

Statement for September 15, 2020

Forward Service Requested

BRYAN A LINARES
 98 N BROADWAY APT 11
 BAY POINT, CA 94565-1645

Customer Service: 866-692-9374
Card Number: **** * 8053
Period Start Date: 08/16/2020
Period End Date: 09/15/2020

Summary of Transactions

Previous Balance	(+) Credits and Adjustments	(-) Purchases and Adjustments	New Balance
\$ 3.83	\$ 349.44	\$ -350.29	\$ 2.98

Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
ARCO#07095ARCO ARCO#07095ARCO PITTSBURG, California 94565 United States of America	09/14/2020	025852751325	Purchase of Goods or Services		\$ -10.02
P373557 2747 WILLOW PASS ROAD PITTSBURG, California 94565 United States of America	09/14/2020	025811627946	ATM Cash Withdrawal		\$ -103.00
CA EDD DEPOSIT CO.ENTDESC	09/14/2020	815219032383	ACH Load Credit	\$ 116.00	
ARMSCO INC ARMSCO INC PITTSBURG, California 94565-0000 United States of America	09/01/2020	982450	Purchase of Goods or Services		\$ -1.44
ARMSCO INC ARMSCO INC PITTSBURG, California 94565-0000 United States of America	09/01/2020	970356	Purchase of Goods or Services Adj.	\$ 1.44	
ARMSCO INC ARMSCO INC PITTSBURG, California 94565-0000 United States of America	09/01/2020	970356	Purchase of Goods or Services		\$ -1.44
P373557 2747 WILLOW PASS ROAD PITTSBURG, California 94565 United States of America	08/31/2020	024411545919	ATM Cash Withdrawal		\$ -103.00
ARCO#07095ARCO ARCO#07095ARCO PITTSBURG, California 94565 United States of America	08/31/2020	024452751778	Purchase of Goods or Services		\$ -11.56
CA EDD DEPOSIT CO.ENTDESC	08/31/2020	604560546054	ACH Load Credit	\$ 116.00	
CHEVRON 0376762 BAY POINT, California 94565 United States of America	08/24/2020	023729200110	Purchase of Goods or Services		\$ -1.01
BART-CLIPPER PITTSBURG BART-CLIPPER PITTSBURG PITTSBURG, California 946120000 United States of America	08/23/2020	082340337015	Purchase of Goods or Services		\$ -0.90
BART-CLIPPER PITT/BAY BART-CLIPPER PITT/BAY PITTSBURG, California 946120000 United States of America	08/23/2020	082365336723	Purchase of Goods or Services		\$ -0.05
ARCO#07095ARCO ARCO#07095ARCO PITTSBURG, California 94565 United States of America	08/18/2020	023152756764	Purchase of Goods or Services		\$ -10.87
P373557 2747 WILLOW PASS ROAD PITTSBURG, California 94565 United States of America	08/17/2020	023105896445	Bank of America ATM Withdrawal Fee		\$ -1.00
P373557 2747 WILLOW PASS ROAD PITTSBURG, California 94565 United States of America	08/17/2020	023105896445	ATM Cash Withdrawal		\$ -103.00
CA EDD DEPOSIT CO.ENTDESC	08/17/2020	465684175605	ACH Load Credit	\$ 116.00	
PUFF AND GIFT CENTER PUFF AND GIFT CENTER PITTSBURG, California 94565 United States of America	08/16/2020	022913748950	Purchase of Goods or Services		\$ -3.00

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit	
				Totals	\$ 349.44	\$ -350.29

Summary of Fees

Fees for Current Statement	Year-To-Date Fees
\$ 1.00	\$ 4.00

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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.