

Statement for November 03, 2020

Forward Service Requested

MARK P LONGORIA
 45 BROAD ST
 SAN FRANCISCO, CA 94112-3001

Customer Service: 866-692-9374
Card Number: **** * 6592
Period Start Date: 10/04/2020
Period End Date: 11/03/2020

Summary of Transactions

Previous Balance	(+) Credits and Adjustments	(-) Purchases and Adjustments	New Balance
\$ 0.00	\$ 3,300.00	\$ -3,249.38	\$ 50.62

Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
SQ *SIDEWALK JUICE DALY CITY, California 94015 United States of America	11/03/2020	030825741336	Purchase of Goods or Services		\$ -9.00
SQ *SIDEWALK JUICE DALY CITY, California 94015 United States of America	11/03/2020	030828741336	Purchase of Goods or Services		\$ -4.00
SPROUTS FARMERS MAR DALY CITY, California 94015 United States of America	11/03/2020	030826710029	Purchase of Goods or Services		\$ -8.24
SPROUTS FARMERS MARKET # SPROUTS FARMERS MARKET # DALY CITY, California 94015 United States of America	11/03/2020	030822148831	Purchase of Goods or Services		\$ -19.92
H&M0135 H&M0135 SAN FRANCISCO, California 941320000 United States of America	11/03/2020	030903791044	Purchase of Goods or Services		\$ -20.50
SHELL SERVICE STATION SHELL SERVICE STATION DALY CITY, California 94015 United States of America	11/03/2020	030820875286	Purchase of Goods or Services		\$ -46.92
IN N OUT BURGER 190 MILLBRAE, California 94030 United States of America	11/03/2020	030829000368	Purchase of Goods or Services		\$ -9.18
7ELEVEN-FCTI 11 SERRA VISTA SQUA DALY CITY, California United States of America	11/03/2020	030812352480	ATM Cash Withdrawal		\$ -403.50
7-ELEVEN 7-ELEVEN DALY CITY, California 94015-0000 United States of America	11/03/2020	948949	Purchase of Goods or Services		\$ -5.19
HARRYS SHOREVIEW DELI SAN MATEO, California 94401 United States of America	11/03/2020	030828206721	Purchase of Goods or Services		\$ -9.99
UNIFY_FCU 851 Cherry Ave. San Bruno, California 94066 United States of America	11/02/2020	030802324662	ATM Cash Withdrawal		\$ -103.00
VESTA *AT&T PREPAID 866-608-3007, Oregon 97035 United States of America	11/02/2020	030720100933	Purchase of Goods or Services		\$ -75.35
WALGREENS STORE 216 WESTL WALGREENS STORE 216 WESTL DALY CITY, California United States of America	11/02/2020	030722956145	Purchase of Goods or Services		\$ -2.99
ZARA USA 11828 ZARA USA 11828 SAN FRANCISCO, California 94132 United States of America	11/02/2020	030717198884	Purchase of Goods or Services		\$ -93.19
SHELL SERVICE STATION SHELL SERVICE STATION DALY CITY, California 94015 United States of America	11/02/2020	030715149299	Purchase of Goods or Services		\$ -25.00
7-ELEVEN 7-ELEVEN DALY CITY, California 94015-0000 United States of America	11/02/2020	971790	Purchase of Goods or Services		\$ -13.72

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
CA EDD DEPOSIT CO.ENTDESC	11/02/2020	040105755142	ACH Load Credit	\$ 900.00	
CHEVRON 0204974 PACIFICA, California 94044 United States of America	10/22/2020	029622100912	Purchase of Goods or Services		\$ -2.00
SHELL SERVICE STATION SHELL SERVICE STATION DALY CITY, California 94015 United States of America	10/21/2020	029516207649	Purchase of Goods or Services		\$ -6.93
DOORDASH*PHO DONG HUON WWW.DOORDASH., California 94103 United States of America	10/21/2020	029523637891	Purchase of Goods or Services		\$ -23.99
SHINE THAI CUISINE DALY CITY, California 94015 United States of America	10/20/2020	029427030015	Purchase of Goods or Services		\$ -27.29
GAP US 119 GAP US 119 PALO ALTO, California 94304 United States of America	10/20/2020	029421348119	Purchase of Goods or Services		\$ -43.55
SHELL SERVICE STATION SHELL SERVICE STATION DALY CITY, California 94015 United States of America	10/20/2020	029415095938	Purchase of Goods or Services		\$ -11.54
DOORDASH*MCDONALDS WWW.DOORDASH., California 94103 United States of America	10/20/2020	029428637815	Purchase of Goods or Services		\$ -19.11
BANK OF AMERICA *SERRAMONTE PLAZA DALY CITY, California United States of America	10/20/2020	02941263	ATM Cash Withdrawal		\$ -500.00
UNIFY_FCU 851 Cherry Ave. San Bruno, California 94066 United States of America	10/19/2020	029402895040	ATM Cash Withdrawal		\$ -83.00
UNIFY_FCU 851 Cherry Ave. San Bruno, California 94066 United States of America	10/19/2020	029400891766	ATM Cash Withdrawal		\$ -123.00
DOORDASH*MCDONALDS WWW.DOORDASH., California 94103 United States of America	10/19/2020	029322637731	Purchase of Goods or Services		\$ -16.14
SHELL SERVICE STATION SHELL SERVICE STATION DALY CITY, California 94015 United States of America	10/19/2020	029312810802	Purchase of Goods or Services		\$ -26.00
7-ELEVEN 7-ELEVEN DALY CITY, California 94015-0000 United States of America	10/19/2020	900962	Purchase of Goods or Services		\$ -17.77
CA EDD DEPOSIT CO.ENTDESC	10/19/2020	830200999576	ACH Load Credit	\$ 900.00	
SHELL SERVICE STATION SHELL SERVICE STATION DALY CITY, California 94015 United States of America	10/17/2020	029118266036	Purchase of Goods or Services		\$ -11.84
DOORDASH*IKES LOVE & S WWW.DOORDASH., California 94103 United States of America	10/15/2020	028927637338	Purchase of Goods or Services		\$ -21.29
DOORDASH*PEETS COFFEE WWW.DOORDASH., California 94103 United States of America	10/14/2020	028821637293	Purchase of Goods or Services		\$ -16.26
SPROUTS FARMERS MARKET # SPROUTS FARMERS MARKET # DALY CITY, California 94015 United States of America	10/14/2020	028817958428	Purchase of Goods or Services		\$ -31.13
SHELL SERVICE STATION SHELL SERVICE STATION DALY CITY, California 94015 United States of America	10/14/2020	028816656639	Purchase of Goods or Services		\$ -10.19
DOORDASH*CHIPOTLE WWW.DOORDASH., California 94103 United States of America	10/14/2020	028820637269	Purchase of Goods or Services		\$ -23.05
PADDLE.NET* PNGCORP 808-1781535, New York 10011 United States of America	10/14/2020	028827431404	Purchase of Goods or Services		\$ -5.00
DOORDASH*MCDONALDS WWW.DOORDASH., California 94103 United States of America	10/13/2020	028724637201	Purchase of Goods or Services		\$ -19.78
7-ELEVEN 7-ELEVEN DALY CITY, California 94015-0000 United States of America	10/12/2020	918602	Purchase of Goods or Services		\$ -21.03
DNH*GODADDY.COM 480-5058855, Arizona 85260 United States of America	10/12/2020	028627104757	Purchase of Goods or Services		\$ -1.00
SPROUTS FARMERS MARKET # SPROUTS FARMERS MARKET # DALY CITY, California 94015 United States of America	10/11/2020	028522500312	Purchase of Goods or Services		\$ -102.80

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
SHELL SERVICE STATION SHELL SERVICE STATION DALY CITY, California 94015 United States of America	10/11/2020	028521253535	Purchase of Goods or Services		\$ -36.24
CA EDD DEPOSIT CO.ENTDESC	10/11/2020	164967478671	ACH Load Credit	\$ 300.00	
HABIT-DALY CITY #103 DALY CITY, California 94015 United States of America	10/08/2020	028220091112	Purchase of Goods or Services		\$ -11.35
7-ELEVEN 7-ELEVEN DALY CITY, California 94015-0000 United States of America	10/07/2020	937958	Purchase of Goods or Services		\$ -10.15
SHELL SERVICE STATION SHELL SERVICE STATION DALY CITY, California 94015 United States of America	10/07/2020	028118044165	Purchase of Goods or Services		\$ -19.28
DOORDASH*CHIPOTLE WWW.DOORDASH., California 94103 United States of America	10/07/2020	028123637665	Purchase of Goods or Services		\$ -23.09
DOORDASH*CARLS JR. WWW.DOORDASH., California 94103 United States of America	10/06/2020	028028637592	Purchase of Goods or Services		\$ -22.40
SHELL SERVICE STATION SHELL SERVICE STATION DALY CITY, California 94015 United States of America	10/05/2020	028000240444	Purchase of Goods or Services		\$ -22.38
P308191 398 GELLERT BOULEVARD DALY CITY, California 94015 United States of America	10/05/2020	028004820482	ATM Cash Withdrawal		\$ -103.50
DNH*GODADDY.COM 480-5058855, Arizona 85260 United States of America	10/05/2020	027923104264	Purchase of Goods or Services		\$ -13.16
BANK OF AMERICA *SERRAMONTE PLAZA DALY CITY, California United States of America	10/05/2020	02799226	ATM Cash Withdrawal		\$ -900.00
SPROUTS FARMERS MARKET # SPROUTS FARMERS MARKET # DALY CITY, California 94015 United States of America	10/05/2020	027918868012	Purchase of Goods or Services		\$ -74.45
CA EDD DEPOSIT CO.ENTDESC	10/05/2020	660068264367	ACH Load Credit	\$ 900.00	
CA EDD DEPOSIT CO.ENTDESC	10/05/2020	623539840173	ACH Load Credit	\$ 300.00	
Totals				\$ 3,300.00	\$ -3,249.38

Summary of Fees

Fees for Current Statement	Year-To-Date Fees
\$ 0.00	\$ 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.