

Statement for July 25, 2020

Forward Service Requested

MANILOU H REDOR
 14930 CERRITOS AVE
 BELLFLOWER, CA 90706-2828

Customer Service: 866-692-9374
Card Number: **** * 2261
Period Start Date: 06/26/2020
Period End Date: 07/25/2020

Summary of Transactions

Previous Balance	(+) Credits and Adjustments	(-) Purchases and Adjustments	New Balance
\$ 1,908.50	\$ 3,127.48	\$ -3,319.32	\$ 1,716.66

Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
BANK OF AMERICA FndTrnsfr	07/25/2020	408974533910	Direct Deposit Funds Transfer to checking/savings		\$ -100.00
FLEXSHOPPER 855-353-9289, Florida 33431 United States of America	07/25/2020	020629083750	Purchase of Goods or Services		\$ -21.48
GROCERY OUTLET GROCERY OUTLET INGLEWOOD, California 90303 United States of America	07/24/2020	020706258710	Purchase of Goods or Services		\$ -62.79
DOLLAR TR 13039 HAWTHO DOLLAR TR 13039 HAWTHO HAWTHORNE, California 90250 United States of America	07/23/2020	000000582316	Purchase of Goods or Services		\$ -34.07
GROCERY OUTLET GROCERY OUTLET INGLEWOOD, California 90303 United States of America	07/23/2020	020506255011	Purchase of Goods or Services		\$ -20.25
RITE AID STORE - 5486 RITE AID STORE - 5486 INGLEWOOD, California 903032807 United States of America	07/23/2020	020517015253	Purchase of Goods or Services		\$ -27.48
AMZN MKTP US*MV8XQ4K01 AM AMZN.COM/BILL, Washington 98109 United States of America	07/23/2020	020527083748	Purchase of Goods or Services		\$ -8.79
RITE AID STORE - 5486 RITE AID STORE - 5486 INGLEWOOD, California 903032807 United States of America	07/22/2020	020500381504	Purchase of Goods or Services		\$ -13.74
AMZN MKTP US*MV4NQ96j1 AM AMZN.COM/BILL, Washington 98109 United States of America	07/21/2020	020324083355	Purchase of Goods or Services		\$ -44.42
AMZN MKTP US*MV5NK2TV2 AM AMZN.COM/BILL, Washington 98109 United States of America	07/21/2020	020321083318	Purchase of Goods or Services		\$ -8.13
GROCERY OUTLET GROCERY OUTLET INGLEWOOD, California 90303 United States of America	07/20/2020	020206251554	Purchase of Goods or Services		\$ -30.18
General Discount 5 General Discount 5 INGLEWOOD, California 90303 United States of America	07/20/2020	020289366246	Purchase of Goods or Services		\$ -26.11
JACK IN THE BOX 3500 INGLEWOOD, California 90303 United States of America	07/20/2020	020228100320	Purchase of Goods or Services		\$ -9.43
BANK OF AMERICA FndTrnsfr	07/20/2020	014584231840	Direct Deposit Funds Transfer to checking/savings		\$ -200.00
PAUL MARTINS ELS EL SEGUNDO, California 90245 United States of America	07/20/2020	020227206099	Purchase of Goods or Services		\$ -104.17
BANK OF AMERICA FndTrnsfr	07/18/2020	803875749199	Direct Deposit Funds Transfer to checking/savings		\$ -200.00

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
UBER EATS HELP.UBER.COM, California 94103 United States of America	07/18/2020	020028719188	Purchase of Goods or Services		\$ -2.09
FLEXSHOPPER 855-353-9289, Florida 33431 United States of America	07/18/2020	019925083348	Purchase of Goods or Services		\$ -21.48
UBER EATS HELP.UBER.COM, California 94103 United States of America	07/17/2020	019925745184	Purchase of Goods or Services		\$ -17.23
CVS/PHARM 09578--3120 CVS/PHARM 09578--3120 INGLEWOOD, California 90303 United States of America	07/16/2020	000000033486	Purchase of Goods or Services		\$ -53.59
Amazon Prime*MV15B4AB1 Amzn.com/bill, Washington 98109 United States of America	07/16/2020	019824100451	Purchase of Goods or Services		\$ -14.22
C AND J BEAUTY SUPPLY 2 C AND J BEAUTY SUPPLY 2 INGLEWOOD, California 90303 United States of America	07/16/2020	019822937446	Purchase of Goods or Services		\$ -52.10
HABIT - INGLEWOOD #194 INGLEWOOD, California 90303 United States of America	07/16/2020	019820400758	Purchase of Goods or Services		\$ -21.29
THE GIRL CAVE, LA THE GIRL CAVE, LA INGLEWOOD, California 903032300 United States of America	07/15/2020	071533014024	Purchase of Goods or Services		\$ -21.75
CA EDD DEPOSIT CO.ENTDESC	07/14/2020	528067506150	ACH Load Credit	\$ 1,488.00	
SUPERIOR SUPER WHSE #123 SUPERIOR SUPER WHSE #123 INGLEWOOD, California 90303 United States of America	07/14/2020	019700741489	Purchase of Goods or Services		\$ -63.34
GROCERY OUTLET GROCERY OUTLET INGLEWOOD, California 90303 United States of America	07/14/2020	019606259739	Purchase of Goods or Services		\$ -69.62
AYRES HOTEL MANHATTAN BEA HAWTHORNE, California 90250 United States of America	07/14/2020	019571200164	Purchase Return	\$ 100.00	
ROSS STORES #847 ROSS STORES #847 INGLEWOOD, California 903030000 United States of America	07/13/2020	071329058138	Purchase of Goods or Services		\$ -113.89
THE HOME DEPOT #1010 THE HOME DEPOT #1010 INGLEWOOD, California 903030000 United States of America	07/13/2020	019602490989	Purchase of Goods or Services		\$ -16.44
HOTELTONIGHTHILTON GA 8002082949, California 94103 United States of America	07/12/2020	019425719850	Purchase of Goods or Services		\$ -114.00
AYRES HOTEL MANHATTAN BEA HAWTHORNE, California 90250 United States of America	07/11/2020	019328300503	Purchase of Goods or Services		\$ -100.00
UBER PASS HELP.UBER.COM 800-5928996, California 94103 United States of America	07/11/2020	019426000092	Purchase of Goods or Services		\$ -9.99
MCDONALD'S F23037 HAWTHORNE, California 90250 United States of America	07/11/2020	019326710060	Purchase of Goods or Services		\$ -10.44
WALGREENS STORE 331 N PAC WALGREENS STORE 331 N PAC EL SEGUNDO, California United States of America	07/11/2020	019322759529	Purchase of Goods or Services		\$ -12.02
WALGREENS STORE 331 N PAC WALGREENS STORE 331 N PAC EL SEGUNDO, California United States of America	07/11/2020	019322657071	Purchase of Goods or Services		\$ -76.10
BESTBUYCOM806237940948 888-BESTBUY, Minnesota 55423 United States of America	07/11/2020	019223503965	Purchase of Goods or Services		\$ -121.23
FLEXSHOPPER 855-353-9289, Florida 33431 United States of America	07/11/2020	019224083713	Purchase of Goods or Services		\$ -21.48
COSTCO GAS #0671 COSTCO GAS #0671 HAWTHORNE, California 90250 United States of America	07/10/2020	019223414633	Purchase of Goods or Services		\$ -49.72
TJMAXX #0 14601 OCEAN TJMAXX #0 14601 OCEAN HAWTHORNE, California 90250 United States of America	07/10/2020	000000001698	Purchase of Goods or Services		\$ -37.40
BURLINGTON STORES 1176 BURLINGTON STORES 1176 HAWTHORNE, California 902500000 United States of America	07/10/2020	019300257100	Purchase of Goods or Services		\$ -42.93
BEAUTY 4 U BEAUTY 4 U HAWTHORNE, California 902504415 United States of America	07/09/2020	070970030150	Purchase of Goods or Services		\$ -110.23

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
MINUTEKEY HAWTHORNE, California 90250 United States of America	07/08/2020	019024091594	Purchase of Goods or Services		\$ -10.47
MINUTEKEY HAWTHORNE, California 90250 United States of America	07/08/2020	019022091594	Purchase of Goods or Services		\$ -6.06
WENDY'S 113 HAWTHORNE, California 90250 United States of America	07/07/2020	018920500350	Purchase of Goods or Services		\$ -19.01
LOWE'S #1555 LOWE'S #1555 HAWTHORNE, California 90250 United States of America	07/06/2020	018900262267	Purchase of Goods or Services		\$ -59.83
GROCERY OUTLET GROCERY OUTLET INGLEWOOD, California 90303 United States of America	07/06/2020	018806250759	Purchase of Goods or Services		\$ -67.64
BANK OF AMERICA FndTrnsfr	07/06/2020	827522625805	Direct Deposit Funds Transfer to checking/savings		\$ -200.00
JACK IN THE BOX 3500 INGLEWOOD, California 90303 United States of America	07/06/2020	018822100761	Purchase of Goods or Services		\$ -16.25
PRICELN*CAMBRIA HOTEL 800-774-2354, Connecticut 06854 United States of America	07/06/2020	018871100746	Purchase Return	\$ 94.48	
UBER EATS HELP.UBER.COM, California 94103 United States of America	07/06/2020	018822745517	Purchase of Goods or Services		\$ -2.75
UBER EATS HELP.UBER.COM, California 94103 United States of America	07/06/2020	018822713516	Purchase of Goods or Services		\$ -23.11
WALGREENS STORE 3331 W CE WALGREENS STORE 3331 W CE INGLEWOOD, California United States of America	07/04/2020	018700650518	Purchase of Goods or Services		\$ -15.87
SMART AND FINAL SMART AND FINAL INGLEWOOD, California 90303 United States of America	07/04/2020	018618923172	Purchase of Goods or Services		\$ -17.36
PACIFIC T PACIFIC TIRE PACIFIC T PACIFIC TIRE INGLEWOOD, California United States of America	07/04/2020	000000568578	Purchase of Goods or Services		\$ -50.00
CHEWY.COM 800-672-4399, Florida 33004 United States of America	07/04/2020	018624100383	Purchase of Goods or Services		\$ -74.87
UBER EATS HELP.UBER.COM, California 94103 United States of America	07/04/2020	018624719413	Purchase of Goods or Services		\$ -2.00
UBER EATS HELP.UBER.COM, California 94103 United States of America	07/04/2020	018624717411	Purchase of Goods or Services		\$ -26.66
FLEXSHOPPER 855-353-9289, Florida 33431 United States of America	07/04/2020	018523083709	Purchase of Goods or Services		\$ -21.48
GROCERY OUTLET GROCERY OUTLET DOWNEY, California 90241 United States of America	07/02/2020	018548208355	Purchase of Goods or Services		\$ -33.67
BEAUTY 4 U BEAUTY 4 U HAWTHORNE, California 902504415 United States of America	07/01/2020	070115022058	Purchase of Goods or Services		\$ -36.43
CAMBRIA HOTEL EL SEGUNDO EL SEGUNDO, California 90245 United States of America	07/01/2020	018326151838	Purchase of Goods or Services		\$ -2.32
CA EDD DEPOSIT CO.ENTDESC	06/30/2020	317254427495	ACH Load Credit	\$ 1,445.00	
PRICELN*CAMBRIA HOTEL 800-774-2354, Connecticut 06854 United States of America	06/30/2020	018223100713	Purchase of Goods or Services		\$ -188.96
GROCERY OUTLET GROCERY OUTLET INGLEWOOD, California 90303 United States of America	06/30/2020	018206259715	Purchase of Goods or Services		\$ -24.16
ROSS STORES #269 ROSS STORES #269 HAWTHORNE, California 902500000 United States of America	06/30/2020	063011068397	Purchase of Goods or Services		\$ -39.23
7-ELEVEN 7-ELEVEN EL SEGUNDO, California 90245-0000 United States of America	06/30/2020	927535	Purchase of Goods or Services		\$ -22.99
P446162 3355 EAST SPRING ST. LONG BEACH, California 908060000 United States of America	06/28/2020	018100123223	ATM Cash Withdrawal		\$ -63.50

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
BANK OF AMERICA *CRENSHAW & IMPERIAL INGLEWOOD, California United States of America	06/28/2020	01809896	ATM Cash Withdrawal		\$ -80.00
LOWE'S #1555 LOWE'S #1555 HAWTHORNE, California 90250 United States of America	06/28/2020	018019878108	Purchase of Goods or Services		\$ -41.01
ROSS STORES #847 ROSS STORES #847 INGLEWOOD, California 903030000 United States of America	06/27/2020	062785056669	Purchase of Goods or Services		\$ -58.74
WINGSTOP - 137 - MCOMMERC 310-672-9200, California 90303 United States of America	06/27/2020	017924500728	Purchase of Goods or Services		\$ -31.33
Totals				\$ 3,127.48	\$ -3,319.32

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.