



Address

Manuel Ruiz
1452 N SACRAMENTO PL
ONTARIO, CA 91764-2245

Member Services

(866) 287-7021
support@getoxygen.com

Deposit Account Statement

Account number

275101695318

Statement period

August 01, 2020 - August 31, 2020

Summary

Beginning balance on August 01, 2020	\$906.09
Deposits and Credits	\$2533.34
Fees	\$-12.00
Adjustments	\$0.00
Withdrawals and Other Debits	\$-3385.13
Ending balance on August 31, 2020	\$42.30

Transactions

DATE	NAME/DESCRIPTION	AMOUNT
2020-08-31	VIVA VILLA - SIERRA, 909-3569612, CAUS	\$-44.42
2020-08-31	SAMIS XI MARKET & LIQU, ONTARIO, CAUS	\$-20.53
2020-08-31	XYGEO8662005685, 866-2005685, CAUS	\$-34.95
2020-08-31	49020 Seminole Dr, Cabazon, CAUS	\$-24.00
2020-08-31	SHELL SERVICE STATION, PEORIA, AZUS	\$-18.32
2020-08-31	Domestic Cash Withdrawal Fee	\$-3.00
2020-08-31	272620430 ARCO #42043 AMPM, ONTARIO, CA	\$-5.21
2020-08-31	272620430 ARCO #42043 AMPM, ONTARIO, CA	\$-43.69
2020-08-31	029800040735 STATERBRO 9575 CENTRAL, MONTCLAIR, CA	\$-30.65
2020-08-31	029800040735 STATERBRO 9575 CENTRAL, MONTCLAIR, CA	\$-10.78
2020-08-31	000022819797 DOLLARTRE 5399 MORENO, MONTCLAIR, CA	\$-10.48
2020-08-30	TACO BELL 27783, INDIO, CAUS	\$-9.72

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2020-08-30	04500009438839 UNITED PACIFIC 5, ONTARIO, CA	\$-17.20
2020-08-30	720000101506 CIRCLE K # 41675 1025, TOLLENSON, AZ	\$-19.47
2020-08-30	720000101506 CIRCLE K # 41675 1025, TOLLENSON, AZ	\$-15.00
2020-08-29	XYGEO8662005685, 866-2005685, CAUS	\$-12.95
2020-08-29	MCDONALD'S F2642, BANNING, CAUS	\$-7.53
2020-08-29	QT 416 OUTSIDE, PEORIA, AZUS	\$-32.40
2020-08-29	AUTOZONE 5619 1881 E, ONTARIO, CAUS	\$-20.45
2020-08-29	CHEVRON/CHEVRON SELF S, QUARTZSITE, AZUS	\$-14.14
2020-08-29	029800040735 STATERBRO 9575 CENTRAL, MONTCLAIR, CA	\$-21.85
2020-08-29	029800040735 STATERBRO 9575 CENTRAL, MONTCLAIR, CA	\$-9.33
2020-08-29	434185281889 ALTA DENA DAIRY, ONTARIO, CA	\$-23.25
2020-08-29	272620430 ARCO #42043 AMPM, ONTARIO, CA	\$-14.47
2020-08-29	272620430 ARCO #42043 AMPM, ONTARIO, CA	\$-40.85
2020-08-28	GOOD TYME CARWASH, ONTARIO, CAUS	\$-5.00
2020-08-28	JACK IN THE BOX 0193, MONTCLAIR, CAUS	\$-13.13
2020-08-28	AUTOZONE 5619 1881 E, ONTARIO, CAUS	\$-20.46
2020-08-28	272620180 ARCO #42018, ONTARIO, CA	\$-20.35
2020-08-28	04400072524501 7-ELEVEN, MONTCLAIR, CA	\$-23.42
2020-08-27	POSCash Swipe Reload	\$370.00
2020-08-27	272620430 ARCO #42043 AMPM, ONTARIO, CA	\$-33.26
2020-08-26	STATER BROS. MAR, DIR DEP	\$202.95
2020-08-26	Cash App*Cash Out Visa Direct CAUS	\$49.50
2020-08-25	STRIPE, Manuel Rui	\$38.27
2020-08-25	272623350 ARCO #42335 AMPM, MONTCLAIR, CA	\$-15.35
2020-08-25	434185281889 ALTA DENA DAIRY, ONTARIO, CA	\$-8.56
2020-08-25	272620180 ARCO #42018, ONTARIO, CA	\$-10.36
2020-08-24	JACK IN THE BOX 0373, ONTARIO, CAUS	\$-9.14
2020-08-24	GOOGLE*SOCIAL IMPACT, INTERNET, CAUS	\$-9.99
2020-08-24	SHELL SERVICE STATION, ONTARIO, CAUS	\$-10.68
2020-08-24	STATERBROS085 1939 E 4, ONTARIO, CAUS	\$-56.99
2020-08-24	434185281889 ALTA DENA DAIRY, ONTARIO, CA	\$-12.25

DATE	NAME/DESCRIPTION	AMOUNT
2020-08-24	48203796999 Wal-Mart Super Center, ONTARIO, CA	\$-10.65
2020-08-24	272620430 ARCO #42043 AMPM, ONTARIO, CA	\$-13.26
2020-08-23	Manuel Ruiz VISA DIRECT WIUS	\$39.72
2020-08-23	Manuel Ruiz VISA DIRECT WIUS	\$13.61
2020-08-23	Manuel Ruiz VISA DIRECT WIUS	\$26.54
2020-08-23	WIENERSCHNITZEL 310, CHINO, CAUS	\$-26.03
2020-08-23	272626530 ARCO #42653, BLOOMINGTON, CA	\$-11.86
2020-08-23	Cash App*Cash Out Visa Direct CAUS	\$9.90
2020-08-22	Manuel Ruiz VISA DIRECT WIUS	\$19.80
2020-08-22	STARBUCKS STORE 11746, ONTARIO, CAUS	\$-4.45
2020-08-22	SHELL SERVICE STATION, CHINO, CAUS	\$-19.39
2020-08-22	SHELL SERVICE STATION, CHINO HILLS, CAUS	\$-23.37
2020-08-22	Cash App*Cash Out Visa Direct CAUS	\$49.50
2020-08-22	837633150 USA 63315, MONTCLAIR, CA	\$-15.06
2020-08-22	029800040735 STATERBRO 9575 CENTRAL, MONTCLAIR, CA	\$-9.33
2020-08-22	434185281889 ALTA DENA DAIRY, ONTARIO, CA	\$-25.25
2020-08-22	497220031882 SAMIS XI MARKET & LIQU, ONTARIO, CA	\$-11.26
2020-08-22	272623350 ARCO #42335 AMPM, MONTCLAIR, CA	\$-13.34
2020-08-21	Maplebear, Inc. Visa Direct CAUS	\$19.29
2020-08-21	CASH APP*CIARA KAOI, 8774174551, CAUS	\$-10.00
2020-08-21	GOOD TYME CARWASH, ONTARIO, CAUS	\$-9.00
2020-08-21	TACO BELL 028439, ONTARIO, CAUS	\$-12.14
2020-08-21	JACK IN THE BOX 0193, MONTCLAIR, CAUS	\$-5.93
2020-08-21	JK FOOD STORE, ONTARIO, CAUS	\$-18.17
2020-08-21	SPECTATORS SPORTS BAR, ONTARIO, CAUS	\$-16.00
2020-08-21	1505 BAKER AVE, ONTARIO, CAUS	\$-22.65
2020-08-21	Domestic Cash Withdrawal Fee	\$-3.00
2020-08-21	Cash App*Cash Out Visa Direct CAUS	\$49.50
2020-08-21	272620430 ARCO #42043 AMPM, ONTARIO, CA	\$-45.35
2020-08-21	272620430 ARCO #42043 AMPM, ONTARIO, CA	\$-4.70
2020-08-20	ONLYFANS.COM, 8886880458, ILUS	\$-5.00

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2020-08-20	ONLYFANS.COM, 8886880458, ILUS	\$-10.00
2020-08-20	48203796999 Wal-Mart Super Center, ONTARIO, CA	\$-0.30
2020-08-19	STATER BROS. MAR, DIR DEP	\$159.57
2020-08-19	Manuel Ruiz - Other Debit	\$6.73
2020-08-19	ALBERTOS MEXICAN FOOD, CHINO, CAUS	\$-3.50
2020-08-19	ALBERTOS MEXICAN FOOD, CHINO, CAUS	\$-10.13
2020-08-19	SHELL SERVICE STATION, CHINO, CAUS	\$-25.36
2020-08-19	S AND E FOOD STORE, ONTARIO, CAUS	\$-1.75
2020-08-19	STRIPE - Other Debit	\$31.48
2020-08-19	272620430 ARCO #42043 AMPM, ONTARIO, CA	\$-16.43
2020-08-19	434185281889 ALTA DENA DAIRY, ONTARIO, CA	\$-8.25
2020-08-19	029800640856 STATERBRO 1939 E 4TH S, ONTARIO, CA	\$-7.53
2020-08-18	Manuel Ruiz - Other Debit	\$44.23
2020-08-18	MCDONALD'S F35068, FULLERTON, CAUS	\$-19.22
2020-08-18	CHEVRON/21ST CENTURY G, ONTARIO, CAUS	\$-1.82
2020-08-18	ONE STOP SMOKE SHOP, ONTARIO, CAUS	\$-11.12
2020-08-18	Jenn Garcia - Other Debit	\$49.50
2020-08-17	Manuel Ruiz - Other Debit	\$18.46
2020-08-17	Jenn Garcia - Other Debit	\$24.75
2020-08-17	GOOGLE* Google Play, 650-2530000, CAUS	\$-3.99
2020-08-17	MCDONALD'S F807, FULLERTON, CAUS	\$-23.22
2020-08-17	MOLCASALSA, FULLERTON, CAUS	\$-21.69
2020-08-17	GOOGLE* Google Play, 650-2530000, CAUS	\$-2.99
2020-08-17	266013743882 SABBY'S CONVENIENCE, FULLERTON, CA	\$-30.38
2020-08-17	04500009494964 UP0620, BUENA PARK, CA	\$-8.56
2020-08-16	HOTELSCOM9196595159298, HOTELS.COM, WAUS	\$-88.11
2020-08-16	SAMIS XI MARKET & LIQU, ONTARIO, CAUS	\$-10.19
2020-08-16	STRIPE - Other Debit	\$25.74
2020-08-16	434185281889 ALTA DENA DAIRY, ONTARIO, CA	\$-13.25
2020-08-16	48203796999 Wal-Mart Super Center, ONTARIO, CA	\$-3.77
2020-08-16	272620430 ARCO #42043 AMPM, ONTARIO, CA	\$-25.77

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2020-08-16	04400072524501 7-ELEVEN, MONTCLAIR, CA	\$-7.21
2020-08-16	497220031882 SAMIS XI MARKET & LIQU, ONTARIO, CA	\$-37.26
2020-08-15	STRIPE - Other Debit	\$19.20
2020-08-15	CHINA EXPRESS, ONTARIO, CAUS	\$-9.47
2020-08-15	029800040735 STATERBRO 9575 CENTRAL, MONTCLAIR, CA	\$-6.47
2020-08-14	Manuel Ruiz - Other Debit	\$98.13
2020-08-14	FREESHIPPING.COM, 800-515-9185, CTUS	\$-13.00
2020-08-14	ANDYS BURGERS, ONTARIO, CAUS	\$-18.83
2020-08-14	JACK IN THE BOX 0193, MONTCLAIR, CAUS	\$-7.75
2020-08-14	SHELL SERVICE STATION, ONTARIO, CAUS	\$-4.21
2020-08-14	POSCash Swipe Reload	\$85.00
2020-08-14	900003796 WM SUPERC Wal-Mart Sup, ONTARIO, CA	\$-84.98
2020-08-14	434185281889 ALTA DENA DAIRY, ONTARIO, CA	\$-30.75
2020-08-14	272620430 ARCO #42043 AMPM, ONTARIO, CA	\$-10.35
2020-08-14	04400073354701 7-ELEVEN, ONTARIO, CA	\$-10.00
2020-08-14	497220031882 SAMIS XI MARKET & LIQU, ONTARIO, CA	\$-13.48
2020-08-14	900003796 WM SUPERC Wal-Mart Sup, ONTARIO, CA	\$-15.24
2020-08-14	04400073354701 7-ELEVEN, ONTARIO, CA	\$-20.00
2020-08-13	Manuel Ruiz - Other Debit	\$12.19
2020-08-13	MCDONALD'S F27365, WALNUT, CAUS	\$-9.41
2020-08-13	272620430 ARCO #42043 AMPM, ONTARIO, CA	\$-21.47
2020-08-13	04400073354701 7-ELEVEN, ONTARIO, CA	\$-40.00
2020-08-12	CARLS JR 1100204, ONTARIO, CAUS	\$-7.76
2020-08-12	JACK IN THE BOX 0193, MONTCLAIR, CAUS	\$-2.69
2020-08-12	272620180 ARCO #42018, ONTARIO, CA	\$-15.36
2020-08-12	434185281889 ALTA DENA DAIRY, ONTARIO, CA	\$-12.25
2020-08-12	434185281889 ALTA DENA DAIRY, ONTARIO, CA	\$-1.75
2020-08-12	497220031882 SAMIS XI MARKET & LIQU, ONTARIO, CA	\$-10.19
2020-08-12	029800640856 STATERBRO 1939 E 4TH S, ONTARIO, CA	\$-17.22
2020-08-11	POSCash Swipe Reload	\$290.00
2020-08-11	STRIPE, Manuel Rui	\$50.00

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2020-08-11	Manuel Ruiz - Other Debit	\$13.25
2020-08-11	WENDY'S #117, CHINO HILLS, CAUS	\$-9.90
2020-08-11	CITYSANTAMONICA PKGMET, SANTA MONICA, CAUS	\$-5.00
2020-08-11	434185281889 ALTA DENA DAIRY, ONTARIO, CA	\$-12.25
2020-08-11	04400073809701 7-ELEVEN, CHINO, CA	\$-13.87
2020-08-11	497220031882 SAMIS XI MARKET & LIQU, ONTARIO, CA	\$-23.45
2020-08-11	272620430 ARCO #42043 AMPM, ONTARIO, CA	\$-10.38
2020-08-10	STRIPE - Other Debit	\$33.77
2020-08-10	JACK IN THE BOX 0373, ONTARIO, CAUS	\$-11.71
2020-08-10	1000 N SOTO STREET, LOS ANGELES, CAUS	\$-21.75
2020-08-10	Domestic Cash Withdrawal Fee	\$-3.00
2020-08-10	04500009438839 UNITED PACIFIC 5, ONTARIO, CA	\$-9.99
2020-08-10	434185281889 ALTA DENA DAIRY, ONTARIO, CA	\$-21.25
2020-08-10	497220031882 SAMIS XI MARKET & LIQU, ONTARIO, CA	\$-16.25
2020-08-9	Manuel Ruiz - Other Debit	\$74.79
2020-08-9	STRIPE - Other Debit	\$23.69
2020-08-9	434185281889 ALTA DENA DAIRY, ONTARIO, CA	\$-21.25
2020-08-9	434185281889 ALTA DENA DAIRY, ONTARIO, CA	\$-1.75
2020-08-9	48201992996 Wal-Mart Store, UPLAND, CA	\$-138.22
2020-08-9	497220031882 SAMIS XI MARKET & LIQU, ONTARIO, CA	\$-29.90
2020-08-9	CARLS JR 1100270, UPLAND, CAUS	\$-20.86
2020-08-9	Manuel Ruiz - Other Debit	\$59.60
2020-08-8	434185281889 ALTA DENA DAIRY, ONTARIO, CA	\$-16.75
2020-08-7	STRIPE - Other Debit	\$41.77
2020-08-7	POSCash Swipe Reload	\$200.00
2020-08-7	434185281889 ALTA DENA DAIRY, ONTARIO, CA	\$-19.75
2020-08-7	272623350 ARCO #42335 AMPM, MONTCLAIR, CA	\$-10.24
2020-08-7	272620430 ARCO #42043 AMPM, ONTARIO, CA	\$-20.36
2020-08-7	434185281889 ALTA DENA DAIRY, ONTARIO, CA	\$-29.25
2020-08-6	STRIPE - Other Debit	\$42.32
2020-08-6	GOOD TYME CARWASH, ONTARIO, CAUS	\$-4.00

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2020-08-6	272620430 ARCO #42043 AMPM, ONTARIO, CA	\$-24.05
2020-08-6	497220031882 SAMIS XI MARKET & LIQU, ONTARIO, CA	\$-25.60
2020-08-5	STRIPE - Other Debit	\$36.23
2020-08-5	STRIPE - Other Debit	\$32.01
2020-08-5	JACK IN THE BOX 0373, ONTARIO, CAUS	\$-9.14
2020-08-5	272620430 ARCO #42043 AMPM, ONTARIO, CA	\$-12.48
2020-08-5	272620430 ARCO #42043 AMPM, ONTARIO, CA	\$-4.00
2020-08-5	272628900 ARCO #42890, RANCHO CUCAMO, CA	\$-10.80
2020-08-5	272628900 ARCO #42890, RANCHO CUCAMO, CA	\$-14.80
2020-08-5	272620430 ARCO #42043 AMPM, ONTARIO, CA	\$-7.20
2020-08-5	497220031882 SAMIS XI MARKET & LIQU, ONTARIO, CA	\$-17.00
2020-08-4	STRIPE, Manuel Rui	\$25.91
2020-08-4	Manuel Ruiz - Other Debit	\$38.31
2020-08-4	CASH APP*MANUEL RUI, 8774174551, CAUS	\$-10.00
2020-08-4	CASH APP*MANUEL RUI, 8774174551, CAUS	\$-10.00
2020-08-4	272628900 ARCO #42890, RANCHO CUCAMO, CA	\$-7.75
2020-08-4	272628900 ARCO #42890, RANCHO CUCAMO, CA	\$-4.34
2020-08-3	STRIPE - Other Debit	\$14.75
2020-08-3	STRIPE - Other Debit	\$25.32
2020-08-3	Manuel Ruiz - Other Debit	\$10.80
2020-08-3	MCDONALD'S F23304, SOUTH EL MONT, CAUS	\$-6.60
2020-08-3	LYFT *RIDE SAT 8AM, lyft.com, CAUS	\$-11.92
2020-08-3	MCDONALD'S F23304, SOUTH EL MONT, CAUS	\$-3.30
2020-08-2	STRIPE - Other Debit	\$45.62
2020-08-2	STRIPE - Other Debit	\$11.64
2020-08-2	MCDONALD'S F14975, REDLANDS, CAUS	\$-8.62
2020-08-2	VENMO*, Visa Direct, NYUS	\$-10.00
2020-08-2	MONTEBELLO AUTO CENTER, MONTEBELLO, CAUS	\$-337.00
2020-08-2	7034/9575 CENTRAL AVE, MONTCLAIR, CAUS	\$-403.00
2020-08-2	Domestic Cash Withdrawal Fee	\$-3.00
2020-08-1	FYF*FROMYOUFLOWERS, 800-838-8853, CTUS	\$-75.39

DATE	NAME/DESCRIPTION	AMOUNT
2020-08-1	CASH APP*MANUEL RUI, 8774174551, CAUS	\$-20.00
2020-08-1	029800040735 STATERBRO 9575 CENTRAL, MONTCLAIR, CA	\$-24.06
2020-08-1	497220031882 SAMIS XI MARKET & LIQU, ONTARIO, CA	\$-2.75

Error Resolution Notices

In case of Errors or Questions about your Electronic Transfers, telephone us at (866) 287-7021, or write us at Oxygen Support, P.O. Box 477, San Francisco, CA 94104-0477, or email us at claims@getoxygen.com 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 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.