

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

## Statement for October 05, 2020

### Forward Service Requested

ANTHONY D LINDQUIST  
GENERAL DELIVERY  
HOLLISTER, CA 95023-9999

Customer Service:  
866-692-9374

Card Number:  
\*\*\*\* \* 6148

Period Start Date:  
09/06/2020

Period End Date:  
10/05/2020

### Summary of Transactions

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

\$ 36.95      \$ 1,809.00      \$ -1,845.95      \$ 0.00

### Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
MCDONALD'S F5660 HOLLISTER, California 95023 United States of America	09/22/2020	026621710054	Purchase of Goods or Services	-	\$ -4.36
BMF RACING CO HOLLISTER, California 95023 United States of America	09/21/2020	026521030017	Purchase of Goods or Services	-	\$ -11.32
FOSTERS FREEZE #1117 HOLLISTER, California 95023 United States of America	09/21/2020	026521900015	Purchase of Goods or Services	-	\$ -6.22
BMF RACING CO HOLLISTER, California 95023 United States of America	09/21/2020	026520839000	Purchase of Goods or Services	-	\$ -21.10
USPS PO BOXES ONLINE 800-3447779, District of Columbia 20260 United States of America	09/20/2020	026374600215	Purchase Return	\$ 43.00	-
HARBOR FREIGHT TOOLS 349 SANTA CLARA, California 95051 United States of America	09/18/2020	026223091013	Purchase of Goods or Services	-	\$ -5.85
PEPBOYS STORE # 873 37 PEPBOYS STORE # 873 37 SAN JOSE, California 95117 United States of America	09/17/2020	261001528796	Purchase of Goods or Services	-	\$ -20.40
SQ *DAILY DONUTS SAN JOSE, California 95119 United States of America	09/17/2020	026124855479	Purchase of Goods or Services	-	\$ -18.55
LITTLE CAESARS 5033 HOLLISTER, California 95023 United States of America	09/17/2020	026127000680	Purchase of Goods or Services	-	\$ -7.16
SHELL SERVICE STATION SHELL SERVICE STATION GILROY, California 95020 United States of America	09/16/2020	026023502537	Purchase of Goods or Services	-	\$ -25.59
CHEVRON 0091891 SAN JOSE, California 95121 United States of America	09/16/2020	026024100118	Purchase of Goods or Services	-	\$ -60.54
SHELL SERVICE STATION SHELL SERVICE STATION GILROY, California 95020 United States of America	09/16/2020	026005472200	Purchase of Goods or Services	-	\$ -17.58
CMSVEND*CV BAY AREA VEND SAN JOSE, California 95136 United States of America	09/16/2020	026024000687	Purchase of Goods or Services	-	\$ -0.35
SHELL SERVICE STATION SHELL SERVICE STATION GILROY, California 95020 United States of America	09/16/2020	026004467545	Purchase of Goods or Services	-	\$ -17.09
TOP NOTCH TUNES MORGAN HILL, California 95037 United States of America	09/15/2020	025924300485	Purchase of Goods or Services	-	\$ -163.25
7-ELEVEN 7-ELEVEN BELMONT, California 94402-0000 United States of America	09/15/2020	918590	Purchase of Goods or Services	-	\$ -28.32
7-ELEVEN 7-ELEVEN BELMONT, California 94402-0000 United States of America	09/15/2020	952277	Purchase of Goods or Services	-	\$ -7.35

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
PRICELN*EXTENDED STAY 800-774-2354, Connecticut 06854 United States of America	09/15/2020	025921100656	Purchase of Goods or Services	-	\$ -109.12
LA VICTORIA NO 3 SAN JOSE, California 95118 United States of America	09/15/2020	025926100211	Purchase of Goods or Services	-	\$ -22.29
Wells Fargo Ban HOLLISTER OFFSITE Hollister, California 95023 United States of America	09/15/2020	025902300436	ATM Cash Withdrawal	-	\$ -303.00
AUTOZONE 5604 271 MCCRAY AUTOZONE 5604 271 MCCRAY HOLLISTER, California United States of America	09/15/2020	025916837517	Purchase of Goods or Services	-	\$ -50.70
CHEVRON 0096293 GILROY, California 95020 United States of America	09/15/2020	025923100346	Purchase of Goods or Services	-	\$ -46.24
CHEVRON 0096293 GILROY, California 95020 United States of America	09/15/2020	025922100346	Purchase of Goods or Services	-	\$ -12.35
HOME DEPOT #8572 HOME DEPOT #8572 MORGAN HILL, California 950370000 United States of America	09/15/2020	025915414958	Purchase of Goods or Services	-	\$ -40.74
CA EDD DEPOSIT CO.ENTDESC	09/15/2020	909887387765	ACH Load Credit	\$ 300.00	-
CA EDD DEPOSIT CO.ENTDESC	09/15/2020	909887359691	ACH Load Credit	\$ 300.00	-
ROBERTSVILLE CORNER SAN JOSE, California 95118 United States of America	09/15/2020	025923837008	Purchase of Goods or Services	-	\$ -22.99
QUIK STOP #0129 HOLLISTER, California 95023 United States of America	09/15/2020	025922001152	Purchase of Goods or Services	-	\$ -66.95
TARGET T- 5630 Cottle TARGET T- 5630 Cottle San Jose, California 95123 United States of America	09/14/2020	000000359882	Purchase of Goods or Services	-	\$ -15.22
CHEVRON 0096293 GILROY, California 95020 United States of America	09/14/2020	025826100040	Purchase of Goods or Services	-	\$ -6.97
GOOGLE *YouTube Music 855-836-3987, California 94043 United States of America	09/14/2020	025829100871	Purchase of Goods or Services	-	\$ -10.68
KING'S SMOKE SHOP & CL KING'S SMOKE SHOP & CL EAST PALO ALT, California 943031504 United States of America	09/14/2020	091479172609	Purchase of Goods or Services	-	\$ -31.79
WAL-MART #2002 WAL-MART #2002 GILROY, California 95020 United States of America	09/14/2020	025820023927	Purchase of Goods or Services	-	\$ -125.17
SHELL SERVICE STATION SHELL SERVICE STATION GILROY, California 95020 United States of America	09/14/2020	025809509159	Purchase of Goods or Services	-	\$ -5.00
LK240093 5920 TRAVEL PARK CIR GILROY, California 95020 United States of America	09/14/2020	025813636192	ATM Cash Withdrawal	-	\$ -202.50
SHELL SERVICE STATION SHELL SERVICE STATION GILROY, California 95020 United States of America	09/14/2020	025809097776	Purchase of Goods or Services	-	\$ -15.24
QUIK STOP 1300 SAN JUA QUIK STOP 1300 SAN JUA HOLLISTER, California 95023 United States of America	09/14/2020	000000910112	Purchase of Goods or Services	-	\$ -7.02
CA EDD DEPOSIT CO.ENTDESC	09/14/2020	823456855154	ACH Load Credit	\$ 866.00	-
AUTOZONE #2854 SAN MATEO, California 94401 United States of America	09/10/2020	025427001156	Purchase of Goods or Services	-	\$ -36.40
CMSVEND*CV BAY AREA VEND SAN JOSE, California 95136 United States of America	09/10/2020	025422000681	Purchase of Goods or Services	-	\$ -2.10
AUTOZONE #5604 HOLLISTER, California 95023 United States of America	09/09/2020	025323200145	Purchase of Goods or Services	-	\$ -9.16
PRICELN*DISCOVERY INN 800-774-2354, Connecticut 06854 United States of America	09/09/2020	025327100629	Purchase of Goods or Services	-	\$ -65.21
KING CLEAN - MONTEREY MARINA, California 93933 United States of America	09/09/2020	025326500754	Purchase of Goods or Services	-	\$ -32.00
USA*CANTEEN VENDING SAN LEANDRO, California 94577 United States of America	09/09/2020	025322100523	Purchase of Goods or Services	-	\$ -5.85
USA*CANTEEN VENDING SAN LEANDRO, California 94577 United States of America	09/09/2020	025322100285	Purchase of Goods or Services	-	\$ -3.90
QUIK STOP #0129 HOLLISTER, California 95023 United States of America	09/09/2020	025327001171	Purchase of Goods or Services	-	\$ -54.62
CMSVEND*CV BAY AREA VEND SAN JOSE, California 95136 United States of America	09/09/2020	025325000687	Purchase of Goods or Services	-	\$ -2.35
7-ELEVEN 7-ELEVEN MONTEREY, California 93940-0000 United States of America	09/08/2020	963686	Purchase of Goods or Services	-	\$ -2.50
Cardtronics CCS 1055 FREMONT BLVD SEASIDE, California United States of America	09/08/2020	025211385509	ATM Cash Withdrawal	-	\$ -63.25
WALGREENS STORE 1055 FREM WALGREENS STORE 1055 FREM SEASIDE, California United States of America	09/08/2020	025211512364	Purchase of Goods or Services	-	\$ -18.00

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
7-ELEVEN 7-ELEVEN SEASIDE, California 93955-0000 United States of America	09/08/2020	909557	Purchase of Goods or Services	-	\$ -5.53
CMSVEND*CV BAY AREA VEND SAN JOSE, California 95136 United States of America	09/08/2020	025228000559	Purchase of Goods or Services	-	\$ -2.10
CA EDD DEPOSIT CO.ENTDESC	09/08/2020	287829854422	ACH Load Credit	\$ 300.00	-
TACO BELL #20961 HOLLISTER, California 95023 United States of America	09/06/2020	025027838003	Purchase of Goods or Services	-	\$ -23.77
SHOP N SAVE #3 HOLLISTER, California 95023 United States of America	09/06/2020	025023838000	Purchase of Goods or Services	-	\$ -10.21
			Totals	\$ 1,809.00	\$ -1,845.95

## Summary of Fees

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

\$ 0.00 \$ 0.00

**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.