

Statement for October 05, 2020

Forward Service Requested

JARIS S OCAMPO
 2659 SAND POINT DR
 SAN JOSE, CA 95148-2501

Customer Service: 866-692-9374
Card Number: **** * 3716
Period Start Date: 09/06/2020
Period End Date: 10/05/2020

Summary of Transactions

Previous Balance	(+) Credits and Adjustments	(-) Purchases and Adjustments	New Balance
\$ 0.00	\$ 2,596.00	\$ -2,592.46	\$ 3.54

Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
PAYPAL *HALEESEUMAN 402-935-7733, California 95131 United States of America	10/01/2020	027529852501	Purchase of Goods or Services		\$ -350.16
DOORDASH*KFC WWW.DOORDASH., California 94103 United States of America	09/30/2020	027422637024	Purchase of Goods or Services		\$ -27.00
PLAYSTATION NETWORK 800-345-7669, California 94404 United States of America	09/30/2020	027421100568	Purchase of Goods or Services		\$ -29.99
BESTBUYCOM806329827858 888-BESTBUY, Minnesota 55423 United States of America	09/30/2020	027326503271	Purchase of Goods or Services		\$ -43.69
MACYS .COM 800-289-6229, Ohio 45040 United States of America	09/29/2020	027424600074	Purchase of Goods or Services		\$ -43.70
7-ELEVEN 7-ELEVEN SAN JOSE, California 95148-0000 United States of America	09/29/2020	988150	Purchase of Goods or Services		\$ -15.40
WALGREENS STORE 2799 S WH WALGREENS STORE 2799 S WH SAN JOSE, California United States of America	09/29/2020	027322130363	Purchase of Goods or Services		\$ -123.90
DOORDASH*JACK IN THE B WWW.DOORDASH., California 94103 United States of America	09/29/2020	027327637943	Purchase of Goods or Services		\$ -39.00
CA EDD DEPOSIT CO.ENTDESC	09/28/2020	095542223362	ACH Load Credit	\$ 300.00	
CA EDD DEPOSIT CO.ENTDESC	09/28/2020	095542200139	ACH Load Credit	\$ 300.00	
BANK OF AMERICA *EASTRIDGE CENTER SAN JOSE, California United States of America	09/28/2020	02723611	ATM Cash Withdrawal		\$ -140.00
BANK OF AMERICA *EASTRIDGE CENTER SAN JOSE, California United States of America	09/28/2020	02723606	ATM Cash Withdrawal		\$ -340.00
CA EDD DEPOSIT CO.ENTDESC	09/28/2020	035024334524	ACH Load Credit	\$ 548.00	
DOORDASH*JACK IN THE B WWW.DOORDASH., California 94103 United States of America	09/26/2020	027024637698	Purchase of Goods or Services		\$ -40.00
CHEVRON 0092620 SAN JOSE, California 95148 United States of America	09/25/2020	026920100514	Purchase of Goods or Services		\$ -24.93
BANK OF AMERICA *EXCELSIOR SAN FRANCISCO, California United States of America	09/25/2020	02694525	ATM Cash Withdrawal		\$ -350.00
CARLS JR 1101048 SAN JOSE, California 95148 United States of America	09/25/2020	026924172690	Purchase of Goods or Services		\$ -3.27

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
CARLS JR 1101048 SAN JOSE, California 95148 United States of America	09/25/2020	026923172690	Purchase of Goods or Services		\$ -21.49
WALGREENS STORE 2799 S WH WALGREENS STORE 2799 S WH SAN JOSE, California United States of America	09/24/2020	026819321703	Purchase of Goods or Services		\$ -12.54
7-ELEVEN 7-ELEVEN SAN JOSE, California 95148-0000 United States of America	09/23/2020	935454	Purchase of Goods or Services		\$ -18.00
BANK OF AMERICA *EASTRIDGE CENTER SAN JOSE, California United States of America	09/23/2020	02671826	ATM Cash Withdrawal		\$ -100.00
RUSHORDERT* RUSHORDERT 8006201233, Pennsylvania 19154 United States of America	09/23/2020	026724637403	Purchase of Goods or Services		\$ -39.41
DOORDASH*L&L HAWAIIAN WWW.DOORDASH., California 94103 United States of America	09/23/2020	026728637410	Purchase of Goods or Services		\$ -45.00
RUSHORDERT* RUSHORDERT 8006201233, Pennsylvania 19154 United States of America	09/23/2020	026626637382	Purchase of Goods or Services		\$ -48.87
SHELL OIL 10008289000 SAN JOSE, California 95148 United States of America	09/22/2020	026621548237	Purchase of Goods or Services		\$ -13.00
DOORDASH*JOLLIBEE STRIPE.COM, California 94103 United States of America	09/22/2020	026626637336	Purchase of Goods or Services		\$ -19.00
CA EDD DEPOSIT CO.ENTDESC	09/21/2020	492162658540	ACH Load Credit	\$ 300.00	
CA EDD DEPOSIT CO.ENTDESC	09/21/2020	492162611285	ACH Load Credit	\$ 300.00	
7-ELEVEN 7-ELEVEN SAN JOSE, California 95148-0000 United States of America	09/21/2020	950118	Purchase of Goods or Services		\$ -11.96
BANK OF AMERICA *EASTRIDGE CENTER SAN JOSE, California United States of America	09/21/2020	02658058	ATM Cash Withdrawal		\$ -60.00
DOORDASH*MCDONALDS WWW.DOORDASH., California 94103 United States of America	09/21/2020	026525637253	Purchase of Goods or Services		\$ -21.00
RUSHORDERT* RUSHORDERT 8006201233, Pennsylvania 19154 United States of America	09/20/2020	026424637190	Purchase of Goods or Services		\$ -38.15
DOORDASH*MCDONALDS WWW.DOORDASH., California 94103 United States of America	09/20/2020	026429637191	Purchase of Goods or Services		\$ -26.90
CA EDD DEPOSIT CO.ENTDESC	09/20/2020	347922592489	ACH Load Credit	\$ 300.00	
BANK OF AMERICA *EASTRIDGE CENTER SAN JOSE, California United States of America	09/18/2020	02627101	ATM Cash Withdrawal		\$ -60.00
DOORDASH*PIZZA CALIFOR WWW.DOORDASH., California 94103 United States of America	09/18/2020	026227637990	Purchase of Goods or Services		\$ -40.00
7-ELEVEN 7-ELEVEN SAN JOSE, California 95148-0000 United States of America	09/17/2020	958644	Purchase of Goods or Services		\$ -5.10
DOORDASH*BAJA FRESH WWW.DOORDASH., California 94103 United States of America	09/17/2020	026121637896	Purchase of Goods or Services		\$ -45.33
DOORDASH*MCDONALDS WWW.DOORDASH., California 94103 United States of America	09/17/2020	026126637899	Purchase of Goods or Services		\$ -28.00
DOORDASH*RED ROBIN GOU WWW.DOORDASH., California 94103 United States of America	09/16/2020	026023637819	Purchase of Goods or Services		\$ -49.00
WALGREENS STORE 2799 S WH WALGREENS STORE 2799 S WH SAN JOSE, California United States of America	09/14/2020	025823143007	Purchase of Goods or Services		\$ -18.67
BANK OF AMERICA *SAVEMART 766 ABORN & W SAN JOSE, California United States of America	09/14/2020	02588857	ATM Cash Withdrawal		\$ -300.00
CA EDD DEPOSIT CO.ENTDESC	09/14/2020	819644135004	ACH Load Credit	\$ 548.00	
			Totals	\$ 2,596.00	\$ -2,592.46

Summary of Fees

Fees for Current Statement	Year-To-Date Fees
\$ 0.00	\$ 2.63

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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.