

Statement for September 08, 2020

Forward Service Requested

JAIME A GUTIERREZ
 21735 ELLIS AVE
 PERRIS, CA 92570-8209

Customer Service: 866-692-9374
Card Number: **** * 6707
Period Start Date: 08/09/2020
Period End Date: 09/08/2020

Summary of Transactions

Previous Balance	(+) Credits and Adjustments	(-) Purchases and Adjustments	New Balance
\$ 0.79	\$ 1,696.00	\$ -1,698.88	\$ -2.09

Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
BOLTPAY NAIROBI 10510 Kenya	09/03/2020	024475046953	Purchase of Goods or Services		\$ -50.00
BOLTPAY NAIROBI 10510 Kenya	09/03/2020	024475046953	Bank of America International Transaction Fee		\$ -0.50
BOLTPAY NAIROBI 10510 Kenya	09/03/2020	024475046953	Purchase of Goods or Services		\$ -25.00
BOLTPAY NAIROBI 10510 Kenya	09/03/2020	024479046953	Bank of America International Transaction Fee		\$ -0.50
BOLTPAY NAIROBI 10510 Kenya	09/03/2020	024479046953	Purchase of Goods or Services		\$ -25.00
BOLTPAY NAIROBI 10510 Kenya	09/03/2020	024473046953	Bank of America International Transaction Fee		\$ -1.00
BOLTPAY NAIROBI 10510 Kenya	09/03/2020	024473046953	Purchase of Goods or Services		\$ -50.00
CHUMBA GOLD COINS VALETTA 00000 Malta	09/02/2020	024675000040	Bank of America International Transaction Fee		\$ -0.10
CHUMBA GOLD COINS VALETTA 00000 Malta	09/02/2020	024675000040	Purchase of Goods or Services		\$ -5.00
CHUMBA GOLD COINS VALETTA 00000 Malta	09/02/2020	024674000040	Bank of America International Transaction Fee		\$ -0.10
CHUMBA GOLD COINS VALETTA 00000 Malta	09/02/2020	024674000040	Purchase of Goods or Services		\$ -5.00
CHUMBA GOLD COINS VALETTA 00000 Malta	09/02/2020	024671000040	Bank of America International Transaction Fee		\$ -0.10
CHUMBA GOLD COINS VALETTA 00000 Malta	09/02/2020	024671000040	Purchase of Goods or Services		\$ -5.00
Rise_SNAP* . 00000 Nigeria	09/01/2020	024422034871	Bank of America International Transaction Fee		\$ -0.50
Rise_SNAP* . 00000 Nigeria	09/01/2020	024422034871	Purchase of Goods or Services		\$ -25.00
Rise_Others* . 00000 Nigeria	09/01/2020	024424034871	Bank of America International Transaction Fee		\$ -0.50

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
Rise_Others* . 00000 Nigeria	09/01/2020	024424034871	Purchase of Goods or Services		\$ -25.00
CHUMBA GOLD COINS VALETTA 00000 Malta	09/01/2020	024575090272	Bank of America International Transaction Fee		\$ -0.20
CHUMBA GOLD COINS VALETTA 00000 Malta	09/01/2020	024575090272	Purchase of Goods or Services		\$ -10.00
CHUMBA GOLD COINS VALETTA 00000 Malta	09/01/2020	024571090272	Bank of America International Transaction Fee		\$ -0.10
CHUMBA GOLD COINS VALETTA 00000 Malta	09/01/2020	024571090272	Purchase of Goods or Services		\$ -5.00
INDIAN HILL MARKET INDIAN HILL MARKET PERRIS, California 925700000 United States of America	08/31/2020	024418912691	Purchase of Goods or Services		\$ -2.69
Smokes Gear 620 Indian Hills Circle Perris, California 92570 United States of America	08/31/2020	024417004936	ATM Cash Withdrawal		\$ -202.95
LA FAVORITA SUPERMARKET LA FAVORITA SUPERMARKET PERRIS, California 92570 United States of America	08/31/2020	024411314462	Purchase of Goods or Services		\$ -306.45
LA FAVORITA MARKET LA FAVORITA MARKET PERRIS, California 925700000 United States of America	08/31/2020	083101072629	Purchase of Goods or Services		\$ -104.40
CA EDD DEPOSIT CO.ENTDESC	08/31/2020	607833066364	ACH Load Credit	\$ 848.00	
SMOKES AND GEAR SMOKES AND GEAR PERRIS, California 925700000 United States of America	08/19/2020	023223816132	Purchase of Goods or Services		\$ -4.28
WhoGoHost-South Africa IKEJA 00000 Nigeria	08/19/2020	023279689971	Bank of America International Transaction Fee		\$ -1.00
WhoGoHost-South Africa IKEJA 00000 Nigeria	08/19/2020	023279689971	Purchase of Goods or Services		\$ -50.00
WhoGoHost-South Africa IKEJA 00000 Nigeria	08/19/2020	023278702973	Bank of America International Transaction Fee		\$ -1.00
WhoGoHost-South Africa IKEJA 00000 Nigeria	08/19/2020	023278702973	Purchase of Goods or Services		\$ -50.00
WhoGoHost-West Africa IKEJA 00000 Nigeria	08/18/2020	023170880291	Bank of America International Transaction Fee		\$ -0.50
WhoGoHost-West Africa IKEJA 00000 Nigeria	08/18/2020	023170880291	Purchase of Goods or Services		\$ -25.00
WhoGoHost-North America IKEJA 00000 Nigeria	08/18/2020	023177764179	Bank of America International Transaction Fee		\$ -0.50
WhoGoHost-North America IKEJA 00000 Nigeria	08/18/2020	023177764179	Purchase of Goods or Services		\$ -25.00
EL RANCHO LIQUOR EL RANCHO LIQUOR BEAUMONT, California 922230000 United States of America	08/18/2020	081868009674	Purchase of Goods or Services		\$ -14.59
MORONGO BAND OF MORONGO BAND OF CABAZON, California 92230 United States of America	08/18/2020	023123914820	Purchase of Goods or Services		\$ -5.38
MORONGO BAND OF MORONGO BAND OF CABAZON, California 92230 United States of America	08/18/2020	023123913728	Purchase of Goods or Services		\$ -21.53
P330766 49750 SEMINOLE DRIVE CABAZON, California 92230 United States of America	08/18/2020	023112913902	Bank of America ATM Withdrawal Fee		\$ -1.00
P330766 49750 SEMINOLE DRIVE CABAZON, California 92230 United States of America	08/18/2020	023112913902	ATM Cash Withdrawal		\$ -64.00
P252801 49500 SEMINOLE CABAZON, California 922300000 United States of America	08/18/2020	023111912348	Bank of America ATM Withdrawal Fee		\$ -1.00
P252801 49500 SEMINOLE CABAZON, California 922300000 United States of America	08/18/2020	023111912348	ATM Cash Withdrawal		\$ -64.00

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
MORONGO BAND OF MORONGO BAND OF CABAZON, California 92230 United States of America	08/18/2020	023123912401	Purchase of Goods or Services		\$ -26.02
MORONGO BAND OF MORONGO BAND OF CABAZON, California 92230 United States of America	08/18/2020	023123917383	Purchase of Goods or Services		\$ -1.71
P464147 49500 SEMINOLE DR CABA, California 92230 United States of America	08/18/2020	023108904217	Bank of America ATM Withdrawal Fee		\$ -1.00
P464147 49500 SEMINOLE DR CABA, California 92230 United States of America	08/18/2020	023108904217	ATM Cash Withdrawal		\$ -64.00
P252806 49500 SEMINOLE CABAZON, California 922300000 United States of America	08/18/2020	023108858209	Bank of America ATM Withdrawal Fee		\$ -1.00
P252806 49500 SEMINOLE CABAZON, California 922300000 United States of America	08/18/2020	023108858209	ATM Cash Withdrawal		\$ -64.00
BANK OF AMERICA *PERRIS PERRIS, California United States of America	08/18/2020	02308136	ATM Cash Withdrawal		\$ -60.00
CHUMBA GOLD COINS VALETTA 00000 Malta	08/17/2020	023176000061	Bank of America International Transaction Fee		\$ -0.20
CHUMBA GOLD COINS VALETTA 00000 Malta	08/17/2020	023176000061	Purchase of Goods or Services		\$ -10.00
LA FAVORITA MARKET LA FAVORITA MARKET PERRIS, California 925700000 United States of America	08/17/2020	081749071105	Purchase of Goods or Services		\$ -21.12
Netflix.com 408-5403700, California 95032 United States of America	08/17/2020	023029296065	Purchase of Goods or Services		\$ -8.99
DOLLAR GE SWC 4TH STRE DOLLAR GE SWC 4TH STRE PERRIS, California 92570 United States of America	08/17/2020	000000533629	Purchase of Goods or Services		\$ -45.54
Smokes Gear 620 Indian Hills Circle Perris, California 92570 United States of America	08/17/2020	023022061849	ATM Cash Withdrawal		\$ -102.95
INDIAN HILL MARKET INDIAN HILL MARKET PERRIS, California 925700000 United States of America	08/17/2020	023020785772	Purchase of Goods or Services		\$ -10.53
Smokes Gear 620 Indian Hills Circle Perris, California 92570 United States of America	08/17/2020	023018027538	ATM Cash Withdrawal		\$ -102.95
CA EDD DEPOSIT CO.ENTDESC	08/17/2020	397786379728	ACH Load Credit	\$ 848.00	
Totals				\$ 1,696.00	\$ -1,698.88

Summary of Fees

Fees for Current Statement	Year-To-Date Fees
\$ 10.80	\$ 74.46

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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.