

# Statement for August 23, 2020

## Forward Service Requested

DEMOANA A FALETOGO  
 3260 PRODUCTION AVE  
 OCEANSIDE, CA 92058-1308

**Customer Service:** 866-692-9374  
**Card Number:** \*\*\*\* \* 8814  
**Period Start Date:** 07/24/2020  
**Period End Date:** 08/23/2020

## Summary of Transactions

Previous Balance	(+) Credits and Adjustments	(-) Purchases and Adjustments	New Balance
\$ -45.00	\$ 2,028.13	\$ -1,982.52	\$ 0.61

## Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
PEOPLESEARCH123.COM BACKGROUND CHE, Florida 33321 United States of America	08/21/2020	023425036970	Purchase of Goods or Services		\$ -0.50
FORMSWIFT.COM/CHARGE 888-311-2977, California 94107 United States of America	08/14/2020	022826100832	Purchase of Goods or Services		\$ -1.95
CIRCLE K 9511 CIRCLE K 9511 OCEANSIDE, California 92058 United States of America	08/14/2020	022738933328	Purchase of Goods or Services		\$ -27.12
BANK OF AMERICA FndTrnsfr	08/10/2020	782620226521	ACH Funds Transfer Debit		\$ -334.00
CA EDD DEPOSIT CO. ENTDESC	08/10/2020	782620152502	ACH Load Credit	\$ 334.00	
PEOPLESEARCH123.COM BACKGROUND CHE, Florida 33321 United States of America	08/08/2020	022127173810	Purchase of Goods or Services		\$ -39.97
ANC*ANCESTRY.COM 800-2623787, Utah 84043 United States of America	08/07/2020	022020099924	Purchase of Goods or Services		\$ -19.99
PADDLE.NET* SPYIC 808-1781535, New York 10011 United States of America	08/06/2020	022027000537	Purchase of Goods or Services		\$ -69.99
AMK CADOC ICARE 909-4435078, California 91761 United States of America	08/06/2020	021972122185	Purchase Return	\$ 23.09	
AMK CADOC ICARE 909-4435078, California 91761 United States of America	08/06/2020	021971122185	Purchase Return	\$ 19.85	
AMK CADOC ICARE 909-4435078, California 91761 United States of America	08/06/2020	021971122185	Purchase Return	\$ 28.08	
AMK CADOC ICARE 909-4435078, California 91761 United States of America	08/06/2020	021976122185	Purchase Return	\$ 15.55	
AMK CADOC ICARE 909-4435078, California 91761 United States of America	08/06/2020	021978122185	Purchase Return	\$ 20.29	
AMK CADOC ICARE 909-4435078, California 91761 United States of America	08/06/2020	021977122185	Purchase Return	\$ 12.73	
AMK CADOC ICARE 909-4435078, California 91761 United States of America	08/06/2020	021974122185	Purchase Return	\$ 24.63	
AMK CADOC ICARE 909-4435078, California 91761 United States of America	08/06/2020	021976122185	Purchase Return	\$ 15.91	

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
TRTHFDR*TRUTHFINDER.COM 888-8974556, California 92101 United States of America	08/01/2020	021322099382	Purchase of Goods or Services		\$ -27.78
SPYFLY 800-792-1216, California 92109 United States of America	07/31/2020	021329030030	Purchase of Goods or Services		\$ -29.97
JUSTANSWER *MEMBERSHP 800-240-1371, California 94129 United States of America	07/31/2020	021325100785	Purchase of Goods or Services		\$ -29.00
BANK OF AMERICA FndTrnsfr	07/30/2020	906142395867	Direct Deposit Funds Transfer to checking/savings		\$ -751.66
CRT*Lexington Law 800-3418441, Utah 84054 United States of America	07/30/2020	021222099297	Purchase of Goods or Services		\$ -24.95
CRT*Lexington Law 800-3418441, Utah 84054 United States of America	07/30/2020	021226099297	Purchase of Goods or Services		\$ -24.95
CRT*Lexington Law 800-3418441, Utah 84054 United States of America	07/30/2020	021224099297	Purchase of Goods or Services		\$ -24.95
CRT*Lexington Law 800-3418441, Utah 84054 United States of America	07/30/2020	021222099303	Purchase of Goods or Services		\$ -4.95
CRT*Lexington Law 800-3418441, Utah 84054 United States of America	07/30/2020	021222099303	Purchase of Goods or Services		\$ -4.95
CRT*Lexington Law 800-3418441, Utah 84054 United States of America	07/30/2020	021224099303	Purchase of Goods or Services		\$ -4.95
Check The *person 800-614-1639 00000 United Kingdom	07/30/2020	021127017273	Bank of America International Transaction Fee		\$ -0.70
Check The *person 800-614-1639 00000 United Kingdom	07/30/2020	021127017273	Purchase of Goods or Services		\$ -34.82
SW OCEANSIDE 26141 760-9679300, California 92058 United States of America	07/29/2020	021122939115	Purchase of Goods or Services		\$ -99.92
7ELEVEN-FCTI 41 DOUGLAS DR OCEANSIDE, California United States of America	07/29/2020	021103181139	ATM Cash Withdrawal		\$ -403.50
Experian* Credit Report 479-3436237, California 92629 United States of America	07/28/2020	021023099156	Purchase of Goods or Services		\$ -21.95
CA EDD DEPOSIT CO.ENTDESC	07/28/2020	662206230559	ACH Load Credit	\$ 1,534.00	
<b>Totals</b>				\$ 2,028.13	\$ -1,982.52

## Summary of Fees

Fees for Current Statement	Year-To-Date Fees
\$ 0.70	\$ 11.76

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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.