

Statement for November 22, 2020

Forward Service Requested

LUCHO ROCHA
 22412 SEINE AVE
 HAWAIIAN GDNS, CA 90716-1326

Customer Service: 866-692-9374
Card Number: **** * 2906
Period Start Date: 10/23/2020
Period End Date: 11/22/2020

Summary of Transactions

Previous Balance	(+) Credits and Adjustments	(-) Purchases and Adjustments	New Balance
\$ 2.10	\$ 1,474.93	\$ -1,476.85	\$ 0.18

Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
SPEEDY CASH 888-3331360, Kansas 67205 United States of America	11/17/2020	032227012689	Purchase of Goods or Services		\$ -300.00
H2GO EXPRESS CAR WASH CP3 CYPRESS, California 90630 United States of America	11/17/2020	032220500506	Purchase of Goods or Services		\$ -34.90
OMEGA LIQUOR & GROCERY CYPRESS, California 90630 United States of America	11/17/2020	032222100071	Purchase of Goods or Services		\$ -9.50
PP*APPLE.COM/BILL 402-935-7733, California 95014 United States of America	11/17/2020	032128852864	Purchase of Goods or Services		\$ -9.99
LOWE'S #773 LOWE'S #773 LONG BEACH, California 90808 United States of America	11/16/2020	032118339072	Purchase of Goods or Services		\$ -37.08
ARCO42230001 ARCO #42230 ANAHEIM, California 92805-0000 United States of America	11/16/2020	647677	Purchase of Goods or Services		\$ -20.36
PP*APPLE.COM/BILL 402-935-7733, California 95014 United States of America	11/16/2020	032125852829	Purchase of Goods or Services		\$ -15.99
BANK OF AMERICA *CYPRESS CYPRESS, California United States of America	11/16/2020	03213863	ATM Cash Withdrawal		\$ -200.00
CA EDD DEPOSIT CO.ENTDESC	11/16/2020	247453911787	ACH Load Credit	\$ 314.00	
CA EDD DEPOSIT CO.ENTDESC	11/16/2020	247453855080	ACH Load Credit	\$ 314.00	
76 - VALU GAS SERVICES IN HAWAIIAN GARD, California 90716 United States of America	11/03/2020	030825000400	Purchase of Goods or Services		\$ -4.55
Green Bird Liquor Cypress, California 90630 United States of America	11/03/2020	030824017050	Purchase of Goods or Services		\$ -2.48
SPEEDY CASH 888-3331360, Kansas 67205 United States of America	11/03/2020	030824012606	Purchase of Goods or Services		\$ -300.00
EXXONMOBIL 97611560 LONG BEACH, California 90808 United States of America	11/03/2020	030827378003	Purchase of Goods or Services		\$ -25.00
T-Mobile Payments 800-9378997, Washington 98006 United States of America	11/03/2020	030726106250	Purchase of Goods or Services		\$ -43.94
AMZN DIGITAL*284UV4VS1 88 888-802-3080, Washington 98109 United States of America	11/03/2020	030825083704	Purchase of Goods or Services		\$ -9.99
PAYPAL *FACEBOOKPAY 402-935-7733, California 94025 United States of America	11/02/2020	030726852118	Purchase of Goods or Services		\$ -26.01

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
MIDGES CALVA DAIRY MIDGES CALVA DAIRY CYPRESS, California 906304078 United States of America	11/02/2020	030718866254	Purchase of Goods or Services		\$ -3.25
CYPRESS CRAFT BEER & LIQ CYPRESS, California 90630 United States of America	11/02/2020	030725206543	Purchase of Goods or Services		\$ -7.24
CHEVRON 0358441 LAKEWOOD, California 90715 United States of America	11/02/2020	030720100673	Purchase of Goods or Services		\$ -7.99
Wells Fargo Ban 1135 N. STATE COLLEGE B ANAHEIM, California 92806 United States of America	11/02/2020	030617756058	ATM Cash Withdrawal		\$ -203.00
7-ELEVEN 7-ELEVEN ANAHEIM, California 92806-0000 United States of America	11/02/2020	974561	Purchase of Goods or Services		\$ -10.48
CHASE 555 N STATE COLLEGE BLV ANAHEIM, California United States of America	11/02/2020	030708875482	ATM Cash Withdrawal Adj.	\$ 203.00	
CHASE 555 N STATE COLLEGE BLV ANAHEIM, California United States of America	11/02/2020	030708875482	ATM Cash Withdrawal		\$ -203.00
CA EDD DEPOSIT CO.ENTDESC	11/02/2020	038112713919	ACH Load Credit	\$ 314.00	
CA EDD DEPOSIT CO.ENTDESC	11/02/2020	038112658866	ACH Load Credit	\$ 314.00	
AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL, Washington 98109 United States of America	10/31/2020	030570083008	Purchase Return	\$ 15.93	
ARCO #42219 ARCO #42219 LOS ALAMITOS, California 90720-0000 United States of America	10/23/2020	019001	Purchase of Goods or Services		\$ -2.10
Totals				\$ 1,474.93	\$ -1,476.85

Summary of Fees

Fees for Current Statement	Year-To-Date Fees
\$ 0.00	\$ 56.00

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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.