

Statement for November 23, 2020

Forward Service Requested

MAXWELL J WERNER
 1049 ARDILLA PL
 CHULA VISTA, CA 91910

Customer Service: 866-692-9374
Card Number: **** * 5331
Period Start Date: 10/24/2020
Period End Date: 11/23/2020

Summary of Transactions

Previous Balance	(+) Credits and Adjustments	(-) Purchases and Adjustments	New Balance
\$ 291.04	\$ 1,292.00	\$ -1,576.98	\$ 6.06

Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
PAYFER-02 NAIROBI 00101 Kenya	11/23/2020	032474047813	Bank of America International Transaction Fee		\$ -1.11
PAYFER-02 NAIROBI 00101 Kenya	11/23/2020	032474047813	Purchase of Goods or Services		\$ -55.45
PAY WITH BARTHER - USD VICTORIA ISLA 00000 Nigeria	11/19/2020	032472036606	Bank of America International Transaction Fee		\$ -0.55
PAY WITH BARTHER - USD VICTORIA ISLA 00000 Nigeria	11/19/2020	032472036606	Purchase of Goods or Services		\$ -27.73
Wal-Mart Super Center Wal-Mart Super Center CHULA VISTA, California 91910 United States of America	11/19/2020	111941617445	Purchase of Goods or Services		\$ -39.79
CARL'S JR 575 CHULA VISTA, California 91910 United States of America	11/18/2020	032321900015	Purchase of Goods or Services		\$ -14.87
WM SUPERC Wal-Mart Sup WM SUPERC Wal-Mart Sup CHULA VISTA, California 91909 United States of America	11/17/2020	000000870728	Purchase of Goods or Services		\$ -218.07
TOTALVISA 844-548-9721 844-2064391, South Dakota 57108 United States of America	11/17/2020	032225000000	Purchase of Goods or Services		\$ -45.00
SWEETWATER AUTHORITY 619-4201413, California 91910 United States of America	11/16/2020	032220000000	Purchase of Goods or Services		\$ -149.01
REPUBLIC SERVICES TRASH 866-576-5548, Arizona 85054 United States of America	11/16/2020	032126083734	Purchase of Goods or Services		\$ -49.88
APPLE.COM/BILL 866-712-7753, California 95014 United States of America	11/16/2020	032126100670	Purchase of Goods or Services		\$ -0.99
CA EDD DEPOSIT CO.ENTDESC	11/16/2020	250652155996	ACH Load Credit	\$ 680.00	
MULTIGATE PAYMENT LTD KIGALI 10510 Rwanda	11/16/2020	030874047637	Purchase of Goods or Services		\$ -72.09
BANK OF AMERICA FndTrnsfr	11/09/2020	721781635573	Direct Deposit Funds Transfer to checking/savings		\$ -73.00
FLW*barter.me_CA Lagos 00000 Nigeria	11/04/2020	030824036440	Bank of America International Transaction Fee		\$ -0.55
FLW*barter.me_CA Lagos 00000 Nigeria	11/04/2020	030824036440	Purchase of Goods or Services		\$ -27.73

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
FLW*barter.me_EU Lagos 00000 Nigeria	11/04/2020	030821036440	Bank of America International Transaction Fee		\$ -0.89
FLW*barter.me_EU Lagos 00000 Nigeria	11/04/2020	030821036440	Purchase of Goods or Services		\$ -44.36
CHICK-FIL-A #01514 CHULA VISTA, California 91915 United States of America	11/03/2020	030827710010	Purchase of Goods or Services		\$ -20.15
CARL'S JR 575 CHULA VISTA, California 91910 United States of America	11/03/2020	030826900014	Purchase of Goods or Services		\$ -12.59
FLW*barter.me Lagos 00000 Nigeria	11/03/2020	030723036410	Bank of America International Transaction Fee		\$ -1.11
FLW*barter.me Lagos 00000 Nigeria	11/03/2020	030723036410	Purchase of Goods or Services		\$ -55.45
FLW*barter.me_EA Lagos 00000 Nigeria	11/03/2020	030728036410	Bank of America International Transaction Fee		\$ -1.11
FLW*barter.me_EA Lagos 00000 Nigeria	11/03/2020	030728036410	Purchase of Goods or Services		\$ -55.45
FLW*barter.me_SA Lagos 00000 Nigeria	11/03/2020	030723036410	Bank of America International Transaction Fee		\$ -1.44
FLW*barter.me_SA Lagos 00000 Nigeria	11/03/2020	030723036410	Purchase of Goods or Services		\$ -72.09
FLW*barter.me_NA Lagos 00000 Nigeria	11/03/2020	030720036410	Bank of America International Transaction Fee		\$ -1.11
FLW*barter.me_NA Lagos 00000 Nigeria	11/03/2020	030720036410	Purchase of Goods or Services		\$ -55.45
FLW*barter.me_NAM Lagos 00000 Nigeria	11/03/2020	030727036410	Bank of America International Transaction Fee		\$ -1.11
FLW*barter.me_NAM Lagos 00000 Nigeria	11/03/2020	030727036410	Purchase of Goods or Services		\$ -55.45
SWEETWATER AUTHORITY 619-4201413, California 91910 United States of America	11/02/2020	030826000000	Purchase of Goods or Services		\$ -50.00
HOMEGOODS MILLENNIA SH HOMEGOODS MILLENNIA SH CHULA VISTA, California 91915 United States of America	11/02/2020	000000984472	Purchase of Goods or Services		\$ -77.97
HOLLYWOOD MARKET & PIZ HOLLYWOOD MARKET & PIZ CHULA VISTA, California 919100000 United States of America	11/02/2020	110261006145	Purchase of Goods or Services		\$ -4.39
CA EDD DEPOSIT CO.ENTDESC	11/02/2020	041559517792	ACH Load Credit	\$ 612.00	
COX COMM SAN DIEGO 800-234-3993, California 92105 United States of America	10/28/2020	030224100483	Purchase of Goods or Services		\$ -13.00
7-ELEVEN 7-ELEVEN BONITA, California 91902-0000 United States of America	10/28/2020	907862	Purchase of Goods or Services		\$ -0.69
SHELL SERVICE STATION SHELL SERVICE STATION CHULA VISTA, California 91910 United States of America	10/28/2020	030216944129	Purchase of Goods or Services		\$ -36.01
APPLE.COM/BILL 866-712-7753, California 95014 United States of America	10/27/2020	030124100451	Purchase of Goods or Services		\$ -9.99
BETTER BUZZ COFFEE HILLCR SAN DIEGO, California 92103 United States of America	10/27/2020	030127123013	Purchase of Goods or Services		\$ -10.00
WAL-MART #3947 WAL-MART #3947 CHULA VISTA, California 91910 United States of America	10/26/2020	030139471318	Purchase of Goods or Services		\$ -57.96
SMART AND FINAL SMART AND FINAL CHULA VISTA, California 91910 United States of America	10/25/2020	029921971841	Purchase of Goods or Services		\$ -61.32
CARL'S JR 575 CHULA VISTA, California 91910 United States of America	10/25/2020	029921900013	Purchase of Goods or Services		\$ -26.90

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
MACYS .COM 800-289-6229, Ohio 45040 United States of America	10/24/2020	029828200095	Purchase of Goods or Services		\$ -58.62
7-ELEVEN 7-ELEVEN CHULA VISTA, California 91910-0000 United States of America	10/24/2020	956773	Purchase of Goods or Services		\$ -14.05
SANDAG/SR-125 SAN DIEGO, California 92154 United States of America	10/24/2020	029721014000	Purchase of Goods or Services		\$ -2.50
Totals				\$ 1,292.00	\$ -1,576.98

Summary of Fees

Fees for Current Statement	Year-To-Date Fees
\$ 8.98	\$ 79.88

Privacy Notice - Federal law requires us to tell you how we collect, share, and protect your personal information. Our privacy policy has not changed and you may review our policy and practices with respect to your personal information at www.bankofamerica.com/prepaidprivacynotice or we will mail you a free copy upon request if you call us at (855) 333-4896 (English), (855) 355-5057 (Spanish).

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.