



P.O. Box 15284
Wilmington, DE 19850

AHMAD FASIAL ABDULJABAR
9757 MARILLA DR APT 202
LAKESIDE, CA 92040-2862

Customer service information

-  Customer service: 1.800.432.1000
- En Español: 1.800.688.6086
-  bankofamerica.com
-  Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your Adv Plus Banking

for June 23, 2021 to July 22, 2021

AHMAD FASIAL ABDULJABAR

Account number: 3251 3343 3575

Account summary

Beginning balance on June 23, 2021	-\$108.81
Deposits and other additions	5,296.98
Withdrawals and other subtractions	-5,073.49
Checks	-0.00
Service fees	-22.20
Ending balance on July 22, 2021	\$92.48

BANK OF AMERICA PRESENTS
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SSM-01-21-3113.B | 3414765

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our financial centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will provisionally credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you and you agree to not make a claim against us, for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

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Deposits and other additions

Date	Description	Amount
06/23/21	FRANCHISE TAX BD DES:CASTTAXRFD ID:XXXXXXXXX INDN:ABDUL JABAR, AHMAD F CO ID:9282532045 PPD	88.00
06/23/21	Cash App*Cash 06/23 #000386941 PMNT RCVD Cash App*Cash Out Visa Direct CA	1.50
06/25/21	CapPlusFin DES:PPPFunding ID:6880539008 INDN:Ahmad F Abdul Jabar CO ID:1471997371 CCD PMT INFO:SBA Funding: 6880539008	2,960.00
06/25/21	Cash App*Cash 06/25 #000650038 PMNT RCVD Cash App*Cash Out Visa Direct CA	52.20
06/28/21	Cash App*Cash 06/26 #000725313 PMNT RCVD Cash App*Cash Out Visa Direct CA	365.44
06/28/21	Cash App*Cash 06/26 #000187579 PMNT RCVD Cash App*Cash Out Visa Direct CA	192.08
06/28/21	Cash App*Cash 06/28 #000859785 PMNT RCVD Cash App*Cash Out Visa Direct CA	152.68
06/28/21	Cash App*Cash 06/28 #000304331 PMNT RCVD Cash App*Cash Out Visa Direct CA	29.55
06/29/21	UBER USA 6787 DES:EDI PAYMNT ID:UGONSW3K0ES66K2 INDN:Ahmad Faisal Abdul Jab CO ID:3320456349 CCD PMT INFO:REF*TN*UGONSW3K0E\	3.77
06/30/21	BANK OF AMERICA DES:FndTrnsfr ID:ABDUL JABAR,AHM INDN:ABDUL JABAR,AHMAD,F CO ID:2941721694 WEB	54.00
07/06/21	BANK OF AMERICA DES:FndTrnsfr ID:ABDUL JABAR,AHM INDN:ABDUL JABAR,AHMAD,F CO ID:2941721694 WEB	204.00
07/07/21	UBER USA 6787 DES:EDI PAYMNT ID:Y2MZE050ZHEGH6D INDN:Ahmad Faisal Abdul Jab CO ID:3320456349 CCD PMT INFO:REF*TN*Y2MZE050ZH\	10.15
07/07/21	BANK OF AMERICA DES:FndTrnsfr ID:ABDUL JABAR,AHM INDN:ABDUL JABAR,AHMAD,F CO ID:2941721694 WEB	6.00
07/09/21	BANK OF AMERICA DES:FndTrnsfr ID:ABDUL JABAR,AHM INDN:ABDUL JABAR,AHMAD,F CO ID:2941721694 WEB	10.93
07/12/21	Cash App*Cash 07/11 #000337151 PMNT RCVD Cash App*Cash Out Visa Direct CA	20.68
07/12/21	Cash App*Cash 07/10 #000614629 PMNT RCVD Cash App*Cash Out Visa Direct CA	19.70
07/12/21	Cash App*Cash 07/12 #000678634 PMNT RCVD Cash App*Cash Out Visa Direct CA	19.70
07/12/21	Cash App*Cash 07/12 #000993192 PMNT RCVD Cash App*Cash Out Visa Direct CA	19.20
07/12/21	Cash App*Cash 07/12 #000186942 PMNT RCVD Cash App*Cash Out Visa Direct CA	10.75

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Help prevent fraud with these simple tips

- ✓ **Review our Fraud Prevention Checklist** for ways you can help protect yourself against fraud.
- ✓ **Stay informed** on red flags that may signal a scam.
- ✓ **Keep your contact information up to date**, so we can send you urgent notifications if we detect unusual activity.

Scan this code using the camera on your smartphone or learn more at bofa.com/FraudChecklist.

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Deposits and other additions - continued

Date	Description	Amount
07/12/21	Cash App*Cash 07/10 #000905831 PMNT RCVD Cash App*Cash Out Visa Direct CA	9.75
07/12/21	Cash App*Cash 07/12 #000121504 PMNT RCVD Cash App*Cash Out Visa Direct CA	9.75
07/12/21	Cash App*Cash 07/10 #000624669 PMNT RCVD Cash App*Cash Out Visa Direct CA	5.75
07/12/21	Cash App*Cash 07/10 #000861825 PMNT RCVD Cash App*Cash Out Visa Direct CA	5.75
07/12/21	Cash App*Cash 07/12 #000469425 PMNT RCVD Cash App*Cash Out Visa Direct CA	5.75
07/12/21	Cash App*Cash 07/12 #000070203 PMNT RCVD Cash App*Cash Out Visa Direct CA	5.00
07/12/21	Cash App*Cash 07/12 #000687483 PMNT RCVD Cash App*Cash Out Visa Direct CA	5.00
07/12/21	Cash App*Cash 07/12 #000495714 PMNT RCVD Cash App*Cash Out Visa Direct CA	4.75
07/12/21	Cash App*Cash 07/12 #000426925 PMNT RCVD Cash App*Cash Out Visa Direct CA	4.75
07/12/21	Cash App*Cash 07/12 #000537600 PMNT RCVD Cash App*Cash Out Visa Direct CA	4.75
07/12/21	Cash App*Cash 07/12 #000949745 PMNT RCVD Cash App*Cash Out Visa Direct CA	4.75
07/12/21	Cash App*Cash 07/12 #000416841 PMNT RCVD Cash App*Cash Out Visa Direct CA	4.75
07/12/21	Cash App*Cash 07/12 #000836587 PMNT RCVD Cash App*Cash Out Visa Direct CA	4.75
07/13/21	Transfer Uber USA, LLC	24.54
07/13/21	Transfer Uber USA, LLC	11.82
07/13/21	Transfer Uber USA, LLC	11.62
07/14/21	Transfer Uber USA, LLC	44.90
07/14/21	Transfer Uber USA, LLC	21.85
07/14/21	Cash App*Cash 07/14 #000187458 PMNT RCVD Cash App*Cash Out Visa Direct CA	10.75
07/14/21	Cash App*Cash 07/15 #000407586 PMNT RCVD Cash App*Cash Out Visa Direct CA	9.75
07/14/21	Transfer Uber USA, LLC	3.87
07/15/21	Cash App*Cash 07/15 #000366065 PMNT RCVD Cash App*Cash Out Visa Direct CA	73.44
07/15/21	Cash App*Cash 07/15 #000710503 PMNT RCVD Cash App*Cash Out Visa Direct CA	49.25
07/15/21	Cash App*Cash 07/15 #000394466 PMNT RCVD Cash App*Cash Out Visa Direct CA	29.55
07/16/21	Cash App*Cash 07/16 #000794011 PMNT RCVD Cash App*Cash Out Visa Direct CA	177.17
07/16/21	Transfer Uber USA, LLC	41.40
07/16/21	Cash App*Cash 07/16 #000512746 PMNT RCVD Cash App*Cash Out Visa Direct CA	28.22
07/16/21	Cash App*Cash 07/16 #000817920 PMNT RCVD Cash App*Cash Out Visa Direct CA	23.94
07/19/21	Cash App*Cash 07/19 #000652233 PMNT RCVD Cash App*Cash Out Visa Direct CA	102.60
07/19/21	Cash App*Cash 07/17 #000789902 PMNT RCVD Cash App*Cash Out Visa Direct CA	24.73
07/19/21	Cash App*Cash 07/17 #000955357 PMNT RCVD Cash App*Cash Out Visa Direct CA	15.43
07/19/21	Cash App*Cash 07/17 #000953394 PMNT RCVD Cash App*Cash Out Visa Direct CA	7.75
07/19/21	Cash App*Cash 07/17 #000392462 PMNT RCVD Cash App*Cash Out Visa Direct CA	6.75
07/19/21	Cash App*Cash 07/18 #000370031 PMNT RCVD Cash App*Cash Out Visa Direct CA	5.75
07/19/21	Cash App*Cash 07/18 #000072767 PMNT RCVD Cash App*Cash Out Visa Direct CA	5.75

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Deposits and other additions - continued

Date	Description	Amount
07/19/21	Cash App*Cash 07/17 #000983664 PMNT RCVD Cash App*Cash Out Visa Direct CA	3.75
07/19/21	Cash App*Cash 07/19 #000638582 PMNT RCVD Cash App*Cash Out Visa Direct CA	1.19
07/20/21	Cash App*Cash 07/20 #000022377 PMNT RCVD Cash App*Cash Out Visa Direct CA	78.80
07/20/21	Cash App*Cash 07/20 #000801239 PMNT RCVD Cash App*Cash Out Visa Direct CA	9.75
07/20/21	Cash App*Cash 07/20 #000923969 PMNT RCVD Cash App*Cash Out Visa Direct CA	5.00
07/20/21	Cash App*Cash 07/20 #000069966 PMNT RCVD Cash App*Cash Out Visa Direct CA	5.00
07/20/21	Cash App*Cash 07/20 #000904254 PMNT RCVD Cash App*Cash Out Visa Direct CA	4.75
07/20/21	Cash App*Cash 07/20 #000222328 PMNT RCVD Cash App*Cash Out Visa Direct CA	4.75
07/20/21	Cash App*Cash 07/20 #000917162 PMNT RCVD Cash App*Cash Out Visa Direct CA	3.75
07/20/21	Cash App*Cash 07/20 #000869483 PMNT RCVD Cash App*Cash Out Visa Direct CA	2.75
07/21/21	Cash App*Cash 07/21 #000991829 PMNT RCVD Cash App*Cash Out Visa Direct CA	101.91
07/22/21	Cash App*Cash 07/23 #000956144 PMNT RCVD Cash App*Cash Out Visa Direct CA	26.66
07/22/21	Cash App*Cash 07/22 #000792307 PMNT RCVD Cash App*Cash Out Visa Direct CA	22.51
Total deposits and other additions		\$5,296.98

Withdrawals and other subtractions

Date	Description	Amount
06/23/21	Speedway 12107 06/23 #000422977 PURCHASE Speedway 12107 Wo Lakeside CA	-7.00
06/24/21	PMNT SENT 0623 CASH APP*FAISAL ABD 8774174551 CA 24492151174741358162621	-2.48
06/28/21	PMNT SENT 0625 CASH APP*FAISAL ABD 8774174551 CA 24492151176855424021740	-2,960.00
06/28/21	PMNT SENT 0625 CASH APP*FAISAL ABD 8774174551 CA 24492151176741753087397	-50.00
06/28/21	PMNT SENT 0625 CASH APP*FAISAL ABD 8774174551 CA 24492151176741753376717	-2.00
06/28/21	PMNT SENT 0626 CASH APP*FAISAL ABD 8774174551 CA 24492151177741473443655	-557.00
06/28/21	BKOFAMERICA ATM 06/27 #000007798 WITHDRWL SAN YSIDRO SAN YSIDRO CA	-150.00
06/28/21	DENNY'S #8745 06/27 #000735061 PURCHASE DENNY'S #8745 SAN YSIDRO CA	-30.80
06/29/21	CHECKCARD 0628 USA*VEND AT AIR SERV LAKESIDE CA 24692161180100791719134	-1.75
07/01/21	PMNT SENT 0630 CASH APP*FAISAL ABD 8774174551 CA 24492151181855448293203	-58.00
07/08/21	PMNT SENT 0707 CASH APP*FAISAL ABD 8774174551 CA 24492151188741370463076	-214.00
07/08/21	PMNT SENT 0707 CASH APP*FAISAL ABD 8774174551 CA 24492151189855975866886	-6.00
07/12/21	CHECKCARD 0710 FRUTAS 100 NATURAL CHULA VISTA CA 24013391192001644528501	-1.00
07/12/21	CHECKCARD 0710 Chumba Gold Coin cc@vgw.co 74424651191113410250693	-10.00
07/12/21	CHECKCARD 0710 CHEVRON 0095195 SAN YSIDRO CA 24692161191100891870206	-14.54
07/12/21	PMNT SENT 0710 CASH APP*FAISAL ABD 8774174551 CA 24492151191855816240966	-6.41

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Withdrawals and other subtractions - continued

Date	Description	Amount
07/12/21	PMNT SENT 0710 CASH APP*FAISAL ABD 8774174551 CA 24492151191741816245017	-5.75
07/12/21	CHECKCARD 0710 CHUMBA GOLD COINS VALETTA 74697691192920033720091	-5.00
07/12/21	CHECKCARD 0710 COTIJAS TACO SHOP CHULA VISTA CA 24943001192091739000912	-6.90
07/12/21	CHECKCARD 0710 PANDA EXPRESS #1098 CHULA VISTA CA 24431061192838004154805	-4.10
07/12/21	CHECKCARD 0711 GLOBALPOK GOLD COINS TA XBIEX 74697691193920043104863	-20.00
07/12/21	PRIMERA MARKET 07/12 #000679615 PURCHASE PRIMERA MARKET SAN YSIDRO CA	-2.60
07/13/21	CHECKCARD 0712 GLOBALPOK GOLD COINS TA XBIEX 74697691194920037763905	-10.00
07/13/21	CHECKCARD 0712 GLOBALPOK GOLD COIN gp@vgw.co 74424651193113499437698	-20.00
07/13/21	CHECKCARD 0712 GLOBALPOK GOLD COINS TA XBIEX 74697691194920037739285	-10.00
07/13/21	CHECKCARD 0712 CHUMBA GOLD COINS VALETTA 74697691194920037718164	-5.00
07/13/21	CHECKCARD 0712 CHUMBA GOLD COINS VALETTA 74697691194920037727520	-5.00
07/13/21	CHECKCARD 0712 Chumba Gold Coin cc@vgw.co 74424651193113513191008	-5.00
07/13/21	CHECKCARD 0712 Chumba Gold Coin cc@vgw.co 74424651193113514272450	-5.00
07/13/21	CHECKCARD 0712 Chumba Gold Coin cc@vgw.co 74424651193113514568063	-5.00
07/13/21	CHECKCARD 0712 CHUMBA GOLD COINS VALETTA 74697691194920037706839	-5.00
07/13/21	CHECKCARD 0712 CHUMBA GOLD COINS VALETTA 74697691194920037700469	-5.00
07/13/21	CHECKCARD 0712 CHUMBA GOLD COINS VALETTA 74697691194920037719147	-5.00
07/13/21	CHECKCARD 0712 Chumba Gold Coin cc@vgw.co 74424651193113518415402	-5.00
07/13/21	SHELL SERVICE 07/13 #000832727 PURCHASE SHELL SERVICE STA LA MESA CA	-11.12
07/13/21	ABC DISCOUNT S 07/13 #000014135 PURCHASE ABC DISCOUNT STOR SAN DIEGO CA	-9.00
07/13/21	CHECKCARD 0713 ARCO66444001 SAN YSIDRO CA	-10.29
07/14/21	CHECKCARD 0713 CHEVRON 0095195 SAN YSIDRO CA 24692161194100829015129	-11.64
07/14/21	CHECKCARD 0713 CHEVRON 0095195 SAN YSIDRO CA 24692161194100964128216	-5.00
07/14/21	CHECKCARD 0713 CHUMBA GOLD COINS VALETTA 74697691195920039585008	-5.00
07/14/21	CHECKCARD 0713 CHUMBA GOLD COINS VALETTA 74697691195920039595296	-5.00
07/14/21	CHECKCARD 0713 CHUMBA GOLD COINS VALETTA 74697691195920039595718	-5.00
07/14/21	VONS #2115 07/13 #000601926 PURCHASE VONS #2115 SAN DIEGO CA	-3.00
07/14/21	Speedway 12107 07/14 #000029110 PURCHASE Speedway 12107 Wo Lakeside CA	-13.50
07/14/21	PRIMERA MARKET 07/14 #000191140 PURCHASE PRIMERA MARKET SAN YSIDRO CA	-10.18
07/15/21	PMNT SENT 0714 CASH APP*FAISAL ABD 8774174551 CA 24492151195855468811177	-1.00
07/15/21	CHECKCARD 0714 CHEVRON 0095195 SAN YSIDRO CA 24692161195100737190260	-8.99
07/15/21	CHECKCARD 0714 CHEVRON 0095195 SAN YSIDRO CA 24692161195100737190278	-9.39
07/15/21	CHECKCARD 0714 CHUMBA GOLD COINS VALETTA 74697691196920035225392	-5.00
07/15/21	CHECKCARD 0714 Chumba Gold Coin cc@vgw.co 74424651195213308084802	-5.00
07/15/21	CHECKCARD 0714 CHUMBA GOLD COINS VALETTA 74697691196920035234980	-5.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
07/15/21	CHECKCARD 0714 ARCO42777001 SAN DIEGO CA	-10.35
07/15/21	7-ELEVEN 07/14 #000325238 PURCHASE 7-ELEVEN CHULA VISTA CA	-1.84
07/15/21	00000000021725 07/15 #000427499 WITHDRWL Hotel Primera San Ysidro CA	-43.29
07/15/21	7-ELEVEN 07/15 #000837220 PURCHASE 7-ELEVEN SAN DIEGO CA	-16.41
07/16/21	CHECKCARD 0715 Chumba Gold Coin cc@vgw.co 74424651196113611085414	-5.00
07/16/21	CHECKCARD 0715 CHUMBA GOLD COINS VALETTA 74697691197920035295774	-5.00
07/16/21	CHECKCARD 0714 LITTLE CAESARS 1465-000 SAN DIEGO CA 24445001196500453304333	-5.92
07/16/21	PURCHASE 0715 DOORDASH*JACK IN THE B WWW.DOORDASH.CA	-22.29
07/16/21	CHECKCARD 0715 Chumba Gold Coin cc@vgw.co 74424651196113628476895	-5.00
07/16/21	CHECKCARD 0715 CHUMBA GOLD COINS VALETTA 74697691197920035275586	-5.00
07/16/21	CHECKCARD 0715 DOORDASH*7-ELEVEN WWW.DOORDASH.CA 24011341196000037274726	-16.51
07/16/21	CHECKCARD 0715 CHUMBA GOLD COINS VALETTA 74697691197920035331892	-5.00
07/16/21	CHECKCARD 0715 CHUMBA GOLD COINS VALETTA 74697691197920035336479	-5.00
07/16/21	CHECKCARD 0715 CHUMBA GOLD COINS VALETTA 74697691197920035262568	-20.00
07/16/21	WAL-MART Wal- 07/15 #000515022 PURCHASE WAL-MART Wal-Mar CHULA VISTA (CA	-17.24
07/16/21	CHECKCARD 0716 ARCO66444001 SAN YSIDRO CA	-25.39
07/16/21	Everi 07/16 #000902791 WITHDRWL Everi EL CAJON CA	-84.00
07/19/21	CHECKCARD 0715 SHELL CORONADO CAR WAS SAN DIEGO CA 24071051197939191068419	-7.99
07/19/21	CHECKCARD 0716 WIENERSCHNITZEL 86 NATIONAL CITYCA 24013391197002446060177	-3.90
07/19/21	CHECKCARD 0716 CHEVRON 0095195 SAN YSIDRO CA 24692161197100337328706	-9.23
07/19/21	PMNT SENT 0716 CASH APP*FAISAL ABD 8774174551 CA 24492151197855385279845	-5.00
07/19/21	CHECKCARD 0716 JACK IN THE BOX 3071 SAN DIEGO CA 24692161199100331058711	-12.90
07/19/21	CHECKCARD 0716 JACK IN THE BOX 3071 SAN DIEGO CA 24692161199100331058729	-7.20
07/19/21	Everi 07/16 #000168835 WITHDRWL Everi EL CAJON CA	-44.00
07/19/21	CHECKCARD 0717 CHUMBA GOLD COINS VALETTA 74697691199920025666917	-5.00
07/19/21	Everi 07/16 #000187859 WITHDRWL Everi EL CAJON CA	-44.00
07/19/21	CHECKCARD 0717 Chumba Gold Coin cc@vgw.co 74424651198113703186722	-5.00
07/19/21	CHECKCARD 0717 Broadway CA Fi Lemon Grove CA	-18.65
07/19/21	CHECKCARD 0717 MCDONALD'S F17598 NATIONAL CITYCA 24427331198740265442746	-9.55
07/19/21	LA NUEVA MICHO 07/17 #000638716 PURCHASE LA NUEVA MICHOACA SAN DIEGO CA	-8.68
07/19/21	LA NUEVA MICHO 07/17 #000638726 PURCHASE LA NUEVA MICHOACA SAN DIEGO CA	-1.99
07/19/21	7-ELEVEN 07/17 #000796023 PURCHASE 7-ELEVEN SAN DIEGO CA	-4.48
07/19/21	PMNT SENT 0717 CASH APP*FAISAL ABD 8774174551 CA 24492151198741452655449	-4.22

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Withdrawals and other subtractions - continued

Date	Description	Amount
07/19/21	CHECKCARD 0717 CARL'S JR 652 SAN YSIDRO CA 24027321199900017200149	-4.30
07/19/21	PMNT SENT 0718 CASH APP*FAISAL ABD 8774174551 CA 24492151199741887660880	-4.70
07/19/21	CHEVRON/PFG SA 07/19 #000891854 PURCHASE CHEVRON/PFG SAN Y SAN YSIDRO CA	-3.00
07/20/21	CHECKCARD 0717 SYCUAN CASINO-FOOD SVC EL CAJON CA 24941681201006040722582	-14.07
07/20/21	CHECKCARD 0718 NAYAX VENDING 2 HUNT VALLEY MD 24013391200002939254100	-1.25
07/21/21	CHECKCARD 0719 HOTELSCOM9193925604193 HOTELS.COM WA 24692161201100887062006	-100.24
07/21/21	CHECKCARD 0720 GLOBALPOK GOLD COINS TA XBIEX 74697691202920034309587	-5.00
07/21/21	CHECKCARD 0720 CHUMBA GOLD COINS VALETTA 74697691202920034285910	-5.00
07/21/21	CHECKCARD 0720 GLOBALPOK GOLD COINS TA XBIEX 74697691202920034309595	-5.00
07/21/21	CHECKCARD 0720 GLOBALPOK GOLD COINS TA XBIEX 74697691202920034340152	-5.00
07/21/21	CHECKCARD 0720 CHUMBA GOLD COINS VALETTA 74697691202920034302830	-5.00
07/21/21	CHECKCARD 0720 Chumba Gold Coin cc@vgw.co 74424651201113791911440	-5.00
07/22/21	CHECKCARD 0720 HOTEL PRIMERA SAN YSIDRO CA 24755421202272023997881	-78.00
07/22/21	PMNT SENT 0721 CASH APP*FAISAL ABD 8774174551 CA 24492151202741423293175	-7.22
07/22/21	CHECKCARD 0721 PRIMERA MARKET SAN YSIDRO CA	-14.08
07/22/21	FRIENDS MARKET 07/21 #000017878 PURCHASE FRIENDS MARKET & SAN YSIDRO CA	-8.16
Total withdrawals and other subtractions		-\$5,073.49

Service fees

Your Overdraft and NSF: Returned Item fees for this statement period and year to date are shown below.

	Total for this period	Total year-to-date
Total Overdraft fees	\$0.00	\$0.00
Total NSF: Returned Item fees	\$0.00	\$140.00

We want to help you avoid overdraft and returned item fees. Here are a few ways to manage your account and stay on top of your balance:

- Set up Overdraft Protection in Online Banking to avoid declined transactions and save on overdraft fees
- Sign up for Alerts (footnote 1) to get an email or text message when your balance becomes low

Please call us or visit us if you have any questions or to discuss your options.

(footnote 1) You may elect to receive alerts via text or email. Bank of America does not charge for this service but your mobile carrier's message and data rates may apply. Delivery of alerts may be affected or delayed by your mobile carrier's coverage.

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Service fees - continued

Date	Transaction description	Amount
07/12/21	CHECKCARD 0711 GLOBALPOK GOLD COINS TA XBIEX 74697691193920043104863 INTERNATIONAL TRANSACTION FEE	-0.60
07/12/21	CHECKCARD 0710 Chumba Gold Coin cc@vgw.co 74424651191113410250693 INTERNATIONAL TRANSACTION FEE	-0.30
07/12/21	CHECKCARD 0710 CHUMBA GOLD COINS VALETTA 74697691192920033720091 INTERNATIONAL TRANSACTION FEE	-0.15
07/13/21	CHECKCARD 0712 GLOBALPOK GOLD COIN gp@vgw.co 74424651193113499437698 INTERNATIONAL TRANSACTION FEE	-0.60
07/13/21	CHECKCARD 0712 GLOBALPOK GOLD COINS TA XBIEX 74697691194920037739285 INTERNATIONAL TRANSACTION FEE	-0.30
07/13/21	CHECKCARD 0712 GLOBALPOK GOLD COINS TA XBIEX 74697691194920037763905 INTERNATIONAL TRANSACTION FEE	-0.30
07/13/21	CHECKCARD 0712 CHUMBA GOLD COINS VALETTA 74697691194920037700469 INTERNATIONAL TRANSACTION FEE	-0.15
07/13/21	CHECKCARD 0712 Chumba Gold Coin cc@vgw.co 74424651193113514272450 INTERNATIONAL TRANSACTION FEE	-0.15
07/13/21	CHECKCARD 0712 Chumba Gold Coin cc@vgw.co 74424651193113514568063 INTERNATIONAL TRANSACTION FEE	-0.15
07/13/21	CHECKCARD 0712 CHUMBA GOLD COINS VALETTA 74697691194920037719147 INTERNATIONAL TRANSACTION FEE	-0.15
07/13/21	CHECKCARD 0712 CHUMBA GOLD COINS VALETTA 74697691194920037706839 INTERNATIONAL TRANSACTION FEE	-0.15
07/13/21	CHECKCARD 0712 CHUMBA GOLD COINS VALETTA 74697691194920037718164 INTERNATIONAL TRANSACTION FEE	-0.15
07/13/21	CHECKCARD 0712 Chumba Gold Coin cc@vgw.co 74424651193113513191008 INTERNATIONAL TRANSACTION FEE	-0.15
07/13/21	CHECKCARD 0712 Chumba Gold Coin cc@vgw.co 74424651193113518415402 INTERNATIONAL TRANSACTION FEE	-0.15
07/13/21	CHECKCARD 0712 CHUMBA GOLD COINS VALETTA 74697691194920037727520 INTERNATIONAL TRANSACTION FEE	-0.15
07/14/21	CHECKCARD 0713 CHUMBA GOLD COINS VALETTA 74697691195920039595718 INTERNATIONAL TRANSACTION FEE	-0.15
07/14/21	CHECKCARD 0713 CHUMBA GOLD COINS VALETTA 74697691195920039595296 INTERNATIONAL TRANSACTION FEE	-0.15
07/14/21	CHECKCARD 0713 CHUMBA GOLD COINS VALETTA 74697691195920039585008 INTERNATIONAL TRANSACTION FEE	-0.15
07/15/21	00000000021725 07/15 #000427499 WITHDRWL Hotel Primera San Ysidro CA FEE	-2.50
07/15/21	CHECKCARD 0714 CHUMBA GOLD COINS VALETTA 74697691196920035225392 INTERNATIONAL TRANSACTION FEE	-0.15

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Service fees - continued

Date	Transaction description			Amount
07/15/21	CHECKCARD 0714 CHUMBA GOLD COINS VALETTA 74697691196920035234980 INTERNATIONAL TRANSACTION FEE			-0.15
07/15/21	CHECKCARD 0714 Chumba Gold Coin cc@vgw.co 74424651195213308084802 INTERNATIONAL TRANSACTION FEE			-0.15
07/16/21	Everi	07/16 #000902571 BAL INQ Everi	FEE	-2.50
07/16/21	Everi	07/16 #000902791 WITHDRWL Everi	EL CAJON CA FEE	-2.50
07/16/21	CHECKCARD 0715 CHUMBA GOLD COINS VALETTA 74697691197920035262568 INTERNATIONAL TRANSACTION FEE			-0.60
07/16/21	CHECKCARD 0715 CHUMBA GOLD COINS VALETTA 74697691197920035275586 INTERNATIONAL TRANSACTION FEE			-0.15
07/16/21	CHECKCARD 0715 CHUMBA GOLD COINS VALETTA 74697691197920035331892 INTERNATIONAL TRANSACTION FEE			-0.15
07/16/21	CHECKCARD 0715 Chumba Gold Coin cc@vgw.co 74424651196113611085414 INTERNATIONAL TRANSACTION FEE			-0.15
07/16/21	CHECKCARD 0715 CHUMBA GOLD COINS VALETTA 74697691197920035336479 INTERNATIONAL TRANSACTION FEE			-0.15
07/16/21	CHECKCARD 0715 CHUMBA GOLD COINS VALETTA 74697691197920035295774 INTERNATIONAL TRANSACTION FEE			-0.15
07/16/21	CHECKCARD 0715 Chumba Gold Coin cc@vgw.co 74424651196113628476895 INTERNATIONAL TRANSACTION FEE			-0.15
07/19/21	Everi	07/16 #000168704 BAL INQ Everi	FEE	-2.50
07/19/21	Everi	07/16 #000187859 WITHDRWL Everi	EL CAJON CA FEE	-2.50
07/19/21	Everi	07/16 #000168835 WITHDRWL Everi	EL CAJON CA FEE	-2.50
07/19/21	CHECKCARD 0717 CHUMBA GOLD COINS VALETTA 74697691199920025666917 INTERNATIONAL TRANSACTION FEE			-0.15
07/19/21	CHECKCARD 0717 Chumba Gold Coin cc@vgw.co 74424651198113703186722 INTERNATIONAL TRANSACTION FEE			-0.15
07/21/21	CHECKCARD 0720 GLOBALPOK GOLD COINS TA XBIEX 74697691202920034340152 INTERNATIONAL TRANSACTION FEE			-0.15
07/21/21	CHECKCARD 0720 GLOBALPOK GOLD COINS TA XBIEX 74697691202920034309587 INTERNATIONAL TRANSACTION FEE			-0.15
07/21/21	CHECKCARD 0720 GLOBALPOK GOLD COINS TA XBIEX 74697691202920034309595 INTERNATIONAL TRANSACTION FEE			-0.15
07/21/21	CHECKCARD 0720 CHUMBA GOLD COINS VALETTA 74697691202920034285910 INTERNATIONAL TRANSACTION FEE			-0.15
07/21/21	CHECKCARD 0720 Chumba Gold Coin cc@vgw.co 74424651201113791911440 INTERNATIONAL TRANSACTION FEE			-0.15
07/21/21	CHECKCARD 0720 CHUMBA GOLD COINS VALETTA 74697691202920034302830 INTERNATIONAL TRANSACTION FEE			-0.15

Total service fees

-\$22.20

Note your Ending Balance already reflects the subtraction of Service Fees.