



P.O. Box 15284
Wilmington, DE 19850

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

MATTHEW ROMULADO JAIME
10116 CAMINITO VOLAR
SAN DIEGO, CA 92126-4104

Your Adv Plus Banking

for November 7, 2020 to December 10, 2020

Account number: 3251 0098 0035

MATTHEW ROMULADO JAIME

Account summary

Beginning balance on November 7, 2020	\$867.21
Deposits and other additions	5,105.35
Withdrawals and other subtractions	-5,812.65
Checks	-0.00
Service fees	-68.47
Ending balance on December 10, 2020	\$91.44



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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
11/09/20	BKOFAMERICA MOBILE 11/08 3843996834 DEPOSIT *MOBILE CA	200.00
11/09/20	BKOFAMERICA MOBILE 11/08 3843998694 DEPOSIT *MOBILE CA	50.00
11/16/20	Zelle Transfer Conf# 9GHSYFQZQ; Dennis Maloney	100.00
11/16/20	BANK OF AMERICA DES:FndTrnsfr ID:JAIME,MATTHEW INDN:JAIME,MATTHEW ID:2941721694 WEB CO	7.00
11/18/20	Zelle Transfer Conf# XXXXXXXXXX; BARBARA A STOKES	750.00
11/19/20	FIVE STAR FISH P DES:DIRECT DEP ID:550054966263HR3 INDN:JAIME,MATTHEW ID:9111111101 PPD CO	1,704.19
11/24/20	Zelle Transfer Conf# XXXXXXXXXX; BARBARA A STOKES	50.00
11/25/20	BANK OF AMERICA DES:FndTrnsfr ID:JAIME,MATTHEW INDN:JAIME,MATTHEW ID:2941721694 WEB CO	204.34
11/27/20	Zelle Transfer Conf# EXAEHHISE; Belynda Maloney	50.00
11/27/20	Zelle Transfer Conf# XXXXXXXXXX; BARBARA A STOKES	50.00
11/30/20	BKOFAMERICA ATM 11/30 #000008364 DEPOSIT RALPHS SPORTS AR SAN DIEGO CA	200.00
11/30/20	Fee Refund	35.00
12/01/20	Zelle Transfer Conf# XXXXXXXXXX; BARBARA A STOKES	50.00
12/01/20	Zelle Transfer Conf# XXXXXXXXXX; BARBARA A STOKES	50.00
12/01/20	Temporary Credit Adjustment on 12/01/20	41.11
12/01/20	Fee Refund	35.00
12/02/20	Zelle Transfer Conf# XXXXXXXXXX; BARBARA A STOKES	70.00
12/02/20	CHECKCARD 1127 HOSP FILADELFIA TIJUANA BCN 74518990332000477950415	41.18
12/02/20	CHECKCARD 1127 HOSP FILADELFIA	1.24
12/02/20	FEE REVERSAL	1.23
12/03/20	FIVE STAR FISH P DES:DIRECT DEP ID:932117511096HR3 INDN:JAIME,MATTHEW ID:9111111101 PPD CO	1,054.11
12/04/20	CHECKCARD 1203 APPLE.COM/BILL CUPERTINO CA 7443099033882800019	8.99

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BANK OF AMERICA

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Deposits and other additions - continued

Date	Description	Amount
12/04/20	CHECKCARD 1203 APPLE.COM/BILL CUPERTINO CA 7443099033882800079	8.99
12/07/20	CHECKCARD 1204 APPLE.COM/BILL 866-712-7753 CA 7469216033910075633	8.99
12/07/20	CHECKCARD 1204 APPLE.COM/BILL 866-712-7753 CA 7469216033910075403	8.99
12/07/20	CHECKCARD 1204 APPLE.COM/BILL 866-712-7753 CA 7469216033910075633	8.99
12/08/20	Zelle Transfer Conf# VQGUMHYMD; Dennis Maloney	100.00
12/09/20	BANK OF AMERICA DES:FndTrnsfr ID:JAIME,MATTHEW INDN:JAIME,MATTHEW CO ID:2941721694 WEB	216.00

Total deposits and other additions

\$5,105.35

Withdrawals and other subtractions

Date	Description	Amount
11/09/20	CHECKCARD 1105 7 ELEVEN VIA ORIENTE TIJUANA BCN 74555500311966433329983	-8.17
11/09/20	CHECKCARD 1105 MCDONALD'S F1014 SAN DIEGO CA 24427330311710059661482	-13.56
11/09/20	CHECKCARD 1105 MR PAMPAS TIJUANA TIJUANA BCN 74555500311941735358261	-100.99
11/09/20	CHECKCARD 1105 EST JARDIN DORADO TIJUANA BCN 74518990311000281496212	-29.91
11/09/20	CHECKCARD 1106 C & A TIJUANA BCN 74915640312213121632099	-97.14
11/09/20	CHECKCARD 1106 INNOVASPORT MACROPLAZA TIJUANA BCN 74049380312614104636183	-86.26
11/09/20	CHECKCARD 1107 VOLARIS 0000000HHD1 VOLARIS.COM FL 24909460313080108609225	-110.91
11/09/20	CHECKCARD 1107 DAX CUCAPAH TIJUANA BCN 74555500313915650687795	-39.03
11/09/20	CHECKCARD 1107 SORIANA471 GUAYCURA TIJUANA BCN 74049380313514832704106	-26.59
11/09/20	CHECKCARD 1107 OXXOMARSELLA TIJ TIJUANA BCN 74555500313940954244887	-20.83
11/09/20	CHECKCARD 1108 PERSONAL REPORTS MESA AZ 24116410313207280001335	-1.00
11/09/20	CHECKCARD 1109 APPLE.COM/BILL 866-712-7753 CA 24692160314100373391808 RECURRING	-8.99
11/09/20	CHECKCARD 1108 EST CUCUPAH CIUDAD DE MEX 74518990313002256638107	-19.71
11/09/20	HONGKONGBANK(M 11/08 #000004437 WITHDRWL H S B C JUANA, B. C M	-238.30
11/09/20	CHECKCARD 1108 ADYENMX*UBER EATS CIUDAD DE MEX 74518990313030584332051	-5.25
11/10/20	CHECKCARD 1109 VIN HISTORY4159807296 415-980-7296 NC 24055230314207971876387	-24.95
11/12/20	CHECKCARD 1109 MCDONALD'S F1014 SAN DIEGO CA 24427330315710054095542	-18.91
11/12/20	CHECKCARD 1110 SQ *FILIBERTOS MEXICAN SAN DIEGO CA 24692160315100235912444	-13.10
11/12/20	CHECKCARD 1110 TAQUERIA LOS CORRALES SAN DIEGO CA 24493980316400245000441	-13.92
11/12/20	CHECKCARD 1111 ARMANDOS TACO SHOP SAN DIEGO CA 24013390316001594104280	-39.41
11/13/20	CHECKCARD 1112 APPLE.COM/BILL 408-974-1010 CA 24430990317828326809773 RECURRING	-8.99
11/13/20	CHECKCARD 1111 OXXOMARSELLA TIJ TIJUANA BCN 74555500317940954247423	-7.94
11/13/20	CHECKCARD 1112 TAQUERIA LOS CORRALES SAN DIEGO CA 24493980318400247000439	-13.92
11/16/20	CHECKCARD 1112 MCDONALD'S F7382 SAN YSIDRO CA 24427330318710038488596	-8.61
11/16/20	CHECKCARD 1112 OXXOMARSELLA TIJ TIJUANA BCN 74555500318940954242506	-8.13

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Withdrawals and other subtractions - continued

Date	Description	Amount
11/16/20	CHECKCARD 1113 MCDONALD'S F7382 SAN YSIDRO CA 24427330319710044271787	-8.61
11/16/20	CHECKCARD 1113 VALLARTA EXPRESS MEXICA SAN DIEGO CA 24028200318900015200589	-17.31
11/16/20	CHECKCARD 1114 MCDONALD'S F1014 SAN DIEGO CA 24427330320710063618675	-8.39
11/16/20	CHECKCARD 1114 TAQUERIA LOS CORRALES SAN DIEGO CA 24493980320400249000284	-10.75
11/16/20	CHECKCARD 1114 OXXOMARSELLA TIJ TIJUANA BCN 74555500320940954244151	-11.52
11/16/20	Zelle Transfer Conf# be6eae041; denisse	-27.00
11/16/20	BKOFAMERICA ATM 11/16 #000005370 WITHDRWL RALPHS SPORTS AR SAN DIEGO CA	-100.00
11/17/20	CHECKCARD 1115 MCDONALD'S F1014 SAN DIEGO CA 24427330321710031113014	-12.15
11/17/20	CHECKCARD 1116 EST 8955 EL CHAMIZAL TIJUANA BCN 74518990321000383431933	-19.65
11/18/20	CHECKCARD 1117 MCDONALD'S F7382 SAN YSIDRO CA 24427330322730243521241	-12.69
11/18/20	HONGKONGBANK(M 11/18 #000000623 WITHDRWL H S B C JUANA, B. C M	-531.03
11/19/20	CHECKCARD 1117 7 ELEVEN VIA RAPIDA TIJUANA BCN 74555500323966432661341	-6.35
11/19/20	CHECKCARD 1118 DisneyPLUS 888-9057888 CA 24906410323107407858314 RECURRING	-6.99
11/19/20	CHECKCARD 1118 EST CUCUPAH CIUDAD DE MEX 74518990323003056638105	-29.77
11/20/20	CHECKCARD 1119 VIN HISTORY4159807296 COROLLA NC 24055230324207629887263	-1.00
11/20/20	CHECKCARD 1118 HOME DEPOT TIJUANA BCN 74555500324964647708857	-43.34
11/20/20	CHECKCARD 1118 DAX CUCAPAH TIJUANA BCN 74555500324915650686406	-65.14
11/20/20	CHECKCARD 1119 MI ATT A APP PS MEXICO DF 74518990324155980001161	-22.14
11/20/20	BANORTE-MXN 11/20 #000014038 WITHDRWL EL FLORIDO CUCAPA TIJUANA	-533.69
11/20/20	BANCOMER 11/20 #000001395 WITHDRWL BBVA NO/INFORMADO TIJUANA	-354.24
11/23/20	CHECKCARD 1120 PETROMAX TIJUANA BCN 74555500326942107957402	-19.46
11/23/20	CHECKCARD 1120 ADYENMX*UBER EATS CIUDAD DE MEX 74518990325023384332054	-33.06
11/23/20	CHECKCARD 1120 SORIANA471 GUAYCURA TIJUANA BCN 74049380326514832700810	-139.16
11/23/20	CHECKCARD 1121 MC DONALD S BELLAS A TIJUANA BCN 74049380327521818247376	-24.85
11/23/20	CHECKCARD 1122 APPLE.COM/BILL 408-974-1010 CA 24430990327828723655157 RECURRING	-8.99
11/23/20	CHECKCARD 1122 APPLE.COM/BILL 866-712-7753 CA 24692160327100833801722 RECURRING	-9.99
11/25/20	CHECKCARD 1124 AUTOSERVICIO SAM S TIJUANA BCN 74043800329001472480895	-14.90
11/25/20	SHELL SERVICE 11/25 #000372404 PURCHASE SHELL SERVICE STA SAN DIEGO CA	-15.07
11/25/20	Zelle Transfer Conf# 89ca044e5; denisse	-750.00
11/27/20	CHECKCARD 1124 COM MEX TIJ PZA DORADA TIJUANA BCN 74049380330520186460335	-23.96
11/27/20	CHECKCARD 1124 OXXOMARSELLA TIJ TIJUANA BCN 74555500330940954247905	-9.28
11/27/20	SHELL SERVICE 11/26 #000146531 PURCHASE SHELL SERVICE STA SAN DIEGO CA	-10.07
11/30/20	CHECKCARD 1126 OXXOMARSELLA TIJ TIJUANA BCN 74555500332940954243647	-14.71

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Withdrawals and other subtractions - continued

Date	Description	Amount
11/30/20	CHECKCARD 1126 OXXOMARSELLA TIJ TIJUANA BCN 74555500332940954243662	-9.27
11/30/20	CHECKCARD 1127 HOSP FILADELFIA TIJUANA BCN 74518990332000477950415	-41.11
11/30/20	CHECKCARD 1127 HOSP FILADELFIA TIJUANA BCN 74518990332000577950414	-41.11
11/30/20	CHECKCARD 1127 GASOL JML SRL CV TIJUANA BCN 74915640332213325785715	-14.29
11/30/20	CHECKCARD 1127 ADYENMX*UBER EATS CIUDAD DE MEX 74518990333915284332052	-19.39
11/30/20	CHECKCARD 1127 OXXOMARSELLA TIJ TIJUANA BCN 74555500333940954247423	-9.27
11/30/20	HONGKONGBANK(M 11/28 #000008288 WITHDRWL H S B C JUANA, B. C M	-19.74
11/30/20	CHECKCARD 1129 NETFLIX.COM 408-724-9160 74313280334100668161540 RECURRING	-9.83
11/30/20	BKOFAMERICA ATM 11/30 #000008365 WITHDRWL RALPHS SPORTS AR SAN DIEGO CA	-60.00
12/02/20	MOBILE PURCHASE 1130 SHELL OIL 57442716700 SAN DIEGO CA	-25.00
12/02/20	CHECKCARD 1201 VOLARIS 0000000WFY5 VOLARIS.COM FL 24909460337060045590722	-138.72
12/02/20	Zelle Transfer Conf# 55210d032; Dennis	-55.00
12/03/20	PMNT SENT 1202 APPLE CASH 877-233-8552 CA	-20.00
12/03/20	CHECKCARD 1202 ADYENMX*UBER EATS CIUDAD DE MEX 74518990337122184332052	-23.65
12/03/20	BKOFAMERICA ATM 12/03 #000003724 WITHDRWL MIRA MESA-SCRIPP SAN DIEGO CA	-200.00
12/03/20	Zelle Transfer Conf# a5379a49f; Dennis	-55.00
12/03/20	Zelle Transfer Conf# Ode3b926c; denisse	-65.00
12/07/20	MOBILE PURCHASE 1204 CHEVRON 0092318 SAN YSIDRO CA	-25.00
12/07/20	BKOFAMERICA ATM 12/05 #000009232 WITHDRWL SAN YSIDRO SAN YSIDRO CA	-300.00
12/07/20	Zelle Transfer Conf# df3b3e6fa; Dennis	-200.00
12/08/20	Zelle Transfer Conf# 34d27df6b; Dennis	-100.00
12/09/20	CHECKCARD 1208 Amazon Prime*CR5B039D3 Amzn.com/billWA 24692160343100995487971 RECURRING	-2.14
12/09/20	Zelle Transfer Conf# 127187947; Dennis	-100.00
12/09/20	Online Banking transfer to SAV 1402 Confirmation# 6155368344	-200.00
12/10/20	CHECKCARD 1209 AMAZON.COM*4L7SU8H43 AM AMZN.COM/BILLWA 24431060344083337467363	-34.57
12/10/20	CHECKCARD 1209 AMAZON.COM*TJ7RRONM3 AM AMZN.COM/BILLWA 24431060344083311160646	-24.78
12/10/20	BKOFAMERICA ATM 12/10 #000002042 WITHDRWL RALPHS SPORTS AR SAN DIEGO CA	-160.00
Total withdrawals and other subtractions		-\$5,812.65

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	\$105.00
Total NSF: Returned Item fees	\$0.00	\$0.00

We refunded to you a total of \$70.00 in fees for Overdraft and/or NSF: Returned Items this statement period and a total of \$70.00 in fees for Overdraft and/or NSF: Returned Items this year.

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:

- Set up Overdraft Protection in Online Banking to avoid declined transactions and save on overdraft fees
- 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
11/09/20	HONGKONGBANK(M 11/08 #000004437 WITHDRWL H S B C JUANA, B. C M FEE	-5.00
11/09/20	CHECKCARD 1105 MR PAMPAS TIJUANA TIJUANA BCN 74555500311941735358261 INTERNATIONAL TRANSACTION FEE	-3.03
11/09/20	CHECKCARD 1106 C & A TIJUANA BCN 74915640312213121632099 INTERNATIONAL TRANSACTION FEE	-2.91
11/09/20	CHECKCARD 1106 INNOVASPORT MACROPLAZA TIJUANA BCN 74049380312614104636183 INTERNATIONAL TRANSACTION FEE	-2.59
11/09/20	CHECKCARD 1107 DAX CUCAPAH TIJUANA BCN 74555500313915650687795 INTERNATIONAL TRANSACTION FEE	-1.17
11/09/20	CHECKCARD 1105 EST JARDIN DORADO TIJUANA BCN 74518990311000281496212 INTERNATIONAL TRANSACTION FEE	-0.90
11/09/20	CHECKCARD 1107 SORIANA471 GUAYCURA TIJUANA BCN 74049380313514832704106 INTERNATIONAL TRANSACTION FEE	-0.80
11/09/20	CHECKCARD 1107 OXXOMARSELLA TIJ TIJUANA BCN 74555500313940954244887 INTERNATIONAL TRANSACTION FEE	-0.62
11/09/20	CHECKCARD 1108 EST CUCUPAH CIUDAD DE MEX 74518990313002256638107 INTERNATIONAL TRANSACTION FEE	-0.59
11/09/20	CHECKCARD 1105 7 ELEVEN VIA ORIENTE TIJUANA BCN 74555500311966433329983 INTERNATIONAL TRANSACTION FEE	-0.25
11/09/20	CHECKCARD 1108 ADYENMX*UBER EATS CIUDAD DE MEX 74518990313030584332051 INTERNATIONAL TRANSACTION FEE	-0.16
11/13/20	CHECKCARD 1111 OXXOMARSELLA TIJ TIJUANA BCN 74555500317940954247423 INTERNATIONAL TRANSACTION FEE	-0.24
11/16/20	CHECKCARD 1114 OXXOMARSELLA TIJ TIJUANA BCN 74555500320940954244151 INTERNATIONAL TRANSACTION FEE	-0.35

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Service fees - continued

Date	Transaction description	Amount
11/16/20	CHECKCARD 1112 OXXOMARSELLA TIJ TIJUANA BCN 74555500318940954242506 INTERNATIONAL TRANSACTION FEE	-0.24
11/17/20	CHECKCARD 1116 EST 8955 EL CHAMIZAL TIJUANA BCN 74518990321000383431933 INTERNATIONAL TRANSACTION FEE	-0.59
11/18/20	HONGKONGBANK(M 11/18 #000000623 WITHDRWL H S B C JUANA, B. C M FEE	-5.00
11/19/20	CHECKCARD 1118 EST CUCUPAH CIUDAD DE MEX 74518990323003056638105 INTERNATIONAL TRANSACTION FEE	-0.89
11/19/20	CHECKCARD 1117 7 ELEVEN VIA RAPIDA TIJUANA BCN 74555500323966432661341 INTERNATIONAL TRANSACTION FEE	-0.19
11/20/20	BANCOMER 11/20 #000001395 WITHDRWL BBVA NO/INFORMADO TIJUANA INTERNATIONAL TRANSACTION FEE	-10.63
11/20/20	BANORTE-MXN 11/20 #000014038 WITHDRWL EL FLORIDO CUCAPA TIJUANA FEE	-5.00
11/20/20	BANCOMER 11/20 #000001395 WITHDRWL BBVA NO/INFORMADO TIJUANA FEE	-5.00
11/20/20	CHECKCARD 1118 DAX CUCAPAH TIJUANA BCN 74555500324915650686406 INTERNATIONAL TRANSACTION FEE	-1.95
11/20/20	CHECKCARD 1118 HOME DEPOT TIJUANA BCN 74555500324964647708857 INTERNATIONAL TRANSACTION FEE	-1.30
11/20/20	CHECKCARD 1119 MI ATT A APP PS MEXICO DF 74518990324155980001161 INTERNATIONAL TRANSACTION FEE	-0.66
11/23/20	CHECKCARD 1120 SORIANA471 GUAYCURA TIJUANA BCN 74049380326514832700810 INTERNATIONAL TRANSACTION FEE	-4.17
11/23/20	CHECKCARD 1120 ADYENMX*UBER EATS CIUDAD DE MEX 74518990325023384332054 INTERNATIONAL TRANSACTION FEE	-0.99
11/23/20	CHECKCARD 1121 MC DONALD S BELLAS A TIJUANA BCN 74049380327521818247376 INTERNATIONAL TRANSACTION FEE	-0.75
11/23/20	CHECKCARD 1120 PETROMAX TIJUANA BCN 74555500326942107957402 INTERNATIONAL TRANSACTION FEE	-0.58
11/25/20	CHECKCARD 1124 AUTOSERVICIO SAM S TIJUANA BCN 74043800329001472480895 INTERNATIONAL TRANSACTION FEE	-0.45
11/27/20	CHECKCARD 1124 COM MEX TIJ PZA DORADA TIJUANA BCN 74049380330520186460335 INTERNATIONAL TRANSACTION FEE	-0.72
11/27/20	CHECKCARD 1124 OXXOMARSELLA TIJ TIJUANA BCN 74555500330940954247905 INTERNATIONAL TRANSACTION FEE	-0.28
11/30/20	HONGKONGBANK(M 11/28 #000008288 WITHDRWL H S B C JUANA, B. C M FEE	-5.00
11/30/20	CHECKCARD 1127 HOSP FILADELFIA TIJUANA BCN 74518990332000577950414 INTERNATIONAL TRANSACTION FEE	-1.23
11/30/20	CHECKCARD 1127 HOSP FILADELFIA TIJUANA BCN 74518990332000477950415 INTERNATIONAL TRANSACTION FEE	-1.23
11/30/20	CHECKCARD 1127 ADYENMX*UBER EATS CIUDAD DE MEX 74518990333915284332052 INTERNATIONAL TRANSACTION FEE	-0.58

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Service fees - continued

Date	Transaction description	Amount
11/30/20	CHECKCARD 1126 OXXOMARSELLA TIJ TIJUANA BCN 74555500332940954243647 INTERNATIONAL TRANSACTION FEE	-0.44
11/30/20	CHECKCARD 1127 GASOL JML SRL CV TIJUANA BCN 74915640332213325785715 INTERNATIONAL TRANSACTION FEE	-0.43
11/30/20	CHECKCARD 1129 NETFLIX.COM 408-724-9160 74313280334100668161540 RECURRING INTERNATIONAL TRANSACTION FEE	-0.29
11/30/20	CHECKCARD 1126 OXXOMARSELLA TIJ TIJUANA BCN 74555500332940954243662 INTERNATIONAL TRANSACTION FEE	-0.28
11/30/20	CHECKCARD 1127 OXXOMARSELLA TIJ TIJUANA BCN 74555500333940954247423 INTERNATIONAL TRANSACTION FEE	-0.28
12/03/20	CHECKCARD 1202 ADYENMX*UBER EATS CIUDAD DE MEX 74518990337122184332052 INTERNATIONAL TRANSACTION FEE	-0.71

Total service fees **-\$68.47**

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

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