

Statement for November 27, 2020

Forward Service Requested

MARICRUZ G HERNANDEZ-GARCIA
 870 DI FIORE DR APT 2
 SAN JOSE, CA 95128-0000

Customer Service: 866-692-9374
Card Number: **** * 2322
Period Start Date: 10/28/2020
Period End Date: 11/27/2020

Summary of Transactions

Previous Balance	(+) Credits and Adjustments	(-) Purchases and Adjustments	New Balance
\$ 13.27	\$ 1,820.72	\$ -1,833.99	\$ 0.00

Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
MCDONALD'S F12580 408-554-0883, California 95129 United States of America	11/19/2020	032426710058	Purchase of Goods or Services		\$ -5.60
Luckyland 855-6104045, California 94102 United States of America	11/17/2020	032224107373	Purchase of Goods or Services		\$ -5.49
Luckyland 855-6104045, California 94102 United States of America	11/17/2020	032220107373	Purchase of Goods or Services		\$ -5.49
Luckyland 855-6104045, California 94102 United States of America	11/17/2020	032225107373	Purchase of Goods or Services		\$ -5.49
Luckyland 855-6104045, California 94102 United States of America	11/17/2020	032226107373	Purchase of Goods or Services		\$ -5.49
CARMOMMY - BHPH MOTO SAN JOSE, California 95111 United States of America	11/17/2020	032225500506	Purchase of Goods or Services		\$ -180.88
TACO BELL 724788 650-868-4942, California 95014 United States of America	11/17/2020	032223838001	Purchase of Goods or Services		\$ -8.48
WU *3658424130 877-989-3268, California 94107 United States of America	11/16/2020	032129084311	Purchase of Goods or Services		\$ -108.00
GEICO *AUTO MACON, District of Columbia 20076 United States of America	11/16/2020	032125100634	Purchase of Goods or Services		\$ -165.08
BANK OF AMERICA *VALLCO PARK CUPERTINO, California United States of America	11/16/2020	03203978	ATM Cash Withdrawal		\$ -410.00
CA EDD DEPOSIT CO.ENTDESC	11/15/2020	244345784756	ACH Load Credit	\$ 900.00	
BANK OF AMERICA FndTrnsfr	11/14/2020	104206221801	Direct Deposit Funds Transfer to checking/savings		\$ -1.41
DAISO BA06 CUPERTINO DAISO BA06 CUPERTINO CUPERTINO, California 95014 United States of America	11/09/2020	031501887855	Purchase of Goods or Services		\$ -1.64
PAI ISO 2243 ALUM ROCK AVE. SAN JOSE, California United States of America	11/09/2020	031423727359	ATM Cash Withdrawal		\$ -22.99
TARGET T- 20745 Steven TARGET T- 20745 Steven Cupertino, California 95014 United States of America	11/07/2020	00000993110	Purchase Return	\$ 16.34	
LITTLE CAESARS 5047 SAN JOSE, California 95128 United States of America	11/05/2020	030970200193	Purchase Return	\$ 4.38	
WALGREENS STORE 20011 BOL WALGREENS STORE 20011 BOL CUPERTINO, California United States of America	11/05/2020	031020003553	Purchase of Goods or Services		\$ -7.76

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
DOLLAR TR 588 E EL CAM DOLLAR TR 588 E EL CAM SUNNYVALE, California 94087 United States of America	11/05/2020	000000182484	Purchase of Goods or Services		\$ -9.75
FEDEX OFFIC51400051474 CUPERTINO, California 95014 United States of America	11/04/2020	030920069135	Purchase of Goods or Services		\$ -1.47
PAYPAL *543926050 402-935-7733, California 95131 United States of America	11/04/2020	030927852226	Purchase of Goods or Services		\$ -4.99
YOSHINOYA 2125 CUPERTINO, California 95014 United States of America	11/03/2020	030829100133	Purchase of Goods or Services		\$ -12.18
FOOD MAXX #491 FOOD MAXX #491 SAN JOSE, California 95127 United States of America	11/03/2020	030854123006	Purchase of Goods or Services		\$ -14.20
BANK OF AMERICA *EAST SAN JOSE SAN JOSE, California United States of America	11/02/2020	03073031	ATM Cash Withdrawal		\$ -300.00
DAISO BA06 CUPERTINO DAISO BA06 CUPERTINO CUPERTINO, California 95014 United States of America	11/02/2020	030720896017	Purchase of Goods or Services		\$ -6.54
TARGET T- 20745 Steven TARGET T- 20745 Steven Cupertino, California 95014 United States of America	11/02/2020	000000728155	Purchase of Goods or Services		\$ -37.79
BANK OF AMERICA FndTrnsfr	11/01/2020	034729748189	ACH Funds Transfer Debit		\$ -500.00
CA EDD DEPOSIT CO.ENTDESC	11/01/2020	034729703955	ACH Load Credit	\$ 900.00	
BANK OF AMERICA FndTrnsfr	10/30/2020	825308966194	Direct Deposit Funds Transfer to checking/savings		\$ -7.81
DOLLAR TR 588 E EL CAM DOLLAR TR 588 E EL CAM SUNNYVALE, California 94087 United States of America	10/28/2020	000000982426	Purchase of Goods or Services		\$ -5.46
Totals				\$ 1,820.72	\$ -1,833.99

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.