

# Statement for December 06, 2020

## Forward Service Requested

JOANNA M MCCLAIN  
 124 E MARKET STD  
 LONG BEACH, CA 90805

**Customer Service:** 866-692-9374  
**Card Number:** \*\*\*\* \* 2714  
**Period Start Date:** 11/07/2020  
**Period End Date:** 12/06/2020

## Summary of Transactions

Previous Balance	(+) Credits and Adjustments	(-) Purchases and Adjustments	New Balance
\$ 1.47	\$ 829.00	\$ -830.47	\$ 0.00

## Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
GREENLIGHT 404-953-5925, Georgia 30308 United States of America	12/06/2020	034124717268	Purchase of Goods or Services		\$ -29.74
CARLS JR 1100532 INGLEWOOD, California 90303 United States of America	12/04/2020	033921163398	Purchase of Goods or Services		\$ -20.70
Chumba Gold Coin cc@vgw.co 00000 Malta	12/04/2020	033873113167	Bank of America International Transaction Fee		\$ -0.10
Chumba Gold Coin cc@vgw.co 00000 Malta	12/04/2020	033873113167	Purchase of Goods or Services		\$ -5.00
Chumba Gold Coin cc@vgw.co 00000 Malta	12/04/2020	033872113156	Bank of America International Transaction Fee		\$ -0.10
Chumba Gold Coin cc@vgw.co 00000 Malta	12/04/2020	033872113156	Purchase of Goods or Services		\$ -5.00
Chumba Gold Coin cc@vgw.co 00000 Malta	12/04/2020	033878113152	Bank of America International Transaction Fee		\$ -0.10
Chumba Gold Coin cc@vgw.co 00000 Malta	12/04/2020	033878113152	Purchase of Goods or Services		\$ -5.00
CHUMBA GOLD COINS VALETTA 00000 Malta	12/04/2020	033973080037	Bank of America International Transaction Fee		\$ -0.10
CHUMBA GOLD COINS VALETTA 00000 Malta	12/04/2020	033973080037	Purchase of Goods or Services		\$ -5.00
CHUMBA GOLD COINS VALETTA 00000 Malta	12/04/2020	033972080036	Bank of America International Transaction Fee		\$ -0.10
CHUMBA GOLD COINS VALETTA 00000 Malta	12/04/2020	033972080036	Purchase of Goods or Services		\$ -5.00
CHUMBA GOLD COINS VALETTA 00000 Malta	12/04/2020	033970080036	Bank of America International Transaction Fee		\$ -0.10
CHUMBA GOLD COINS VALETTA 00000 Malta	12/04/2020	033970080036	Purchase of Goods or Services		\$ -5.00
CHUMBA GOLD COINS VALETTA 00000 Malta	12/04/2020	033970080036	Bank of America International Transaction Fee		\$ -0.10
CHUMBA GOLD COINS VALETTA 00000 Malta	12/04/2020	033970080036	Purchase of Goods or Services		\$ -5.00
CHUMBA GOLD COINS VALETTA 00000 Malta	12/04/2020	033975080036	Bank of America International Transaction Fee		\$ -0.10

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
CHUMBA GOLD COINS VALETTA 00000 Malta	12/04/2020	033975080036	Purchase of Goods or Services		\$ -5.00
Luckyland 855-6104045, California 94102 United States of America	12/03/2020	033826108642	Purchase of Goods or Services		\$ -1.98
SHELL SERVICE STATION SHELL SERVICE STATION HAWTHORNE, California 90250 United States of America	12/03/2020	033821143679	Purchase of Goods or Services		\$ -25.00
Mall4Africa Tr Lagos 00000 Nigeria	12/03/2020	033779517854	Bank of America International Transaction Fee		\$ -0.50
Mall4Africa Tr Lagos 00000 Nigeria	12/03/2020	033779517854	Purchase of Goods or Services		\$ -25.00
Luckyland 855-6104045, California 94102 United States of America	12/03/2020	033724108519	Purchase of Goods or Services		\$ -1.98
Luckyland 855-6104045, California 94102 United States of America	12/03/2020	033726108552	Purchase of Goods or Services		\$ -1.98
Chumba Gold Coin cc@vgw.co 00000 Malta	12/02/2020	033777113121	Bank of America International Transaction Fee		\$ -0.10
Chumba Gold Coin cc@vgw.co 00000 Malta	12/02/2020	033777113121	Purchase of Goods or Services		\$ -5.00
Chumba Gold Coin cc@vgw.co 00000 Malta	12/02/2020	033770113116	Bank of America International Transaction Fee		\$ -0.10
Chumba Gold Coin cc@vgw.co 00000 Malta	12/02/2020	033770113116	Purchase of Goods or Services		\$ -5.00
Chumba Gold Coins Ta' xbiex 00000 Malta	12/02/2020	033773023100	Bank of America International Transaction Fee		\$ -0.10
Chumba Gold Coins Ta' xbiex 00000 Malta	12/02/2020	033773023100	Purchase of Goods or Services		\$ -5.00
CHUMBA GOLD COINS VALETTA 00000 Malta	12/02/2020	033876070047	Bank of America International Transaction Fee		\$ -0.10
CHUMBA GOLD COINS VALETTA 00000 Malta	12/02/2020	033876070047	Purchase of Goods or Services		\$ -5.00
CHUMBA GOLD COINS VALETTA 00000 Malta	12/02/2020	033877070046	Bank of America International Transaction Fee		\$ -0.10
CHUMBA GOLD COINS VALETTA 00000 Malta	12/02/2020	033877070046	Purchase of Goods or Services		\$ -5.00
MYLIFE * PPL BKGRD SVC TR 888-7041900, California 90024 United States of America	12/02/2020	033729900013	Purchase of Goods or Services		\$ -1.00
MYLIFE * MY ID BKGRD TRIA 888-7041900, California 90024 United States of America	12/02/2020	033722900013	Purchase of Goods or Services		\$ -1.00
Luckyland 855-6104045, California 94102 United States of America	12/02/2020	033626108457	Purchase of Goods or Services		\$ -1.98
Luckyland 855-6104045, California 94102 United States of America	12/02/2020	033626108458	Purchase of Goods or Services		\$ -1.98
Chumba Gold Coin cc@vgw.co 00000 Malta	12/01/2020	033676113106	Bank of America International Transaction Fee		\$ -0.10
Chumba Gold Coin cc@vgw.co 00000 Malta	12/01/2020	033676113106	Purchase of Goods or Services		\$ -5.00
Chumba Gold Coin cc@vgw.co 00000 Malta	12/01/2020	033674113107	Bank of America International Transaction Fee		\$ -0.10
Chumba Gold Coin cc@vgw.co 00000 Malta	12/01/2020	033674113107	Purchase of Goods or Services		\$ -5.00
Chumba Gold Coin cc@vgw.co 00000 Malta	12/01/2020	033678113107	Bank of America International Transaction Fee		\$ -0.10
Chumba Gold Coin cc@vgw.co 00000 Malta	12/01/2020	033678113107	Purchase of Goods or Services		\$ -5.00
CHUMBA GOLD COINS VALETTA 00000 Malta	12/01/2020	033773060068	Bank of America International Transaction Fee		\$ -0.10
CHUMBA GOLD COINS VALETTA 00000 Malta	12/01/2020	033773060068	Purchase of Goods or Services		\$ -5.00
CHUMBA GOLD COINS VALETTA 00000 Malta	12/01/2020	033777060068	Bank of America International Transaction Fee		\$ -0.10
CHUMBA GOLD COINS VALETTA 00000 Malta	12/01/2020	033777060068	Purchase of Goods or Services		\$ -5.00



Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
CHUMBA GOLD COINS VALETTA 00000 Malta	12/01/2020	033778060068	Purchase of Goods or Services		\$ -5.00
CHUMBA GOLD COINS VALETTA 00000 Malta	12/01/2020	033775060068	Bank of America International Transaction Fee		\$ -0.10
CHUMBA GOLD COINS VALETTA 00000 Malta	12/01/2020	033775060068	Purchase of Goods or Services		\$ -5.00
LEGACY INMATE COMMUNICATI 800-6700015, California 90630 United States of America	12/01/2020	033625263369	Purchase of Goods or Services		\$ -13.00
CHUMBA GOLD COINS VALETTA 00000 Malta	11/30/2020	033677050055	Bank of America International Transaction Fee		\$ -0.08
CHUMBA GOLD COINS VALETTA 00000 Malta	11/30/2020	033677050055	Purchase of Goods or Services		\$ -3.75
GREENLIGHT 404-953-5925, Georgia 30308 United States of America	11/30/2020	033527743849	Purchase of Goods or Services		\$ -100.00
CA EDD DEPOSIT CO.ENTDESC	11/30/2020	458040548404	ACH Load Credit	\$ 412.00	
CHUMBA GOLD COINS VALETTA 00000 Malta	11/25/2020	033173020056	Purchase of Goods or Services		\$ -5.00
FBPAY Mario Serrano 650-5434800, California 94025 United States of America	11/25/2020	033072001236	Purchase Return	\$ 5.00	
TACO BELL 033627 GARDENA, California 90249 United States of America	11/24/2020	032928838001	Purchase of Goods or Services		\$ -21.07
Luckyland 855-6104045, California 94102 United States of America	11/18/2020	032328107397	Purchase of Goods or Services		\$ -1.98
Luckyland 855-6104045, California 94102 United States of America	11/17/2020	032227107354	Purchase of Goods or Services		\$ -1.98
Luckyland 855-6104045, California 94102 United States of America	11/17/2020	032223107354	Purchase of Goods or Services		\$ -1.98
FBPAY Mario Serrano 650-5434800, California 94025 United States of America	11/17/2020	032323000119	Purchase of Goods or Services		\$ -5.00
Chumba Gold Coin cc@vgw.co 00000 Malta	11/17/2020	032276213433	Bank of America International Transaction Fee		\$ -0.10
Chumba Gold Coin cc@vgw.co 00000 Malta	11/17/2020	032276213433	Purchase of Goods or Services		\$ -5.00
Chumba Gold Coin cc@vgw.co 00000 Malta	11/17/2020	032273113741	Bank of America International Transaction Fee		\$ -0.10
Chumba Gold Coin cc@vgw.co 00000 Malta	11/17/2020	032273113741	Purchase of Goods or Services		\$ -5.00
CHUMBA GOLD COINS VALETTA 00000 Malta	11/17/2020	032379060033	Bank of America International Transaction Fee		\$ -0.10
CHUMBA GOLD COINS VALETTA 00000 Malta	11/17/2020	032379060033	Purchase of Goods or Services		\$ -5.00
GREENLIGHT 404-953-5925, Georgia 30308 United States of America	11/17/2020	032221719935	Purchase of Goods or Services		\$ -35.60
GREENLIGHT 404-953-5925, Georgia 30308 United States of America	11/17/2020	032220719935	Purchase of Goods or Services		\$ -14.40
Luckyland 855-6104045, California 94102 United States of America	11/16/2020	032127107286	Purchase of Goods or Services		\$ -1.98
CHUMBA GOLD COINS VALETTA 00000 Malta	11/16/2020	032275050031	Bank of America International Transaction Fee		\$ -0.10
CHUMBA GOLD COINS VALETTA 00000 Malta	11/16/2020	032275050031	Purchase of Goods or Services		\$ -5.00
CHUMBA GOLD COINS VALETTA 00000 Malta	11/16/2020	032275050031	Bank of America International Transaction Fee		\$ -0.10
CHUMBA GOLD COINS VALETTA 00000 Malta	11/16/2020	032275050031	Purchase of Goods or Services		\$ -5.00
PAYPAL *GREENLIGHTF 402-935-7733, Georgia 30308 United States of America	11/16/2020	032127852848	Purchase of Goods or Services		\$ -101.99
PAYPAL *GREENLIGHTF 402-935-7733, Georgia 30308 United States of America	11/16/2020	032127852848	Purchase of Goods or Services		\$ -101.99
BANK OF AMERICA *BROADWAY-MANCHESTER LOS ANGELES, California United States of America	11/16/2020	03215664	ATM Cash Withdrawal		\$ -100.00
CA EDD DEPOSIT CO.ENTDESC	11/16/2020	247293264679	ACH Load Credit	\$ 412.00	

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit	
				<b>Totals</b>	\$ 829.00	\$ -830.47

## Summary of Fees

Fees for Current Statement	Year-To-Date Fees
\$ 4.66	\$ 9.66

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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.