

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

Statement for November 18, 2020

Forward Service Requested

RICHARD HIDALGO
4721 MARCONI AVE APT 21
CARMICHAEL, CA 95608-3557
Customer Service:
866-692-9374
Card Number:
**** * 6832
Period Start Date:
10/19/2020
Period End Date:
11/18/2020

Summary of Transactions

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

\$ 0.00 \$ 1,596.80 \$ -1,592.93 \$ 3.87

Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
LYFT *RIDE TUE 11AM lyft.com, California 94107 United States of America	11/11/2020	031629400968	Purchase of Goods or Services	-	\$ -10.39
LYFT *RIDE TUE 9AM lyft.com, California 94107 United States of America	11/11/2020	031627400968	Purchase of Goods or Services	-	\$ -8.97
SPEED BIRD 2 SPEED BIRD 2 SACRAMENTO, California 95820 United States of America	11/10/2020	031629106568	Purchase of Goods or Services	-	\$ -3.40
FOODSCO # 5330 STOCKTO FOODSCO # 5330 STOCKTO SACRAMENTO, California 95820 United States of America	11/10/2020	000000892506	Purchase of Goods or Services	-	\$ -0.99
RITE AID STORE - 6074 RITE AID STORE - 6074 SACRAMENTO, California 958241612 United States of America	11/10/2020	315013256425	Purchase of Goods or Services	-	\$ -4.49
SACRAMENTO REGIONAL TR SACRAMENTO REGIONAL TR SACRAMENTO, California 958160000 United States of America	11/10/2020	111030000160	Purchase of Goods or Services	-	\$ -7.00
MCDONALD'S F25992 SACRAMENTO, California 95834 United States of America	11/10/2020	031421740261	Purchase of Goods or Services	-	\$ -14.34
BEL AIR #528 3250 ARENA B BEL AIR #528 3250 ARENA B SACRAMENTO, California United States of America	11/09/2020	031502205727	Purchase of Goods or Services	-	\$ -17.15
BANK OF AMERICA *NATOMAS MARKETPLACE SACRAMENTO, California United States of America	11/09/2020	03149889	ATM Cash Withdrawal	-	\$ -700.00
CA EDD DEPOSIT CO.ENTDESC	11/09/2020	652969651354	ACH Load Credit	\$ 770.00	-
CHUMBA GOLD COINS VALETTA 00000 Malta	11/01/2020	030676030123	Bank of America International Transaction Fee	-	\$ -0.20
CHUMBA GOLD COINS VALETTA 00000 Malta	11/01/2020	030676030123	Purchase of Goods or Services	-	\$ -10.00
GOOGLE*PLAYTIKA LTD INTERNET, California 94043 United States of America	10/30/2020	030529030004	Purchase of Goods or Services	-	\$ -2.99
BEL AIR #522 2155 GOLDEN BEL AIR #522 2155 GOLDEN GOLD RIVER, California United States of America	10/29/2020	030404140074	Purchase of Goods or Services	-	\$ -44.91
	10/28/2020	-	Bank of America International Transaction Fee	\$ 0.80	-
	10/28/2020	-	Bank of America International Transaction Fee	\$ 2.00	-
	10/28/2020	-	Bank of America International Transaction Fee	\$ 6.00	-

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
	10/28/2020	-	Bank of America International Transaction Fee Adj	\$ 6.00	-
	10/28/2020	-	Bank of America International Transaction Fee Adj	\$ 1.00	-
	10/28/2020	-	Bank of America International Transaction Fee Adj	\$ 6.00	-
	10/28/2020	-	Bank of America International Transaction Fee Adj	\$ 6.00	-
	10/28/2020	-	Bank of America International Transaction Fee Adj	\$ 6.00	-
	10/28/2020	-	Bank of America International Transaction Fee Adj	\$ 6.00	-
	10/28/2020	-	Bank of America International Transaction Fee Adj	\$ 1.00	-
	10/28/2020	-	Bank of America International Transaction Fee Adj	\$ 6.00	-
	10/28/2020	-	Bank of America International Transaction Fee Adj	\$ 2.00	-
	10/28/2020	-	Bank of America ATM Withdrawal Fee Adjustment	\$ 1.00	-
	10/28/2020	-	Bank of America ATM Withdrawal Fee Adjustment	\$ 1.00	-
CHUMBA GOLD COINS VALETTA 00000 Malta	10/28/2020	030274000038	Bank of America International Transaction Fee	-	\$ -0.50
CHUMBA GOLD COINS VALETTA 00000 Malta	10/28/2020	030274000038	Purchase of Goods or Services	-	\$ -25.00
WALGREENS STORE 3521 DEL WALGREENS STORE 3521 DEL SACRAMENTO, California United States of America	10/26/2020	030104311084	Purchase of Goods or Services	-	\$ -36.07
KHATKAR CORP, I KHATKAR CORP, I SACRAMENTO, California 95821 United States of America	10/26/2020	030064738163	Purchase of Goods or Services	-	\$ -6.53
BANK OF AMERICA *TOWN AND COUNTRY SACRAMENTO, California United States of America	10/26/2020	03001112	ATM Cash Withdrawal	-	\$ -700.00
CA EDD DEPOSIT CO.ENTDESC	10/26/2020	438021111705	ACH Load Credit	\$ 770.00	-
			Totals	\$ 1,596.80	\$ -1,592.93

Summary of Fees

Fees for Current Statement Year-To-Date Fees

\$ -56.10 \$ 62.70

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.