



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 July 23, 2021 to August 23, 2021

AHMAD FASIAL ABDULJABAR

Account number: 3251 3343 3575

Account summary

Beginning balance on July 23, 2021	\$92.48
Deposits and other additions	4,101.68
Withdrawals and other subtractions	-4,199.24
Checks	-0.00
Service fees	-58.90
Ending balance on August 23, 2021	-\$63.98

MUHAMMAD
ALI
A FILM BY KEN BURNS
SARAH BURNS & DAVID McMAHON

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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
07/23/21	Cash App*Cash 07/23 #000206564 PMNT RCVD Cash App*Cash Out Visa Direct CA	24.13
07/23/21	Cash App*Cash 07/23 #000683971 PMNT RCVD Cash App*Cash Out Visa Direct CA	23.64
07/26/21	Cash App*Cash 07/25 #000077495 PMNT RCVD Cash App*Cash Out Visa Direct CA	24.64
07/26/21	Cash App*Cash 07/24 #000072729 PMNT RCVD Cash App*Cash Out Visa Direct CA	17.69
07/26/21	Cash App*Cash 07/24 #000467256 PMNT RCVD Cash App*Cash Out Visa Direct CA	10.00
07/26/21	Cash App*Cash 07/24 #000215591 PMNT RCVD Cash App*Cash Out Visa Direct CA	9.75
07/26/21	Cash App*Cash 07/25 #000682079 PMNT RCVD Cash App*Cash Out Visa Direct CA	5.75
07/26/21	Cash App*Cash 07/27 #000639168 PMNT RCVD Cash App*Cash Out Visa Direct CA	5.00
07/26/21	Cash App*Cash 07/27 #000656681 PMNT RCVD Cash App*Cash Out Visa Direct CA	5.00
07/26/21	Cash App*Cash 07/24 #000158233 PMNT RCVD Cash App*Cash Out Visa Direct CA	4.75
07/26/21	Cash App*Cash 07/24 #000482483 PMNT RCVD Cash App*Cash Out Visa Direct CA	2.75
07/26/21	Cash App*Cash 07/24 #000469111 PMNT RCVD Cash App*Cash Out Visa Direct CA	0.75
07/27/21	STICHTING CUSTOD DES:PAYMENT ID:KL6PUS8R5N6M INDN:AHMADFASIALABDULJABAR CO ID:9629150001 IAT PMT INFO: DEP 000000000000210472 FOR MORE INFORMATION CONTACT CUSTOMER SERVICE	2,104.72
07/27/21	Cash App*Cash 07/27 #000791601 PMNT RCVD Cash App*Cash Out Visa Direct CA	115.03
07/27/21	Cash App*Cash 07/27 #000544843 PMNT RCVD Cash App*Cash Out Visa Direct CA	103.42
07/27/21	Cash App*Cash 07/27 #000503531 PMNT RCVD Cash App*Cash Out Visa Direct CA	73.88
07/27/21	Cash App*Cash 07/27 #000446933 PMNT RCVD Cash App*Cash Out Visa Direct CA	73.88
07/27/21	Cash App*Cash 07/27 #000283111 PMNT RCVD Cash App*Cash Out Visa Direct CA	1.75
07/27/21	Transfer Uber USA, LLC	1.50
07/28/21	Cash App*Cash 07/28 #000121422 PMNT RCVD Cash App*Cash Out Visa Direct CA	22.66
07/28/21	Cash App*Cash 07/28 #000145227 PMNT RCVD Cash App*Cash Out Visa Direct CA	18.72
07/28/21	Cash App*Cash 07/28 #000164800 PMNT RCVD Cash App*Cash Out Visa Direct CA	4.75
07/30/21	Cash App*Cash 07/30 #000752507 PMNT RCVD Cash App*Cash Out Visa Direct CA	27.68

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Deposits and other additions - continued

Date	Description	Amount
07/30/21	Cash App*Cash 07/30 #000766425 PMNT RCVD Cash App*Cash Out Visa Direct CA	0.75
08/02/21	Cash App*Cash 07/31 #000635755 PMNT RCVD Cash App*Cash Out Visa Direct CA	101.13
08/02/21	BKOFAMERICA ATM 07/30 #000004099 DEPOSIT I-805 & PALM SAN DIEGO CA	40.00
08/02/21	Cash App*Cash 08/01 #000392004 PMNT RCVD Cash App*Cash Out Visa Direct CA	19.70
08/02/21	Cash App*Cash 08/01 #000169139 PMNT RCVD Cash App*Cash Out Visa Direct CA	19.70
08/02/21	Cash App*Cash 08/03 #000924628 PMNT RCVD Cash App*Cash Out Visa Direct CA	13.75
08/02/21	Cash App*Cash 07/31 #000993220 PMNT RCVD Cash App*Cash Out Visa Direct CA	11.25
08/02/21	Cash App*Cash 07/31 #000923649 PMNT RCVD Cash App*Cash Out Visa Direct CA	10.75
08/02/21	Cash App*Cash 08/02 #000673238 PMNT RCVD Cash App*Cash Out Visa Direct CA	10.75
08/02/21	Cash App*Cash 08/01 #000367176 PMNT RCVD Cash App*Cash Out Visa Direct CA	9.75
08/02/21	Cash App*Cash 08/02 #000047577 PMNT RCVD Cash App*Cash Out Visa Direct CA	6.10
08/02/21	Cash App*Cash 08/03 #000973371 PMNT RCVD Cash App*Cash Out Visa Direct CA	4.75
08/03/21	Dave Inc 08/03 #000291344 PMNT RCVD Dave Inc Visa Direct CA	100.00
08/03/21	Cash App*Cash 08/03 #000005457 PMNT RCVD Cash App*Cash Out Visa Direct CA	19.70
08/03/21	Cash App*Cash 08/04 #000345795 PMNT RCVD Cash App*Cash Out Visa Direct CA	10.75
08/03/21	Cash App*Cash 08/03 #000206149 PMNT RCVD Cash App*Cash Out Visa Direct CA	4.75
08/03/21	Cash App*Cash 08/04 #000398504 PMNT RCVD Cash App*Cash Out Visa Direct CA	4.75
08/03/21	Cash App*Cash 08/03 #000206527 PMNT RCVD Cash App*Cash Out Visa Direct CA	1.69
08/03/21	Cash App*Cash 08/03 #000009172 PMNT RCVD Cash App*Cash Out Visa Direct CA	0.75
08/04/21	BKOFAMERICA ATM 08/04 #000004905 DEPOSIT LAKESIDE LAKESIDE CA	40.00
08/05/21	Cash App*Cash 08/06 #000792050 PMNT RCVD Cash App*Cash Out Visa Direct CA	43.21
08/05/21	BKOFAMERICA ATM 08/05 #000006496 DEPOSIT RANCHO SAN DIEGO EL CAJON CA	20.00
08/05/21	Cash App*Cash 08/05 #000297820 PMNT RCVD Cash App*Cash Out Visa Direct CA	5.31
08/05/21	Cash App*Cash 08/05 #000724861 PMNT RCVD Cash App*Cash Out Visa Direct CA	1.84
08/05/21	Earnin-Activehour 08/05 #000185253 PMNT RCVD Earnin-Activehour Visa Direct CA	0.01
08/09/21	Possible Finan 08/08 #000642235 PMNT RCVD Possible Finance Dallas TX	75.00
08/09/21	EMPOWER CASH A 08/09 #000514890 PMNT RCVD EMPOWER CASH ADVA VISA DIRECT WI	25.00
08/09/21	KLOVER APP BOO 08/09 #000947225 PMNT RCVD KLOVER APP BOOST Chicago IL	25.00
08/09/21	Uber 08/09 #000490326 PMNT RCVD Uber San Francisco CA	2.99
08/09/21	KLOVER CARE 08/09 #000106515 REFUND KLOVER CARE Chicago IL	0.01
08/11/21	BKOFAMERICA ATM 08/11 #000003878 DEPOSIT BROADWAY AND KET SAN DIEGO CA	107.00
08/11/21	Cleo 08/11 #000288322 PMNT RCVD Cleo Visa Direct TN	20.00
08/11/21	Instacash Fund 08/11 #000282480 PMNT RCVD Instacash Funds Visa Direct NY	10.00
08/11/21	Evolve*Cleo AI 08/11 #000100682 REFUND Evolve*Cleo AI LT West Memphis AR	0.01
08/11/21	Evolve*Cleo AI 08/11 #000283395 REFUND Evolve*Cleo AI LT West Memphis AR	0.01

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Deposits and other additions - continued

Date	Description	Amount
08/13/21	BKOFAMERICA ATM 08/13 #000006083 DEPOSIT SAN YSIDRO SAN YSIDRO CA	140.00
08/13/21	Uber 08/13 #000502569 PMNT RCVD Uber San Francisco CA	10.34
08/16/21	Dave Inc 08/15 #000241308 PMNT RCVD Dave Inc Visa Direct CA	100.00
08/16/21	GOOGLE *SVCSeF 08/16 #000489778 PMNT RCVD GOOGLE *SVCSeF50f Visa Direct CA	24.62
08/16/21	BKOFAMERICA ATM 08/14 #000005254 DEPOSIT SAN YSIDRO SAN YSIDRO CA	20.00
08/16/21	Cash App*Cash 08/14 #000245864 PMNT RCVD Cash App*Cash Out Visa Direct CA	11.75
08/16/21	Cash App*Cash 08/15 #000714951 PMNT RCVD Cash App*Cash Out Visa Direct CA	10.00
08/16/21	Cash App*Cash 08/16 #000206345 PMNT RCVD Cash App*Cash Out Visa Direct CA	5.75
08/16/21	Cash App*Cash 08/16 #000969523 PMNT RCVD Cash App*Cash Out Visa Direct CA	4.75
08/17/21	Cash App*Cash 08/17 #000976096 PMNT RCVD Cash App*Cash Out Visa Direct CA	18.72
08/17/21	Cash App*Cash 08/17 #000098145 PMNT RCVD Cash App*Cash Out Visa Direct CA	5.75
08/17/21	ALBERT DES:CASH ID:000000001132929 INDN:AHMADABDULJABAR CO ID:1475215705 WEB	2.00
08/19/21	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 08-18)	300.00

Total deposits and other additions **\$4,101.68**

Withdrawals and other subtractions

Date	Description	Amount
07/23/21	CHECKCARD 0721 HOTEL PRIMERA SAN YSIDRO CA 24755421203272032321361	-78.00
07/23/21	CHECKCARD 0722 TACOS LA FRONTERA SAN YSIDRO CA 244310612044008900000026	-12.28
07/23/21	PMNT SENT 0722 CASH APP*FAISAL ABD 8774174551 CA 24492151203855472674231	-4.33
07/23/21	PMNT SENT 0722 CASH APP*FAISAL ABD 8774174551 CA 24492151204855481709860	-25.00
07/23/21	PMNT SENT 0722 CASH APP*FAISAL ABD 8774174551 CA 24492151204741482277232	-25.00
07/26/21	CHECKCARD 0724 DOORDASH*SUBWAY WWW.DOORDASH.CA 24011341205000021504897	-22.70
07/26/21	CHECKCARD 0724 CHEVRON 0095195 SAN YSIDRO CA 24692161205100501484871	-11.12
07/26/21	SHELL SERVICE 07/24 #000202391 PURCHASE SHELL SERVICE STA SAN DIEGO CA	-13.23
07/26/21	PMNT SENT 0724 CASH APP*FAISAL ABD 8774174551 CA 24492151205855851103289	-8.30
07/26/21	UNITED OIL 26 07/24 #000704262 PURCHASE UNITED OIL 26 SAN DIEGO CA	-1.71
07/26/21	PMNT SENT 0724 CASH APP*FAISAL ABD 8774174551 CA 24492151205855364841359	-3.30
07/26/21	CHECKCARD 0724 JACK IN THE BOX 3046 SAN DIEGO CA 24692161207100325023457	-6.12
07/26/21	PMNT SENT 0724 CASH APP*FAISAL ABD 8774174551 CA 24492151205741365935913	-3.50
07/26/21	CHECKCARD 0725 CHUMBA GOLD COINS VALETTA 74697691207910037229309	-5.00
07/26/21	Everi 07/25 #000833740 WITHDRWL Everi EL CAJON CA	-24.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
07/26/21	BAJA GIANT PIZ 07/25 #000001588 PURCHASE BAJA GIANT PIZZA SAN DIEGO CA	-1.53
07/27/21	CHECKCARD 0718 NAYAX VENDING 2 HUNT VALLEY MD 24013391200002939254126	-1.25
07/27/21	BKOFAMERICA ATM 07/27 #000006137 WITHDRWL THIRD AND K CHULA VISTA CA	-1,000.00
07/27/21	Everi 07/27 #000408627 WITHDRWL Everi EL CAJON CA	-104.00
07/27/21	JAMUL CAS 1414 07/27 #000637324 PURCHASE JAMUL CAS 14145 C JAMUL CA	-20.49
07/27/21	CHEVRON/PFG SA 07/27 #000652076 PURCHASE CHEVRON/PFG SAN Y SAN YSIDRO CA	-0.30
07/28/21	CHECKCARD 0727 CHUMBA GOLD COINS VALETTA 74697691209920043019717	-5.00
07/28/21	CHECKCARD 0727 CHUMBA GOLD COINS VALETTA 74697691209920043054904	-5.00
07/28/21	PMNT SENT 0727 CASH APP*FAISAL ABD 8774174551 CA 24492151208855950907108	-1,104.00
07/28/21	CHECKCARD 0727 CHUMBA GOLD COINS VALETTA 74697691209920043094926	-100.00
07/28/21	CHECKCARD 0727 CHUMBA GOLD COINS VALETTA 74697691209920043023164	-50.00
07/28/21	CHECKCARD 0727 CHUMBA GOLD COINS VALETTA 74697691209920043004941	-20.00
07/28/21	CHECKCARD 0727 CHUMBA GOLD COINS VALETTA 74697691209920043014528	-50.00
07/28/21	CHECKCARD 0727 CHUMBA GOLD COINS VALETTA 74697691209920043042594	-20.00
07/29/21	CHECKCARD 0728 CHUMBA GOLD COINS VALETTA 74697691210920037341181	-20.00
07/29/21	PMNT SENT 0728 CASH APP*FAISAL ABD 8774174551 CA 24492151209855761461724	-10.00
07/29/21	CHECKCARD 0728 GLOBALPOK GOLD COIN gp@vgw.co 74424651209113082894943	-10.00
07/29/21	CHECKCARD 0728 GLOBALPOK GOLD COINS TA XBIEX 74697691210920037345596	-5.00
08/02/21	CHECKCARD 0730 CHUMBA GOLD COINS VALETTA 74697691212920030263240	-20.00
08/02/21	CHECKCARD 0731 CHUMBA GOLD COINS VALETTA 74697691213920039273819	-20.00
08/02/21	CHECKCARD 0731 CHUMBA GOLD COINS VALETTA 74697691213920039295382	-5.00
08/02/21	CHECKCARD 0731 CHUMBA GOLD COINS VALETTA 74697691213920039293213	-5.00
08/02/21	CHECKCARD 0731 CHUMBA GOLD COINS VALETTA 74697691213920039273801	-20.00
08/02/21	CHECKCARD 0731 CHUMBA GOLD COINS VALETTA 74697691213920039293221	-5.00
08/02/21	CHECKCARD 0731 ARCO42298001 LAKESIDE CA	-14.05
08/02/21	LAKESIDE VALER 07/31 #000732471 PURCHASE LAKESIDE VALERO LAKESIDE CA	-9.22
08/02/21	PMNT SENT 0731 CASH APP*FAISAL ABD 8774174551 CA 24492151212855778492220	-11.00
08/02/21	PMNT SENT 0731 CASH APP*FAISAL ABD 8774174551 CA 24492151212741778528363	-9.00
08/02/21	PMNT SENT 0731 CASH APP*FAISAL ABD 8774174551 CA 24492151212741780335997	-58.00
08/02/21	CHECKCARD 0731 CHUMBA GOLD COINS VALETTA 74697691213920039290516	-5.00
08/02/21	CHECKCARD 0801 Chumba Gold Coin cc@vgw.co 74424651213113259205745	-5.00
08/02/21	PMNT SENT 0801 CASH APP*FAISAL ABD 8774174551 CA 24492151213855867949253	-1.00
08/02/21	CHECKCARD 0801 GLOBALPOK GOLD COINS TA XBIEX 74697691214920036218998	-20.00
08/02/21	CHECKCARD 0801 CHUMBA GOLD COINS VALETTA 74697691214920036205359	-5.00
08/02/21	CHECKCARD 0801 GLOBALPOK GOLD COINS TA XBIEX 74697691214920036229177	-20.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
08/03/21	CHECKCARD 0802 CHUMBA GOLD COINS VALETTA 74697691215920036382298	-5.00
08/03/21	CHECKCARD 0802 Chumba Gold Coin cc@vgw.co 74424651214113297109619	-5.00
08/03/21	CHECKCARD 0802 CHUMBA GOLD COINS VALETTA 74697691215920036341013	-5.00
08/04/21	CHECKCARD 0803 CHUMBA GOLD COINS VALETTA 74697691216920039326432	-5.00
08/04/21	CHECKCARD 0803 CHUMBA GOLD COINS VALETTA 74697691216920039326424	-5.00
08/04/21	PMNT SENT 0803 CASH APP*FAISAL ABD 8774174551 CA 24492151215741980473173	-1.00
08/04/21	PMNT SENT 0803 CASH APP*FAISAL ABD 8774174551 CA 24492151215741982257210	-1.00
08/04/21	CHECKCARD 0803 CHUMBA GOLD COINS VALETTA 74697691216920039356967	-5.00
08/04/21	CHECKCARD 0803 Chumba Gold Coin cc@vgw.co 74424651215113331950696	-5.00
08/04/21	CHECKCARD 0803 CHUMBA GOLD COINS VALETTA 74697691216920039352982	-20.00
08/04/21	PMNT SENT 0803 CASH APP*FAISAL ABD 8774174551 CA 24492151215741980466854	-10.91
08/04/21	CHECKCARD 0803 CHUMBA GOLD COINS VALETTA 74697691216920039362056	-5.00
08/04/21	PMNT SENT 0803 CASH APP*FAISAL ABD 8774174551 CA 24492151215855751506266	-100.00
08/05/21	CHECKCARD 0804 CHUMBA GOLD COINS VALETTA 74697691217920034315918	-20.00
08/05/21	CHECKCARD 0804 CHUMBA GOLD COINS VALETTA 74697691217920034275757	-5.00
08/05/21	CHECKCARD 0804 CHUMBA GOLD COINS VALETTA 74697691217920034275740	-5.00
08/05/21	CHECKCARD 0804 CHUMBA GOLD COINS VALETTA 74697691217920034323805	-5.00
08/05/21	CHECKCARD 0804 Chumba Gold Coin cc@vgw.co 74424651216113364812853	-20.00
08/05/21	SAN YSIDRO LIQ 08/05 #000018212 PURCHASE SAN YSIDRO LIQUOR SAN YSIDRO CA	-3.00
08/05/21	SAN YSIDRO LIQ 08/05 #000018213 PURCHASE SAN YSIDRO LIQUOR SAN YSIDRO CA	-1.79
08/06/21	PMNT SENT 0805 CASH APP*FAISAL ABD 8774174551 CA 24492151217741883067732	-4.15
08/06/21	CHECKCARD 0805 CHUMBA GOLD COINS VALETTA 74697691218920036325096	-5.00
08/06/21	CHECKCARD 0805 CHUMBA GOLD COINS VALETTA 74697691218920036315774	-20.00
08/06/21	CHECKCARD 0805 MCDONALD'S F5579 LA MESA CA 24427331217740270746229	-4.19
08/06/21	SYCUAN MARKET 08/05 #000134678 PURCHASE SYCUAN MARKET EL CAJON CA	-2.24
08/09/21	CHECKCARD 0806 CHUMBA GOLD COINS VALETTA 74697691219920034352661	-20.00
08/09/21	CHECKCARD 0806 CASTANEDAS CHULA VISTA CHULA VISTA CA 24692161218100255903410	-10.87
08/09/21	PMNT SENT 0808 CASH APP*FAISAL ABD 8774174551 CA 24492151220855916822833	-55.80
08/09/21	CHECKCARD 0809 KLOVER CARE Chicago IL	-0.01
08/09/21	ALBERT DES:CASH ID:000000000897866 INDN:AHMADABDULJABAR CO ID:1475215705 WEB	-2.00
08/10/21	PMNT SENT 0809 CASH APP*FAISAL ABD 8774174551 CA 24492151221741948181340	-51.00
08/11/21	CHECKCARD 0811 EBT ACCT CHEC Memphis TN	-0.01

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Withdrawals and other subtractions - continued

Date	Description	Amount
08/11/21	CHECKCARD 0811 EBT ACCT CHEC Memphis TN	-0.01
08/11/21	7-ELEVEN 08/11 #000907648 PURCHASE 7-ELEVEN SAN DIEGO CA	-11.39
08/12/21	MOBILE PURCHASE 0811 CMSVEND*VETERAN VENDING SPRING VALLEYCA	-1.35
08/12/21	CHECKCARD 0811 CLEO AI HTTPSWWW.MEETDE 24011341223000047673658 RECURRING	-5.99
08/12/21	MOBILE PURCHASE 0811 CMSVEND*VETERAN VENDING SPRING VALLEYCA	-1.35
08/13/21	CHECKCARD 0811 CARL'S JR 332 SAN DIEGO CA 24027321224900011500212	-8.91
08/13/21	CHECKCARD 0811 MOTEL 6 SAN DIEGO CA 24801971224796682250838	-106.86
08/13/21	7-ELEVEN 08/13 #000654462 PURCHASE 7-ELEVEN SAN YSIDRO CA	-9.75
08/13/21	CHECKCARD 0814 Dave Inc Los Angeles CA	-107.99
08/16/21	CHECKCARD 0814 CHUMBA GOLD COINS VALETTA 74697691227920039392373	-5.00
08/16/21	CHECKCARD 0814 EMPOWER EMPOWER.ME CA 24492161226000004179597	-27.00
08/16/21	PMNT SENT 0813 CASH APP*FAISAL ABD 8774174551 CA 24492151225741825831013	-6.00
08/16/21	CHECKCARD 0814 CHUMBA GOLD COINS VALETTA 74697691227920039337642	-5.00
08/16/21	CHECKCARD 0814 UBER TRIP HELP.UBER.COMCA 24492151226719554982503	-13.91
08/16/21	PMNT SENT 0814 CASH APP*FAISAL ABD 8774174551 CA 24492151226855879895523	-8.00
08/16/21	CHECKCARD 0815 CHUMBA GOLD COINS VALETTA 74697691228920037219247	-5.00
08/16/21	PMNT SENT 0814 CASH APP*FAISAL ABD 8774174551 CA 24492151226741905279918	-100.00
08/16/21	CHECKCARD 0815 CHUMBA GOLD COINS VALETTA 74697691228920037219254	-5.00
08/16/21	CHECKCARD 0816 KLOVER CARE Chicago IL	-1.99
08/17/21	CHECKCARD 0816 Chumba Gold Coin cc@vgw.co 74424651228113840925697	-5.00
08/17/21	CHECKCARD 0817 UBER TRIP HELP.UBER.COMCA 24492151229713779819803	-9.05
08/18/21	CHECKCARD 0816 JERSEY MIKES 20305 LAKESIDE CA 24733091229400441000478	-14.98
08/18/21	PMNT SENT 0817 CASH APP*FAISAL ABD 8774174551 CA 24492151229741798131140	-4.31
08/18/21	CHECKCARD 0817 Chumba Gold Coin cc@vgw.co 74424651229113872734214	-20.00
08/18/21	CHECKCARD 0817 CHUMBA GOLD COINS VALETTA 74697691230920035304005	-5.00
08/18/21	MONEYTREE #0045 DES:MONEYTREE ID:123945177842654 INDN:ABDULJABAR, AHMAD F CO ID:1911218621 PPD	-300.00

Total withdrawals and other subtractions

-\$4,199.24

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	\$35.00	\$175.00

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:

- Enroll in Balance Connect™ for overdraft protection through Online or Mobile Banking to help save on overdraft fees and cover your payments and purchases by automatically transferring money from your linked backup accounts when needed.
- 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.

Date	Transaction description	Amount
07/26/21	Everi 07/25 #000833740 WITHDRWL Everi EL CAJON CA FEE	-2.50
07/26/21	CHECKCARD 0725 CHUMBA GOLD COINS VALETTA 74697691207910037229309 INTERNATIONAL TRANSACTION FEE	-0.15
07/27/21	Everi 07/27 #000408627 WITHDRWL Everi EL CAJON CA FEE	-2.50
07/28/21	CHECKCARD 0727 CHUMBA GOLD COINS VALETTA 74697691209920043094926 INTERNATIONAL TRANSACTION FEE	-3.00
07/28/21	CHECKCARD 0727 CHUMBA GOLD COINS VALETTA 74697691209920043014528 INTERNATIONAL TRANSACTION FEE	-1.50
07/28/21	CHECKCARD 0727 CHUMBA GOLD COINS VALETTA 74697691209920043023164 INTERNATIONAL TRANSACTION FEE	-1.50
07/28/21	CHECKCARD 0727 CHUMBA GOLD COINS VALETTA 74697691209920043042594 INTERNATIONAL TRANSACTION FEE	-0.60
07/28/21	CHECKCARD 0727 CHUMBA GOLD COINS VALETTA 74697691209920043004941 INTERNATIONAL TRANSACTION FEE	-0.60
07/28/21	CHECKCARD 0727 CHUMBA GOLD COINS VALETTA 74697691209920043054904 INTERNATIONAL TRANSACTION FEE	-0.15
07/28/21	CHECKCARD 0727 CHUMBA GOLD COINS VALETTA 74697691209920043019717 INTERNATIONAL TRANSACTION FEE	-0.15
07/29/21	CHECKCARD 0728 CHUMBA GOLD COINS VALETTA 74697691210920037341181 INTERNATIONAL TRANSACTION FEE	-0.60
07/29/21	CHECKCARD 0728 GLOBALPOK GOLD COIN gp@vgw.co 74424651209113082894943 INTERNATIONAL TRANSACTION FEE	-0.30
07/29/21	CHECKCARD 0728 GLOBALPOK GOLD COINS TA XBIEX 74697691210920037345596 INTERNATIONAL TRANSACTION FEE	-0.15
08/02/21	CHECKCARD 0731 CHUMBA GOLD COINS VALETTA 74697691213920039273801 INTERNATIONAL TRANSACTION FEE	-0.60

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Service fees - continued

Date	Transaction description	Amount
08/02/21	CHECKCARD 0731 CHUMBA GOLD COINS VALETTA 74697691213920039273819 INTERNATIONAL TRANSACTION FEE	-0.60
08/02/21	CHECKCARD 0801 GLOBALPOK GOLD COINS TA XBIEX 74697691214920036218998 INTERNATIONAL TRANSACTION FEE	-0.60
08/02/21	CHECKCARD 0730 CHUMBA GOLD COINS VALETTA 74697691212920030263240 INTERNATIONAL TRANSACTION FEE	-0.60
08/02/21	CHECKCARD 0801 GLOBALPOK GOLD COINS TA XBIEX 74697691214920036229177 INTERNATIONAL TRANSACTION FEE	-0.60
08/02/21	CHECKCARD 0731 CHUMBA GOLD COINS VALETTA 74697691213920039290516 INTERNATIONAL TRANSACTION FEE	-0.15
08/02/21	CHECKCARD 0731 CHUMBA GOLD COINS VALETTA 74697691213920039295382 INTERNATIONAL TRANSACTION FEE	-0.15
08/02/21	CHECKCARD 0801 Chumba Gold Coin cc@vgw.co 74424651213113259205745 INTERNATIONAL TRANSACTION FEE	-0.15
08/02/21	CHECKCARD 0801 CHUMBA GOLD COINS VALETTA 74697691214920036205359 INTERNATIONAL TRANSACTION FEE	-0.15
08/02/21	CHECKCARD 0731 CHUMBA GOLD COINS VALETTA 74697691213920039293213 INTERNATIONAL TRANSACTION FEE	-0.15
08/02/21	CHECKCARD 0731 CHUMBA GOLD COINS VALETTA 74697691213920039293221 INTERNATIONAL TRANSACTION FEE	-0.15
08/03/21	CHECKCARD 0802 CHUMBA GOLD COINS VALETTA 74697691215920036341013 INTERNATIONAL TRANSACTION FEE	-0.15
08/03/21	CHECKCARD 0802 Chumba Gold Coin cc@vgw.co 74424651214113297109619 INTERNATIONAL TRANSACTION FEE	-0.15
08/03/21	CHECKCARD 0802 CHUMBA GOLD COINS VALETTA 74697691215920036382298 INTERNATIONAL TRANSACTION FEE	-0.15
08/04/21	CHECKCARD 0803 CHUMBA GOLD COINS VALETTA 74697691216920039352982 INTERNATIONAL TRANSACTION FEE	-0.60
08/04/21	CHECKCARD 0803 CHUMBA GOLD COINS VALETTA 74697691216920039326432 INTERNATIONAL TRANSACTION FEE	-0.15
08/04/21	CHECKCARD 0803 CHUMBA GOLD COINS VALETTA 74697691216920039356967 INTERNATIONAL TRANSACTION FEE	-0.15
08/04/21	CHECKCARD 0803 CHUMBA GOLD COINS VALETTA 74697691216920039326424 INTERNATIONAL TRANSACTION FEE	-0.15
08/04/21	CHECKCARD 0803 CHUMBA GOLD COINS VALETTA 74697691216920039362056 INTERNATIONAL TRANSACTION FEE	-0.15
08/04/21	CHECKCARD 0803 Chumba Gold Coin cc@vgw.co 74424651215113331950696 INTERNATIONAL TRANSACTION FEE	-0.15
08/05/21	CHECKCARD 0804 Chumba Gold Coin cc@vgw.co 74424651216113364812853 INTERNATIONAL TRANSACTION FEE	-0.60
08/05/21	CHECKCARD 0804 CHUMBA GOLD COINS VALETTA 74697691217920034315918 INTERNATIONAL TRANSACTION FEE	-0.60
08/05/21	CHECKCARD 0804 CHUMBA GOLD COINS VALETTA 74697691217920034323805 INTERNATIONAL TRANSACTION FEE	-0.15

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Service fees - continued

Date	Transaction description	Amount
08/05/21	CHECKCARD 0804 CHUMBA GOLD COINS VALETTA 74697691217920034275740 INTERNATIONAL TRANSACTION FEE	-0.15
08/05/21	CHECKCARD 0804 CHUMBA GOLD COINS VALETTA 74697691217920034275757 INTERNATIONAL TRANSACTION FEE	-0.15
08/06/21	CHECKCARD 0805 CHUMBA GOLD COINS VALETTA 74697691218920036315774 INTERNATIONAL TRANSACTION FEE	-0.60
08/06/21	CHECKCARD 0805 CHUMBA GOLD COINS VALETTA 74697691218920036325096 INTERNATIONAL TRANSACTION FEE	-0.15
08/09/21	CHECKCARD 0806 CHUMBA GOLD COINS VALETTA 74697691219920034352661 INTERNATIONAL TRANSACTION FEE	-0.60
08/16/21	CHECKCARD 0815 CHUMBA GOLD COINS VALETTA 74697691228920037219247 INTERNATIONAL TRANSACTION FEE	-0.15
08/16/21	CHECKCARD 0815 CHUMBA GOLD COINS VALETTA 74697691228920037219254 INTERNATIONAL TRANSACTION FEE	-0.15
08/16/21	CHECKCARD 0814 CHUMBA GOLD COINS VALETTA 74697691227920039337642 INTERNATIONAL TRANSACTION FEE	-0.15
08/16/21	CHECKCARD 0814 CHUMBA GOLD COINS VALETTA 74697691227920039392373 INTERNATIONAL TRANSACTION FEE	-0.15
08/17/21	CHECKCARD 0816 Chumba Gold Coin cc@vgw.co 74424651228113840925697 INTERNATIONAL TRANSACTION FEE	-0.15
08/18/21	NSF: RETURNED ITEM FEE FOR ACTIVITY OF 08-18	-35.00
08/18/21	CHECKCARD 0817 Chumba Gold Coin cc@vgw.co 74424651229113872734214 INTERNATIONAL TRANSACTION FEE	-0.60
08/18/21	CHECKCARD 0817 CHUMBA GOLD COINS VALETTA 74697691230920035304005 INTERNATIONAL TRANSACTION FEE	-0.15

Total service fees **-\$58.90**

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

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