

Statement for August 10, 2020

Forward Service Requested

DAMIEN M GIRDLER
 66239 ESTRELLA AVE # 2
 DESERT HOT SPGS, CA 92240

Customer Service: 866-692-9374
Card Number: **** * 2905
Period Start Date: 07/11/2020
Period End Date: 08/10/2020

Summary of Transactions

Previous Balance	(+) Credits and Adjustments	(-) Purchases and Adjustments	New Balance
\$ 1.33	\$ 2,640.69	\$ -2,641.19	\$ 0.83

Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
ARCO #42095 AMPM ARCO #42095 AMPM DESERT HOT SP, California 92240-0000 United States of America	08/09/2020	095001	Purchase of Goods or Services		\$ -12.27
POSTMATES 26EFD CARLS HTTPSPOSTMATE, California 94103 United States of America	08/09/2020	022223637579	Purchase of Goods or Services		\$ -14.24
7-ELEVEN 7-ELEVEN DESERT HOT SP, California 92240-0000 United States of America	08/09/2020	957298	Purchase of Goods or Services		\$ -4.34
7ELEVEN-FCTI 66500 8TH ST DESERT HOT SP, California United States of America	08/09/2020	022208368716	Bank of America ATM Withdrawal Fee		\$ -1.00
7ELEVEN-FCTI 66500 8TH ST DESERT HOT SP, California United States of America	08/09/2020	022208368716	ATM Cash Withdrawal		\$ -143.50
YPS*HOTEL ON BOOKING.C 888-850-3958, California 94596 United States of America	08/06/2020	021976083006	Purchase Return	\$ 172.69	
CHASE 13000 PALM DR DESERT HOT SP, California United States of America	08/05/2020	021811709010	Bank of America ATM Withdrawal Fee		\$ -1.00
CHASE 13000 PALM DR DESERT HOT SP, California United States of America	08/05/2020	021811709010	ATM Cash Withdrawal		\$ -23.00
POSTMATES 26EFD JACK I HTTPSPOSTMATE, California 94103 United States of America	08/05/2020	021721637215	Purchase of Goods or Services		\$ -46.20
LYFT *RIDE TUE 2AM lyft.com, California 94107 United States of America	08/05/2020	021728400968	Purchase of Goods or Services		\$ -12.45
P359454 665959 PIERSON BLVD DESERT HOT SP, California 92240 United States of America	08/04/2020	021802342913	Bank of America ATM Withdrawal Fee		\$ -1.00
P359454 665959 PIERSON BLVD DESERT HOT SP, California 92240 United States of America	08/04/2020	021802342913	ATM Cash Withdrawal		\$ -41.75
RED HAWK TOBACCO INC RED HAWK TOBACCO INC DESERT HOT SP, California 922400000 United States of America	08/04/2020	080402012641	Purchase of Goods or Services		\$ -30.33
CHASE 13000 PALM DR DESERT HOT SP, California United States of America	08/04/2020	021707880219	ATM Cash Withdrawal		\$ -163.00
STATERBROS084 13200 PALM STATERBROS084 13200 PALM DESERT HOT SP, California United States of America	08/03/2020	021704512428	Purchase of Goods or Services		\$ -204.20
STATERBROS084 13200 PALM STATERBROS084 13200 PALM DESERT HOT SP, California United States of America	08/03/2020	021701701898	Purchase of Goods or Services		\$ -205.83

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
P359454 665959 PIERSON BLVD DESERT HOT SP, California 92240 United States of America	08/03/2020	021623067511	ATM Cash Withdrawal		\$ -201.75
CA EDD DEPOSIT CO.ENTDESC	08/03/2020	221943745194	ACH Load Credit	\$ 934.00	
ARCO #42095 AMPM ARCO #42095 AMPM DESERT HOT SP, California 92240-0000 United States of America	07/30/2020	095001	Purchase of Goods or Services		\$ -1.04
ARCO #42095 AMPM ARCO #42095 AMPM DESERT HOT SP, California 92240-0000 United States of America	07/28/2020	095001	Purchase of Goods or Services		\$ -2.60
LYFT *RIDE WED 5PM lyft.com, California 94107 United States of America	07/24/2020	020520400971	Purchase of Goods or Services		\$ -13.82
SUPER LIQUOR SUPER LIQUOR DESERT HOT SP, California 922400000 United States of America	07/22/2020	020504685828	Purchase of Goods or Services		\$ -32.95
SUPER LIQUOR SUPER LIQUOR DESERT HOT SP, California 922400000 United States of America	07/22/2020	020423804645	Purchase of Goods or Services		\$ -1.75
CARL'S JR #1100730 DESERT HOT SP, California 92240 United States of America	07/22/2020	020427036000	Purchase of Goods or Services		\$ -18.29
LYFT *CANCEL FEE lyft.com, California 94107 United States of America	07/22/2020	020326400968	Purchase of Goods or Services		\$ -5.00
3FREECREDITSCORE.INFO 855-210-3770, New Jersey 07304 United States of America	07/21/2020	020329017047	Purchase of Goods or Services		\$ -39.90
GOOGLE* Activision 650-2530000, California 94043 United States of America	07/21/2020	020320001373	Purchase of Goods or Services		\$ -9.99
GOOGLE* Activision 650-2530000, California 94043 United States of America	07/21/2020	020324001370	Purchase of Goods or Services		\$ -9.99
BANK OF AMERICA *DESERT HOT SPRINGS DESERT HOT SP, California United States of America	07/21/2020	02034286	ATM Cash Withdrawal		\$ -400.00
BANK OF AMERICA *DESERT HOT SPRINGS DESERT HOT SP, California United States of America	07/20/2020	02029500	ATM Cash Withdrawal		\$ -1,000.00
CA EDD DEPOSIT CO.ENTDESC	07/20/2020	971205573428	ACH Load Credit	\$ 1,534.00	
Totals				\$ 2,640.69	\$ -2,641.19

Summary of Fees

Fees for Current Statement	Year-To-Date Fees
\$ 3.00	\$ 10.00

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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.