

Statement for October 27, 2020

Forward Service Requested

SEAN MORRISSEY
 747 BRESCIANI CIR
 QUINCY, CA 95971-9255

Customer Service: 866-692-9374
Card Number: **** * 3126
Period Start Date: 09/28/2020
Period End Date: 10/27/2020

Summary of Transactions

Previous Balance	(+) Credits and Adjustments	(-) Purchases and Adjustments	New Balance
\$ 0.00	\$ 1,902.00	\$ -1,889.82	\$ 12.18

Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
PAY WITH BARTHER - USD VICTORIA ISLA 00000 Nigeria	10/27/2020	030176666769	Bank of America International Transaction Fee		\$ -0.60
PAY WITH BARTHER - USD VICTORIA ISLA 00000 Nigeria	10/27/2020	030176666769	Purchase of Goods or Services		\$ -30.00
FLW*barter.me_NAM Lagos 00000 Nigeria	10/27/2020	030028036228	Bank of America International Transaction Fee		\$ -0.50
FLW*barter.me_NAM Lagos 00000 Nigeria	10/27/2020	030028036228	Purchase of Goods or Services		\$ -25.00
FLW*barter.me_NA Lagos 00000 Nigeria	10/27/2020	030020036228	Bank of America International Transaction Fee		\$ -0.50
FLW*barter.me_NA Lagos 00000 Nigeria	10/27/2020	030020036228	Purchase of Goods or Services		\$ -25.00
FLW*barter.me_SA Lagos 00000 Nigeria	10/27/2020	030021036228	Bank of America International Transaction Fee		\$ -1.00
FLW*barter.me_SA Lagos 00000 Nigeria	10/27/2020	030021036228	Purchase of Goods or Services		\$ -50.00
FLW*barter.me_CA Lagos 00000 Nigeria	10/27/2020	030028036228	Bank of America International Transaction Fee		\$ -1.00
FLW*barter.me_CA Lagos 00000 Nigeria	10/27/2020	030028036228	Purchase of Goods or Services		\$ -50.00
BANK OF AMERICA *LOMPOC LOMPOC, California United States of America	10/26/2020	03003440	ATM Cash Withdrawal		\$ -40.00
BANK OF AMERICA *LOMPOC LOMPOC, California United States of America	10/26/2020	03003072	ATM Cash Withdrawal		\$ -100.00
CA EDD DEPOSIT CO.ENTDESC	10/26/2020	435950127748	ACH Load Credit	\$ 334.00	
PAY WITH BARTHER - USD VICTORIA ISLA 00000 Nigeria	10/14/2020	028878040907	Bank of America International Transaction Fee		\$ -0.80
PAY WITH BARTHER - USD VICTORIA ISLA 00000 Nigeria	10/14/2020	028878040907	Purchase of Goods or Services		\$ -40.00
TACO BELL 027775 LOMPOC, California 93436 United States of America	10/14/2020	028825838004	Purchase of Goods or Services		\$ -9.95

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
FLW*barter.me_WA Lagos 00000 Nigeria	10/14/2020	028725035950	Bank of America International Transaction Fee		\$ -0.60
FLW*barter.me_WA Lagos 00000 Nigeria	10/14/2020	028725035950	Purchase of Goods or Services		\$ -30.00
FLW*CRNCHSTRT_MD Lagos 00000 Nigeria	10/14/2020	028727035950	Bank of America International Transaction Fee		\$ -1.00
FLW*CRNCHSTRT_MD Lagos 00000 Nigeria	10/14/2020	028727035950	Purchase of Goods or Services		\$ -50.00
FLW*barter.me_EA Lagos 00000 Nigeria	10/14/2020	028724035950	Bank of America International Transaction Fee		\$ -0.66
FLW*barter.me_EA Lagos 00000 Nigeria	10/14/2020	028724035950	Purchase of Goods or Services		\$ -33.00
BANK OF AMERICA *LOMPOC LOMPOC, California United States of America	10/13/2020	02876004	ATM Cash Withdrawal		\$ -80.00
BLUEPRINT VIZION 800-296-9178, Illinois 60174 United States of America	10/13/2020	028721017033	Purchase of Goods or Services		\$ -25.00
CREGOR'S MARKET PASO ROBLES, California 93446 United States of America	10/13/2020	028723017043	Purchase of Goods or Services		\$ -103.59
PAY WITH BARTHER - USD VICTORIA ISLA 00000 Nigeria	10/13/2020	028779384941	Bank of America International Transaction Fee		\$ -0.66
PAY WITH BARTHER - USD VICTORIA ISLA 00000 Nigeria	10/13/2020	028779384941	Purchase of Goods or Services		\$ -33.00
FIESTA LIQUOR & MARKET FIESTA LIQUOR & MARKET LOMPOC, California 934360000 United States of America	10/13/2020	101391045367	Purchase of Goods or Services		\$ -11.35
FIESTA LIQUOR & MARKET FIESTA LIQUOR & MARKET LOMPOC, California 934360000 United States of America	10/13/2020	101363045366	Purchase of Goods or Services		\$ -44.00
FLW*barter.me_NA Lagos 00000 Nigeria	10/13/2020	028622035928	Bank of America International Transaction Fee		\$ -0.66
FLW*barter.me_NA Lagos 00000 Nigeria	10/13/2020	028622035928	Purchase of Goods or Services		\$ -33.00
FLW*barter.me_EU Lagos 00000 Nigeria	10/13/2020	028627035928	Bank of America International Transaction Fee		\$ -0.66
FLW*barter.me_EU Lagos 00000 Nigeria	10/13/2020	028627035928	Purchase of Goods or Services		\$ -33.00
FLW*barter.me_EA Lagos 00000 Nigeria	10/13/2020	028622035928	Bank of America International Transaction Fee		\$ -0.66
FLW*barter.me_EA Lagos 00000 Nigeria	10/13/2020	028622035928	Purchase of Goods or Services		\$ -33.00
CA EDD DEPOSIT CO.ENTDESC	10/13/2020	322278711214	ACH Load Credit	\$ 300.00	
50044CAPIGPALIG 17225 JERSEY AVENUE LEMOORE, California 93245 United States of America	10/12/2020	028612286963	ATM Cash Withdrawal		\$ -44.00
50044CAPIGPALIG 17225 JERSEY AVENUE LEMOORE, California 93245 United States of America	10/12/2020	028612285808	ATM Cash Withdrawal		\$ -24.00
CA EDD DEPOSIT CO.ENTDESC	10/12/2020	240149082976	ACH Load Credit	\$ 334.00	
99-CENTS- 1309 N H ST 99-CENTS- 1309 N H ST LOMPOC, California 93436 United States of America	10/04/2020	000000095155	Purchase of Goods or Services		\$ -11.00
FIESTA LIQUOR & MARKET FIESTA LIQUOR & MARKET LOMPOC, California 934360000 United States of America	10/04/2020	100400044815	Purchase of Goods or Services		\$ -6.25
FLW*barter.me_EA Lagos 00000 Nigeria	10/02/2020	027429035643	Bank of America International Transaction Fee		\$ -1.00

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
FLW*barter.me_EA Lagos 00000 Nigeria	10/02/2020	027429035643	Purchase of Goods or Services		\$ -50.00
PAY WITH BARTHER - USD VICTORIA ISLA 00000 Nigeria	10/01/2020	027571056508	Bank of America International Transaction Fee		\$ -0.80
PAY WITH BARTHER - USD VICTORIA ISLA 00000 Nigeria	10/01/2020	027571056508	Purchase of Goods or Services		\$ -40.00
BTP*MBPL TWN LOS 23401 Nigeria	10/01/2020	027471003203	Bank of America International Transaction Fee		\$ -0.60
BTP*MBPL TWN LOS 23401 Nigeria	10/01/2020	027471003203	Purchase of Goods or Services		\$ -30.00
BTP*FCTRPR LOS 23401 Nigeria	10/01/2020	027474003203	Bank of America International Transaction Fee		\$ -1.00
BTP*FCTRPR LOS 23401 Nigeria	10/01/2020	027474003203	Purchase of Goods or Services		\$ -50.00
BTP*RELEMC LOS 23401 Nigeria	10/01/2020	027479003203	Bank of America International Transaction Fee		\$ -1.00
BTP*RELEMC LOS 23401 Nigeria	10/01/2020	027479003203	Purchase of Goods or Services		\$ -50.00
BTP*BOPL SEORS LOS 23401 Nigeria	10/01/2020	027470003203	Bank of America International Transaction Fee		\$ -1.00
BTP*BOPL SEORS LOS 23401 Nigeria	10/01/2020	027470003203	Purchase of Goods or Services		\$ -50.00
WhoGoHost-East Africa IKEJA 00000 Nigeria	09/30/2020	027477771180	Bank of America International Transaction Fee		\$ -0.50
WhoGoHost-East Africa IKEJA 00000 Nigeria	09/30/2020	027477771180	Purchase of Goods or Services		\$ -25.00
7ELEVEN-FCTI 620 WEST OCEAN AVE LOMPOC, California United States of America	09/30/2020	027416158700	ATM Cash Withdrawal		\$ -303.50
CA EDD DEPOSIT CO.ENTDESC	09/30/2020	200116096843	ACH Load Credit	\$ 300.00	
CA EDD DEPOSIT CO.ENTDESC	09/30/2020	200116056765	ACH Load Credit	\$ 300.00	
BTP*MBPL TWN LOS 23401 Nigeria	09/29/2020	027272003192	Bank of America International Transaction Fee		\$ -0.50
BTP*MBPL TWN LOS 23401 Nigeria	09/29/2020	027272003192	Purchase of Goods or Services		\$ -25.00
BTP*DEL TTS LOS 23401 Nigeria	09/29/2020	027272003192	Bank of America International Transaction Fee		\$ -0.50
BTP*DEL TTS LOS 23401 Nigeria	09/29/2020	027272003192	Purchase of Goods or Services		\$ -25.00
BTP*FCTRPR LOS 23401 Nigeria	09/29/2020	027277003192	Bank of America International Transaction Fee		\$ -0.66
BTP*FCTRPR LOS 23401 Nigeria	09/29/2020	027277003192	Purchase of Goods or Services		\$ -33.00
BTP*RELEMC LOS 23401 Nigeria	09/29/2020	027272003192	Bank of America International Transaction Fee		\$ -0.66
BTP*RELEMC LOS 23401 Nigeria	09/29/2020	027272003192	Purchase of Goods or Services		\$ -33.00
BTP*BOPL SEORS LOS 23401 Nigeria	09/29/2020	027276003192	Bank of America International Transaction Fee		\$ -0.66
BTP*BOPL SEORS LOS 23401 Nigeria	09/29/2020	027276003192	Purchase of Goods or Services		\$ -33.00

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
BANK OF AMERICA *LOMPOC LOMPOC, California United States of America	09/28/2020	02725574	ATM Cash Withdrawal		\$ -160.00
CA EDD DEPOSIT CO.ENTDESC	09/28/2020	034992542976	ACH Load Credit	\$ 334.00	
Totals				\$ 1,902.00	\$ -1,889.82

Summary of Fees

Fees for Current Statement	Year-To-Date Fees
\$ 18.18	\$ 138.44

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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.

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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.