

# Statement for August 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:** 07/07/2020  
**Period End Date:** 08/06/2020

## Summary of Transactions

Previous Balance	(+) Credits and Adjustments	(-) Purchases and Adjustments	New Balance
\$ 2.59	\$ 3,097.29	\$ -3,075.29	\$ 24.59

## Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
GREEN FOOD AND LIQUOR GREEN FOOD AND LIQUOR NEWARK, California 945600000 United States of America	08/06/2020	080685054269	Purchase of Goods or Services		\$ -6.08
AMZN MKTP US*MF6T55621 AM AMZN.COM/BILL, Washington 98109 United States of America	08/06/2020	021823083713	Purchase of Goods or Services		\$ -40.46
APPLE.COM/BILL 800-275-2273, California 95014 United States of America	08/05/2020	021822828705	Purchase of Goods or Services		\$ -2.99
APPLE.COM/BILL 866-712-7753, California 95014 United States of America	08/05/2020	021825100301	Purchase of Goods or Services		\$ -11.99
DOORDASH*VITALITY BOWL WWW.DOORDASH., California 94103 United States of America	08/05/2020	021820637228	Purchase of Goods or Services		\$ -33.03
IN N OUT BURGER 194 FREMONT, California 94538 United States of America	08/04/2020	021729000483	Purchase of Goods or Services		\$ -15.68
AMZN MKTP US*MF0282T00 AM AMZN.COM/BILL, Washington 98109 United States of America	08/04/2020	021721083725	Purchase of Goods or Services		\$ -17.45
SoundCloud Inc 347-9866607, California 94110 United States of America	08/04/2020	021720000181	Purchase of Goods or Services		\$ -4.99
7-ELEVEN 7-ELEVEN NEWARK, California 94560-0000 United States of America	08/03/2020	986105	Purchase of Goods or Services		\$ -34.46
SMARTPAY-CHG.COM 844-663-1309, California 94108 United States of America	08/03/2020	021529083339	Purchase of Goods or Services		\$ -48.77
Etsy.com 718-8557955, New York 11201 United States of America	08/02/2020	021626000010	Purchase of Goods or Services		\$ -13.11
TOTAL *WIRELESS 866-663-3633, Florida 33178 United States of America	08/02/2020	021527100177	Purchase of Goods or Services		\$ -36.06
PAYPAL *ETSY INC 718-855-7955, New York 11201 United States of America	08/02/2020	021528852518	Purchase of Goods or Services		\$ -2.24
CIGARETTES CHEAPER & G CIGARETTES CHEAPER & G NEWARK, California 945600000 United States of America	08/01/2020	080136012508	Purchase of Goods or Services		\$ -53.11
DOORDASH DASHPASS WWW.DOORDASH., California 94103 United States of America	07/31/2020	021321637790	Purchase of Goods or Services		\$ -9.99
DOORDASH*DOG HAUS WWW.DOORDASH., California 94103 United States of America	07/31/2020	021326637786	Purchase of Goods or Services		\$ -15.30

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
Experian* Credit Report 479-3436237, California 92629 United States of America	07/30/2020	021227099282	Purchase of Goods or Services		\$ -19.99
PAYPAL *DK VITAMINS 402-935-7733, Florida 32907 United States of America	07/29/2020	021120852320	Purchase of Goods or Services		\$ -22.00
AMZN MKTP US*MF7DU9N61 AM AMZN.COM/BILL, Washington 98109 United States of America	07/29/2020	021126083347	Purchase of Goods or Services		\$ -110.33
AMAZON.COM*MV17I5752 AMZN AMZN.COM/BILL, Washington 98109 United States of America	07/29/2020	021120083716	Purchase of Goods or Services		\$ -32.60
AMZN MKTP US*MV4UH0UJ0 AM AMZN.COM/BILL, Washington 98109 United States of America	07/29/2020	021125083327	Purchase of Goods or Services		\$ -53.56
UBER EATS 800-592-8996, California 94103 United States of America	07/28/2020	021078717808	Purchase Return	\$ 29.29	
UBER EATS HELP.UBER.COM, California 94103 United States of America	07/28/2020	021025713791	Purchase of Goods or Services		\$ -29.29
UBER EATS HELP.UBER.COM, California 94103 United States of America	07/28/2020	021024713793	Purchase of Goods or Services		\$ -37.91
DOORDASH*NICK THE GREE WWW.DOORDASH., California 94103 United States of America	07/28/2020	021020637549	Purchase of Goods or Services		\$ -37.80
DOORDASH*MCDONALDS WWW.DOORDASH., California 94103 United States of America	07/28/2020	021021637559	Purchase of Goods or Services		\$ -5.25
DOORDASH*7-ELEVEN WWW.DOORDASH., California 94103 United States of America	07/28/2020	021021637557	Purchase of Goods or Services		\$ -32.90
BLADE CITY 786-5803802, Florida 33142 United States of America	07/27/2020	020925900013	Purchase of Goods or Services		\$ -42.01
C389205 325 E LEWELLING BLVD. SAN LORENZO, California 94580 United States of America	07/27/2020	020922448400	ATM Cash Withdrawal		\$ -202.50
C389205 325 E LEWELLING BLVD. SAN LORENZO, California 94580 United States of America	07/27/2020	020922448199	ATM Cash Withdrawal		\$ -202.50
GORILLA CLOUDS SMOKE GORILLA CLOUDS SMOKE SAN LORENZO, California 945800000 United States of America	07/27/2020	020922736134	Purchase of Goods or Services		\$ -87.86
JACK IN THE BOX 0425 FREMONT, California 94538 United States of America	07/27/2020	020929100101	Purchase of Goods or Services		\$ -24.21
CVS/PHARM 09099--4020 CVS/PHARM 09099--4020 Fremont, California 94538 United States of America	07/27/2020	000000612088	Purchase of Goods or Services		\$ -252.28
CA EDD DEPOSIT CO.ENTDESC	07/26/2020	566207545475	ACH Load Credit	\$ 1,534.00	
IN *BETRAYAL FREMONT, California 94538 United States of America	07/25/2020	020721100000	Purchase of Goods or Services		\$ -1.81
AMZN MKTP US*MV0N47L22 AM AMZN.COM/BILL, Washington 98109 United States of America	07/19/2020	020122083354	Purchase of Goods or Services		\$ -28.38
AMZN MKTP US*MV3JU7OX2 AM AMZN.COM/BILL, Washington 98109 United States of America	07/18/2020	020027083307	Purchase of Goods or Services		\$ -296.48
CIGARETTES CHEAPER & G CIGARETTES CHEAPER & G NEWARK, California 945600000 United States of America	07/18/2020	071826011745	Purchase of Goods or Services		\$ -9.83
UBER EATS HELP.UBER.COM, California 94103 United States of America	07/18/2020	020027743191	Purchase of Goods or Services		\$ -2.00
UBER EATS HELP.UBER.COM, California 94103 United States of America	07/18/2020	020026713187	Purchase of Goods or Services		\$ -29.53
7-ELEVEN 7-ELEVEN FREMONT, California 94536-0000 United States of America	07/16/2020	946362	Purchase of Goods or Services		\$ -2.50
7-ELEVEN 7-ELEVEN FREMONT, California 94536-0000 United States of America	07/16/2020	920427	Purchase of Goods or Services		\$ -11.78

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
AMAZON.COM*MV8AE3FX0 AMZN AMZN.COM/BILL, Washington 98109 United States of America	07/16/2020	019821083308	Purchase of Goods or Services		\$ -47.90
AMZN MKTP US*MJ85H1I42 AM AMZN.COM/BILL, Washington 98109 United States of America	07/16/2020	019821083703	Purchase of Goods or Services		\$ -21.72
UBER EATS HELP.UBER.COM, California 94103 United States of America	07/16/2020	019829743096	Purchase of Goods or Services		\$ -42.33
UBER EATS HELP.UBER.COM, California 94103 United States of America	07/16/2020	019828743098	Purchase of Goods or Services		\$ -4.89
DOORDASH*KAKUNA SUSHI WWW.DOORDASH., California 94103 United States of America	07/16/2020	019823637539	Purchase of Goods or Services		\$ -61.18
AMZN Mktp US*MJ10P6IO2 Amzn.com/bill, Washington 98109 United States of America	07/16/2020	019823100565	Purchase of Goods or Services		\$ -17.43
DOORDASH DASHPASS WWW.DOORDASH., California 94103 United States of America	07/16/2020	019724637498	Purchase of Goods or Services		\$ -9.99
AMZN MKTP US*MV6B24AW1 AM AMZN.COM/BILL, Washington 98109 United States of America	07/16/2020	019824083709	Purchase of Goods or Services		\$ -75.96
DOORDASH*CHICK-FIL-A WWW.DOORDASH., California 94103 United States of America	07/15/2020	019726637455	Purchase of Goods or Services		\$ -32.02
AMZN Mktp US*MV9N05CP0 Amzn.com/bill, Washington 98109 United States of America	07/15/2020	019725100937	Purchase of Goods or Services		\$ -26.00
LYFT *RIDE TUE 10PM LYFT.COM, California 94104 United States of America	07/15/2020	019728637454	Purchase of Goods or Services		\$ -14.39
LYFT *RIDE TUE 11PM LYFT.COM, California 94104 United States of America	07/15/2020	019727637458	Purchase of Goods or Services		\$ -5.84
SQ *THE HAPPY HERBA BERKELEY, California 94704 United States of America	07/15/2020	019626854302	Purchase of Goods or Services		\$ -219.37
AMZN Mktp US*MJ9WY47L2 Amzn.com/bill, Washington 98109 United States of America	07/15/2020	019720100655	Purchase of Goods or Services		\$ -26.74
GORILLA CLOUDS SMOKE GORILLA CLOUDS SMOKE SAN LORENZO, California 945800000 United States of America	07/14/2020	019703617942	Purchase of Goods or Services		\$ -12.50
AMZN Mktp US*MJ7HG42A2 Amzn.com/bill, Washington 98109 United States of America	07/14/2020	019627100370	Purchase of Goods or Services		\$ -16.92
CIGARETTES CHEAPER & G CIGARETTES CHEAPER & G NEWARK, California 945600000 United States of America	07/14/2020	071436011546	Purchase of Goods or Services		\$ -25.50
7-ELEVEN 7-ELEVEN FREMONT, California 94538-0000 United States of America	07/14/2020	964308	Purchase of Goods or Services		\$ -3.80
7ELEVEN-FCTI 39989 FARWELL DR FREMONT, California United States of America	07/14/2020	019619191244	ATM Cash Withdrawal		\$ -403.50
AMZN Mktp US*MJ25E82U2 Amzn.com/bill, Washington 98109 United States of America	07/14/2020	019624100110	Purchase of Goods or Services		\$ -16.38
ALAMEDA CNTY CLERK REC 510-2726362, California 94607 United States of America	07/14/2020	019629470000	Purchase of Goods or Services		\$ -30.00
GOVTELLERCONVENFEE 800-3290961, California 94612 United States of America	07/14/2020	019620470000	Purchase of Goods or Services		\$ -2.00
AMZN Mktp US*MJ0MJ4IF0 Amzn.com/bill, Washington 98109 United States of America	07/14/2020	019623100832	Purchase of Goods or Services		\$ -6.99
DOLLARTRE 3021 SKYWAY DOLLARTRE 3021 SKYWAY FREMONT, California 94539 United States of America	07/13/2020	000000760435	Purchase of Goods or Services		\$ -29.84
DOLLARTRE 3021 SKYWAY DOLLARTRE 3021 SKYWAY FREMONT, California 94539 United States of America	07/13/2020	000000856173	Purchase of Goods or Services		\$ -1.09
CA EDD DEPOSIT CO.ENTDESC	07/13/2020	380316875607	ACH Load Credit	\$ 1,534.00	

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit	
				<b>Totals</b>	\$ 3,097.29	\$ -3,075.29

## 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.