

Statement for August 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: 07/23/2020
Period End Date: 08/22/2020

Summary of Transactions

Previous Balance	(+) Credits and Adjustments	(-) Purchases and Adjustments	New Balance
\$ 735.06	\$ 1,856.00	\$ -2,590.63	\$ 0.43

Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
PP*APPLE.COM/BILL 402-935-7733, California 95014 United States of America	08/20/2020	023321852449	Purchase of Goods or Services		\$ -0.39
SPK*SPOKEO SEARCH 800-6994264, California 91101 United States of America	08/20/2020	023322100800	Purchase of Goods or Services		\$ -0.95
ROUTE 66 GUNS & AMMO BARSTOW, California 92311 United States of America	08/19/2020	023222030020	Purchase of Goods or Services		\$ -53.18
CRT*Lexington Law 800-3418441, Utah 84054 United States of America	08/19/2020	023220100740	Purchase of Goods or Services		\$ -107.90
CHEVRON 0205987 CYPRESS, California 90630 United States of America	08/19/2020	023229100755	Purchase of Goods or Services		\$ -8.00
CHEVRON 0380758 HESPERIA, California 92345 United States of America	08/19/2020	023224100650	Purchase of Goods or Services		\$ -25.02
PURPLE HAZE HUNTINGTON BE, California 92647 United States of America	08/19/2020	023224400207	Purchase of Goods or Services		\$ -5.00
CHASE 3997 BALL RD LOS ALAMITOS, California United States of America	08/18/2020	023204794691	ATM Cash Withdrawal		\$ -23.00
T AND A MINI MARKET T AND A MINI MARKET VICTORVILLE, California 923922546 United States of America	08/18/2020	081818224058	Purchase of Goods or Services		\$ -27.25
ARCO #42452 ARCO #42452 LAKEWOOD, California 90715-0000 United States of America	08/18/2020	052001	Purchase of Goods or Services		\$ -25.35
JACK IN THE BOX 0380 HAWAIIAN GARD, California 90716 United States of America	08/18/2020	023127100226	Purchase of Goods or Services		\$ -16.61
PIONEER MARKET PIONEER MARKET LAKEWOOD, California 907150000 United States of America	08/18/2020	023120948057	Purchase of Goods or Services		\$ -10.00
EXXONMOBIL 97611560 LONG BEACH, California 90808 United States of America	08/18/2020	023128378004	Purchase of Goods or Services		\$ -25.00
ADRIANAS INS SVC SANTA A 714-547-1777, California 92701 United States of America	08/18/2020	023124206336	Purchase of Goods or Services		\$ -175.34
AMZN MKTP US*MM1B1N22 AM AMZN.COM/BILL, Washington 98109 United States of America	08/18/2020	023022083735	Purchase of Goods or Services		\$ -15.93
CHASE 3997 BALL RD LOS ALAMITOS, California United States of America	08/17/2020	023104772152	ATM Cash Withdrawal		\$ -23.00

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
OMEGA LIQUOR & GROCERIES OMEGA LIQUOR & GROCERIES CYPRESS, California 90630 United States of America	08/17/2020	023021038905	Purchase of Goods or Services		\$ -14.69
OMEGA LIQUOR & GROCERIES OMEGA LIQUOR & GROCERIES CYPRESS, California 90630 United States of America	08/17/2020	023021417675	Purchase of Goods or Services		\$ -11.59
BANK OF AMERICA *CYPRESS CYPRESS, California United States of America	08/17/2020	02309610	ATM Cash Withdrawal		\$ -60.00
CA EDD DEPOSIT CO.ENTDESC	08/17/2020	395478983500	ACH Load Credit	\$ 314.00	
CA EDD DEPOSIT CO.ENTDESC	08/17/2020	395478949913	ACH Load Credit	\$ 314.00	
7-ELEVEN 7-ELEVEN LOS ALAMITOS, California 90720-0000 United States of America	08/16/2020	998956	Purchase of Goods or Services		\$ -2.25
PP*APPLE.COM/BILL 402-935-7733, California 95014 United States of America	08/11/2020	022427852983	Purchase of Goods or Services		\$ -2.99
S RANCHO MARKET S RANCHO MARKET SANTA ANA, California 927040000 United States of America	08/07/2020	080729006008	Purchase of Goods or Services		\$ -10.51
PAYPAL *FACEBOOKPAY 402-935-7733, California 94025 United States of America	08/07/2020	022022852794	Purchase of Goods or Services		\$ -20.88
PRIMO FOOD STORE 714-847-5599, California 92647 United States of America	08/07/2020	022027100707	Purchase of Goods or Services		\$ -20.33
SHELL OIL 57442729703 LOS ALAMITOS, California 90720 United States of America	08/07/2020	022028548663	Purchase of Goods or Services		\$ -25.05
LITTLE CAESARS #5711 Q67 LONG BEACH, California 90808 United States of America	08/07/2020	022024000687	Purchase of Goods or Services		\$ -16.65
CHASE 3997 BALL RD LOS ALAMITOS, California United States of America	08/06/2020	022004761711	Bank of America ATM Withdrawal Fee		\$ -1.00
CHASE 3997 BALL RD LOS ALAMITOS, California United States of America	08/06/2020	022004761711	ATM Cash Withdrawal		\$ -23.00
7-ELEVEN 7-ELEVEN LOS ALAMITOS, California 90720-0000 United States of America	08/06/2020	929028	Purchase of Goods or Services		\$ -12.79
7-ELEVEN 7-ELEVEN BUENA PARK, California 90620-0000 United States of America	08/06/2020	927673	Purchase of Goods or Services		\$ -17.88
CHASE 3997 BALL RD LOS ALAMITOS, California United States of America	08/06/2020	021923354352	Bank of America ATM Withdrawal Fee		\$ -1.00
CHASE 3997 BALL RD LOS ALAMITOS, California United States of America	08/06/2020	021923354352	ATM Cash Withdrawal		\$ -23.00
PURPLE HAZE HUNTINGTON BE, California 92647 United States of America	08/06/2020	021923400201	Purchase of Goods or Services		\$ -16.00
RIFLE SUPPLY HUNTINGTON BE, California 92647 United States of America	08/05/2020	021920000001	Purchase of Goods or Services		\$ -41.88
7ELEVEN-FCTI 6602 IRVINE CENTER IRVINE, California United States of America	08/05/2020	021823199541	Bank of America ATM Withdrawal Fee		\$ -1.00
7ELEVEN-FCTI 6602 IRVINE CENTER IRVINE, California United States of America	08/05/2020	021823199541	ATM Cash Withdrawal		\$ -103.50
7-ELEVEN 7-ELEVEN IRVINE, California 92618-0000 United States of America	08/05/2020	906382	Purchase of Goods or Services		\$ -13.23
UBER TRIP HELP.UBER.COM, California 94105 United States of America	08/05/2020	021821713296	Purchase of Goods or Services		\$ -6.60
CHASE 3997 BALL RD LOS ALAMITOS, California United States of America	08/05/2020	021823728915	Bank of America ATM Withdrawal Fee		\$ -1.00
CHASE 3997 BALL RD LOS ALAMITOS, California United States of America	08/05/2020	021823728915	ATM Cash Withdrawal		\$ -203.00
FIRST PROGRESS 888-4034783, Tennessee 37615 United States of America	08/05/2020	021828216600	Purchase of Goods or Services		\$ -29.95
ALBERTOS MEXICAN FOO CYPRESS, California 90630 United States of America	08/05/2020	021824900014	Purchase of Goods or Services		\$ -13.89

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
G&M #4 HUNTINGTON BE, California 92647 United States of America	08/05/2020	021826839000	Purchase of Goods or Services		\$ -30.07
7-ELEVEN 7-ELEVEN LA PALMA, California 90623-0000 United States of America	08/05/2020	958728	Purchase of Goods or Services		\$ -7.59
TMOBILE*POSTPAID PDA 800-937-8997, Washington 98006 United States of America	08/04/2020	021720100856	Purchase of Goods or Services		\$ -164.98
CHASE 3997 BALL RD LOS ALAMITOS, California United States of America	08/04/2020	021804305958	Bank of America ATM Withdrawal Fee		\$ -1.00
CHASE 3997 BALL RD LOS ALAMITOS, California United States of America	08/04/2020	021804305958	ATM Cash Withdrawal		\$ -43.00
RIFLE SUPPLY HUNTINGTON BE, California 92647 United States of America	08/04/2020	021821000001	Purchase of Goods or Services		\$ -11.16
RIFLE SUPPLY HUNTINGTON BE, California 92647 United States of America	08/04/2020	021822000001	Purchase of Goods or Services		\$ -27.93
TIA MARKET TIA MARKET SANTA ANA, California 927070000 United States of America	08/04/2020	080433001675	Purchase of Goods or Services		\$ -10.50
P471545 1237 W. MCFADDEN AVENUE SANTA ANA, California 92707 United States of America	08/04/2020	021803213847	Bank of America ATM Withdrawal Fee		\$ -1.00
P471545 1237 W. MCFADDEN AVENUE SANTA ANA, California 92707 United States of America	08/04/2020	021803213847	ATM Cash Withdrawal		\$ -42.69
JACK IN THE BOX 3190 ARTESIA, California 90701 United States of America	08/04/2020	021728100637	Purchase of Goods or Services		\$ -14.54
P471527 11954 E. CARSON STREET HAWAIIAN GARD, California 90716 United States of America	08/04/2020	021719121567	ATM Cash Withdrawal		\$ -62.99
SHELL OIL 57444287502 ARTESIA, California 90701 United States of America	08/04/2020	021724548716	Purchase of Goods or Services		\$ -30.00
AMZN DIGITAL*MF6S86511 88 888-802-3080, Washington 98109 United States of America	08/04/2020	021722083335	Purchase of Goods or Services		\$ -7.99
VAPE ENVY STANTON, California 90680 United States of America	08/04/2020	021728400061	Purchase of Goods or Services		\$ -27.19
Arco AM PM Cy 5012 Lincoln Avenue Cypress Park, California 90630 United States of America	08/04/2020	021708168923	ATM Cash Withdrawal		\$ -43.00
ARCO #42758 AMPM ARCO #42758 AMPM CYPRESS, California 90630-0000 United States of America	08/04/2020	058001	Purchase of Goods or Services		\$ -6.49
MAIN STREET LIQUOR MAIN STREET LIQUOR SANTA ANA, California 927010000 United States of America	08/04/2020	080493007611	Purchase of Goods or Services		\$ -19.34
7-ELEVEN 7-ELEVEN SANTA ANA, California 92707-0000 United States of America	08/04/2020	991825	Purchase of Goods or Services		\$ -18.12
INSIGHT SHOOTING RANGE INSIGHT SHOOTING RANGE ARTESIA, California 90701 United States of America	08/03/2020	021600013057	Purchase of Goods or Services		\$ -51.83
CA EDD DEPOSIT CO.ENTDESC	08/03/2020	238340636588	ACH Load Credit	\$ 314.00	
CA EDD DEPOSIT CO.ENTDESC	08/03/2020	238340606733	ACH Load Credit	\$ 914.00	
EL TORITO CYPRESS CYPRESS, California 90630 United States of America	07/27/2020	020927157300	Purchase of Goods or Services		\$ -5.00
CHEVRON 0205987 CYPRESS, California 90630 United States of America	07/26/2020	020820100329	Purchase of Goods or Services		\$ -10.00
HABIT-CYPRESS #101 CYPRESS, California 90630 United States of America	07/26/2020	020828400594	Purchase of Goods or Services		\$ -65.27
CHASE 3997 BALL RD LOS ALAMITOS, California United States of America	07/25/2020	020804845294	Bank of America ATM Withdrawal Fee		\$ -1.00
CHASE 3997 BALL RD LOS ALAMITOS, California United States of America	07/25/2020	020804845294	ATM Cash Withdrawal		\$ -43.00

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
7-ELEVEN 33325 NORWALK, California 90650 United States of America	07/25/2020	020726003156	Purchase of Goods or Services		\$ -30.01
PAYPAL *FACEBOOKPAY 402-935-7733, California 94025 United States of America	07/25/2020	020720852115	Purchase of Goods or Services		\$ -20.88
76 - DBA GALAXY CYPRESS CYPRESS, California 90630 United States of America	07/24/2020	020625003039	Purchase of Goods or Services		\$ -30.00
7-ELEVEN 7-ELEVEN SANTA ANA, California 92707-0000 United States of America	07/24/2020	967783	Purchase of Goods or Services		\$ -14.45
SQ *XTREME AUTO DETAIL SU Stanton, California 90680 United States of America	07/24/2020	020625100245	Purchase of Goods or Services		\$ -8.79
CHASE 3997 BALL RD LOS ALAMITOS, California United States of America	07/24/2020	020623314439	Bank of America ATM Withdrawal Fee		\$ -1.00
CHASE 3997 BALL RD LOS ALAMITOS, California United States of America	07/24/2020	020623314439	ATM Cash Withdrawal		\$ -123.00
ALBERTOS MEXICAN FOO CYPRESS, California 90630 United States of America	07/24/2020	020623900011	Purchase of Goods or Services		\$ -13.20
7-ELEVEN 7-ELEVEN WESTMINSTER, California 92683-0000 United States of America	07/24/2020	914044	Purchase of Goods or Services		\$ -7.32
CLOUD 9 SMOKE SHOP CLOUD 9 SMOKE SHOP CYPRESS, California 906303644 United States of America	07/24/2020	072455210218	Purchase of Goods or Services		\$ -14.03
CLOUD 9 SMOKE SHOP CLOUD 9 SMOKE SHOP CYPRESS, California 906303644 United States of America	07/24/2020	072407210053	Purchase of Goods or Services		\$ -41.60
CLOUD 9 SMOKE SHOP CLOUD 9 SMOKE SHOP CYPRESS, California 906303644 United States of America	07/24/2020	072416205947	Purchase of Goods or Services		\$ -40.00
EXXONMOBIL 97614614 SANTA ANA, California 92707 United States of America	07/24/2020	020628837001	Purchase of Goods or Services		\$ -5.00
ARCO #42758 AMPM ARCO #42758 AMPM CYPRESS, California 90630-0000 United States of America	07/23/2020	058001	Purchase of Goods or Services		\$ -7.97
7ELEVEN-FCTI 103 S. HARBOR BLVD SANTA ANA, California United States of America	07/23/2020	020523154537	Bank of America ATM Withdrawal Fee		\$ -1.00
7ELEVEN-FCTI 103 S. HARBOR BLVD SANTA ANA, California United States of America	07/23/2020	020523154537	ATM Cash Withdrawal		\$ -163.50
7-ELEVEN 7-ELEVEN SANTA ANA, California 92704-0000 United States of America	07/23/2020	966251	Purchase of Goods or Services		\$ -11.79
DENNY'S #9614 BELLFLOWER, California 90706 United States of America	07/23/2020	020528710042	Purchase of Goods or Services		\$ -16.58
CRT*Credit.comCreditRpt 800-7569684, California 94105 United States of America	07/23/2020	020523098833	Purchase of Goods or Services		\$ -14.99
TORTAS BIONICOS NICE SANTA ANA, California 92707 United States of America	07/23/2020	020525100230	Purchase of Goods or Services		\$ -29.26
CHEVRON 0205987 CYPRESS, California 90630 United States of America	07/23/2020	020521100119	Purchase of Goods or Services		\$ -10.00
PURPLE HAZE HUNTINGTON BE, California 92647 United States of America	07/23/2020	020520400203	Purchase of Goods or Services		\$ -5.00
Totals				\$ 1,856.00	\$ -2,590.63

Summary of Fees

Fees for Current Statement	Year-To-Date Fees
\$ 9.00	\$ 48.00

and you may review our policy and practices with respect to your personal information at www.bankofamerica.com/prepaidprivacynotice or we will mail you a free copy upon request if you call us at (855) 333-4896 (English), (855) 355-5057 (Spanish).

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.