

Statement for November 09, 2020

Forward Service Requested

JOSEPH L TAVIS
 33284 AVENUE D
 YUCAIPA, CA 92399-1918

Customer Service: 866-692-9374
Card Number: **** * 7513
Period Start Date: 10/10/2020
Period End Date: 11/09/2020

Summary of Transactions

Previous Balance	(+) Credits and Adjustments	(-) Purchases and Adjustments	New Balance
\$ 0.05	\$ 1,135.00	\$ -1,132.21	\$ 2.84

Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
PROBILLER.COM 855-232-9555 00000 Cyprus	11/08/2020	031373044893	Bank of America International Transaction Fee		\$ -0.02
PROBILLER.COM 855-232-9555 00000 Cyprus	11/08/2020	031373044893	Purchase of Goods or Services		\$ -1.09
FUNZPOINTS 888-5211666, Delaware 19808 United States of America	11/04/2020	030926012611	Purchase of Goods or Services		\$ -19.99
FUNZPOINTS 888-5211666, Delaware 19808 United States of America	11/04/2020	030926012609	Purchase of Goods or Services		\$ -19.99
Luckyland 855-6104045, California 94102 United States of America	11/03/2020	030729106301	Purchase of Goods or Services		\$ -9.99
Luckyland 855-6104045, California 94102 United States of America	11/03/2020	030728106284	Purchase of Goods or Services		\$ -19.99
Chumba Gold Coin cc@vgw.co 00000 Malta	11/03/2020	030777113325	Bank of America International Transaction Fee		\$ -0.40
Chumba Gold Coin cc@vgw.co 00000 Malta	11/03/2020	030777113325	Purchase of Goods or Services		\$ -20.00
CHUMBA GOLD COINS VALETTA 00000 Malta	11/02/2020	030871040040	Bank of America International Transaction Fee		\$ -0.20
CHUMBA GOLD COINS VALETTA 00000 Malta	11/02/2020	030871040040	Purchase of Goods or Services		\$ -10.00
DATASTREAM ASAI 32088 Dunlap Blvd Yucaipa, California United States of America	11/02/2020	030718312500	ATM Cash Withdrawal		\$ -62.50
CA EDD DEPOSIT CO.ENTDESC	11/02/2020	042342466716	ACH Load Credit	\$ 167.00	
SECURUS INMATE CALL-VIDEO 800-8446591, Texas 75254 United States of America	10/30/2020	030329105970	Purchase of Goods or Services		\$ -6.00
Luckyland 855-6104045, California 94102 United States of America	10/27/2020	030025105761	Purchase of Goods or Services		\$ -8.00
Luckyland 855-6104045, California 94102 United States of America	10/27/2020	030022105761	Purchase of Goods or Services		\$ -9.99
GOLD COAST COMPUTER SOLUT 954-254-0122, Florida 33433 United States of America	10/26/2020	030021300459	Purchase of Goods or Services		\$ -50.00

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
BANK OF AMERICA *CALIMESA CALIMESA, California United States of America	10/26/2020	03005205	ATM Cash Withdrawal		\$ -260.00
CA EDD DEPOSIT CO.ENTDESC	10/26/2020	438599055609	ACH Load Credit	\$ 334.00	
LOVE S COUNTRY00002071 COACHELLA, California 92236 United States of America	10/15/2020	028926111112	Purchase of Goods or Services		\$ -6.87
WALGREENS #5301 CATHEDRAL CIT, California 92234 United States of America	10/15/2020	028927000703	Purchase of Goods or Services		\$ -3.19
ARCO #42509 AMPM ARCO #42509 AMPM DESERT HOT SP, California 92262-0000 United States of America	10/13/2020	009001	Purchase of Goods or Services		\$ -8.07
30053CAAPSAGUAC 401 EAST AMADO ROAD PALM SPRINGS, California 92262 United States of America	10/13/2020	028721527714	ATM Cash Withdrawal		\$ -84.00
BANK OF AMERICA *PALM SPRINGS MAIN PALM SPRINGS, California United States of America	10/13/2020	02875973	ATM Cash Withdrawal		\$ -60.00
BANK OF AMERICA *PALM SPRINGS MAIN PALM SPRINGS, California United States of America	10/13/2020	02875972	ATM Cash Withdrawal		\$ -100.00
UP0664 UP0664 PALM SPRINGS, California 92264-0000 United States of America	10/13/2020	954129	Purchase of Goods or Services		\$ -40.00
JACK IN THE BOX 5381 PALM SPRINGS, California 92264 United States of America	10/13/2020	028721100793	Purchase of Goods or Services		\$ -5.88
CA EDD DEPOSIT CO.ENTDESC	10/13/2020	325574456341	ACH Load Credit	\$ 300.00	
WALGREENS #1079 PALM SPRINGS, California 92262 United States of America	10/13/2020	028728000670	Purchase of Goods or Services		\$ -3.19
PILOT 00003079 N PALM SPRING, California 92258 United States of America	10/13/2020	028620347005	Purchase of Goods or Services		\$ -18.51
30053CAAPSAGUAC 401 EAST AMADO ROAD PALM SPRINGS, California 92262 United States of America	10/12/2020	028700336159	ATM Cash Withdrawal		\$ -144.00
CHEVRON 0207512 NORTH PALM SP, California 92258 United States of America	10/12/2020	028621100244	Purchase of Goods or Services		\$ -19.92
GEAR GEAR PALM SPRINGS, California 922648194 United States of America	10/12/2020	028620889206	Purchase of Goods or Services		\$ -60.09
ROSS STORES #1449 ROSS STORES #1449 PALM SPRINGS, California 922640000 United States of America	10/12/2020	101242070771	Purchase of Goods or Services		\$ -80.33
CA EDD DEPOSIT CO.ENTDESC	10/12/2020	244071011998	ACH Load Credit	\$ 334.00	
Totals				\$ 1,135.00	\$ -1,132.21

Summary of Fees

Fees for Current Statement	Year-To-Date Fees
\$ 0.62	\$ 4.85

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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.