

Bank Of America, N. A.
101 South Tryon Street
Charlotte, North Carolina 28255

Statement for October 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:
09/24/2020
Period End Date:
10/23/2020

Summary of Transactions

Previous Balance (+) Credits and Adjustments (-) Purchases and Adjustments New Balance

\$ 716.07 \$ 2,193.00 \$ -2,618.03 \$ 291.04

Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
76 - BONITA POINT AUTO CA CHULA VISTA, California 91910 United States of America	10/23/2020	029727003276	Purchase of Goods or Services	-	\$ -15.01
CARL'S JR 575 CHULA VISTA, California 91910 United States of America	10/22/2020	029625900013	Purchase of Goods or Services	-	\$ -9.33
APPLE.COM/BILL 866-712-7753, California 95014 United States of America	10/22/2020	029621100314	Purchase of Goods or Services	-	\$ -0.99
CHICK-FIL-A #01514 CHULA VISTA, California 91915 United States of America	10/21/2020	029527710010	Purchase of Goods or Services	-	\$ -33.47
IN N OUT BURGER 227 CHULA VISTA, California 91915 United States of America	10/20/2020	029427002830	Purchase of Goods or Services	-	\$ -11.85
COX COMM SAN DIEGO 800-234-3993, California 92105 United States of America	10/20/2020	029425100763	Purchase of Goods or Services	-	\$ -25.00
COX COMM SAN DIEGO 800-234-3993, California 92105 United States of America	10/20/2020	029425100763	Purchase of Goods or Services	-	\$ -30.00
WINGS N THINGS CHULA VISTA, California 91915 United States of America	10/20/2020	029422152942	Purchase of Goods or Services	-	\$ -24.74
ESURANCE CAR INSURANCE 800-378-7262, California 94111 United States of America	10/20/2020	029425100450	Purchase of Goods or Services	-	\$ -111.66
SWEETWATER AUTHORITY 619-4201413, California 91910 United States of America	10/19/2020	029421000000	Purchase of Goods or Services	-	\$ -40.00
PARTY CITY 521 40 NORT PARTY CITY 521 40 NORT CHULA VISTA, California 91910 United States of America	10/19/2020	293001153215	Purchase of Goods or Services	-	\$ -84.73
CA EDD DEPOSIT CO.ENTDESC	10/18/2020	822607545912	ACH Load Credit	\$ 680.00	-
FLW*barter.me_NAM Lagos 00000 Nigeria	10/13/2020	028621035928	Purchase of Goods or Services	-	\$ -43.81
FLW*barter.me_WA Lagos 00000 Nigeria	10/13/2020	028628035927	Bank of America International Transaction Fee	-	\$ -1.12
FLW*barter.me_WA Lagos 00000 Nigeria	10/13/2020	028628035927	Purchase of Goods or Services	-	\$ -56.00
FLW*barter.me_CA Lagos 00000 Nigeria	10/13/2020	028628035927	Bank of America International Transaction Fee	-	\$ -1.39
FLW*barter.me_CA Lagos 00000 Nigeria	10/13/2020	028628035927	Purchase of Goods or Services	-	\$ -69.31
TOTALVISA 844-548-9721 844-2064391, South Dakota 57108 United States of America	10/12/2020	028627000000	Purchase of Goods or Services	-	\$ -55.00

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
SWEETWATER AUTHORITY 619-4201413, California 91910 United States of America	10/11/2020	028622000000	Purchase of Goods or Services	-	\$ -70.00
CA EDD DEPOSIT CO.ENTDESC	10/11/2020	161236499283	ACH Load Credit	\$ 300.00	-
BOLTPAY-AVILA MELLILA NAIROBI 00200 Kenya	10/08/2020	028074047333	Purchase of Goods or Services	-	\$ -49.91
BOLTPAY-APEX PEAKS NAIROBI 00200 Kenya	10/08/2020	027974047333	Bank of America International Transaction Fee	-	\$ -1.00
BOLTPAY-APEX PEAKS NAIROBI 00200 Kenya	10/08/2020	027974047333	Purchase of Goods or Services	-	\$ -49.91
BOLTPAY-WENSEMBLES VIEWS NAIROBI 00200 Kenya	10/08/2020	027973047333	Bank of America International Transaction Fee	-	\$ -0.82
BOLTPAY-WENSEMBLES VIEWS NAIROBI 00200 Kenya	10/08/2020	027973047333	Purchase of Goods or Services	-	\$ -41.03
BOLTPAY-GREENISH GERBARA NAIROBI 00200 Kenya	10/08/2020	027975047333	Bank of America International Transaction Fee	-	\$ -1.22
BOLTPAY-GREENISH GERBARA NAIROBI 00200 Kenya	10/08/2020	027975047333	Purchase of Goods or Services	-	\$ -61.00
BOLTPAY-APEX PEAKS NAIROBI 00200 Kenya	10/08/2020	027977047333	Bank of America International Transaction Fee	-	\$ -1.06
BOLTPAY-APEX PEAKS NAIROBI 00200 Kenya	10/08/2020	027977047333	Purchase of Goods or Services	-	\$ -53.23
BOLTPAY-TICKLETACKLE NAIROBI 00200 Kenya	10/08/2020	027975047333	Bank of America International Transaction Fee	-	\$ -1.11
BOLTPAY-TICKLETACKLE NAIROBI 00200 Kenya	10/08/2020	027975047333	Purchase of Goods or Services	-	\$ -55.45
BOLTPAY-TICKLETACKLE NAIROBI 00200 Kenya	10/08/2020	027978047333	Bank of America International Transaction Fee	-	\$ -1.11
BOLTPAY-TICKLETACKLE NAIROBI 00200 Kenya	10/08/2020	027978047333	Purchase of Goods or Services	-	\$ -55.45
BOLTPAY-CHARISENA DESIK NAIROBI 00200 Kenya	10/07/2020	027972047320	Bank of America International Transaction Fee	-	\$ -0.89
BOLTPAY-CHARISENA DESIK NAIROBI 00200 Kenya	10/07/2020	027972047320	Purchase of Goods or Services	-	\$ -44.36
BANK OF AMERICA *BONITA BONITA, California United States of America	10/05/2020	02796855	ATM Cash Withdrawal	-	\$ -500.00
CA EDD DEPOSIT CO.ENTDESC	10/05/2020	640978227550	ACH Load Credit	\$ 612.00	-
CA EDD DEPOSIT CO.ENTDESC	10/05/2020	624146854717	ACH Load Credit	\$ 300.00	-
BOLTPAY-TICKLETACKLE NAIROBI 00200 Kenya	10/01/2020	027172047235	Bank of America International Transaction Fee	-	\$ -0.34
BOLTPAY-TICKLETACKLE NAIROBI 00200 Kenya	10/01/2020	027172047235	Purchase of Goods or Services	-	\$ -55.45
BOLTPAY-APEX PEAKS NAIROBI 00200 Kenya	10/01/2020	026871047196	Bank of America International Transaction Fee	-	\$ -0.89
BOLTPAY-APEX PEAKS NAIROBI 00200 Kenya	10/01/2020	026871047196	Purchase of Goods or Services	-	\$ -44.36
RITE AID STORE - 5615 RITE AID STORE - 5615 CHULA VISTA, California 919106436 United States of America	09/30/2020	027412662032	Purchase of Goods or Services	-	\$ -6.73
BOLTPAY-TICKLETACKLE NAIROBI 00200 Kenya	09/29/2020	027175047227	Bank of America International Transaction Fee	-	\$ -0.89
BOLTPAY-TICKLETACKLE NAIROBI 00200 Kenya	09/29/2020	027175047227	Purchase of Goods or Services	-	\$ -44.36
BOLTPAY-RESTAWS VILLE NAIROBI 00200 Kenya	09/29/2020	027171047227	Bank of America International Transaction Fee	-	\$ -1.11
BOLTPAY-RESTAWS VILLE NAIROBI 00200 Kenya	09/29/2020	027171047227	Purchase of Goods or Services	-	\$ -55.45
BOLTPAY-GREENISH GERBARA NAIROBI 00200 Kenya	09/29/2020	027075047226	Bank of America International Transaction Fee	-	\$ -0.89
BOLTPAY-GREENISH GERBARA NAIROBI 00200 Kenya	09/29/2020	027075047226	Purchase of Goods or Services	-	\$ -44.36
OTL *SCORESENSE.COM 800-679-6327, Texas 75231 United States of America	09/28/2020	027278100421	Purchase Return	\$ 1.00	-
SOAPY JOE'S CAR WASH - B CHULA VISTA, California 91910 United States of America	09/27/2020	027122726950	Purchase of Goods or Services	-	\$ -20.00

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
CHAMPS 14615 CHAMPS 14615 NATIONAL CITY, California 91950 United States of America	09/27/2020	027123810943	Purchase of Goods or Services	-	\$ -54.36
DIAMOND PARKING SD30 SAN DIEGO, California 92111 United States of America	09/27/2020	027128694200	Purchase of Goods or Services	-	\$ -4.00
STARBUCKS STORE 50384 SAN DIEGO, California 92111 United States of America	09/27/2020	027128100755	Purchase of Goods or Services	-	\$ -4.15
SQ *SOMISOMI San Diego, California 92111 United States of America	09/27/2020	027122100457	Purchase of Goods or Services	-	\$ -12.82
CA EDD DEPOSIT CO.ENTDESC	09/25/2020	838357166561	ACH Load Credit	\$ 300.00	-
BOLTPAY-APEX PEAKS NAIROBI 00200 Kenya	09/25/2020	026771047184	Bank of America International Transaction Fee	-	\$ -1.00
BOLTPAY-APEX PEAKS NAIROBI 00200 Kenya	09/25/2020	026771047184	Purchase of Goods or Services	-	\$ -49.91
BOLTPAY-TICKLETACKLE NAIROBI 00200 Kenya	09/25/2020	026776047184	Bank of America International Transaction Fee	-	\$ -0.87
BOLTPAY-TICKLETACKLE NAIROBI 00200 Kenya	09/25/2020	026776047184	Purchase of Goods or Services	-	\$ -43.25
BOLTPAY-GREENISH GERBARA NAIROBI 00200 Kenya	09/25/2020	026774047184	Bank of America International Transaction Fee	-	\$ -0.62
BOLTPAY-GREENISH GERBARA NAIROBI 00200 Kenya	09/25/2020	026774047184	Purchase of Goods or Services	-	\$ -31.05
BOLTPAY-APEX PEAKS NAIROBI 00200 Kenya	09/25/2020	026675047184	Bank of America International Transaction Fee	-	\$ -1.11
BOLTPAY-APEX PEAKS NAIROBI 00200 Kenya	09/25/2020	026675047184	Purchase of Goods or Services	-	\$ -55.45
BOLTPAY-GREENISH GERBARA NAIROBI 00200 Kenya	09/25/2020	026679047184	Bank of America International Transaction Fee	-	\$ -1.11
BOLTPAY-GREENISH GERBARA NAIROBI 00200 Kenya	09/25/2020	026679047184	Purchase of Goods or Services	-	\$ -55.45
BANK OF AMERICA *BONITA BONITA, California United States of America	09/24/2020	02684547	ATM Cash Withdrawal	-	\$ -90.00
BTP*JNL TTS LOS 23401 Nigeria	09/24/2020	026776003168	Bank of America International Transaction Fee	-	\$ -1.11
BTP*JNL TTS LOS 23401 Nigeria	09/24/2020	026776003168	Purchase of Goods or Services	-	\$ -55.45
BOLTPAY-TICKLETACKLE NAIROBI 00200 Kenya	09/24/2020	026675047173	Bank of America International Transaction Fee	-	\$ -1.09
BOLTPAY-TICKLETACKLE NAIROBI 00200 Kenya	09/24/2020	026675047173	Purchase of Goods or Services	-	\$ -54.34
BOLTPAY-WENSEMBLES VIEWS NAIROBI 00200 Kenya	09/24/2020	026670047173	Bank of America International Transaction Fee	-	\$ -1.02
BOLTPAY-WENSEMBLES VIEWS NAIROBI 00200 Kenya	09/24/2020	026670047173	Purchase of Goods or Services	-	\$ -51.01
BOLTPAY-TICKLETACKLE NAIROBI 00200 Kenya	09/24/2020	026676047173	Bank of America International Transaction Fee	-	\$ -1.00
BOLTPAY-TICKLETACKLE NAIROBI 00200 Kenya	09/24/2020	026676047173	Purchase of Goods or Services	-	\$ -49.91
BOLTPAY-AVILA MELLILA NAIROBI 00200 Kenya	09/24/2020	026678047173	Bank of America International Transaction Fee	-	\$ -1.06
BOLTPAY-AVILA MELLILA NAIROBI 00200 Kenya	09/24/2020	026678047173	Purchase of Goods or Services	-	\$ -53.23
BOLTPAY-RESTAWS VILLE NAIROBI 00200 Kenya	09/24/2020	026679047173	Bank of America International Transaction Fee	-	\$ -1.33
BOLTPAY-RESTAWS VILLE NAIROBI 00200 Kenya	09/24/2020	026679047173	Purchase of Goods or Services	-	\$ -66.54
			Totals	\$ 2,193.00	\$ -2,618.03

Summary of Fees

Fees for Current Statement Year-To-Date Fees

\$ 25.16 \$ 70.90

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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

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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.

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