

Statement for October 06, 2020

Forward Service Requested

DUSTIN M BRYANT
 39818 DURAN CT
 FREMONT, CA 94538-2623

Customer Service: 866-692-9374
Card Number: **** * 0779
Period Start Date: 09/07/2020
Period End Date: 10/06/2020

Summary of Transactions

Previous Balance	(+) Credits and Adjustments	(-) Purchases and Adjustments	New Balance
\$ 0.75	\$ 2,528.74	\$ -2,448.74	\$ 80.75

Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
APPLE.COM/BILL 866-712-7753, California 95014 United States of America	10/06/2020	028021100295	Purchase of Goods or Services		\$ -2.99
AMZN MKTP US*MK0KH3AU0 AM AMZN.COM/BILL, Washington 98109 United States of America	10/06/2020	028024083355	Purchase of Goods or Services		\$ -27.29
AMZN MKTP US*MK9T84172 AM AMZN.COM/BILL, Washington 98109 United States of America	10/06/2020	028023083355	Purchase of Goods or Services		\$ -18.52
AMZN MKTP US*MK58985R1 AM AMZN.COM/BILL, Washington 98109 United States of America	10/06/2020	028024083741	Purchase of Goods or Services		\$ -37.12
Experian* Credit Report 479-3436237, California 92629 United States of America	10/06/2020	028027104321	Purchase of Goods or Services		\$ -19.99
JACK IN THE BOX 4328 713-864-7455, California 94538 United States of America	10/06/2020	028025100084	Purchase of Goods or Services		\$ -14.40
TACO BELL 30765 NEWARK, California 94560 United States of America	10/06/2020	028027838009	Purchase of Goods or Services		\$ -10.51
APPLE.COM/BILL 866-712-7753, California 95014 United States of America	10/06/2020	028022100853	Purchase of Goods or Services		\$ -24.99
Speedway 40500 Fremont Bo Speedway 40500 Fremont Bo Fremont, California United States of America	10/06/2020	028013145496	Purchase of Goods or Services		\$ -30.00
SELF LENDER SCC 877-8830999, Texas 78701 United States of America	10/05/2020	027926104237	Purchase of Goods or Services		\$ -72.39
CVS/PHARM 09099--4020 CVS/PHARM 09099--4020 Fremont, California 94538 United States of America	10/05/2020	000000735597	Purchase of Goods or Services		\$ -143.98
DOORDASH*7-ELEVEN WWW.DOORDASH., California 94103 United States of America	10/05/2020	027922637518	Purchase of Goods or Services		\$ -25.79
CA EDD DEPOSIT CO.ENTDESC	10/05/2020	659378854942	ACH Load Credit	\$ 334.00	
CIGARETTES CHEAPER & G CIGARETTES CHEAPER & G NEWARK, California 945600000 United States of America	10/05/2020	100509016102	Purchase of Goods or Services		\$ -21.95
7ELEVEN-FCTI 39989 FARWELL DR FREMONT, California United States of America	10/05/2020	027912158626	ATM Cash Withdrawal		\$ -103.50
CA EDD DEPOSIT CO.ENTDESC	10/05/2020	622841974715	ACH Load Credit	\$ 300.00	
CASH APP*DUSTIN BRY 8774174551, California 94103 United States of America	09/29/2020	027325741378	Account Funding		\$ -9.00

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
TOMATOINK INK TONER 833-777-0127, California 94587 United States of America	09/29/2020	027324200513	Purchase of Goods or Services		\$ -25.67
AMZN MKTP US*MK32G7CE1 AM AMZN.COM/BILL, Washington 98109 United States of America	09/28/2020	027222083353	Purchase of Goods or Services		\$ -42.58
CASH APP*DUSTIN BRY 8774174551, California 94103 United States of America	09/28/2020	027227855477	Account Funding		\$ -9.00
CASH APP*DUSTIN BRY 8774174551, California 94103 United States of America	09/28/2020	027221855477	Account Funding		\$ -50.00
CASH APP*CATALINA 8774174551, California 94103 United States of America	09/28/2020	027226741477	Money Transfer Sent		\$ -3.00
CASH APP*CATALINA 8774174551, California 94103 United States of America	09/28/2020	027226741477	Money Transfer Sent		\$ -15.00
DOORDASH*7-ELEVEN WWW.DOORDASH., California 94103 United States of America	09/28/2020	027224637855	Purchase of Goods or Services		\$ -35.74
ARCO#07133ARCO ARCO#07133ARCO FREMONT, California 94538 United States of America	09/27/2020	027186996647	Purchase of Goods or Services		\$ -27.54
ARCO#07133ARCO ARCO#07133ARCO FREMONT, California 94538 United States of America	09/27/2020	027186996838	Purchase of Goods or Services		\$ -86.89
CA EDD DEPOSIT CO.ENTDESC	09/27/2020	956784676902	ACH Load Credit	\$ 300.00	
CASH APP*ANTHONY 8774174551, California 94103 United States of America	09/26/2020	027028741354	Money Transfer Sent		\$ -5.00
POSTMATES 59B52 BACK A 8778877815, California 94103 United States of America	09/26/2020	026923637648	Purchase of Goods or Services		\$ -20.43
CASH APP*ANTHONY 8774174551, California 94103 United States of America	09/25/2020	026821741431	Money Transfer Sent		\$ -20.00
7-ELEVEN 7-ELEVEN MILPITAS, California 95035-0000 United States of America	09/23/2020	962932	Purchase of Goods or Services		\$ -3.26
APPLE.COM/BILL 408-974-1010, California 95014 United States of America	09/23/2020	026622828318	Purchase of Goods or Services		\$ -0.99
7-ELEVEN 7-ELEVEN FREMONT, California 94538-0000 United States of America	09/22/2020	912703	Purchase of Goods or Services		\$ -7.85
APPLE.COM/BILL 866-712-7753, California 95014 United States of America	09/22/2020	026627100387	Purchase of Goods or Services		\$ -9.99
TACO BELL #032289 SAN LEANDRO, California 94578 United States of America	09/22/2020	026623838003	Purchase of Goods or Services		\$ -2.19
FULL MOON GIFT & SMOKE NEWARK, California 94560 United States of America	09/22/2020	026628400459	Purchase of Goods or Services		\$ -17.54
Fremont Gas & F Fremont Gas & F Fremont, California 94538 United States of America	09/21/2020	026615899912	Purchase of Goods or Services		\$ -25.00
DOORDASH*7-ELEVEN WWW.DOORDASH., California 94103 United States of America	09/21/2020	026525637276	Purchase of Goods or Services		\$ -21.40
HOTELSCOM9196963672546 HOTELS.COM, Washington 98004 United States of America	09/21/2020	026523100716	Purchase of Goods or Services		\$ -140.70
C448255 39978 CEDAR BLVD NEWARK, California 94560 United States of America	09/21/2020	026519321327	ATM Cash Withdrawal		\$ -102.75
CA EDD DEPOSIT CO.ENTDESC	09/21/2020	424150818740	ACH Load Credit	\$ 334.00	
CARLS JR 1101062 NEWARK, California 94560 United States of America	09/18/2020	026220172620	Purchase of Goods or Services		\$ -20.82
APPLE.COM/BILL 408-974-1010, California 95014 United States of America	09/18/2020	026125828738	Purchase of Goods or Services		\$ -12.99
AMZN MKTP US*M48YJ3JB2 AM AMZN.COM/BILL, Washington 98109 United States of America	09/17/2020	026129083704	Purchase of Goods or Services		\$ -46.91
APPLE.COM/BILL 866-712-7753, California 95014 United States of America	09/17/2020	026121100999	Purchase of Goods or Services		\$ -7.99

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
7-ELEVEN 7-ELEVEN FREMONT, California 94538-0000 United States of America	09/17/2020	924473	Purchase of Goods or Services		\$ -40.66
7ELEVEN-FCTI 4995 MOWRY AVE FREMONT, California United States of America	09/17/2020	026108391582	ATM Cash Withdrawal		\$ -123.50
CA EDD DEPOSIT CO.ENTDESC	09/17/2020	074889605469	ACH Load Credit	\$ 300.00	
OO LIQUOR MART OO LIQUOR MART FREMONT, California 945550000 United States of America	09/11/2020	025603647663	Purchase of Goods or Services		\$ -5.14
POKI POKE FREMONT LLC POKI POKE FREMONT LLC FREMONT, California 945550000 United States of America	09/11/2020	025602943996	Purchase of Goods or Services		\$ -8.20
CHICK-FIL-A #03397 FREMONT, California 94538 United States of America	09/11/2020	025523710021	Purchase of Goods or Services		\$ -20.34
DOORDASH*VITALITY BOWL WWW.DOORDASH., California 94103 United States of America	09/11/2020	025521637402	Purchase of Goods or Services		\$ -31.03
LEVELUPKFC266011507 855-466-5585, Massachusetts 02114 United States of America	09/11/2020	025522715531	Purchase of Goods or Services		\$ -22.58
HOTELSCOM9201855513764 HOTELS.COM, Washington 98004 United States of America	09/10/2020	025426100967	Purchase of Goods or Services		\$ -386.87
7ELEVEN-FCTI 39989 FARWELL DR FREMONT, California United States of America	09/09/2020	025323169917	ATM Cash Withdrawal		\$ -63.50
CIGARETTES CHEAPER & G CIGARETTES CHEAPER & G NEWARK, California 945600000 United States of America	09/09/2020	090989014640	Purchase of Goods or Services		\$ -75.35
TACO BELL 30792 FREMONT, California 94536 United States of America	09/09/2020	025329838003	Purchase of Goods or Services		\$ -13.08
CA EDD DEPOSIT CO.ENTDESC	09/09/2020	388620882925	ACH Load Credit	\$ 300.00	
CA EDD DEPOSIT CO.ENTDESC	09/09/2020	388620834161	ACH Load Credit	\$ 300.00	
APPLE.COM/BILL 866-712-7753, California 95014 United States of America	09/08/2020	025227100101	Purchase of Goods or Services		\$ -11.99
Experian* Credit Report 479-3436237, California 92629 United States of America	09/08/2020	025226102191	Purchase of Goods or Services		\$ -19.99
IN N OUT BURGER 194 FREMONT, California 94538 United States of America	09/08/2020	025228001116	Purchase of Goods or Services		\$ -11.64
7-ELEVEN 7-ELEVEN NEWARK, California 94560-0000 United States of America	09/07/2020	943829	Purchase of Goods or Services		\$ -18.96
7-ELEVEN 7-ELEVEN NEWARK, California 94560-0000 United States of America	09/07/2020	913842	Purchase of Goods or Services		\$ -9.26
Wells Fargo Ban 5191 MOWRY AVE FREMONT, California 94538 United States of America	09/07/2020	025111416668	ATM Cash Withdrawal		\$ -263.00
AMZN Mktp US Amzn.com/bill, Washington 98109 United States of America	09/07/2020	025176100198	Purchase Return	\$ 26.74	
CA EDD DEPOSIT CO.ENTDESC	09/07/2020	211305505765	ACH Load Credit	\$ 334.00	
Totals				\$ 2,528.74	\$ -2,448.74

Summary of Fees

Fees for Current Statement	Year-To-Date Fees
\$ 0.00	\$ 3.90

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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.