

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

Summary of Transactions

Previous Balance	(+) Credits and Adjustments	(-) Purchases and Adjustments	New Balance
\$ 1.31	\$ 1,834.00	\$ -1,835.26	\$ 0.05

Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
WALMART GROCERY 800-966-6546, Arkansas 72716 United States of America	10/02/2020	027629083717	Purchase of Goods or Services		\$ -17.16
PROBILLER.COM 855-232-9555 00000 Cyprus	10/02/2020	027571039865	Bank of America International Transaction Fee		\$ -0.20
PROBILLER.COM 855-232-9555 00000 Cyprus	10/02/2020	027571039865	Purchase of Goods or Services		\$ -9.99
PROBILLER.COM 855-232-9555 00000 Cyprus	10/02/2020	027572039865	Bank of America International Transaction Fee		\$ -0.02
PROBILLER.COM 855-232-9555 00000 Cyprus	10/02/2020	027572039865	Purchase of Goods or Services		\$ -1.00
PROBILLER.COM 855-232-9555 00000 Cyprus	10/02/2020	027570039865	Bank of America International Transaction Fee		\$ -0.18
PROBILLER.COM 855-232-9555 00000 Cyprus	10/02/2020	027570039865	Purchase of Goods or Services		\$ -8.81
CASH APP*JOSEPH TAV 8774174551, California 94103 United States of America	10/01/2020	027428855482	Money Transfer Sent		\$ -36.00
GOLD COAST COMPUTER SOLUT 954-254-0122, Florida 33433 United States of America	09/30/2020	027421300487	Purchase of Goods or Services		\$ -50.00
GOLD COAST COMPUTER SOLUT 954-254-0122, Florida 33433 United States of America	09/30/2020	027428300487	Purchase of Goods or Services		\$ -50.00
WALGREENS STORE 34503 YUC WALGREENS STORE 34503 YUC YUCAIPA, California United States of America	09/30/2020	027422436811	Purchase of Goods or Services		\$ -17.04
WALGREENS STORE 34503 YUC WALGREENS STORE 34503 YUC YUCAIPA, California United States of America	09/30/2020	027422420297	Purchase of Goods or Services		\$ -9.57
CASH APP*ANTHONY CH 8774174551, California 94103 United States of America	09/30/2020	027426855431	Money Transfer Sent		\$ -40.00
CASH APP*NICOLE C. 8774174551, California 94103 United States of America	09/30/2020	027425855432	Money Transfer Sent		\$ -100.00
CASH APP*JOSEPH TAV 8774174551, California 94103 United States of America	09/30/2020	027424855431	Money Transfer Sent		\$ -98.98
CASH APP*AARON PIER 8774174551, California 94103 United States of America	09/30/2020	027420741432	Money Transfer Sent		\$ -50.00

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
CASH APP*JOSEPH TAV 8774174551, California 94103 United States of America	09/30/2020	027420741433	Money Transfer Sent		\$ -50.00
CASH APP*JOSEPH TAV 8774174551, California 94103 United States of America	09/30/2020	027425741435	Money Transfer Sent		\$ -61.00
CA EDD DEPOSIT CO.ENTDESC	09/30/2020	187082053726	ACH Load Credit	\$ 300.00	
CA EDD DEPOSIT CO.ENTDESC	09/30/2020	187082016665	ACH Load Credit	\$ 300.00	
ARCO #42763 AMPM ARCO #42763 AMPM BANNING, California 92220-0000 United States of America	09/28/2020	063001	Purchase of Goods or Services		\$ -0.71
CASH APP*JOSEPH TAV 8774174551, California 94103 United States of America	09/28/2020	027228855478	Money Transfer Sent		\$ -3.00
30053CAAPSAGUAC 401 EAST AMADO ROAD PALM SPRINGS, California 92262 United States of America	09/28/2020	027209928922	Bank of America ATM Withdrawal Fee		\$ -1.00
30053CAAPSAGUAC 401 EAST AMADO ROAD PALM SPRINGS, California 92262 United States of America	09/28/2020	027209928922	ATM Cash Withdrawal		\$ -64.00
30053CAAPSAGUAC 401 EAST AMADO ROAD PALM SPRINGS, California 92262 United States of America	09/28/2020	027209781677	ATM Cash Withdrawal		\$ -64.00
30053CAAPSAGUAC 401 EAST AMADO ROAD PALM SPRINGS, California 92262 United States of America	09/28/2020	027208972432	ATM Cash Withdrawal		\$ -204.00
CA EDD DEPOSIT CO.ENTDESC	09/28/2020	017095914628	ACH Load Credit	\$ 334.00	
PROBILLER.COM 855-232-9555 00000 Cyprus	09/28/2020	027170038862	Bank of America International Transaction Fee		\$ -0.02
PROBILLER.COM 855-232-9555 00000 Cyprus	09/28/2020	027170038862	Purchase of Goods or Services		\$ -1.09
PROBILLER.COM 855-232-9555, California 91367 United States of America	09/27/2020	027123012400	Purchase of Goods or Services		\$ -1.09
PROBILLER.COM 855-232-9555 00000 Cyprus	09/21/2020	026479037857	Bank of America International Transaction Fee		\$ -0.02
PROBILLER.COM 855-232-9555 00000 Cyprus	09/21/2020	026479037857	Purchase of Goods or Services		\$ -1.09
PROBILLER.COM 855-232-9555, California 91367 United States of America	09/20/2020	026428012363	Purchase of Goods or Services		\$ -1.09
Everi Everi PALM SPRINGS, California United States of America	09/14/2020	025807732555	Purchase of Goods or Services		\$ -261.25
ARCO #42620 AMPM ARCO #42620 AMPM PALM SPRINGS, California 92262-0000 United States of America	09/14/2020	020001	Purchase of Goods or Services		\$ -32.64
CA EDD DEPOSIT CO.ENTDESC	09/14/2020	805008163208	ACH Load Credit	\$ 300.00	
CASH APP*JOSEPH TAV 8774174551, California 94103 United States of America	09/13/2020	025624741486	Money Transfer Sent		\$ -35.00
30052CAARMAGUAC 32-250 BOB HOPE DRIVE RANCHO MIRAGE, California 92270 United States of America	09/12/2020	025702369847	ATM Cash Withdrawal		\$ -264.00
Cardtronics CCS 30015 DATE PALM DR CATHEDRAL CIT, California United States of America	09/12/2020	025701447424	ATM Cash Withdrawal		\$ -43.25
CASH APP*JOSEPH TAV 8774174551, California 94103 United States of America	09/12/2020	025622855467	Money Transfer Sent		\$ -2.00
CASH APP*JOSEPH TAV 8774174551, California 94103 United States of America	09/12/2020	025629741467	Money Transfer Sent		\$ -50.75
CASH APP*JOSEPH TAV 8774174551, California 94103 United States of America	09/12/2020	025628741468	Money Transfer Sent		\$ -50.00
CASH APP*JOSEPH TAV 8774174551, California 94103 United States of America	09/12/2020	025625741468	Money Transfer Sent		\$ -50.00

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
CASH APP*JOSEPH TAV 415-375-3176, California 94103 United States of America	09/12/2020	025626741468	Purchase of Goods or Services		\$ -52.00
CASH APP*JOSEPH TAV 415-375-3176, California 94103 United States of America	09/12/2020	025621741469	Purchase of Goods or Services		\$ -52.00
CA EDD DEPOSIT CO.ENTDESC	09/12/2020	637466446644	ACH Load Credit	\$ 300.00	
CA EDD DEPOSIT CO.ENTDESC	09/12/2020	637466419227	ACH Load Credit	\$ 300.00	
MORONGO BAND OF MORONGO BAND OF CABAZON, California 92230 United States of America	09/10/2020	025580078443	Purchase of Goods or Services		\$ -1.31
Totals				\$ 1,834.00	\$ -1,835.26

Summary of Fees

Fees for Current Statement	Year-To-Date Fees
\$ 1.44	\$ 4.23

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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.