

# Statement for September 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:** 08/28/2020  
**Period End Date:** 09/27/2020

## Summary of Transactions

Previous Balance	(+) Credits and Adjustments	(-) Purchases and Adjustments	New Balance
\$ 1.26	\$ 3,000.00	\$ -2,996.14	\$ 5.12

## Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
GOODWILL OF SILICON VA PALO ALTO, California 94306 United States of America	09/27/2020	027129520002	Purchase of Goods or Services		\$ -34.64
STARBUCKS 800-782-7282 800-782-7282, Washington 98134 United States of America	09/27/2020	027128100595	Purchase of Goods or Services		\$ -20.00
WU *6570813946 877-989-3268, California 94107 United States of America	09/27/2020	027026084305	Purchase of Goods or Services		\$ -105.50
Luckyland 855-6104045, California 94102 United States of America	09/27/2020	027028103551	Purchase of Goods or Services		\$ -5.49
Luckyland 855-6104045, California 94102 United States of America	09/27/2020	027026103524	Purchase of Goods or Services		\$ -5.49
Luckyland 855-6104045, California 94102 United States of America	09/27/2020	027029103524	Purchase of Goods or Services		\$ -5.49
Luckyland 855-6104045, California 94102 United States of America	09/27/2020	027025103530	Purchase of Goods or Services		\$ -5.49
SELF LENDER 877-8830999, Texas 78701 United States of America	09/26/2020	027028103523	Purchase of Goods or Services		\$ -98.55
JACK IN THE BOX 3467 408-599-0306, California 95051 United States of America	09/26/2020	027029100117	Purchase of Goods or Services		\$ -15.01
Orbitz*7551286802953 ORBITZ.COM, Washington 98004 United States of America	09/26/2020	027025100062	Purchase of Goods or Services		\$ -102.43
FEDEX OFFIC51400051474 CUPERTINO, California 95014 United States of America	09/26/2020	026923069468	Purchase of Goods or Services		\$ -2.02
CA EDD DEPOSIT CO.ENTDESC	09/25/2020	835073253465	ACH Load Credit	\$ 300.00	
NATIONAL PETROL NATIONAL PETROL SUNNYVALE, California 94086 United States of America	09/25/2020	026982085285	Purchase of Goods or Services		\$ -25.14
Luckyland 855-6104045, California 94102 United States of America	09/25/2020	026826103397	Purchase of Goods or Services		\$ -1.98
Luckyland 855-6104045, California 94102 United States of America	09/25/2020	026822103397	Purchase of Goods or Services		\$ -5.49
PANDA EXPRESS #532 SAN JOSE, California 95129 United States of America	09/24/2020	026829838008	Purchase of Goods or Services		\$ -13.06

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
Luckyland 855-6104045, California 94102 United States of America	09/24/2020	026724103328	Purchase of Goods or Services		\$ -5.49
P485867 1690 STORY RD. #131 SAN JOSE, California 95122 United States of America	09/23/2020	026801823441	ATM Cash Withdrawal		\$ -102.29
TST* LAS CAZUELAS TAQUERI SAN JOSE, California 95126 United States of America	09/23/2020	026722100215	Purchase of Goods or Services		\$ -51.23
DD'S DISCOUNTS #5054 DD'S DISCOUNTS #5054 SUNNYVALE, California 940870000 United States of America	09/23/2020	092332046841	Purchase of Goods or Services		\$ -49.54
SAFEWAY #3251 SAFEWAY #3251 CUPERTINO, California 95014 United States of America	09/23/2020	026796732085	Purchase of Goods or Services		\$ -16.34
NATIONAL PETROL NATIONAL PETROL SUNNYVALE, California 94086 United States of America	09/23/2020	026782082363	Purchase of Goods or Services		\$ -20.13
CA EDD DEPOSIT CO.ENTDESC	09/23/2020	581602552978	ACH Load Credit	\$ 300.00	
GEICO *AUTO MACON, District of Columbia 20076 United States of America	09/21/2020	026521100799	Purchase of Goods or Services		\$ -83.14
BOOST MOBILE 866-402-7366, Colorado 80112 United States of America	09/21/2020	026522100433	Purchase of Goods or Services		\$ -112.98
SAFEWAY #1439 SAFEWAY #1439 SUNNYVALE, California 94087 United States of America	09/21/2020	026594772065	Purchase of Goods or Services		\$ -3.04
NATIONAL PETROL NATIONAL PETROL SUNNYVALE, California 94086 United States of America	09/21/2020	026582089924	Purchase of Goods or Services		\$ -22.18
BANK OF AMERICA *VALLCO PARK CUPERTINO, California United States of America	09/21/2020	02659865	ATM Cash Withdrawal		\$ -700.00
CA EDD DEPOSIT CO.ENTDESC	09/21/2020	421237625179	ACH Load Credit	\$ 900.00	
Luckyland 855-6104045, California 94102 United States of America	09/21/2020	026423103084	Purchase of Goods or Services		\$ -1.98
BANK OF AMERICA *DE ANZA SQUARE SUNNYVALE, California United States of America	09/20/2020	02641233	ATM Cash Withdrawal		\$ -370.00
WALGREENS STORE 20011 BOL WALGREENS STORE 20011 BOL CUPERTINO, California United States of America	09/20/2020	026419164266	Purchase of Goods or Services		\$ -27.95
DAISO BA06 CUPERTINO DAISO BA06 CUPERTINO CUPERTINO, California 95014 United States of America	09/20/2020	026418822675	Purchase of Goods or Services		\$ -15.81
DD'S DISCOUNTS #5054 DD'S DISCOUNTS #5054 SUNNYVALE, California 940870000 United States of America	09/20/2020	092016046511	Purchase of Goods or Services		\$ -23.95
DOLLAR TR 588 E EL CAM DOLLAR TR 588 E EL CAM SUNNYVALE, California 94087 United States of America	09/20/2020	000000201203	Purchase of Goods or Services		\$ -18.19
NATIONAL PETROL NATIONAL PETROL SUNNYVALE, California 94086 United States of America	09/20/2020	026482082060	Purchase of Goods or Services		\$ -25.12
CA EDD DEPOSIT CO.ENTDESC	09/20/2020	346599263640	ACH Load Credit	\$ 300.00	
CA EDD DEPOSIT CO.ENTDESC	09/20/2020	346599225310	ACH Load Credit	\$ 300.00	
BANK OF AMERICA *VALLCO PARK CUPERTINO, California United States of America	09/07/2020	02516486	ATM Cash Withdrawal		\$ -900.00
CA EDD DEPOSIT CO.ENTDESC	09/07/2020	209306748552	ACH Load Credit	\$ 900.00	
PIS*PUBLICINFOSERVICES 800-631-9896, California 93105 United States of America	08/31/2020	024427030020	Purchase of Goods or Services		\$ -1.00
			<b>Totals</b>	\$ 3,000.00	\$ -2,996.14

## 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.