

# Statement for October 27, 2020

## Forward Service Requested

CECILIA A CAMACHO  
 205 WHIPPLE MOUNTAIN RD  
 SN BERNRDNO, CA 92410-2109

**Customer Service:** 866-692-9374  
**Card Number:** \*\*\*\* \* 7630  
**Period Start Date:** 09/28/2020  
**Period End Date:** 10/27/2020

## Summary of Transactions

Previous Balance	(+) Credits and Adjustments	(-) Purchases and Adjustments	New Balance
\$ 0.52	\$ 2,205.00	\$ -2,193.73	\$ 11.79

## Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
U-HAUL MOVING & STORAGE O SAN BERNARDIN, California 92401 United States of America	10/27/2020	030126500654	Purchase of Goods or Services		\$ -62.90
TINA MARKET SAN BERNARDIN, California 92410 United States of America	10/27/2020	030123286978	Purchase of Goods or Services		\$ -12.50
DATASTREAM ASAI 355 W Baseline San Bernadino, California United States of America	10/26/2020	030018154457	Bank of America ATM Withdrawal Fee		\$ -1.00
DATASTREAM ASAI 355 W Baseline San Bernadino, California United States of America	10/26/2020	030018154457	ATM Cash Withdrawal		\$ -21.50
DATASTREAM ASAI 355 W Baseline San Bernadino, California United States of America	10/26/2020	030015142805	ATM Cash Withdrawal		\$ -101.50
P464540 279 W BASELINE SAN BERNARDIN, California 92410 United States of America	10/26/2020	030009375604	ATM Cash Withdrawal		\$ -122.99
CA EDD DEPOSIT CO.ENTDESC	10/26/2020	436038882546	ACH Load Credit	\$ 334.00	
STATERBRO 444 EAST BAS STATERBRO 444 EAST BAS SAN BERNARDIN, California 92410 United States of America	10/24/2020	000000664625	Purchase of Goods or Services		\$ -6.25
STATERBROS002 444 EAST BA STATERBROS002 444 EAST BA SAN BERNARDIN, California United States of America	10/23/2020	029804450193	Purchase of Goods or Services		\$ -52.15
A & B LIQUOR A & B LIQUOR SAN BERNARDIN, California 924100000 United States of America	10/23/2020	102454028800	Purchase of Goods or Services		\$ -11.78
DATASTREAM ASAI 355 W Baseline San Bernadino, California United States of America	10/23/2020	029800177390	Bank of America ATM Withdrawal Fee		\$ -1.00
DATASTREAM ASAI 355 W Baseline San Bernadino, California United States of America	10/23/2020	029800177390	ATM Cash Withdrawal		\$ -101.50
LK488260 108 E. BASELINE STREET. SAN BERNARDIN, California 92410 United States of America	10/23/2020	029802813486	Bank of America ATM Withdrawal Fee		\$ -1.00
LK488260 108 E. BASELINE STREET. SAN BERNARDIN, California 92410 United States of America	10/23/2020	029802813486	ATM Cash Withdrawal		\$ -102.00
FAME LIQUOR FAME LIQUOR SN BERNRDNO, California 924103706 United States of America	10/23/2020	102350024622	Purchase of Goods or Services		\$ -27.14
State of CA EDD Unemploym Debit Card SACRAMENTO, California 958144503 United States of America	10/22/2020	116992768052	Adjustment Credit	\$ 100.00	

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
State of CA EDD Unemploym Debit Card SACRAMENTO, California 958144503 United States of America	10/22/2020	116978886130	Adjustment Credit	\$ 203.00	
FAME LIQUOR SN BERNRDNO, California 92410 United States of America	10/14/2020	028826030032	Purchase of Goods or Services		\$ -2.65
DOLLAR KING PLUS MARKE DOLLAR KING PLUS MARKE SAN BERNARDIN, California 924103616 United States of America	10/14/2020	101403001515	Purchase of Goods or Services		\$ -12.85
LK488260 108 E. BASELINE STREET. SAN BERNADINO, California 92410 United States of America	10/14/2020	028817655155	Bank of America ATM Withdrawal Fee		\$ -1.00
LK488260 108 E. BASELINE STREET. SAN BERNADINO, California 92410 United States of America	10/14/2020	028817655155	ATM Cash Withdrawal		\$ -82.00
LK488260 108 E. BASELINE STREET. SAN BERNADINO, California 92410 United States of America	10/13/2020	028800576769	ATM Cash Withdrawal		\$ -202.00
CA EDD DEPOSIT CO.ENTDESC	10/13/2020	322410602778	ACH Load Credit	\$ 300.00	
A & B LIQUOR A & B LIQUOR SAN BERNARDIN, California 924100000 United States of America	10/13/2020	101305027740	Purchase of Goods or Services		\$ -2.05
ARCO #42562 ARCO #42562 SAN BERNARDIN, California 92408-0000 United States of America	10/12/2020	062001	Purchase of Goods or Services		\$ -11.14
LK102682 799 BASELINE STREET SAN BERNARDIN, California 92410 United States of America	10/12/2020	028611242163	ATM Cash Withdrawal		\$ -202.50
CA EDD DEPOSIT CO.ENTDESC	10/12/2020	240274103765	ACH Load Credit	\$ 334.00	
State of CA EDD Unemploym Debit Card SACRAMENTO, California 958144503 United States of America	10/04/2020	603288073720	Adjustment Debit		\$ -100.00
State of CA EDD Unemploym Debit Card SACRAMENTO, California 958144503 United States of America	10/04/2020	603288053374	Adjustment Debit		\$ -203.00
RICOS TACOS DE JALISCO SAN BERNADINO, California 92410 United States of America	09/29/2020	027328030011	Purchase of Goods or Services		\$ -26.90
Wells Fargo Ban O34 W 3RD ST San Bernardin, California 92401 United States of America	09/28/2020	027212321546	ATM Cash Withdrawal		\$ -153.00
ARCO #42771 AMPM ARCO #42771 AMPM SAN BERNARDIN, California 92411-0000 United States of America	09/28/2020	071001	Purchase of Goods or Services		\$ -3.35
DOLLAR KING PLUS MARKE DOLLAR KING PLUS MARKE SAN BERNARDIN, California 924103616 United States of America	09/28/2020	092820000718	Purchase of Goods or Services		\$ -62.58
BANK OF AMERICA *HIGHLAND-WALL SAN BERNARDIN, California United States of America	09/28/2020	02721168	ATM Cash Withdrawal		\$ -200.00
7ELEVEN-FCTI 306 WEST BASELINE R SAN BERNARDIN, California United States of America	09/28/2020	027203184935	ATM Cash Withdrawal		\$ -303.50
CA EDD DEPOSIT CO.ENTDESC	09/28/2020	014934403112	ACH Load Credit	\$ 334.00	
CA EDD DEPOSIT CO.ENTDESC	09/28/2020	014934357722	ACH Load Credit	\$ 300.00	
CA EDD DEPOSIT CO.ENTDESC	09/28/2020	014934312049	ACH Load Credit	\$ 300.00	
<b>Totals</b>				\$ 2,205.00	\$ -2,193.73

## Summary of Fees

Fees for Current Statement	Year-To-Date Fees
\$ 4.00	\$ 5.00

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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.