

# Statement for November 08, 2020

## Forward Service Requested

JENNIFER L CUEVAS  
 8972 GENTIAN AVE  
 HESPERIA, CA 92344-0026

**Customer Service:** 866-692-9374  
**Card Number:** \*\*\*\* \* 7684  
**Period Start Date:** 10/09/2020  
**Period End Date:** 11/08/2020

## Summary of Transactions

Previous Balance	(+) Credits and Adjustments	(-) Purchases and Adjustments	New Balance
\$ 0.48	\$ 934.00	\$ -932.40	\$ 2.08

## Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
FINDPHONENOW.COM 14433334707 00000 United Kingdom	11/08/2020	031479000188	Bank of America International Transaction Fee		\$ -0.01
FINDPHONENOW.COM 14433334707 00000 United Kingdom	11/08/2020	031479000188	Purchase of Goods or Services		\$ -0.50
Chumba Gold Coin cc@vgw.co 00000 Malta	11/01/2020	030670113279	Bank of America International Transaction Fee		\$ -0.02
Chumba Gold Coin cc@vgw.co 00000 Malta	11/01/2020	030670113279	Purchase of Goods or Services		\$ -1.00
FUNZPOINTS 888-5211666, Delaware 19808 United States of America	10/30/2020	030424012581	Purchase of Goods or Services		\$ -4.99
FUNZPOINTS 888-5211666, Delaware 19808 United States of America	10/30/2020	030422012581	Purchase of Goods or Services		\$ -4.99
PAYPAL *OFFGAMERS 31583145 00000 Singapore	10/29/2020	030372043420	Bank of America International Transaction Fee		\$ -0.62
PAYPAL *OFFGAMERS 31583145 00000 Singapore	10/29/2020	030372043420	Purchase of Goods or Services		\$ -31.20
PAYPAL *OFFGAMERS 31583145 00000 Singapore	10/29/2020	030374043408	Bank of America International Transaction Fee		\$ -0.62
PAYPAL *OFFGAMERS 31583145 00000 Singapore	10/29/2020	030374043408	Purchase of Goods or Services		\$ -31.20
FUNZPOINTS 888-5211666, Delaware 19808 United States of America	10/29/2020	030323012576	Purchase of Goods or Services		\$ -4.99
FUNZPOINTS 888-5211666, Delaware 19808 United States of America	10/29/2020	030328012576	Purchase of Goods or Services		\$ -4.99
FUNZPOINTS 888-5211666, Delaware 19808 United States of America	10/29/2020	030327012576	Purchase of Goods or Services		\$ -4.99
PAYPAL *OFFGAMERS 31583145 00000 Singapore	10/28/2020	030275043368	Bank of America International Transaction Fee		\$ -0.62
PAYPAL *OFFGAMERS 31583145 00000 Singapore	10/28/2020	030275043368	Purchase of Goods or Services		\$ -31.20
HESPERIA DEPOT HESPERIA DEPOT HESPERIA, California 92345 United States of America	10/28/2020	030245359833	Purchase of Goods or Services		\$ -15.72
AMZN DIGITAL*2T1HL67C2 88 888-802-3080, Washington 98109 United States of America	10/28/2020	030126083719	Purchase of Goods or Services		\$ -3.99
PAYPAL *OFFGAMERS 31583145 00000 Singapore	10/27/2020	030173042289	Bank of America International Transaction Fee		\$ -0.62
PAYPAL *OFFGAMERS 31583145 00000 Singapore	10/27/2020	030173042289	Purchase of Goods or Services		\$ -31.20

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
PAYPAL *OFFGAMERS 31583145 00000 Singapore	10/27/2020	030172042275	Bank of America International Transaction Fee		\$ -0.62
PAYPAL *OFFGAMERS 31583145 00000 Singapore	10/27/2020	030172042275	Purchase of Goods or Services		\$ -31.20
PAYPAL *OFFGAMERS 31583145 00000 Singapore	10/26/2020	030079042231	Bank of America International Transaction Fee		\$ -0.62
PAYPAL *OFFGAMERS 31583145 00000 Singapore	10/26/2020	030079042231	Purchase of Goods or Services		\$ -31.20
PAYPAL *GLOBALKEYLT 15540411409 00000 Hong Kong (Special Administrative Region of China)	10/26/2020	030074042231	Bank of America International Transaction Fee		\$ -0.78
PAYPAL *GLOBALKEYLT 15540411409 00000 Hong Kong (Special Administrative Region of China)	10/26/2020	030074042231	Purchase of Goods or Services		\$ -39.00
AMZN DIGITAL*2T6FU89W0 88 888-802-3080, Washington 98109 United States of America	10/26/2020	030022083341	Purchase of Goods or Services		\$ -5.99
AMZN DIGITAL*2T3PA8SV2 88 888-802-3080, Washington 98109 United States of America	10/26/2020	030023083324	Purchase of Goods or Services		\$ -8.99
Amazon Prime*2T9W90RT1 Amzn.com/bill, Washington 98109 United States of America	10/26/2020	030027100040	Purchase of Goods or Services		\$ -6.45
CA EDD DEPOSIT CO.ENTDESC	10/25/2020	429751877889	ACH Load Credit	\$ 300.00	
CHUMBA GOLD COINS VALETTA 00000 Malta	10/21/2020	029576050043	Bank of America International Transaction Fee		\$ -0.02
CHUMBA GOLD COINS VALETTA 00000 Malta	10/21/2020	029576050043	Purchase of Goods or Services		\$ -1.00
CHUMBA GOLD COINS VALETTA 00000 Malta	10/21/2020	029576050043	Bank of America International Transaction Fee		\$ -0.02
CHUMBA GOLD COINS VALETTA 00000 Malta	10/21/2020	029576050043	Purchase of Goods or Services		\$ -1.00
PP*GOOGLE SCOPELY INC 402-935-7733, California 94043 United States of America	10/19/2020	029326852400	Purchase of Goods or Services		\$ -1.88
PAYPAL *G2ACOMLIMIT 35314369001 00000 Poland	10/16/2020	028970041543	Bank of America International Transaction Fee		\$ -0.50
PAYPAL *G2ACOMLIMIT 35314369001 00000 Poland	10/16/2020	028970041543	Purchase of Goods or Services		\$ -24.75
AMZN DIGITAL*MK6BC9RG0 88 888-802-3080, Washington 98109 United States of America	10/15/2020	028921083719	Purchase of Goods or Services		\$ -3.99
AMZN DIGITAL*2T6E16FD1 88 888-802-3080, Washington 98109 United States of America	10/14/2020	028827083724	Purchase of Goods or Services		\$ -4.99
LITTLE CAESARS 0302 0010 760-956-6222, California 92345 United States of America	10/14/2020	028828200097	Purchase of Goods or Services		\$ -40.89
PAYPAL *SKILLZ 402-935-7733, California 94103 United States of America	10/14/2020	028823852164	Purchase of Goods or Services		\$ -5.00
PAYPAL *SKILLZ 402-935-7733, California 94103 United States of America	10/14/2020	028825852171	Purchase of Goods or Services		\$ -5.00
AMZN DIGITAL*2T06I4OH1 88 888-802-3080, Washington 98109 United States of America	10/14/2020	028825083318	Purchase of Goods or Services		\$ -20.00
AMZN DIGITAL*MK2IP9712 88 888-802-3080, Washington 98109 United States of America	10/14/2020	028824083311	Purchase of Goods or Services		\$ -10.00
AMAZON.COM*MK27537O2 AMZN AMZN.COM/BILL, Washington 98109 United States of America	10/14/2020	028821083708	Purchase of Goods or Services		\$ -40.00
MICROSOFT*XBOX MSBILL.INFO, Washington 98052 United States of America	10/13/2020	028723400324	Purchase of Goods or Services		\$ -4.99
PAYPAL *SKILLZ 402-935-7733, California 94103 United States of America	10/13/2020	028729852117	Purchase of Goods or Services		\$ -2.00
PAYPAL *GLOBALKEYLT 402-935-7733, California 95131 United States of America	10/13/2020	028724852119	Purchase of Goods or Services		\$ -39.00

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
KIDS LIVE SAFE.COM 800-808-0356, California 93105 United States of America	10/13/2020	028727100612	Purchase of Goods or Services		\$ -29.93
BOOST MOBILE 866-402-7366, Colorado 80112 United States of America	10/13/2020	028722100563	Purchase of Goods or Services		\$ -35.50
BOOST MOBILE 866-402-7366, Colorado 80112 United States of America	10/13/2020	028722100563	Purchase of Goods or Services		\$ -35.00
Microsoft*Xbox mskill.info, Washington 98052 United States of America	10/13/2020	028724000108	Purchase of Goods or Services		\$ -4.99
AMZN DIGITAL*MK1F99242 88 888-802-3080, Washington 98109 United States of America	10/13/2020	028728083329	Purchase of Goods or Services		\$ -1.99
BANK OF AMERICA FndTrnsfr	10/13/2020	317934628136	Direct Deposit Funds Transfer to checking/savings		\$ -100.00
CA EDD DEPOSIT CO.ENTDESC	10/13/2020	310960891917	ACH Load Credit	\$ 300.00	
SLIK DONUTS SLIK DONUTS HESPERIA, California 923450000 United States of America	10/12/2020	101205008019	Purchase of Goods or Services		\$ -21.41
PAYPAL *GLOBALKEYLT 402-935-7733, California 95131 United States of America	10/12/2020	028626852070	Purchase of Goods or Services		\$ -39.00
DEL TACO 1122 HESPERIA, California 92345 United States of America	10/12/2020	028627100441	Purchase of Goods or Services		\$ -10.22
HESPERIA DEPOT HESPERIA DEPOT HESPERIA, California 92345 United States of America	10/12/2020	028645350074	Purchase of Goods or Services		\$ -28.01
LK736520 13187 MAIN STREET #B HESPERIA, California 92345 United States of America	10/12/2020	028610196681	ATM Cash Withdrawal		\$ -123.00
CA EDD DEPOSIT CO.ENTDESC	10/12/2020	227993815927	ACH Load Credit	\$ 334.00	
<b>Totals</b>				\$ 934.00	\$ -932.40

## Summary of Fees

Fees for Current Statement	Year-To-Date Fees
\$ 5.07	\$ 67.15

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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.