

Statement for July 18, 2020

Forward Service Requested

DEVIN D ROMERO
 221 W MAIN ST LOT 22
 AVONDALE, AZ 85323-2529

Customer Service: 855-847-2030
 Card Number: **** * 3363
 Period Start Date: 06/19/2020
 Period End Date: 07/18/2020

Summary of Transactions

Previous Balance	(+) Credits and Adjustments	(-) Purchases and Adjustments	New Balance
\$ 0.00	\$ 6,032.00	\$ -6,031.32	\$ 0.68

Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
SGAZ BLAN 4740 E UNIVE SGAZ BLAN 4740 E UNIVE PHOENIX, Arizona 85034 United States of America	07/16/2020	000000438159	Purchase of Goods or Services		\$ -1.00
BASHAS FO 323 E MAIN S BASHAS FO 323 E MAIN S AVONDALE, Arizona 85323 United States of America	07/15/2020	000000563913	Purchase of Goods or Services		\$ -25.00
CIRCLE K 00120 1016 S CIRCLE K 00120 1016 S GOODYEAR, Arizona 85338 United States of America	07/15/2020	197002562560	Purchase of Goods or Services		\$ -40.00
QUIKTRIP 575 N ESTREL QUIKTRIP 575 N ESTREL GOODYEAR, Arizona 85338 United States of America	07/15/2020	000000730581	Purchase of Goods or Services		\$ -25.00
SQ *SMOKE AND CIGAR BUCKEYE, Arizona 85326 United States of America	07/15/2020	019627740302	Purchase of Goods or Services		\$ -15.06
CIRCLE K 00822 3 E MAI CIRCLE K 00822 3 E MAI AVONDALE, Arizona 85323 United States of America	07/15/2020	197002880138	Purchase of Goods or Services		\$ -32.00
GOODYEAR FOOD STORE GOODYEAR FOOD STORE GOODYEAR, Arizona 853380000 United States of America	07/14/2020	071525053543	Purchase of Goods or Services		\$ -44.01
FRYS-FUEL 11415 W. BUC FRYS-FUEL 11415 W. BUC AVONDALE, Arizona 85323 United States of America	07/14/2020	000000036610	Purchase of Goods or Services		\$ -70.50
BANK OF AMERICA *AVONDALE AVONDALE, Arizona United States of America	07/14/2020	01963738	ATM Cash Withdrawal		\$ -400.00
BIG LOTS 409 N LITCHF BIG LOTS 409 N LITCHF GOODYEAR, Arizona 85338 United States of America	07/14/2020	000000360611	Purchase of Goods or Services		\$ -66.36
AUTOZONE 435 N LITCHF AUTOZONE 435 N LITCHF GOODYEAR, Arizona 85338 United States of America	07/14/2020	000000373852	Purchase of Goods or Services		\$ -39.15
AZ. D.E.S. U.I.B PAYMENT	07/14/2020	491745608319	ACH Load Credit	\$ 754.00	
CARPARTS * 800-913-6127, California 90746 United States of America	07/13/2020	019523100251	Purchase of Goods or Services		\$ -34.81
FAMILY DOLLAR # FAMILY DOLLAR # AVONDALE, Arizona 85323 United States of America	07/12/2020	019442360363	Purchase of Goods or Services		\$ -3.95
QT 446 GOODYEAR, Arizona 85338 United States of America	07/12/2020	019420100822	Purchase of Goods or Services		\$ -7.05
QUIKTRIP 150 N AVONDA QUIKTRIP 150 N AVONDA AVONDALE, Arizona 85323 United States of America	07/12/2020	000000999984	Purchase of Goods or Services		\$ -45.00

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
PANDA EXPRESS #1534 GOODYEAR, Arizona 85338 United States of America	07/12/2020	019423838009	Purchase of Goods or Services		\$ -22.50
AMZN DIGITAL*MJ8TO0SW0 88 888-802-3080, Washington 98109 United States of America	07/12/2020	019327083320	Purchase of Goods or Services		\$ -16.31
O'REILLY AUTO P O'REILLY AUTO P AVONDALE, Arizona 85323 United States of America	07/11/2020	019359035131	Purchase of Goods or Services		\$ -6.52
AZ LOT WA 13055 W RANC AZ LOT WA 13055 W RANC AVONDALE, Arizona 85392 United States of America	07/11/2020	000000510409	Purchase of Goods or Services		\$ -50.00
FAMILY DOLLAR # FAMILY DOLLAR # AVONDALE, Arizona 85323 United States of America	07/11/2020	019342364793	Purchase of Goods or Services		\$ -11.97
QUIK FOOD 921 W MAIN S QUIK FOOD 921 W MAIN S AVONDALE, Arizona 85323 United States of America	07/11/2020	000000311813	Purchase of Goods or Services		\$ -60.00
AZ LOT CI 315 N LITCHF AZ LOT CI 315 N LITCHF GOODYEAR, Arizona 85338 United States of America	07/11/2020	000000912955	Purchase of Goods or Services		\$ -20.00
AZ LOT CI 1264 N LITCH AZ LOT CI 1264 N LITCH GOODYEAR, Arizona 85338 United States of America	07/11/2020	000000953903	Purchase of Goods or Services		\$ -40.00
Amazon Prime*MJ5XK5600 Amzn.com/bill, Washington 98109 United States of America	07/11/2020	019321100898	Purchase of Goods or Services		\$ -14.13
AMZN DIGITAL*MJ92236X0 88 888-802-3080, Washington 98109 United States of America	07/11/2020	019326083303	Purchase of Goods or Services		\$ -10.87
CIRCLE K 00822 3 E MAI CIRCLE K 00822 3 E MAI AVONDALE, Arizona 85323 United States of America	07/10/2020	193001932872	Purchase of Goods or Services		\$ -35.00
QUIKTRIP 550 N DYSART QUIKTRIP 550 N DYSART GOODYEAR, Arizona 85338 United States of America	07/10/2020	000000490818	Purchase of Goods or Services		\$ -40.00
AMAZON.COM*MJ32V7QW0 AMZN AMZN.COM/BILL, Washington 98109 United States of America	07/10/2020	019226083311	Purchase of Goods or Services		\$ -54.60
AMZN DIGITAL*MJ3N996T0 88 888-802-3080, Washington 98109 United States of America	07/10/2020	019221083315	Purchase of Goods or Services		\$ -8.69
AMZN DIGITAL*MJ3DU2680 88 888-802-3080, Washington 98109 United States of America	07/10/2020	019228083738	Purchase of Goods or Services		\$ -9.78
SPEEDY CASH 888-333-1360, Kansas 67205 United States of America	07/10/2020	019226017032	Purchase of Goods or Services		\$ -503.28
BANK OF AMERICA *DYSART/MCDOWELL AVONDALE, Arizona United States of America	07/10/2020	01923079	ATM Cash Withdrawal		\$ -800.00
FRYS-FOOD 13982 W. WAD FRY'S-FOOD 13982 W. WAD SURPRISE, Arizona 85379 United States of America	07/10/2020	000000298393	Purchase of Goods or Services		\$ -18.41
WELLS FARGO BAN LITCHFIELD & WADDELL SURPRISE, Arizona 85379 United States of America	07/10/2020	000000003549	ATM Cash Withdrawal		\$ -203.00
QUICK FOOD MART QUICK FOOD MART AVONDALE, Arizona 853232532 United States of America	07/10/2020	019219376046	Purchase of Goods or Services		\$ -65.50
QUICK FOOD MART QUICK FOOD MART AVONDALE, Arizona 853232532 United States of America	07/10/2020	019219375278	Purchase of Goods or Services		\$ -46.19
QUICK FOOD MART QUICK FOOD MART AVONDALE, Arizona 853232532 United States of America	07/10/2020	019214359638	Purchase of Goods or Services		\$ -34.00
QUIKTRIP 150 N AVONDA QUIKTRIP 150 N AVONDA AVONDALE, Arizona 85323 United States of America	07/10/2020	000000956513	Purchase of Goods or Services		\$ -150.00
PROGRESSIVE *INSURANCE 800-776-4737, Ohio 44143 United States of America	07/10/2020	019125100077	Purchase of Goods or Services		\$ -240.85
CASH1-354 775-321-3555, Arizona 85024 United States of America	07/10/2020	019226034747	Purchase of Goods or Services		\$ -51.23
ARIZONA PUBLICSRVEZPAY 800-253-9405, Arizona 85004 United States of America	07/09/2020	019125100038	Purchase of Goods or Services		\$ -255.95

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
METROPCS TEL 888-863-8768, Washington 98006 United States of America	07/09/2020	019126100001	Purchase of Goods or Services		\$ -119.14
AD000625 Checksmart Phoenix, Arizona 85043-0000 United States of America	07/09/2020	401991	Purchase of Goods or Services		\$ -123.00
COX PHOENIX COMM SERV 800-234-3993, Arizona 85022 United States of America	07/09/2020	019123100960	Purchase of Goods or Services		\$ -178.78
QUICK FOOD MART QUICK FOOD MART AVONDALE, Arizona 853232532 United States of America	07/09/2020	019200351635	Purchase of Goods or Services		\$ -59.50
WM SUPERC Wal-Mart Sup WM SUPERC Wal-Mart Sup GOODYEAR, Arizona 85338 United States of America	07/09/2020	000000919591	Purchase of Goods or Services		\$ -950.88
BANK OF AMERICA *AVONDALE AVONDALE, Arizona United States of America	07/09/2020	01918256	ATM Cash Withdrawal		\$ -800.00
FOOD CITY #083 FOOD CITY #083 AVONDALE, Arizona 85323 United States of America	07/09/2020	019195233410	Purchase of Goods or Services		\$ -102.35
CIRCLE K 00822 3 E MAI CIRCLE K 00822 3 E MAI AVONDALE, Arizona 85323 United States of America	07/09/2020	191008820174	Purchase of Goods or Services		\$ -80.00
AZ. D.E.S. U.I.B PAYMENT	07/09/2020	055986354855	ACH Load Credit	\$ 5,278.00	
Totals				\$ 6,032.00	\$ -6,031.32

Summary of Fees

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



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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 (855) 847-2030, (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 (855) 847-2030, (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 (855) 847-2030. You may also obtain copies of your statements by calling us at (855) 847-2030. A fee may apply for copies.