

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

## Statement for August 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:

07/28/2020

Period End Date:

08/27/2020

### Summary of Transactions

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

\$ 1,478.20      \$ 1,800.01      \$ -3,276.95      \$ 1.26

### Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
Luckyland 855-6104045, California 94102 United States of America	08/27/2020	023922101207	Purchase of Goods or Services	-	\$ -1.98
Luckyland 855-6104045, California 94102 United States of America	08/26/2020	023821101189	Purchase of Goods or Services	-	\$ -1.98
Luckyland 855-6104045, California 94102 United States of America	08/26/2020	023828101189	Purchase of Goods or Services	-	\$ -1.98
Luckyland 855-6104045, California 94102 United States of America	08/26/2020	023828101189	Purchase of Goods or Services	-	\$ -1.98
JACK IN THE BOX 0415 SAN JOSE, California 95122 United States of America	08/25/2020	023820200004	Purchase of Goods or Services	-	\$ -3.26
WINGSTOP - 545 - MCOMM 408-929-9464, California 95122 United States of America	08/25/2020	023828500552	Purchase of Goods or Services	-	\$ -31.09
Luckyland 855-6104045, California 94102 United States of America	08/24/2020	023726101114	Purchase of Goods or Services	-	\$ -1.98
Luckyland 855-6104045, California 94102 United States of America	08/24/2020	023726101114	Purchase of Goods or Services	-	\$ -1.98
Luckyland 855-6104045, California 94102 United States of America	08/24/2020	023723101114	Purchase of Goods or Services	-	\$ -5.49
Luckyland 855-6104045, California 94102 United States of America	08/24/2020	023726101099	Purchase of Goods or Services	-	\$ -4.99
BIG LOTS STORES 1581 W CA BIG LOTS STORES 1581 W CA CAMPBELL, California United States of America	08/24/2020	023716433755	Purchase of Goods or Services	-	\$ -18.63
TARGET ST 19499 Steven TARGET ST 19499 Steven Cupertino, California 95014 United States of America	08/24/2020	000000393071	Purchase of Goods or Services	-	\$ -23.41
BANK OF AMERICA *VALLCO PARK CUPERTINO, California United States of America	08/24/2020	02373079	ATM Cash Withdrawal	-	\$ -800.00
CA EDD DEPOSIT CO.ENTDESC	08/24/2020	002057979963	ACH Load Credit	\$ 900.00	-
000000000AHI001 Earnin Activehours Palo Alto, California United States of America	08/21/2020	023414599557	Purchase Return	\$ 0.01	-
NATIONAL PETROLEUM SUNNY SUNNYVALE, California 94086 United States of America	08/14/2020	022721839000	Purchase of Goods or Services	-	\$ -6.30
FOOD MAXX #491 FOOD MAXX #491 SAN JOSE, California 95127 United States of America	08/12/2020	022554120327	Purchase of Goods or Services	-	\$ -11.86
STORY ROAD LIQUOR ASSOCIA SAN JOSE, California 95122 United States of America	08/12/2020	022524900015	Purchase of Goods or Services	-	\$ -19.75

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
NATIONAL PETROL NATIONAL PETROL SUNNYVALE, California 94086 United States of America	08/12/2020	022582084492	Purchase of Goods or Services	-	\$ -15.52
7-ELEVEN 7-ELEVEN SAN JOSE, California 95126-0000 United States of America	08/11/2020	971957	Purchase of Goods or Services	-	\$ -5.66
JACK IN THE BOX 0415 SAN JOSE, California 95122 United States of America	08/11/2020	022427100476	Purchase of Goods or Services	-	\$ -3.26
MY SMOKE SHOP SUNNYVALE, California 94087 United States of America	08/11/2020	022420162241	Purchase of Goods or Services	-	\$ -48.47
WU *1785809367 877-989-3268, California 94107 United States of America	08/11/2020	022423084343	Purchase of Goods or Services	-	\$ -108.00
HAOJING INC HAOJING INC SAN JOSE, California 951330000 United States of America	08/10/2020	022401384285	Purchase of Goods or Services	-	\$ -33.65
BANK OF AMERICA *EAST SAN JOSE SAN JOSE, California United States of America	08/10/2020	02235513	ATM Cash Withdrawal	-	\$ -120.00
DAISO BA06 CUPERTINO DAISO BA06 CUPERTINO CUPERTINO, California 95014 United States of America	08/10/2020	022319924835	Purchase of Goods or Services	-	\$ -7.63
NATIONAL PETROL NATIONAL PETROL SUNNYVALE, California 94086 United States of America	08/10/2020	022382085800	Purchase of Goods or Services	-	\$ -20.24
BANK OF AMERICA *VALLCO PARK CUPERTINO, California United States of America	08/10/2020	02238870	ATM Cash Withdrawal	-	\$ -500.00
CA EDD DEPOSIT CO.ENTDESC	08/09/2020	776684673546	ACH Load Credit	\$ 900.00	-
7-ELEVEN 7-ELEVEN CUPERTINO, California 95014-0000 United States of America	08/08/2020	941977	Purchase of Goods or Services	-	\$ -1.41
BANK OF AMERICA *PHELAN-MONTEREY SAN JOSE, California United States of America	08/05/2020	02181606	ATM Cash Withdrawal	-	\$ -160.00
SAFEWAY #3095 SAFEWAY #3095 SAN JOSE, California 95148 United States of America	08/05/2020	021896645859	Purchase of Goods or Services	-	\$ -19.37
SAFEWAY #3095 SAFEWAY #3095 SAN JOSE, California 95148 United States of America	08/05/2020	021896642669	Purchase of Goods or Services	-	\$ -11.96
Subway 49138 140-87435259, California 95014 United States of America	08/01/2020	021427000246	Purchase of Goods or Services	-	\$ -12.69
DD'S DISCOUNTS #5054 DD'S DISCOUNTS #5054 SUNNYVALE, California 940870000 United States of America	08/01/2020	080138026591	Purchase of Goods or Services	-	\$ -21.77
Netflix.com 866-5797172, California 95032 United States of America	08/01/2020	021423099417	Purchase of Goods or Services	-	\$ -8.99
NATIONAL PETROL NATIONAL PETROL SUNNYVALE, California 94086 United States of America	08/01/2020	021482080191	Purchase of Goods or Services	-	\$ -17.34
Luckyland 855-6104045, California 94102 United States of America	08/01/2020	021321099387	Purchase of Goods or Services	-	\$ -5.99
NATIONAL PETROL NATIONAL PETROL SUNNYVALE, California 94086 United States of America	07/31/2020	021382083794	Purchase of Goods or Services	-	\$ -21.13
PANDA EXPRESS #955 P olo.com, California 95014 United States of America	07/31/2020	021320400379	Purchase of Goods or Services	-	\$ -12.92
Luckyland 855-6104045, California 94102 United States of America	07/30/2020	021224099308	Purchase of Goods or Services	-	\$ -5.49
PANERA BREAD #204471 O 408-996-9131, California 95014 United States of America	07/30/2020	021220100001	Purchase of Goods or Services	-	\$ -16.22
WISH.COM 800-266-0172, California 94111 United States of America	07/30/2020	021223719894	Purchase of Goods or Services	-	\$ -30.73
Luckyland 855-6104045, California 94102 United States of America	07/29/2020	021128099250	Purchase of Goods or Services	-	\$ -5.49
CARDENAS MARKET CARDENAS MARKET SAN JOSE, California 95127 United States of America	07/29/2020	021161410496	Purchase of Goods or Services	-	\$ -25.34
STARBUCKS STORE 09736 SAN JOSE, California 95122 United States of America	07/29/2020	021126100489	Purchase of Goods or Services	-	\$ -12.20
BURGER KING #3827 https://prod., California 95127 United States of America	07/29/2020	021023400004	Purchase of Goods or Services	-	\$ -11.38
Luckyland 855-6104045, California 94102 United States of America	07/28/2020	021029099161	Purchase of Goods or Services	-	\$ -1.98
Luckyland 855-6104045, California 94102 United States of America	07/28/2020	021026099161	Purchase of Goods or Services	-	\$ -5.49
BANK OF AMERICA *EAST SAN JOSE SAN JOSE, California United States of America	07/28/2020	02106651	ATM Cash Withdrawal	-	\$ -900.00

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
TACO BELL 724788 650-868-4942, California 95014 United States of America	07/28/2020	021029838003	Purchase of Goods or Services	-	\$ -9.36
EL PIRRIN SAN JOSE, California 95116 United States of America	07/28/2020	021026500533	Purchase of Goods or Services	-	\$ -55.11
WU *4179050681 877-989-3268, California 94107 United States of America	07/28/2020	020926084331	Purchase of Goods or Services	-	\$ -105.50
Totals				\$	\$
				1,800.01	-3,276.95

## 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.