

Statement for December 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: 11/28/2020
Period End Date: 12/27/2020

Summary of Transactions

Previous Balance	(+) Credits and Adjustments	(-) Purchases and Adjustments	New Balance
\$ 0.00	\$ 2,250.00	\$ -2,246.51	\$ 3.49

Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
Luckyland 855-6104045, California 94102 United States of America	12/24/2020	035923110208	Purchase of Goods or Services		\$ -5.49
SAFEWAY #0767 SAFEWAY #0767 SAN JOSE, California 95129 United States of America	12/24/2020	035917492455	Purchase of Goods or Services		\$ -3.74
SELF LENDER SCC 877-8830999, Texas 78701 United States of America	12/23/2020	035824110163	Purchase of Goods or Services		\$ -18.84
SAFEWAY #1465 SAFEWAY #1465 SAN JOSE, California 95129 United States of America	12/23/2020	035822590571	Purchase of Goods or Services		\$ -12.66
SAFEWAY #1465 SAFEWAY #1465 SAN JOSE, California 95129 United States of America	12/23/2020	035822090415	Purchase of Goods or Services		\$ -1.40
Luckyland 855-6104045, California 94102 United States of America	12/23/2020	035721110118	Purchase of Goods or Services		\$ -5.00
BANK OF AMERICA *SAVEMART 760 MONTEREY SAN JOSE, California United States of America	12/22/2020	03573935	ATM Cash Withdrawal		\$ -400.00
CA EDD DEPOSIT CO.ENTDESC	12/21/2020	352643975050	ACH Load Credit	\$ 450.00	
MY SMOKE SHOP SUNNYVALE, California 94087 United States of America	12/17/2020	035224163522	Purchase of Goods or Services		\$ -17.94
SHOP N GO SAN JOSE, California 95116 United States of America	12/16/2020	035120030033	Purchase of Goods or Services		\$ -6.00
MI RANCHO SUPERMARKET SAN JOSE, California 95127 United States of America	12/16/2020	035126838000	Purchase of Goods or Services		\$ -7.12
GOODWILL OF SILICON VA SAN JOSE, California 95125 United States of America	12/15/2020	035021949001	Purchase of Goods or Services		\$ -10.29
ROTTEN ROBBIE #25 CUPERTINO, California 95014 United States of America	12/15/2020	035026710001	Purchase of Goods or Services		\$ -6.10
JACK IN THE BOX 0415 SAN JOSE, California 95122 United States of America	12/15/2020	035021100827	Purchase of Goods or Services		\$ -3.80
TST* BILL S CAFE - STEVEN 408-642-1521, California 95129 United States of America	12/15/2020	035028100256	Purchase of Goods or Services		\$ -34.78
CARMOMMY - BHPH MOTO 408-930-3244, California 95111 United States of America	12/15/2020	035021500510	Purchase of Goods or Services		\$ -180.88

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
MCDONALD'S F12580 SAN JOSE, California 95129 United States of America	12/15/2020	034921740272	Purchase of Goods or Services		\$ -4.58
SAFEWAY #0767 SAFEWAY #0767 SAN JOSE, California 95129 United States of America	12/14/2020	034920199207	Purchase of Goods or Services		\$ -6.00
US PRO GASOLINE US PRO GASOLINE SANTA CLARA, California 95051 United States of America	12/14/2020	034970064382	Purchase of Goods or Services		\$ -14.17
BANK OF AMERICA *VALLCO PARK CUPERTINO, California United States of America	12/14/2020	03491817	ATM Cash Withdrawal		\$ -600.00
CVS/PHARM 03029--1097 CVS/PHARM 03029--1097 San Jose, California 95126 United States of America	12/14/2020	000000825285	Purchase of Goods or Services		\$ -7.84
CA EDD DEPOSIT CO.ENTDESC	12/14/2020	667272616702	ACH Load Credit	\$ 900.00	
BANK OF AMERICA *VALLCO PARK CUPERTINO, California United States of America	12/02/2020	03378137	ATM Cash Withdrawal		\$ -30.00
JACK IN THE BOX 0415 SAN JOSE, California 95122 United States of America	12/02/2020	033720100774	Purchase of Goods or Services		\$ -9.16
GOODWILL OF SILICON VA SUNNYVALE, California 94086 United States of America	12/01/2020	033620877901	Purchase of Goods or Services		\$ -17.48
WU *1418230640 877-989-3268, California 94107 United States of America	12/01/2020	033620084338	Purchase of Goods or Services		\$ -44.99
STARBUCKS 800-782-7282 800-782-7282, Washington 98134 United States of America	12/01/2020	033621100455	Purchase of Goods or Services		\$ -15.00
WENDY'S 0530 408-739-3123, California 94087 United States of America	12/01/2020	033628500382	Purchase of Goods or Services		\$ -11.42
CARMOMMY - BHPH MOTO 408-930-3244, California 95111 United States of America	12/01/2020	033623500565	Purchase of Goods or Services		\$ -180.88
Luckyland 855-6104045, California 94102 United States of America	11/30/2020	033529108314	Purchase of Goods or Services		\$ -5.49
Luckyland 855-6104045, California 94102 United States of America	11/30/2020	033520108314	Purchase of Goods or Services		\$ -1.98
Luckyland 855-6104045, California 94102 United States of America	11/30/2020	033527108314	Purchase of Goods or Services		\$ -5.49
Luckyland 855-6104045, California 94102 United States of America	11/30/2020	033524108314	Purchase of Goods or Services		\$ -1.98
Luckyland 855-6104045, California 94102 United States of America	11/30/2020	033521108314	Purchase of Goods or Services		\$ -1.98
Luckyland 855-6104045, California 94102 United States of America	11/30/2020	033520108350	Purchase of Goods or Services		\$ -10.00
GASBUDDY LLC PAY.GASBUDDY., Massachusetts 02111 United States of America	11/30/2020	033521637616	Purchase of Goods or Services		\$ -29.58
BANK OF AMERICA *VALLCO PARK CUPERTINO, California United States of America	11/30/2020	03357601	ATM Cash Withdrawal		\$ -500.00
DAISO BA06 CUPERTINO DAISO BA06 CUPERTINO CUPERTINO, California 95014 United States of America	11/30/2020	033520911970	Purchase of Goods or Services		\$ -6.54
DD'S DISCOUNTS #5054 DD'S DISCOUNTS #5054 SUNNYVALE, California 940870000 United States of America	11/30/2020	113022045177	Purchase of Goods or Services		\$ -6.53
DIAMOND GAS & M DIAMOND GAS & M SARATOGA, California 95070 United States of America	11/30/2020	033520067630	Purchase of Goods or Services		\$ -15.22
STEVENS CREEK A STEVENS CREEK A CUPERTINO, California 95014 United States of America	11/30/2020	033578011536	Purchase of Goods or Services		\$ -6.16
CA EDD DEPOSIT CO.ENTDESC	11/30/2020	455600801167	ACH Load Credit	\$ 900.00	
Totals				\$ 2,250.00	\$ -2,246.51

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.