11/23/2020	861768121079	ACH Load Credit	\$ 334.00	
<b>Totals</b>				\$ 2,672.00	\$ -2,336.59

## Summary of Fees

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

\$ 0.00

\$ 40.00

**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](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.