

# Statement for December 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:** 11/06/2020  
**Period End Date:** 12/05/2020

## Summary of Transactions

| Previous Balance | (+) Credits and Adjustments | (-) Purchases and Adjustments | New Balance |
|------------------|-----------------------------|-------------------------------|-------------|
| \$ 0.00          | \$ 5,246.53                 | \$ -5,246.53                  | \$ 0.00     |

## Account Transaction Activity

| Merchant Name  | Posted Date | Reference Number | Transaction Details           | Credit    | Debit      |
|--|-------------|------------------|-------------------------------|-----------|------------|
| LUCKY #719 LUCKY #719 HOLLISTER, California 95023 United States of America                                   | 11/30/2020  | 033525271901     | Purchase of Goods or Services |           | \$ -0.58   |
| NOB HILL #605 1700 AIRLI NOB HILL #605 1700 AIRLI HOLLISTER, California United States of America             | 11/27/2020  | 033305655214     | Purchase of Goods or Services |           | \$ -5.57   |
| PACHECOS EXPRESS WAY LIQU PACHECOS EXPRESS WAY LIQU HOLLISTER, California 950234838 United States of America | 11/27/2020  | 033221460417     | Purchase of Goods or Services |           | \$ -13.35  |
| MCDONALD'S F14681 HOLLISTER, California 95023 United States of America                                       | 11/25/2020  | 032970710059     | Purchase Return               | \$ 16.53  |            |
| MCDONALD'S F5660 HOLLISTER, California 95023 United States of America  | 11/24/2020  | 032924710059     | Purchase of Goods or Services |           | \$ -27.37  |
| MCDONALD'S F14681 HOLLISTER, California 95023 United States of America                                       | 11/24/2020  | 032927710059     | Purchase of Goods or Services |           | \$ -24.17  |
| MCDONALD'S F14681 HOLLISTER, California 95023 United States of America                                       | 11/24/2020  | 032920710059     | Purchase of Goods or Services |           | \$ -14.37  |
| WIEBE MOTEL HOLLISTER, California 95023 United States of America   | 11/24/2020  | 032926207000     | Purchase of Goods or Services |           | \$ -272.16 |
| MCDONALD'S F30553 GILROY, California 95020 United States of America  | 11/24/2020  | 032820730255     | Purchase of Goods or Services |           | \$ -4.55   |
| SQ *HOLLISTER TAXI Hollister, California 95023 United States of America                                      | 11/23/2020  | 032829100638     | Purchase of Goods or Services |           | \$ -20.00  |
| Wal-Mart Super Center Wal-Mart Super Center GILROY, California 95020 United States of America                | 11/23/2020  | 112332615212     | Purchase of Goods or Services |           | \$ -77.11  |
| ARCO#83139ZHENG ARCO#83139ZHENG GILROY, California 95020 United States of America                            | 11/23/2020  | 032808424874     | Purchase of Goods or Services |           | \$ -8.93   |
| BANK OF AMERICA *HOLLISTER HOLLISTER, California United States of America                                    | 11/23/2020  | 03284558         | ATM Cash Withdrawal           |           | \$ -200.00 |
| ARCO#83391GATEW ARCO#83391GATEW HOLLISTER, California 95023 United States of America                         | 11/23/2020  | 032881665461     | Purchase of Goods or Services |           | \$ -13.20  |
| BANK OF AMERICA *HOLLISTER HOLLISTER, California United States of America                                    | 11/23/2020  | 03281592         | ATM Cash Withdrawal           |           | \$ -200.00 |
| CA EDD DEPOSIT CO.ENTDESC  | 11/23/2020  | 864865868719     | ACH Load Credit               | \$ 866.00 |            |

| Merchant Name  | Posted Date | Reference Number | Transaction Details           | Credit      | Debit        |
|--|-------------|------------------|-------------------------------|-------------|--------------|
| FAIRFIELD INN & SUITES HOLLISTER, California 95023 United States of America                            | 11/16/2020  | 032126100490     | Purchase of Goods or Services |             | \$ -141.64   |
| CHASE COLEMAN AVE SAN JOSE, California 95110 United States of America                                  | 11/13/2020  | 031871100255     | Teller Cash Withdrawal        |             | \$ -1,144.00 |
| FAIRFIELD INN & SUITES HOLLISTER, California 95023 United States of America                            | 11/12/2020  | 031721100694     | Purchase of Goods or Services |             | \$ -122.96   |
| BANK OF AMERICA *HOLLISTER HOLLISTER, California United States of America                              | 11/12/2020  | 03174477         | ATM Cash Withdrawal           |             | \$ -500.00   |
| BANK OF AMERICA *HOLLISTER HOLLISTER, California United States of America                              | 11/12/2020  | 03176964         | ATM Cash Withdrawal           |             | \$ -500.00   |
| MCDONALD'S F5660 HOLLISTER, California 95023 United States of America                                  | 11/11/2020  | 031627710055     | Purchase of Goods or Services |             | \$ -11.65    |
| KOHL'S 073 6765 CAMINO KOHL'S 073 6765 CAMINO GILROY, California 95020 United States of America        | 11/11/2020  | 000000071263     | Purchase of Goods or Services |             | \$ -76.30    |
| KOHL'S 0737 6765 CAMINO AR KOHL'S 0737 6765 CAMINO AR GILROY, California United States of America      | 11/11/2020  | 031703406057     | Purchase of Goods or Services |             | \$ -50.03    |
| O'REILLY AUTO PARTS 2916 O'REILLY AUTO PARTS 2916 HOLLISTER, California 95023 United States of America | 11/11/2020  | 031618532452     | Purchase of Goods or Services |             | \$ -43.69    |
| QUIK STOP #0131 HOLLISTER, California 95023 United States of America                                   | 11/11/2020  | 031629001158     | Purchase of Goods or Services |             | \$ -20.01    |
| BANK OF AMERICA *HOLLISTER HOLLISTER, California United States of America                              | 11/11/2020  | 03156438         | ATM Cash Withdrawal           |             | \$ -500.00   |
| BANK OF AMERICA *HOLLISTER HOLLISTER, California United States of America                              | 11/11/2020  | 03153894         | ATM Cash Withdrawal           |             | \$ -500.00   |
| QUIK STOP 10 SAN FELIP QUIK STOP 10 SAN FELIP HOLLISTER, California 95023 United States of America     | 11/10/2020  | 000000923376     | Purchase of Goods or Services |             | \$ -35.89    |
| CA EDD DEPOSIT CO.ENTDESC  | 11/10/2020  | 809763924325     | ACH Load Credit               | \$ 866.00   |              |
| CA EDD DEPOSIT CO.ENTDESC  | 11/10/2020  | 809763868155     | ACH Load Credit               | \$ 866.00   |              |
| CA EDD DEPOSIT CO.ENTDESC  | 11/10/2020  | 809763803951     | ACH Load Credit               | \$ 866.00   |              |
| CA EDD DEPOSIT CO.ENTDESC  | 11/10/2020  | 809763745989     | ACH Load Credit               | \$ 866.00   |              |
| TARGET T- 1790 Airline TARGET T- 1790 Airline Hollister, California 95023 United States of America     | 11/10/2020  | 000000764502     | Purchase of Goods or Services |             | \$ -82.60    |
| JACK IN THE BOX 3448 HOLLISTER, California 95023 United States of America                              | 11/10/2020  | 031527100354     | Purchase of Goods or Services |             | \$ -25.95    |
| ROTTEN ROBBIE # ROTTEN ROBBIE # GILROY, California 95020 United States of America                      | 11/10/2020  | 031544207427     | Purchase of Goods or Services |             | \$ -48.89    |
| SP1017 - GILROY SP1017 - GILROY GILROY, California 950200000 United States of America                  | 11/10/2020  | 031520207612     | Purchase of Goods or Services |             | \$ -261.56   |
| BANK OF AMERICA *HOLLISTER HOLLISTER, California United States of America                              | 11/10/2020  | 03153246         | ATM Cash Withdrawal           |             | \$ -300.00   |
| CA EDD DEPOSIT CO.ENTDESC  | 11/10/2020  | 728332631764     | ACH Load Credit               | \$ 300.00   |              |
| CA EDD DEPOSIT CO.ENTDESC  | 11/10/2020  | 728332593585     | ACH Load Credit               | \$ 300.00   |              |
| CA EDD DEPOSIT CO.ENTDESC  | 11/10/2020  | 728332553321     | ACH Load Credit               | \$ 300.00   |              |
|  |             |                  | <b>Totals</b>                 | \$ 5,246.53 | \$ -5,246.53 |

## Summary of Fees

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

| <b>Fees for Current Statement</b> | <b>Year-To-Date Fees</b> |
|-----------------------------------|--------------------------|
| \$ 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.