

Statement for November 06, 2020

Forward Service Requested

LANETTE M MERCADO
 738 W. NEVADA ST
 ONTARIO, CA 91762

Customer Service: 866-692-9374
Card Number: **** * 4089
Period Start Date: 10/07/2020
Period End Date: 11/06/2020

Summary of Transactions

Previous Balance	(+) Credits and Adjustments	(-) Purchases and Adjustments	New Balance
\$ 161.46	\$ 868.86	\$ -1,030.05	\$ 0.27

Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
USA*VENDING HEALTHY UPLAND, California 91786 United States of America	11/02/2020	030727100867	Purchase of Goods or Services		\$ -1.00
NINTENDO *AMERICAUS 800-255-3700, Washington 98052 United States of America	11/02/2020	030727100656	Purchase of Goods or Services		\$ -17.97
NINTENDO *AMERICAUS 800-255-3700, Washington 98052 United States of America	11/02/2020	030727100654	Purchase of Goods or Services		\$ -17.97
7ELEVEN-FCTI 720 E FOOTHILL BLV UPLAND, California United States of America	11/02/2020	030702111647	ATM Cash Withdrawal		\$ -203.50
CA EDD DEPOSIT CO.ENTDESC	11/01/2020	033505430910	ACH Load Credit	\$ 240.00	
POSTMATES 1B548 MIKES STRIPE.COM, California 94103 United States of America	10/21/2020	029528637886	Purchase of Goods or Services		\$ -41.74
WALMART GROCERY 800-966-6546, Arkansas 72716 United States of America	10/20/2020	029421083703	Purchase of Goods or Services		\$ -11.88
Netflix.com 866-5797172, California 95032 United States of America	10/20/2020	029423105316	Purchase of Goods or Services		\$ -8.99
7-ELEVEN 7-ELEVEN UPLAND, California 91786-0000 United States of America	10/19/2020	936207	Purchase of Goods or Services		\$ -25.05
ARROWHEAD CREDI UPND 770 E FOOTHILL BL UPLAND, California 91786 United States of America	10/19/2020	029404396690	ATM Cash Withdrawal		\$ -103.00
DisneyPLUS 888-9057888, California 91521 United States of America	10/19/2020	029325105271	Purchase of Goods or Services		\$ -6.99
DOORDASH DASHPASS WWW.DOORDASH., California 94103 United States of America	10/19/2020	029321637746	Purchase of Goods or Services		\$ -9.99
THE HOME DEPOT #0687 THE HOME DEPOT #0687 UPLAND, California 917860000 United States of America	10/19/2020	029323522295	Purchase of Goods or Services		\$ -38.43
SALLY BEA 287 S MOUNTA SALLY BEA 287 S MOUNTA UPLAND, California 91786 United States of America	10/19/2020	000000218125	Purchase of Goods or Services		\$ -37.84
7-ELEVEN 7-ELEVEN UPLAND, California 91786-0000 United States of America	10/19/2020	925346	Purchase of Goods or Services		\$ -44.24
CA EDD DEPOSIT CO.ENTDESC	10/18/2020	822819296838	ACH Load Credit	\$ 292.00	

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
PAYPAL *HARPERCOLLI 402-935-7733, Pennsylvania 18507 United States of America	10/18/2020	029270852374	Purchase Return	\$ 26.87	
POSTMATES MEMBERSHIP 877-887-7815, California 94103 United States of America	10/18/2020	029270637674	Purchase Return	\$ 9.99	
7-ELEVEN 7-ELEVEN UPLAND, California 91786-0000 United States of America	10/15/2020	909459	Purchase of Goods or Services		\$ -8.84
POSTMATES MEMBERSHIP HTTPSPOSTMATE, California 94103 United States of America	10/14/2020	028828637261	Purchase of Goods or Services		\$ -9.99
DOORDASH*MCDONALDS WWW.DOORDASH., California 94103 United States of America	10/14/2020	028823637270	Purchase of Goods or Services		\$ -17.08
LITTLE CAESARS #5759 Q67 909-982-2795, California 91786 United States of America	10/13/2020	028720300395	Purchase of Goods or Services		\$ -29.25
PP*GOOGLE YOUTUBE SUBSCRI 402-935-7733, California 94043 United States of America	10/13/2020	028725852119	Purchase of Goods or Services		\$ -11.99
7ELEVEN-FCTI 720 E FOOTHILL BLV UPLAND, California United States of America	10/12/2020	028701143624	Bank of America ATM Withdrawal Fee		\$ -1.00
7ELEVEN-FCTI 720 E FOOTHILL BLV UPLAND, California United States of America	10/12/2020	028701143624	ATM Cash Withdrawal		\$ -63.50
Spotify USA 877-7781161, New York 10011 United States of America	10/12/2020	028725000462	Purchase of Goods or Services		\$ -12.99
PAYPAL *HARPERCOLLI 402-935-7733, Pennsylvania 18507 United States of America	10/12/2020	028625852069	Purchase of Goods or Services		\$ -26.87
NINTENDO *AMERICAUS 800-255-3700, Washington 98052 United States of America	10/12/2020	028627100932	Purchase of Goods or Services		\$ -10.00
NINTENDO *AMERICAUS 800-255-3700, Washington 98052 United States of America	10/12/2020	028621100931	Purchase of Goods or Services		\$ -3.97
NINTENDO *AMERICAUS 800-255-3700, Washington 98052 United States of America	10/12/2020	028629100930	Purchase of Goods or Services		\$ -7.95
ARROWHEAD CREDI UPND 770 E FOOTHILL BL UPLAND, California 91786 United States of America	10/11/2020	028605359932	ATM Cash Withdrawal		\$ -103.00
CA EDD DEPOSIT CO.ENTDESC	10/11/2020	161267125807	ACH Load Credit	\$ 300.00	
LYFT *RIDE TUE 11PM lyft.com, California 94107 United States of America	10/09/2020	028326400963	Purchase of Goods or Services		\$ -11.92
7-ELEVEN 7-ELEVEN UPLAND, California 91786-0000 United States of America	10/08/2020	902752	Purchase of Goods or Services		\$ -9.48
OTL*SCORESENSE.COM 800-679-6327, Texas 75231 United States of America	10/08/2020	028223100166	Purchase of Goods or Services		\$ -19.95
POSTMATES 42676 ALBERT HTTPSPOSTMATE, California 94103 United States of America	10/07/2020	028123637665	Purchase of Goods or Services		\$ -46.89
NINTENDO *AMERICAUS 800-255-3700, Washington 98052 United States of America	10/07/2020	028125100594	Purchase of Goods or Services		\$ -10.00
TARGET.COM * 800-591-3869, Minnesota 55445 United States of America	10/07/2020	028129083056	Purchase of Goods or Services		\$ -52.79
WALMART GROCERY 800-966-6546, Arkansas 72716 United States of America	10/07/2020	028127083311	Purchase of Goods or Services		\$ -2.00
WALMART GROCERY 800-966-6546, Arkansas 72716 United States of America	10/07/2020	028126083318	Purchase of Goods or Services		\$ -2.00
			Totals	\$ 868.86	\$ -1,030.05

Summary of Fees

Fees for Current Statement	Year-To-Date Fees
\$ 1.00	\$ 20.79

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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.