

Statement for November 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: 10/07/2020
Period End Date: 11/06/2020

Summary of Transactions

Previous Balance	(+) Credits and Adjustments	(-) Purchases and Adjustments	New Balance
\$ 713.74	\$ 1,124.00	\$ -1,836.27	\$ 1.47

Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
Luckyland 855-6104045, California 94102 United States of America	11/03/2020	030820106387	Purchase of Goods or Services		\$ -1.98
Chumba Gold Coin cc@vgw.co 00000 Malta	11/03/2020	030872113329	Bank of America International Transaction Fee		\$ -0.10
Chumba Gold Coin cc@vgw.co 00000 Malta	11/03/2020	030872113329	Purchase of Goods or Services		\$ -5.00
P290907 11151 AVALON BLVD. LOS ANGELES, California 900610000 United States of America	11/02/2020	030722270532	ATM Cash Withdrawal		\$ -202.00
P290907 11151 AVALON BLVD. LOS ANGELES, California 900610000 United States of America	11/02/2020	030722215556	ATM Cash Withdrawal		\$ -202.00
CA EDD DEPOSIT CO.ENTDESC	11/02/2020	039001225839	ACH Load Credit	\$ 412.00	
Luckyland 855-6104045, California 94102 United States of America	11/01/2020	030629106231	Purchase of Goods or Services		\$ -1.98
Luckyland 855-6104045, California 94102 United States of America	10/21/2020	029427105293	Purchase of Goods or Services		\$ -1.98
Chumba Gold Coin cc@vgw.co 00000 Malta	10/21/2020	029475113978	Bank of America International Transaction Fee		\$ -0.10
Chumba Gold Coin cc@vgw.co 00000 Malta	10/21/2020	029475113978	Purchase of Goods or Services		\$ -5.00
CHUMBA GOLD COINS VALETTA 00000 Malta	10/20/2020	029470040038	Bank of America International Transaction Fee		\$ -0.10
CHUMBA GOLD COINS VALETTA 00000 Malta	10/20/2020	029470040038	Purchase of Goods or Services		\$ -5.00
CHUMBA GOLD COINS VALETTA 00000 Malta	10/20/2020	029473040038	Bank of America International Transaction Fee		\$ -0.10
CHUMBA GOLD COINS VALETTA 00000 Malta	10/20/2020	029473040038	Purchase of Goods or Services		\$ -5.00
CHUMBA GOLD COINS VALETTA 00000 Malta	10/20/2020	029472040038	Bank of America International Transaction		\$ -0.10

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
			Fee		
CHUMBA GOLD COINS VALETTA 00000 Malta	10/20/2020	029472040038	Purchase of Goods or Services		\$ -5.00
Luckyland 855-6104045, California 94102 United States of America	10/20/2020	029320105282	Purchase of Goods or Services		\$ -1.98
Luckyland 855-6104045, California 94102 United States of America	10/20/2020	029325105282	Purchase of Goods or Services		\$ -5.49
CHASE 11344 CRENSHAW BLVD INGLEWOOD, California United States of America	10/19/2020	029313769166	ATM Cash Withdrawal		\$ -383.00
CA EDD DEPOSIT CO.ENTDESC	10/19/2020	828133741181	ACH Load Credit	\$ 412.00	
BANK OF AMERICA *GARDENA MAIN GARDENA, California United States of America	10/15/2020	02881273	ATM Cash Withdrawal		\$ -40.00
WAL-MART #4101 WAL-MART #4101 LONG BEACH, California 90805 United States of America	10/13/2020	028841019974	Purchase of Goods or Services		\$ -2.96
WM SUPERC Wal-Mart Sup WM SUPERC Wal-Mart Sup LONG BEACH, California 90805 United States of America	10/13/2020	000000798763	Purchase of Goods or Services		\$ -63.00
BANK OF AMERICA *HAWTHORNE & ROSECRANS LAWNDALE, California United States of America	10/11/2020	02859923	ATM Cash Withdrawal		\$ -200.00
CA EDD DEPOSIT CO.ENTDESC	10/11/2020	164205278837	ACH Load Credit	\$ 300.00	
POSTMATES 4FB96 PANDA HTTPSPOSTMATE, California 94103 United States of America	10/11/2020	028423637995	Purchase of Goods or Services		\$ -20.38
PAYPAL *GREENLIGHTF 402-935-7733, Georgia 30308 United States of America	10/10/2020	028423852994	Purchase of Goods or Services		\$ -43.99
WALMART GROCERY 800-966-6546, Arkansas 72716 United States of America	10/10/2020	028420083341	Purchase of Goods or Services		\$ -73.30
POSTMATES 4FB96 JACK I HTTPSPOSTMATE, California 94103 United States of America	10/10/2020	028425637930	Purchase of Goods or Services		\$ -17.74
PAYPAL *GREENLIGHTF 402-935-7733, Georgia 30308 United States of America	10/10/2020	028423852958	Purchase of Goods or Services		\$ -51.99
Luckyland 855-6104045, California 94102 United States of America	10/10/2020	028329104523	Purchase of Goods or Services		\$ -1.98
Luckyland 855-6104045, California 94102 United States of America	10/10/2020	028323104523	Purchase of Goods or Services		\$ -1.98
Luckyland 855-6104045, California 94102 United States of America	10/10/2020	028325104523	Purchase of Goods or Services		\$ -1.98
Luckyland 855-6104045, California 94102 United States of America	10/10/2020	028324104523	Purchase of Goods or Services		\$ -1.98
Luckyland 855-6104045, California 94102 United States of America	10/10/2020	028329104572	Purchase of Goods or Services		\$ -1.98
Luckyland 855-6104045, California 94102 United States of America	10/10/2020	028329104572	Purchase of Goods or Services		\$ -1.98
Luckyland 855-6104045, California 94102 United States of America	10/10/2020	028324104572	Purchase of Goods or Services		\$ -1.98
Luckyland 855-6104045, California 94102 United States of America	10/10/2020	028322104572	Purchase of Goods or Services		\$ -1.98
Chumba Gold Coins Ta' xbiex 00000 Malta	10/10/2020	028377022100	Bank of America International Transaction Fee		\$ -0.10
Chumba Gold Coins Ta' xbiex 00000 Malta	10/10/2020	028377022100	Purchase of Goods or Services		\$ -5.00
			Bank of America		

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
CHUMBA GOLD COINS VALETTA 00000 Malta	10/10/2020	028472080053	International Transaction Fee		\$ -0.10
CHUMBA GOLD COINS VALETTA 00000 Malta	10/10/2020	028472080053	Purchase of Goods or Services		\$ -5.00
Etsy.com - ydcreations 718-8557955, New York 11201 United States of America	10/09/2020	028320004459	Purchase of Goods or Services		\$ -23.30
FLW*CRNCHSTRT_VT Lagos 00000 Nigeria	10/09/2020	028128035827	Bank of America International Transaction Fee		\$ -0.50
FLW*CRNCHSTRT_VT Lagos 00000 Nigeria	10/09/2020	028128035827	Purchase of Goods or Services		\$ -25.00
1KZ6Z CA LOCKSMITH VIEWINVOICE.C, California 94301 United States of America	10/08/2020	028123637720	Purchase of Goods or Services		\$ -258.50
POSTMATES 4FB96 KFC HTTPSPOSTMATE, California 94103 United States of America	10/08/2020	028226637734	Purchase of Goods or Services		\$ -40.93
Chumba Gold Coin cc@vgw.co 00000 Malta	10/08/2020	028171113643	Bank of America International Transaction Fee		\$ -0.10
Chumba Gold Coin cc@vgw.co 00000 Malta	10/08/2020	028171113643	Purchase of Goods or Services		\$ -5.00
CHUMBA GOLD COINS VALETTA 00000 Malta	10/08/2020	028273060048	Bank of America International Transaction Fee		\$ -0.10
CHUMBA GOLD COINS VALETTA 00000 Malta	10/08/2020	028273060048	Purchase of Goods or Services		\$ -5.00
FLW*CRNCHSTRT_E Lagos 00000 Nigeria	10/07/2020	028026035776	Bank of America International Transaction Fee		\$ -0.50
FLW*CRNCHSTRT_E Lagos 00000 Nigeria	10/07/2020	028026035776	Purchase of Goods or Services		\$ -25.00
FLW*CRNCHSTRT_F Lagos 00000 Nigeria	10/07/2020	028028035776	Bank of America International Transaction Fee		\$ -0.50
FLW*CRNCHSTRT_F Lagos 00000 Nigeria	10/07/2020	028028035776	Purchase of Goods or Services		\$ -25.00
FLW*CRNCHSTRT_DR Lagos 00000 Nigeria	10/07/2020	028023035776	Bank of America International Transaction Fee		\$ -0.50
FLW*CRNCHSTRT_DR Lagos 00000 Nigeria	10/07/2020	028023035776	Purchase of Goods or Services		\$ -25.00
POSTMATES 4FB96 TACO B HTTPSPOSTMATE, California 94103 United States of America	10/07/2020	028023637645	Purchase of Goods or Services		\$ -25.83
CHUMBA GOLD COINS VALETTA 00000 Malta	10/07/2020	028170050050	Bank of America International Transaction Fee		\$ -0.20
CHUMBA GOLD COINS VALETTA 00000 Malta	10/07/2020	028170050050	Purchase of Goods or Services		\$ -10.00
			Totals	\$ 1,124.00	\$ -1,836.27

Summary of Fees

Fees for Current Statement	Year-To-Date Fees
\$ 3.10	\$ 5.00

Privacy Notice - Federal law requires us to tell you how we collect, share, and protect your personal information. Our privacy policy has not changed and you may 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

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.