

# Statement for February 25, 2021

## Forward Service Requested

TESSA N GARCIA  
 2071 S MTN VIEW AVE # 11  
 ANAHEIM, CA 92802

**Customer Service:** 866-692-9374  
**Card Number:** \*\*\*\* \* 5260  
**Period Start Date:** 01/26/2021  
**Period End Date:** 02/25/2021

## Summary of Transactions

Previous Balance	(+) Credits and Adjustments	(-) Purchases and Adjustments	New Balance
\$ 1,748.00	\$ 2,088.00	\$ -3,835.16	\$ 0.84

## Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
UBER TRIP HELP.UBER.COM, California 94105 United States of America	02/19/2021	105025715487	Purchase of Goods or Services		\$ -1.00
FBPAY Connie Herrera 650-5434800, California 94025 United States of America	02/19/2021	105028000130	Purchase of Goods or Services		\$ -25.00
FBPAY Connie Herrera 650-5434800, California 94025 United States of America	02/18/2021	105021000010	Purchase of Goods or Services		\$ -60.00
FBPAY Connie Herrera 650-5434800, California 94025 United States of America	02/18/2021	105022000014	Purchase of Goods or Services		\$ -40.00
FBPAY Connie Herrera 650-5434800, California 94025 United States of America	02/18/2021	104929000188	Purchase of Goods or Services		\$ -60.00
FBPAY Connie Herrera 650-5434800, California 94025 United States of America	02/18/2021	104924000193	Purchase of Goods or Services		\$ -60.00
FBPAY Connie Herrera 650-5434800, California 94025 United States of America	02/17/2021	104825000292	Purchase of Goods or Services		\$ -60.00
P231027 13002 CHAPMAN GARDEN GROVE, California 928400000 United States of America	02/17/2021	104812562498	ATM Cash Withdrawal		\$ -103.00
FBPAY Connie Herrera 650-5434800, California 94025 United States of America	02/17/2021	104821000106	Purchase of Goods or Services		\$ -20.00
FBPAY Connie Herrera 650-5434800, California 94025 United States of America	02/17/2021	104828000089	Purchase of Goods or Services		\$ -40.00
FBPAY Connie Herrera 650-5434800, California 94025 United States of America	02/17/2021	104829000137	Purchase of Goods or Services		\$ -40.00
FBPAY Connie Herrera 650-5434800, California 94025 United States of America	02/17/2021	104879001351	Purchase Return	\$ 40.00	
FBPAY Connie Herrera 650-5434800, California 94025 United States of America	02/17/2021	104829000135	Purchase of Goods or Services		\$ -40.00
FBPAY Connie Herrera 650-5434800, California 94025 United States of America	02/16/2021	104722000315	Purchase of Goods or Services		\$ -60.00
FBPAY Connie Herrera 650-5434800, California 94025 United States of America	02/16/2021	104725000280	Purchase of Goods or Services		\$ -40.00
FBPAY Connie Herrera 650-5434800, California 94025 United States of America	02/16/2021	104727000288	Purchase of Goods or Services		\$ -60.00

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
STATERBROS040 2360 N TUST STATERBROS040 2360 N TUST SANTA ANA, California United States of America	02/16/2021	104722543475	Purchase of Goods or Services		\$ -107.16
FBPAY Connie Herrera 650-5434800, California 94025 United States of America	02/16/2021	104727000200	Purchase of Goods or Services		\$ -40.00
FBPAY Connie Herrera 650-5434800, California 94025 United States of America	02/16/2021	104726000168	Purchase of Goods or Services		\$ -40.00
CHEVRON 0210714 ORANGE, California 92868 United States of America	02/16/2021	104728100609	Purchase of Goods or Services		\$ -27.00
FBPAY Connie Herrera 650-5434800, California 94025 United States of America	02/16/2021	104726000172	Purchase of Goods or Services		\$ -60.00
FBPAY Connie Herrera 650-5434800, California 94025 United States of America	02/16/2021	104721000159	Purchase of Goods or Services		\$ -80.00
CA EDD DEPOSIT CO.ENTDESC	02/15/2021	187288130799	ACH Load Credit	\$ 1,024.00	
BANK OF AMERICA FndTrnsfr	02/08/2021	581204904598	Direct Deposit Funds Transfer to checking/savings		\$ -13.50
FBPAY Mc Delgado 650-5434800, California 94025 United States of America	02/07/2021	103826005805	Purchase of Goods or Services		\$ -20.00
P458449 414 LESSER ST OAKLAND, California 94601 United States of America	02/07/2021	103823528897	Bank of America ATM Withdrawal Fee		\$ -1.00
P458449 414 LESSER ST OAKLAND, California 94601 United States of America	02/07/2021	103823528897	ATM Cash Withdrawal		\$ -103.00
UBER TRIP HELP.UBER.COM, California 94105 United States of America	02/07/2021	103826745634	Purchase of Goods or Services		\$ -6.65
UBER TRIP HELP.UBER.COM, California 94105 United States of America	02/07/2021	103828715630	Purchase of Goods or Services		\$ -19.45
FBPAY Connie Herrera 650-5434800, California 94025 United States of America	02/07/2021	103825000200	Purchase of Goods or Services		\$ -60.00
FBPAY Mc Delgado 650-5434800, California 94025 United States of America	02/07/2021	103821000197	Purchase of Goods or Services		\$ -60.00
UBER TRIP HELP.UBER.COM, California 94105 United States of America	02/07/2021	103828715608	Purchase of Goods or Services		\$ -6.69
POSTMATES 82BEC TACO B HTTPSPOSTMATE, California 94103 United States of America	02/07/2021	103722637750	Purchase of Goods or Services		\$ -39.40
BANK OF AMERICA FndTrnsfr	02/07/2021	417950044735	Direct Deposit Funds Transfer to checking/savings		\$ -60.00
METROPCS MOBILE 888-863-8768, Washington 98006 United States of America	02/06/2021	103827100296	Purchase of Goods or Services		\$ -68.34
FBPAY Connie Herrera 650-5434800, California 94025 United States of America	02/06/2021	103721000377	Purchase of Goods or Services		\$ -40.00
PAYPAL *EASYCANVASP 512-439-4520, Texas 78758 United States of America	02/06/2021	103721894524	Purchase of Goods or Services		\$ -52.02
7ELEVEN-FCTI 13054 CHAPMAN AVE GARDEN GROVE, California United States of America	02/06/2021	103722164424	ATM Cash Withdrawal		\$ -103.50
PAI ISO 12435 HASTER STREET GARDEN GROVE, California United States of America	02/06/2021	103802282014	ATM Cash Withdrawal		\$ -62.75
BANK OF AMERICA FndTrnsfr	02/06/2021	384615885032	Direct Deposit Funds Transfer to checking/savings		\$ -60.00
PAYPAL *FACEBOOKPAY 402-935-7733, California 94025 United States of America	02/06/2021	103727894518	Purchase of Goods or Services		\$ -62.04
FBPAY Connie Herrera 650-5434800, California 94025 United States of America	02/06/2021	103726000263	Purchase of Goods or Services		\$ -50.00
BANK OF AMERICA FndTrnsfr	02/05/2021	325208075009	Direct Deposit Funds Transfer to checking/savings		\$ -200.00
CA EDD DEPOSIT CO.ENTDESC	02/05/2021	322606678849	ACH Load Credit	\$ 1,024.00	

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
7-ELEVEN 7-ELEVEN ANAHEIM, California 92802-0000 United States of America	02/05/2021	992547	Purchase of Goods or Services		\$ -22.47
BANK OF AMERICA FndTrnsfr	02/04/2021	212831367828	Direct Deposit Funds Transfer to checking/savings		\$ -200.00
BANK OF AMERICA FndTrnsfr	02/03/2021	121701807001	Direct Deposit Funds Transfer to checking/savings		\$ -200.00
TACO BELL #031980 ANAHEIM, California 92802 United States of America	01/31/2021	103123837002	Purchase of Goods or Services		\$ -16.99
7-ELEVEN 7-ELEVEN TUSTIN, California 92780-0000 United States of America	01/30/2021	952308	Purchase of Goods or Services		\$ -17.03
CHASE 12851 HARBOR BLVD GARDEN GROVE, California United States of America	01/30/2021	103021411418	Bank of America ATM Withdrawal Fee		\$ -1.00
CHASE 12851 HARBOR BLVD GARDEN GROVE, California United States of America	01/30/2021	103021411418	ATM Cash Withdrawal		\$ -43.00
SMOKE CITY SMOKE CITY GARDEN GROVE, California 928405898 United States of America	01/30/2021	013085212831	Purchase of Goods or Services		\$ -28.17
7ELEVEN-FCTI 13054 CHAPMAN AVE GARDEN GROVE, California United States of America	01/30/2021	103006101053	ATM Cash Withdrawal		\$ -103.50
7ELEVEN-FCTI 13054 CHAPMAN AVE GARDEN GROVE, California United States of America	01/30/2021	103002198257	ATM Cash Withdrawal		\$ -303.50
BANK OF AMERICA FndTrnsfr	01/29/2021	722554641511	Direct Deposit Funds Transfer to checking/savings		\$ -748.00
<b>Totals</b>				\$ 2,088.00	\$ -3,835.16

## Summary of Fees

Fees for Current Statement	Year-To-Date Fees
\$ 2.00	\$ 2.00

**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.