

# Statement for October 09, 2020

## Forward Service Requested

STEPHEN S LUCERO  
 214 STADIUM RD APT 206  
 MADERA, CA 93637-5388

**Customer Service:** 866-692-9374  
**Card Number:** \*\*\*\* \* 2205  
**Period Start Date:** 09/10/2020  
**Period End Date:** 10/09/2020

## Summary of Transactions

Previous Balance	(+) Credits and Adjustments	(-) Purchases and Adjustments	New Balance
\$ 3.10	\$ 1,893.00	\$ -1,896.80	\$ -0.70

## Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
CCBill.com *OnlyFans 888-5969279, California 91304 United States of America	10/01/2020	027522001834	Purchase of Goods or Services		\$ -10.00
CCBill.com *OnlyFans 888-5969279, California 91304 United States of America	10/01/2020	027528001834	Purchase of Goods or Services		\$ -6.00
PROBILLER.COM 855-232-9555 02540 Cyprus	10/01/2020	027470051008	Bank of America International Transaction Fee		\$ -0.70
PROBILLER.COM 855-232-9555 02540 Cyprus	10/01/2020	027470051008	Purchase of Goods or Services		\$ -35.00
WALMART.COM AW 800-966-6546, Arkansas 72716 United States of America	09/30/2020	027427083715	Purchase of Goods or Services		\$ -20.69
DOLLARTRE 333 W OLIVE DOLLARTRE 333 W OLIVE MADERA, California 93637 United States of America	09/30/2020	000000757319	Purchase of Goods or Services		\$ -9.55
RITE AID STORE - 5856 RITE AID STORE - 5856 MADERA, California 936375402 United States of America	09/30/2020	027420463424	Purchase of Goods or Services		\$ -4.84
DOLLAR TR 2140 W CLEVE DOLLAR TR 2140 W CLEVE MADERA, California 93637 United States of America	09/30/2020	000000979889	Purchase of Goods or Services		\$ -38.22
COMCAST CALIFORNIA 800-266-2278, California 94551 United States of America	09/30/2020	027420100488	Purchase of Goods or Services		\$ -9.95
DOORDASH*MCDONALDS WWW.DOORDASH., California 94103 United States of America	09/29/2020	027326637960	Purchase of Goods or Services		\$ -19.71
99 CENTS AND MORE MADERA, California 93637 United States of America	09/29/2020	027327030013	Purchase of Goods or Services		\$ -5.96
WALMART.COM AW 800-966-6546, Arkansas 72712 United States of America	09/29/2020	027320100073	Purchase of Goods or Services		\$ -38.34
PETCO COM 00069880 858-4537845, California 92127 United States of America	09/29/2020	027325730001	Purchase of Goods or Services		\$ -44.95
WESTAMERICA BAN 401 W YOSEMITE AVE MADERA, California 93637 United States of America	09/29/2020	027313780614	ATM Cash Withdrawal		\$ -463.00
CA EDD DEPOSIT CO.ENTDESC	09/29/2020	123439416337	ACH Load Credit	\$ 300.00	
CA EDD DEPOSIT CO.ENTDESC	09/29/2020	123439391920	ACH Load Credit	\$ 300.00	
BASKIN #349439 Q35 MADERA, California 93637 United States of America	09/29/2020	027321838001	Purchase of Goods or Services		\$ -12.98

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
DOORDASH*BURGER KING WWW.DOORDASH., California 94103 United States of America	09/28/2020	027229637881	Purchase of Goods or Services		\$ -31.81
CHASE 2147 W CLEVELAND AVE MADERA, California United States of America	09/28/2020	027218740144	ATM Cash Withdrawal		\$ -183.00
CA EDD DEPOSIT CO.ENTDESC	09/28/2020	036292875565	ACH Load Credit	\$ 334.00	
DOLLARTRE 333 W OLIVE DOLLARTRE 333 W OLIVE MADERA, California 93637 United States of America	09/27/2020	000000537428	Purchase of Goods or Services		\$ -0.03
BURGER KING #27645 MADERA, California 93637 United States of America	09/27/2020	027027091880	Purchase of Goods or Services		\$ -2.00
WAL-MART #1583 WAL-MART #1583 MADERA, California 93637 United States of America	09/21/2020	026515835173	Purchase of Goods or Services		\$ -16.00
PETCO 1332 PETCO 1332 MADERA, California 93637 United States of America	09/21/2020	026515410537	Purchase of Goods or Services		\$ -9.71
WALMART.COM AZ WALMART.COM, Arkansas 72716 United States of America	09/21/2020	026573083000	Purchase Return	\$ 25.00	
WALMART.COM AY 800-966-6546, Arkansas 72716 United States of America	09/16/2020	026021083344	Purchase of Goods or Services		\$ -134.23
WWW.SALLYBEAUTY.COM 9689 866-234-9442, Texas 76210 United States of America	09/15/2020	025929300542	Purchase of Goods or Services		\$ -18.06
WWW.SALLYBEAUTY.COM 9689 866-234-9442, Texas 76210 United States of America	09/15/2020	025925300542	Purchase of Goods or Services		\$ -20.43
GOOGLE* Google Play 650-2530000, California 94043 United States of America	09/15/2020	025928000793	Purchase of Goods or Services		\$ -4.99
GOOGLE* Google Play 650-2530000, California 94043 United States of America	09/15/2020	025925000743	Purchase of Goods or Services		\$ -4.99
BURGER KING #3023 https://prod., California 93638 United States of America	09/15/2020	025821091004	Purchase of Goods or Services		\$ -26.70
PG&E/EZ-PAY 800-743-5000, California 94105 United States of America	09/14/2020	025822100032	Purchase of Goods or Services		\$ -101.35
WALMART.COM AZ 800-966-6546, Arkansas 72716 United States of America	09/14/2020	025825083345	Purchase of Goods or Services		\$ -71.55
Wells Fargo Ban 1141 COUNTRY CLUB DR MADERA, California 93638 United States of America	09/14/2020	025802847861	ATM Cash Withdrawal		\$ -163.00
CA EDD DEPOSIT CO.ENTDESC	09/14/2020	822716583363	ACH Load Credit	\$ 334.00	
RITE AID STORE - 5856 RITE AID STORE - 5856 MADERA, California 936375402 United States of America	09/13/2020	025712851612	Purchase of Goods or Services		\$ -1.68
WALMART.COM AZ 800-966-6546, Arkansas 72716 United States of America	09/12/2020	025624083729	Purchase of Goods or Services		\$ -82.21
CHASE 2147 W CLEVELAND AVE MADERA, California United States of America	09/12/2020	025614479648	ATM Cash Withdrawal		\$ -303.00
CA EDD DEPOSIT CO.ENTDESC	09/12/2020	637487457298	ACH Load Credit	\$ 300.00	
CA EDD DEPOSIT CO.ENTDESC	09/12/2020	637487420337	ACH Load Credit	\$ 300.00	
FAMILY DOLLAR # FAMILY DOLLAR # MADERA, California 93637 United States of America	09/10/2020	025417739647	Purchase of Goods or Services		\$ -1.09
DOLLARTRE 333 W OLIVE DOLLARTRE 333 W OLIVE MADERA, California 93637 United States of America	09/10/2020	00000127486	Purchase of Goods or Services		\$ -1.08
			<b>Totals</b>	\$ 1,893.00	\$ -1,896.80

## Summary of Fees

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

\$ 0.70

\$ 2.48

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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.