



41 GREER BERNSTEIN
7901 E GARLAND RD
TUCSON AZ 85750

Contacting Us

Available by phone 24/7

Phone 1-800-266-7277

Online bbvausa.com

Write BBVA
Customer Service
P.O. Box 10566
Birmingham, AL 35296

Summary of Accounts

Deposit Accounts/ Other Products

Account	Account number	Ending balance last statement	Ending balance this statement
FREE CHECKING	6763563055	\$706.02	\$476.68
Total Deposit Accounts		\$706.02	\$476.68

Avoid potential scams.

Please remember that BBVA will never call, email, or text you and ask for your PIN or private financial information. For security tips and helpful links, please visit our Security Center at bbvausa.com/security



FREE CHECKING

Account Number: 6763563055 - GREER BERNSTEIN

Activity Summary

Beginning Balance on 8/8/20	\$706.02
Deposits/Credits (17)	+ \$6,743.17
Withdrawals/Debits (63)	- \$6,972.51
Ending Balance on 9/7/20	\$476.68

Transaction History

Date *	Check/ Serial #	Description	Deposits/ Credits	Withdrawals/ Debits	End of Day Balance
8/10		DEBIT FOR AMEXEPAYMENT ACH PMT CO REF-M9042		\$100.00	
8/10		CHECKCARD PURCHASE - VISA 95 08/10/20 CARD XXXXXX7526 POS -AT Curo Financial Visa DirecKS	\$800.00		
8/10		ATM WITHDRAWAL - BBVA USA ATM0729 171630 08/10/20 CARD XXXXXX7526 ATM-AT 6393 E. SPEEDWAY BL		\$200.00	\$1,206.02
8/11		DEBIT FOR FINWISERISEPMT PAYMENT CO REF- 000000001150360		\$188.64	
8/11		DEBIT FOR AMEXEPAYMENT ACH PMT CO REF-M8234		\$130.00	
8/11		ATM WITHDRAWAL - BBVA USA ATM0729 162726 08/11/20 CARD XXXXXX7526 ATM-AT 6393 E. SPEEDWAY BL		\$40.00	\$847.38
8/12		DEBIT FOR AMEXEPAYMENT ACH PMT CO REF-M3724		\$100.00	
8/12		ATM DEPOSIT	\$60.00		
8/12		CHECKCARD PURCHASE - WALGREENS STORE VISA 9999999908/12/20 CARD XXXXXX7526 POS -AT WALGREENS STORE 711TUCSON AZ		\$18.13	
8/12		DEBIT FOR CHECKCARD XXXXXX752608/11/20 Spotify USA 877-7781161 NY		\$10.60	\$778.65
8/13		DEBIT FOR CHECKCARD XXXXXX752608/11/20 FILIBERTOS MEXICANFOOD 602-5456434 AZ		\$14.20	
8/13		DEBIT FOR CHECKCARD XXXXXX752608/11/20 CRESCENT TOBACCO SHOP # TUCSON AZ		\$52.50	
8/13		CHECKCARD PURCHASE - WALGREENS STORE VISA 9999999908/13/20 CARD XXXXXX7526 POS -AT WALGREENS STORE 898TUCSON AZ		\$15.69	\$696.26
8/17		CHECKCARD PURCHASE - WALGREENS STORE VISA 9999999908/16/20 CARD XXXXXX7526 POS -AT WALGREENS STORE 711TUCSON AZ		\$24.88	
8/17		DEBIT FOR AMEXEPAYMENT ACH PMT CO REF-M9472		\$175.00	
8/17		DEBIT FOR CHECKCARD XXXXXX752608/14/20 CIRCLE K 01957 TUCSON AZ		\$19.21	
8/17		CHECKCARD PURCHASE - HALLE CHIROPRACT VISA 0386219708/17/20 CARD XXXXXX7526 POS -AT HALLE CHIROPRACTIC.TUCSON AZ		\$53.00	
8/17		ATM WITHDRAWAL - BBVA USA ATM0729 172514 08/17/20 CARD XXXXXX7526 ATM-AT 6393 E. SPEEDWAY BL		\$60.00	



Date *	Check/ Serial #	Description	Deposits/ Credits	Withdrawals/ Debits	End of Day Balance
8/17		DEBIT FOR CHECKCARD XXXXXX752608/15/20 CRESCENT TOBACCO SHOP # TUCSON AZ		\$10.13	
8/17		DEBIT FOR CHECKCARD XXXXXX752608/16/20 ACE HARDWARE 2 TUCSON AZ		\$9.53	
8/17		CHECKCARD PURCHASE - VISA 95 08/17/20 CARD XXXXXX7526 POS -AT Curo Financial Visa DirecKS	\$672.39		
8/17		CHECKCARD PURCHASE - WALGREENS STORE VISA 9999999908/17/20 CARD XXXXXX7526 POS -AT WALGREENS STORE 545TUCSON AZ		\$18.00	
8/17		ATMDEPOSIT	\$670.00		\$1,668.90
8/18		CHECKCARD PURCHASE - WALGREENS STORE VISA 9999999908/18/20 CARD XXXXXX7526 POS -AT WALGREENS STORE 711TUCSON AZ		\$74.75	\$1,594.15
8/19		DEBIT FOR BARCLAYCARD US CREDITCARD CO REF- XXXXX7592		\$150.00	
8/19		CHECKCARD PURCHASE - OP Nails by KJ L VISA 0001000608/19/20 CARD XXXXXX7526 POS -AT OP Nails by KJ LLC TUCSON AZ		\$60.00	
8/19		DEBIT FOR CHECKCARD XXXXXX752608/18/20 YARD HOUSE 83500083568 TUCSON AZ		\$82.88	
8/19		DEBIT FOR CHECKCARD XXXXXX752608/19/20 Roku for Showtime Digit 816-2728107 DE		\$11.66	
8/19		CHECKCARD PURCHASE - SAFEWAY #1988 VISA 4590965208/19/20 CARD XXXXXX7526 POS -AT SAFEWAY #1988 TUCSON AZ		\$35.73	\$1,253.88
8/20		DEBIT FOR AMEXEPAYMENT ACH PMT CO REF- M0118		\$150.00	
8/20		BRANCH DEPOSIT	\$340.00		
8/20		CHECKCARD PURCHASE - MICROSOFT*MICROS VISA 0422115008/20/20 CARD XXXXXX7526 POS -AT -- MSBILL.INFWA		\$7.41	
8/20		CHECKCARD PURCHASE - WALGREENS STORE VISA 9999999908/20/20 CARD XXXXXX7526 POS -AT WALGREENS STORE 711TUCSON AZ		\$11.54	\$1,424.93
8/21		ATMDEPOSIT	\$420.00		
8/21		CHECKCARD PURCHASE - AT HOME STORE 29 VISA 5542440208/21/20 CARD XXXXXX7526 POS -AT 5255 E. BROADWAY BLTUCSON AZ		\$172.75	\$1,672.18
8/24		CHECKCARD PURCHASE - WALGREENS STORE VISA 9999999908/22/20 CARD XXXXXX7526 POS -AT WALGREENS STORE 711TUCSON AZ		\$47.05	
8/24		DEBIT FOR GCS 800-398-7191 DEPOSITTRN CO REF- 000000058033364		\$805.15	
8/24		DEBIT FOR AMEXEPAYMENT ACH PMT CO REF- M1006		\$125.00	
8/24		DEBIT FOR CHECKCARD XXXXXX752608/20/20 U-HAUL MOVING & STORAGE TUCSON AZ		\$16.69	
8/24		DEBIT FOR CHECKCARD XXXXXX752608/22/20 CIRCLE K 01957 TUCSON AZ		\$23.50	
8/24		ATMDEPOSIT	\$500.00		
8/24		CHECKCARD PURCHASE - AT HOME STORE 29 VISA 5542440208/24/20 CARD XXXXXX7526 POS -AT 5255 E. BROADWAY BLTUCSON AZ	\$130.39		
8/24		DEBIT FOR CHECKCARD XXXXXX752608/22/20 COMFORT SUITES, SABINO TUCSON AZ		\$75.00	



Date *	Check/ Serial #	Description	Deposits/ Credits	Withdrawals/ Debits	End of Day Balance
8/24		CHECKCARD PURCHASE - SAFEWAY #1988 VISA 4590965408/24/20 CARD XXXXXX7526 POS -AT SAFEWAY #1988 TUCSON AZ		\$31.35	\$1,178.83
8/25		CREDIT FOR MOUNTAIN SUMMIT 8558196999 CO REF- 200824201825IO1	\$1,300.00		
8/25		DEBIT FOR CHECKCARD XXXXXX752608/23/20 OLD NAVYON-LINE 800-6536289 OH		\$124.09	
8/25		DEBIT FOR CHECKCARD XXXXXX752608/24/20 TRADER JOE'S #095 QPS TUCSON AZ		\$36.21	\$2,318.53
8/26		DEBIT FOR AMEX EPAYMENT ACH PMT CO REF- M7458		\$225.00	
8/26		DEBIT FOR LOANMART WEB PYMNT CO REF- XXXXX1082		\$1,566.19	
8/26		DEBIT FOR CHECKCARD XXXXXX752608/24/20 COMFORT SUITES, SABINO 520-298-2300 AZ		\$25.00	
8/26		DEBIT FOR CHECKCARD XXXXXX752608/24/20 COMFORT SUITES, SABINO TUCSON AZ		\$272.61	\$229.73
8/27		DEBIT FOR AMEX EPAYMENT ACH PMT CO REF- M1302		\$40.00	
8/27		CHECKCARD PURCHASE - PETCO 571 VISA 1033450108/27/20 CARD XXXXXX7526 POS -AT PETCO 571 TUCSON AZ		\$36.34	
8/27		DEBIT FOR CHECKCARD XXXXXX752608/26/20 THIRSTYS NEIGHBORHOOD G TUCSON AZ		\$30.00	\$123.39
8/28		DEBIT FOR AMEX EPAYMENT ACH PMT CO REF- M2846		\$100.00	
8/28		DEBIT FOR CHECKCARD XXXXXX752608/27/20 CIRCLE K 01957 TUCSON AZ		\$15.27	
8/28		Congrats! Cash Back!	\$1.25		\$9.37
8/31		DEBIT FOR AMEX EPAYMENT ACH PMT CO REF- M9468		\$60.00	
8/31		DEBIT FOR AMEX EPAYMENT ACH PMT CO REF- M2102		\$150.00	
8/31		DEBIT FOR AMEX EPAYMENT ACH PMT CO REF- M2582		\$40.00	
8/31		ATM DEPOSIT	\$460.00		
8/31		DEBIT FOR CHECKCARD XXXXXX752608/29/20 CREDIT SCORE PROS 888-6980179 UT		\$1.00	\$218.37
9/1		DEBIT FOR AMEX EPAYMENT ACH PMT CO REF- M6354		\$200.00	
9/1		INSUFFICIENT FUNDS-PAID ITEM \$60.00 DEBIT FOR AMEX EPAYMENT ACH PMT CO REF- M946 8		\$38.00	
9/1		INSUFFICIENT FUNDS-PAID ITEM \$150.00 DEBIT FOR AMEX EPAYMENT ACH PMT CO REF- M21 02		\$38.00	
9/1		INSUFFICIENT FUNDS-PAID ITEM \$40.00 DEBIT FOR AMEX EPAYMENT ACH PMT CO REF- M258 2		\$38.00	
9/1		DEBIT FOR CHECKCARD XXXXXX752608/31/20 CIRCLE K 01957 TUCSON AZ		\$3.54	(\$99.17)
9/2		DEBIT FOR AMEX EPAYMENT ACH PMT CO REF- M0480		\$200.00	
9/2		CREDIT FOR CHECKCARD XXXXXX752608/31/20 OLD NAVYON-LINE 800-OLDNAVY OH	\$8.70		
9/2		CREDIT FOR CHECKCARD XXXXXX752608/31/20 OLD NAVYON-LINE 800-OLDNAVY OH	\$13.04		
9/2		CREDIT FOR CHECKCARD XXXXXX752608/31/20 OLD NAVYON-LINE 800-OLDNAVY OH	\$6.53		



Date *	Check/ Serial #	Description	Deposits/ Credits	Withdrawals/ Debits	End of Day Balance
9/2		CREDIT FOR CHECKCARD XXXXXX752608/31/20 OLD NAVY ON-LINE 800-OLDNAVY OH	\$10.87		
9/2		DEBIT FOR CHECKCARD XXXXXX752608/31/20 EEGEE S-#14-SPEEDWAY 56 TUCSON AZ		\$2.27	
9/2		ATM DEPOSIT	\$900.00		\$637.70
9/3		INSUFFICIENT FUNDS-PAID ITEM \$200.00 DEB IT FOR AMEX EPAYMENT ACH PMT CO REF- M04 80		\$38.00	
9/3		CREDIT FOR CASH 1-351 4803276730 CO REF- 3076247	\$450.00		
9/3		CHECKCARD PURCHASE - WALGREENS STORE VISA 9999999909/03/20 CARD XXXXXX7526 POS -AT WALGREENS STORE 468TUCSON AZ		\$11.44	
9/3		INSUFFICIENT FUNDS-RETURNED ITEM \$1,411.55 DEBIT FOR MOUNTAIN SUMMIT 8558196999 CO REF- 200901163225TRA		\$38.00	\$1,000.26
9/4		DEBIT FOR AMEX EPAYMENT ACH PMT CO REF- M8046		\$450.00	
9/4		CHECKCARD PURCHASE - WHOLEFDS SPE 104 VISA 9999999909/04/20 CARD XXXXXX7526 POS -AT WHOLEFDS SPE 104 33TUCSON AZ		\$73.58	\$476.68
Ending Balance on 9/7					\$476.68
Totals			\$6,743.17	\$6,972.51	

Please note, certain fees and charges posted to your account may relate to services and/or activity from the prior statement cycle.

*The Date provided is the business day that the transaction is processed.

Periodic Non-sufficient Funds and Overdraft Charge Summary		
	Total this Period	Total 2020 YTD
Total overdraft (OD) fees <i>(includes NSF-paid item charges and extended OD charges)</i>	\$152.00	\$532.00
NSF-returned item charges	\$38.00	\$38.00



How to Balance Your Account

- Step 1** • Enter all checks, deposits, and other automated teller card (ATM) transactions in your register.
 - Record all automated deductions, debit card transactions and electronic billpayments.
 - Record and deduct service charges, check printing charges, or other bank fees.
 - If you have an interest bearing account, add any interest earned shown on this statement.
- Step 2** • If applicable, sort checks in numerical order and mark in your register each check or other transaction that is listed on this statement.
- Step 3** • List any deposits or credits you have made that do not appear on this statement (see space provided below).
- Step 4** • List any checks you have written, debit card transactions, electronic payments and other deductions that do not appear on this statement (see space provided below).

Date/Description	Amount
Step 3 Total	\$

Date/Description	Check #	Amount
Step 4 Total		\$

Balancing Your Register to this Statement

Step 5 •Enter the "current balance" shown on this statement	
•Add total from Step 3	
•Subtotal	
•Subtract total from Step 4	
•This balance should equal your register balance	
If it does not agree, see steps below	\$

If your account does not balance, review the following:
 • Check all your addition and subtraction above in your register.
 • Make sure you remembered to subtract service charges listed on this statement and add any interest earned to your register.
 • Amounts of deposits and withdrawals on this statement should match your register entries.
 • If you have questions or need assistance, please refer to the phone number on the front of this statement.

Change of Address

Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Electronic Transfers *(for consumer accounts only)*

In case of errors or questions about your Electronic Transfers, write to BBVA, Operations Compliance Support, P.O. Box 10566, Birmingham, AL 35296. Or simply call your local customer service number printed on the front of this statement. Call or write 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 the first statement on which the error or problem appeared.

- Tell us your name and account number (if any).
- 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.
- 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 (20 on claims on accounts opened less than 30 calendar 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.

*For Non-Consumer Account customers, please refer to your current Non-Consumer Account Agreement for details regarding Electronic Fund Transfers.

Overdraft Protection

Calculation of Interest Charge and Balance Subject to Interest Rate. The interest charge is computed using your annual percentage rate divided by 365 or, in the case of a leap year, 366, which gives you the "Applicable Rate." Although we calculate the interest charge by applying the Applicable Rate to each daily balance, the interest charge can also be calculated by multiplying the Applicable Rate by the "average daily balance" (Balance Subject to Interest Rate) shown on this statement, then multiplying that sum by the number of days in the billing cycle. To get the "Balance Subject to Interest Rate" shown on this statement we take the beginning balance of your account less any unpaid finance charges each day, add any new advances or debits, and subtract any payments or credits. This gives us the daily balance. Then we add all the daily balances for the billing cycle and divide by the number of days in the billing cycle. This gives us the "average daily balance" shown on the statement as "Balance Subject to Interest Rate".
Payments. Payments to your overdraft protection loan account made through our tellers or deposited at our automated teller machines (ATMs) Monday through Friday before the posted cut-off time will be posted to your account on the date they are accepted. Otherwise, they will be posted on the next business day. Payments made through our ATMs via a funds transfer will be posted on the date they are received or on the next business day if made after 6pm CT (6pm MT for Arizona accounts and 6pm PT for California accounts) Monday through Friday or anytime Saturday, Sunday or bank holidays. BBVA business days are Monday through Friday, excluding holidays.

In Case of Errors or Questions About Your Statement (Overdraft Protection Only)

If you think your statement is wrong, or if you need more information about a transaction on your statement, write your issue on a separate document and send it to Bankcard Center, P.O. Box 2210, Decatur, AL 35699-0001. Telephone inquiries may be made by calling your local BBVA branch listed on the front of this statement to speak with a Customer Service Representative. Please note: a telephone inquiry will not preserve your rights under federal law. We must hear from you no later than sixty (60) days after we sent you the first statement on which the error or problem appeared.

- Tell us your name and account number (if any).
- 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 what you need more information.
- Tell us the dollar amount of the suspected error.

You can stop the automatic deduction of the Minimum Payment from your checking account if you think your statement is wrong. To stop the payment, your letter must reach us three (3) business days before the automatic deduction is scheduled to occur.

Reporting Other Problems

Please review your statement carefully. It is essential that any account errors or any improper transactions on your account be reported to us as soon as reasonably possible. If you fail to notify us of any suspected problems, errors or unauthorized transactions within the time periods specified in the deposit account agreement, we are not liable to you for any loss related to the problem, error or unauthorized transaction.

BBVA and BBVA Compass are trade names of BBVA USA, a member of the BBVA Group. BBVA USA, Member FDIC.