

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

Statement for October 08, 2020

Forward Service Requested

JENNIFER L CUEVAS
8972 GENTIAN AVE
HESPERIA, CA 92344-0026
Customer Service:
866-692-9374
Card Number:
**** * 7684
Period Start Date:
09/09/2020
Period End Date:
10/08/2020

Summary of Transactions

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

\$ 66.90 \$ 1,893.53 \$ -1,959.95 \$ 0.48

Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
PP*GOOGLE SCOPELY INC 402-935-7733, California 94043 United States of America	10/05/2020	027922852724	Purchase of Goods or Services	-	\$ -2.99
KIDS LIVE SAFE.COM 800-808-0356, California 93105 United States of America	10/05/2020	027927100199	Purchase of Goods or Services	-	\$ -1.00
HESPERIA DEPOT HESPERIA DEPOT HESPERIA, California 92345 United States of America	10/04/2020	027845354249	Purchase of Goods or Services	-	\$ -19.19
PAYPAL *KORSIT BV 627531178 00000 Netherlands	10/04/2020	027871039302	Bank of America International Transaction Fee	-	\$ -0.44
PAYPAL *KORSIT BV 627531178 00000 Netherlands	10/04/2020	027871039302	Purchase of Goods or Services	-	\$ -22.21
PAYPAL *KORSIT BV 627531178 00000 Netherlands	10/04/2020	027870039302	Purchase Return	\$ 22.21	-
BANK OF AMERICA FndTrmsfr	10/03/2020	444370557727	Direct Deposit Funds Transfer to checking/savings	-	\$ -17.00
PAYPAL *GLOBALKEYLT 402-935-7733, California 95131 United States of America	10/02/2020	027626852584	Purchase of Goods or Services	-	\$ -32.50
USCONNECT USCME VEND 800-2115970, North Carolina 27401 United States of America	10/02/2020	027521000155	Purchase of Goods or Services	-	\$ -10.00
AMZN DIGITAL*MK1YL4TE1 88 888-802-3080, Washington 98109 United States of America	10/01/2020	027526083316	Purchase of Goods or Services	-	\$ -2.99
PAYPAL *GLOBALKEYLT 402-935-7733, California 95131 United States of America	10/01/2020	027528852528	Purchase of Goods or Services	-	\$ -39.00
Amazon Prime*MK4RF8FE2 Amzn.com/bill, Washington 98109 United States of America	10/01/2020	027523100299	Purchase of Goods or Services	-	\$ -6.45
AMZN DIGITAL*MK6UO13U1 88 888-802-3080, Washington 98109 United States of America	10/01/2020	027425083740	Purchase of Goods or Services	-	\$ -3.99
AMZN DIGITAL*M40565RX0 88 888-802-3080, Washington 98109 United States of America	10/01/2020	027525083754	Purchase of Goods or Services	-	\$ -5.99
AMZN DIGITAL*MK1RF0361 88 888-802-3080, Washington 98109 United States of America	10/01/2020	027528083707	Purchase of Goods or Services	-	\$ -8.99
PP*GOOGLE ZYNGA INC 402-935-7733, California 94043 United States of America	09/30/2020	027427852472	Purchase of Goods or Services	-	\$ -0.99
HESPERIA DEPOT HESPERIA DEPOT HESPERIA, California 92345 United States of America	09/30/2020	027445359033	Purchase of Goods or Services	-	\$ -20.09
Wal-Mart Super Center Wal-Mart Super Center HESPERIA, California 92345 United States of America	09/30/2020	093044606251	Purchase of Goods or Services	-	\$ -15.88

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
EXXONMOBIL 99106213 HESPERIA, California 92345 United States of America	09/30/2020	027428837004	Purchase of Goods or Services	-	\$ -23.41
WM SUPERC Wal-Mart Sup WM SUPERC Wal-Mart Sup HESPERIA, California 92345 United States of America	09/29/2020	000000747750	Purchase of Goods or Services	-	\$ -59.59
SALLY BEA 12717 MAIN S SALLY BEA 12717 MAIN S HESPERIA, California 92345 United States of America	09/29/2020	000000004584	Purchase of Goods or Services	-	\$ -9.26
TARGET T- 12795 Main S TARGET T- 12795 Main S Hesperia, California 92345 United States of America	09/29/2020	000000048805	Purchase of Goods or Services	-	\$ -192.27
PP*GOOGLE SUPERTREAT GMB 402-935-7733, California 94043 United States of America	09/29/2020	027329852402	Purchase of Goods or Services	-	\$ -1.99
PAYPAL *GLOBALKEYLT 402-935-7733, California 95131 United States of America	09/29/2020	027324852417	Purchase of Goods or Services	-	\$ -40.80
CASHSTAR CVS GIFT CARD 877-850-1977, Maine 04101 United States of America	09/29/2020	027324100998	Purchase of Goods or Services	-	\$ -35.00
PAYPAL *PYPLGIFTSUS 888-221-1161, California 95131 United States of America	09/29/2020	027225852384	Purchase of Goods or Services	-	\$ -25.00
BANK OF AMERICA FndTrnsfr	09/28/2020	082401477317	Direct Deposit Funds Transfer to checking/savings	-	\$ -50.00
AMZN MKTP US*MK9UX5OM1 AM AMZN.COM/BILL, Washington 98109 United States of America	09/28/2020	027227083738	Purchase of Goods or Services	-	\$ -32.28
AMZN MKTP US*MK2YV1O91 AM AMZN.COM/BILL, Washington 98109 United States of America	09/28/2020	027224083338	Purchase of Goods or Services	-	\$ -29.04
PP*GOOGLE ZYNGA INC 402-935-7733, California 94043 United States of America	09/28/2020	027222852364	Purchase of Goods or Services	-	\$ -0.99
PAYPAL *GLOBALKEYLT 402-935-7733, California 95131 United States of America	09/28/2020	027225852367	Purchase of Goods or Services	-	\$ -40.80
MICROSOFT*STORE MSBILL.INFO, Washington 98052 United States of America	09/28/2020	027225091500	Purchase of Goods or Services	-	\$ -44.99
Microsoft*Xbox msbill.info, Washington 98052 United States of America	09/28/2020	027229391557	Purchase of Goods or Services	-	\$ -9.99
AMZN DIGITAL*M48IT06Q0 88 888-802-3080, Washington 98109 United States of America	09/28/2020	027221083331	Purchase of Goods or Services	-	\$ -50.00
LK736520 13187 MAIN STREET #B HESPERIA, California 92345 United States of America	09/28/2020	027211788120	ATM Cash Withdrawal	-	\$ -103.00
CA EDD DEPOSIT CO.ENTDESC	09/27/2020	010189408697	ACH Load Credit	\$ 334.00	-
CA EDD DEPOSIT CO.ENTDESC	09/27/2020	010189385064	ACH Load Credit	\$ 300.00	-
CA EDD DEPOSIT CO.ENTDESC	09/27/2020	010189350070	ACH Load Credit	\$ 300.00	-
O'REILLY AUTO PARTS 750 800-755-6759, Tennessee 37204 United States of America	09/16/2020	026024838006	Purchase of Goods or Services	-	\$ -46.32
O'REILLY AUTO PARTS 750 800-755-6759, Tennessee 37204 United States of America	09/16/2020	026024838006	Purchase of Goods or Services	-	\$ -45.24
PAYPAL *SEAGM 4029357733 32000 Malaysia	09/15/2020	025926036770	Bank of America International Transaction Fee	-	\$ -0.52
PAYPAL *SEAGM 4029357733 32000 Malaysia	09/15/2020	025926036770	Purchase of Goods or Services	-	\$ -26.06
PAYPAL *SEAGM 4029357733 32000 Malaysia	09/15/2020	025926036770	Bank of America International Transaction Fee	-	\$ -0.42
PAYPAL *SEAGM 4029357733 32000 Malaysia	09/15/2020	025926036770	Purchase of Goods or Services	-	\$ -20.91
PAYPAL *GLOBALKEYLT 402-935-7733, California 95131 United States of America	09/15/2020	025929852716	Purchase of Goods or Services	-	\$ -28.00
76 - UNITED PACIFIC 5737 VICTORVILLE, California 92392 United States of America	09/15/2020	025923002103	Purchase of Goods or Services	-	\$ -13.69
HESPERIA DEPOT HESPERIA DEPOT HESPERIA, California 92345 United States of America	09/15/2020	025945354219	Purchase of Goods or Services Adj.	\$ 3.32	-
HESPERIA DEPOT HESPERIA DEPOT HESPERIA, California 92345 United States of America	09/15/2020	025945354219	Purchase of Goods or Services	-	\$ -3.32
HESPERIA DEPOT HESPERIA DEPOT HESPERIA, California 92345 United States of America	09/14/2020	025845357412	Purchase of Goods or Services	-	\$ -25.77
PAYPAL *SEAGM 4029357733 32000 Malaysia	09/14/2020	025829036739	Bank of America International Transaction Fee	-	\$ -0.69
PAYPAL *SEAGM 4029357733 32000 Malaysia	09/14/2020	025829036739	Purchase of Goods or Services	-	\$ -34.29
AMZN MKTP US*MU2Z972U0 AM AMZN.COM/BILL, Washington 98109 United States of America	09/14/2020	025829083754	Purchase of Goods or Services	-	\$ -30.14
SQ *DELUXE SMOKE SHOP Hesperia, California 92345 United States of America	09/14/2020	025826100016	Purchase of Goods or Services	-	\$ -39.93

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
PAYPAL *SEAGM 4029357733 32000 Malaysia	09/14/2020	025824036703	Bank of America International Transaction Fee	-	\$ -0.42
PAYPAL *SEAGM 4029357733 32000 Malaysia	09/14/2020	025824036703	Purchase of Goods or Services	-	\$ -20.91
PAYPAL *SEAGM 4029357733 32000 Malaysia	09/14/2020	025821036693	Bank of America International Transaction Fee	-	\$ -0.21
PAYPAL *SEAGM 4029357733 32000 Malaysia	09/14/2020	025821036693	Purchase of Goods or Services	-	\$ -10.61
SLIK DONUTS HESPERIA, California 92345 United States of America	09/14/2020	025823286324	Purchase of Goods or Services	-	\$ -15.24
HESPERIA DEPOT HESPERIA DEPOT HESPERIA, California 92345 United States of America	09/14/2020	025845354782	Purchase of Goods or Services	-	\$ -8.44
HESPERIA DEPOT HESPERIA DEPOT HESPERIA, California 92345 United States of America	09/14/2020	025845352718	Purchase of Goods or Services	-	\$ -7.95
SMOKERS CHOICE SMOKERS CHOICE HESPERIA, California 923450000 United States of America	09/14/2020	025818849088	Purchase of Goods or Services	-	\$ -20.01
WAL-MART #4340 WAL-MART #4340 HESPERIA, California 92345 United States of America	09/14/2020	025843402457	Purchase of Goods or Services	-	\$ -28.82
STARBUCKS 800-782-7282 800-782-7282, Washington 98134 United States of America	09/14/2020	025824100741	Purchase of Goods or Services	-	\$ -30.00
HESPERIA DEPOT HESPERIA DEPOT HESPERIA, California 92345 United States of America	09/14/2020	025845353154	Purchase of Goods or Services	-	\$ -6.27
HESPERIA DEPOT HESPERIA DEPOT HESPERIA, California 92345 United States of America	09/14/2020	025845355329	Purchase of Goods or Services	-	\$ -10.35
CA EDD DEPOSIT CO.ENTDESC	09/13/2020	798688543963	ACH Load Credit	\$ 334.00	-
TARGET T- 12795 Main S TARGET T- 12795 Main S Hesperia, California 92345 United States of America	09/13/2020	000000823274	Purchase of Goods or Services	-	\$ -93.55
PAYPAL *GLOBALKEYLT 402-935-7733, California 95131 United States of America	09/13/2020	025728852628	Purchase of Goods or Services	-	\$ -42.00
Microsoft*Xbox msbill.info, Washington 98052 United States of America	09/13/2020	025723000307	Purchase of Goods or Services	-	\$ -9.99
PAYPAL *SEAGM 4029357733 32000 Malaysia	09/13/2020	025726036657	Bank of America International Transaction Fee	-	\$ -1.04
PAYPAL *SEAGM 4029357733 32000 Malaysia	09/13/2020	025726036657	Purchase of Goods or Services	-	\$ -51.80
PAYPAL *SEAGM 4029357733 32000 Malaysia	09/13/2020	025720036657	Bank of America International Transaction Fee	-	\$ -1.04
PAYPAL *SEAGM 4029357733 32000 Malaysia	09/13/2020	025720036657	Purchase of Goods or Services	-	\$ -51.80
MICROSOFT*XBOX MSBILL.INFO, Washington 98052 United States of America	09/13/2020	025720400322	Purchase of Goods or Services	-	\$ -6.99
AMZN DIGITAL*MU7MV1660 88 888-802-3080, Washington 98109 United States of America	09/13/2020	025726083354	Purchase of Goods or Services	-	\$ -5.49
HESPERIA DEPOT HESPERIA DEPOT HESPERIA, California 92345 United States of America	09/12/2020	025645351060	Purchase of Goods or Services	-	\$ -39.33
SALLY BEA 12717 MAIN S SALLY BEA 12717 MAIN S HESPERIA, California 92345 United States of America	09/12/2020	000000616920	Purchase of Goods or Services	-	\$ -108.91
JOANN STORES #2270 JOANN STORES #2270 HESPERIA, California 923450000 United States of America	09/12/2020	025701371830	Purchase of Goods or Services	-	\$ -50.46
CA EDD DEPOSIT CO.ENTDESC	09/11/2020	628181879812	ACH Load Credit	\$ 300.00	-
CA EDD DEPOSIT CO.ENTDESC	09/11/2020	628181852037	ACH Load Credit	\$ 300.00	-
PAYPAL *SEAGM 4029357733 32000 Malaysia	09/09/2020	025326036424	Bank of America International Transaction Fee	-	\$ -0.42
PAYPAL *SEAGM 4029357733 32000 Malaysia	09/09/2020	025326036424	Purchase of Goods or Services	-	\$ -20.91
PAYPAL *SEAGM 4029357733 32000 Malaysia	09/09/2020	025326036424	Bank of America International Transaction Fee	-	\$ -0.52
PAYPAL *SEAGM 4029357733 32000 Malaysia	09/09/2020	025326036424	Purchase of Goods or Services	-	\$ -26.06
CASHSTAR CVS GIFT CARD 877-850-1977, Maine 04101 United States of America	09/09/2020	025326100498	Purchase of Goods or Services	-	\$ -17.00
Totals				\$	\$
				1,893.53	-1,959.95

Summary of Fees

Fees for Current Statement Year-To-Date Fees

\$ 5.72 \$ 62.08

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.