

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

Statement for September 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:
 08/24/2020
 Period End Date:
 09/23/2020

Summary of Transactions

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

\$ 6.82 \$ 2,711.72 \$ -2,002.47 \$ 716.07

Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
BOLTPAY-GREENISH GERBARA NAIROBI 00200 Kenya	09/23/2020	026578047163	Bank of America International Transaction Fee	-	\$ -0.78
BOLTPAY-GREENISH GERBARA NAIROBI 00200 Kenya	09/23/2020	026578047163	Purchase of Goods or Services	-	\$ -38.82
BOLTPAY-GREENISH GERBARA NAIROBI 00200 Kenya	09/23/2020	026574047163	Bank of America International Transaction Fee	-	\$ -1.33
BOLTPAY-GREENISH GERBARA NAIROBI 00200 Kenya	09/23/2020	026574047163	Purchase of Goods or Services	-	\$ -66.54
BOLTPAY-APEX PEAKS NAIROBI 00200 Kenya	09/23/2020	026571047163	Bank of America International Transaction Fee	-	\$ -1.69
BOLTPAY-APEX PEAKS NAIROBI 00200 Kenya	09/23/2020	026571047163	Purchase of Goods or Services	-	\$ -84.28
CA EDD DEPOSIT CO.ENTDESC	09/23/2020	581066323951	ACH Load Credit	\$ 300.00	-
EINSTEIN BROS BAGELS0884 CHULA VISTA, California 91910 United States of America	09/23/2020	026629206788	Purchase of Goods or Services	-	\$ -12.73
IN N OUT BURGER 070 NATIONAL CITY, California 91950 United States of America	09/22/2020	026625003201	Purchase of Goods or Services	-	\$ -19.47
CVS/PHARM 09240--380 E CVS/PHARM 09240--380 E Chula Vista, California 91910 United States of America	09/22/2020	000000960136	Purchase of Goods or Services	-	\$ -43.07
OTL*SCORESENSE.COM 800-679-6327, Texas 75231 United States of America	09/22/2020	026627100127	Purchase of Goods or Services	-	\$ -1.00
SWEETWATER AUTHORITY 619-4201413, California 91910 United States of America	09/22/2020	026629000000	Purchase of Goods or Services	-	\$ -52.00
TOTALVISA 844-548-9721 844-2064391, South Dakota 57108 United States of America	09/22/2020	026627000000	Purchase of Goods or Services	-	\$ -50.00
WAL-MART Wal-Mart Sto WAL-MART Wal-Mart Sto CHULA VISTA (, California 91910 United States of America	09/21/2020	000000950908	Purchase of Goods or Services	-	\$ -149.05
ROSS STORES #292 ROSS STORES #292 LA JOLLA, California 920370000 United States of America	09/21/2020	092189014470	Purchase of Goods or Services	-	\$ -33.72
MARSHALLS 8567 VILLA L MARSHALLS 8567 VILLA L LA JOLLA, California 92037 United States of America	09/21/2020	000000858898	Purchase of Goods or Services	-	\$ -42.45
CA EDD DEPOSIT CO.ENTDESC	09/20/2020	404871792421	ACH Load Credit	\$ 413.00	-
CA EDD DEPOSIT CO.ENTDESC	09/20/2020	346693782436	ACH Load Credit	\$ 300.00	-
CA EDD DEPOSIT CO.ENTDESC	09/20/2020	346693759736	ACH Load Credit	\$ 300.00	-

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
BOLTPAY-ZEALERS CIRCLE NAIROBI 00200 Kenya	09/17/2020	025974047112	Bank of America International Transaction Fee	-	\$ -0.28
BOLTPAY-ZEALERS CIRCLE NAIROBI 00200 Kenya	09/17/2020	025974047112	Purchase of Goods or Services	-	\$ -39.92
US REEBOK ONLINE STORE 866-8701743, Massachusetts 02210 United States of America	09/14/2020	025877102642	Purchase Return	\$ 38.72	-
APPLE.COM/BILL 866-712-7753, California 95014 United States of America	09/12/2020	025620100858	Purchase of Goods or Services	-	\$ -0.99
BOLTPAY NAIROBI 10510 Kenya	09/10/2020	025273047029	Bank of America International Transaction Fee	-	\$ -0.98
BOLTPAY NAIROBI 10510 Kenya	09/10/2020	025273047029	Purchase of Goods or Services	-	\$ -48.80
BOLTPAY NAIROBI 10510 Kenya	09/09/2020	025177047017	Bank of America International Transaction Fee	-	\$ -1.11
BOLTPAY NAIROBI 10510 Kenya	09/09/2020	025177047017	Purchase of Goods or Services	-	\$ -55.45
BOLTPAY NAIROBI 10510 Kenya	09/09/2020	025179047017	Bank of America International Transaction Fee	-	\$ -1.33
BOLTPAY NAIROBI 10510 Kenya	09/09/2020	025179047017	Purchase of Goods or Services	-	\$ -66.54
BOLTPAY NAIROBI 10510 Kenya	09/09/2020	025179047017	Bank of America International Transaction Fee	-	\$ -1.33
BOLTPAY NAIROBI 10510 Kenya	09/09/2020	025179047017	Purchase of Goods or Services	-	\$ -66.54
CARL'S JR CHULA VISTA, California 91915 United States of America	09/08/2020	025227900010	Purchase of Goods or Services	-	\$ -16.50
LOLITA'S - CHULA VISTA CHULA VISTA, California 91910 United States of America	09/08/2020	025226091243	Purchase of Goods or Services	-	\$ -31.05
BANK OF AMERICA *OTAY RANCH CHULA VISTA, California United States of America	09/07/2020	02518433	ATM Cash Withdrawal	-	\$ -380.00
CA EDD DEPOSIT CO.ENTDESC	09/07/2020	199991532010	ACH Load Credit	\$ 680.00	-
BOLTPAY NAIROBI 10510 Kenya	08/27/2020	023974046886	Purchase of Goods or Services	-	\$ -55.45
BOLTPAY NAIROBI 10510 Kenya	08/27/2020	023974046886	Bank of America International Transaction Fee	-	\$ -0.89
BOLTPAY NAIROBI 10510 Kenya	08/27/2020	023974046886	Purchase of Goods or Services	-	\$ -44.36
BOLTPAY NAIROBI 10510 Kenya	08/27/2020	023975046886	Bank of America International Transaction Fee	-	\$ -1.00
BOLTPAY NAIROBI 10510 Kenya	08/27/2020	023975046886	Purchase of Goods or Services	-	\$ -49.91
BOLTPAY NAIROBI 10510 Kenya	08/27/2020	023872046886	Bank of America International Transaction Fee	-	\$ -1.11
BOLTPAY NAIROBI 10510 Kenya	08/27/2020	023872046886	Purchase of Goods or Services	-	\$ -55.45
BOLTPAY NAIROBI 10510 Kenya	08/27/2020	023876046886	Bank of America International Transaction Fee	-	\$ -1.49
BOLTPAY NAIROBI 10510 Kenya	08/27/2020	023876046886	Purchase of Goods or Services	-	\$ -74.30
BOLTPAY NAIROBI 10510 Kenya	08/27/2020	023878046886	Bank of America International Transaction Fee	-	\$ -1.33
BOLTPAY NAIROBI 10510 Kenya	08/27/2020	023878046886	Purchase of Goods or Services	-	\$ -66.54
BOLTPAY NAIROBI 10510 Kenya	08/27/2020	023876046886	Bank of America International Transaction Fee	-	\$ -1.42
BOLTPAY NAIROBI 10510 Kenya	08/27/2020	023876046886	Purchase of Goods or Services	-	\$ -70.98
BOLTPAY NAIROBI 10510 Kenya	08/27/2020	023878046886	Bank of America International Transaction Fee	-	\$ -1.22
BOLTPAY NAIROBI 10510 Kenya	08/27/2020	023878046886	Purchase of Goods or Services	-	\$ -61.00
BTP*JNL TTS LOS 23401 Nigeria	08/27/2020	023978003041	Bank of America International Transaction Fee	-	\$ -1.49
BTP*JNL TTS LOS 23401 Nigeria	08/27/2020	023978003041	Purchase of Goods or Services	-	\$ -74.30
CARL'S JR 575 CHULA VISTA, California 91910 United States of America	08/26/2020	023921900017	Purchase of Goods or Services	-	\$ -19.31
IN N OUT BURGER 227 CHULA VISTA, California 91915 United States of America	08/25/2020	023822003268	Purchase of Goods or Services	-	\$ -28.17
SYNCB PHONE PAYMENT 877-989-3268, Georgia 30005 United States of America	08/24/2020	023725720527	Purchase of Goods or Services	-	\$ -85.00
CA EDD DEPOSIT CO.ENTDESC	08/24/2020	005580238473	ACH Load Credit	\$ 680.00	-
			Totals	\$ 2,711.72	\$ -2,002.47

Summary of Fees

Fees for Current Statement Year-To-Date Fees

\$ 18.78

\$ 45.74

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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.