

# Statement for September 17, 2020

## Forward Service Requested

JUANITA C FREDRICKSON  
 1045 LIVE OAK DR  
 SANTA CLARA, CA 95051-2046

**Customer Service:** 866-692-9374  
**Card Number:** \*\*\*\* \* 6572  
**Period Start Date:** 08/18/2020  
**Period End Date:** 09/17/2020

## Summary of Transactions

Previous Balance	(+) Credits and Adjustments	(-) Purchases and Adjustments	New Balance
\$ -2.47	\$ 1,789.24	\$ -1,786.77	\$ 0.00

## Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
Revolut 844-7443512, New York 10016 United States of America	09/16/2020	025929102679	Purchase of Goods or Services		\$ -25.00
SPEEDWAY 3979 SPEEDWAY 3979 SAN JOSE, California 95133-0000 United States of America	09/16/2020	020601	Purchase of Goods or Services		\$ -1.99
CHUMBA GOLD COINS VALETTA 00000 Malta	09/16/2020	026079000038	Bank of America International Transaction Fee		\$ -0.10
CHUMBA GOLD COINS VALETTA 00000 Malta	09/16/2020	026079000038	Purchase of Goods or Services		\$ -5.00
CHEVRON 0096215 SAN JOSE, California 95133 United States of America	09/15/2020	025923100499	Purchase of Goods or Services		\$ -24.91
Berryessa Chevr 1715 BERRYESSA RD SAN JOSE, California 95133 United States of America	09/15/2020	025909347332	ATM Cash Withdrawal		\$ -23.00
ARCO#07079ARCO ARCO#07079ARCO SAN JOSE, California 95132 United States of America	09/10/2020	025579812487	Purchase of Goods or Services		\$ -2.69
CHUMBA GOLD COINS VALETTA 00000 Malta	09/09/2020	025372050034	Bank of America International Transaction Fee		\$ -0.10
CHUMBA GOLD COINS VALETTA 00000 Malta	09/09/2020	025372050034	Purchase of Goods or Services		\$ -5.00
CHUMBA GOLD COINS VALETTA 00000 Malta	09/09/2020	025377050034	Bank of America International Transaction Fee		\$ -0.40
CHUMBA GOLD COINS VALETTA 00000 Malta	09/09/2020	025377050034	Purchase of Goods or Services		\$ -20.00
CHUMBA GOLD COINS VALETTA 00000 Malta	09/09/2020	025374050034	Bank of America International Transaction Fee		\$ -0.40
CHUMBA GOLD COINS VALETTA 00000 Malta	09/09/2020	025374050034	Purchase of Goods or Services		\$ -20.00
Revolut 844-7443512, New York 10016 United States of America	09/09/2020	025224102176	Purchase of Goods or Services		\$ -30.00
APPLE.COM/BILL 866-712-7753, California 95014 United States of America	09/08/2020	025224100951	Purchase of Goods or Services		\$ -0.99
PRICELN*TOWNEPLACE SUI 800-774-2354, Connecticut 06854 United States of America	09/08/2020	025229100911	Purchase of Goods or Services		\$ -204.96

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
Revolut 844-7443512, New York 10016 United States of America	09/08/2020	025123102111	Purchase of Goods or Services		\$ -60.00
SAFEWAY #1526 SAFEWAY #1526 SANTA CLARA, California 95050 United States of America	09/07/2020	025195209128	Purchase of Goods or Services		\$ -91.39
CVS/PHARM 09700--576 E CVS/PHARM 09700--576 E Sunnyvale, California 94087 United States of America	09/07/2020	000000453579	Purchase of Goods or Services		\$ -41.00
CVS/PHARM 09700--576 E CVS/PHARM 09700--576 E Sunnyvale, California 94087 United States of America	09/07/2020	000000166015	Purchase of Goods or Services		\$ -50.00
DD'S DISCOUNTS #5054 DD'S DISCOUNTS #5054 SUNNYVALE, California 940870000 United States of America	09/07/2020	090747044956	Purchase of Goods or Services		\$ -51.71
SHELL SERVICE STATION SHELL SERVICE STATION MOUNTAIN VIEW, California 94040 United States of America	09/07/2020	025103584686	Purchase of Goods or Services		\$ -27.00
P191600 790 EL CAMINO REAL MOUNTAIN VIEW, California 940400000 United States of America	09/07/2020	025107653118	ATM Cash Withdrawal		\$ -143.50
SHELL SERVICE STATION SHELL SERVICE STATION MOUNTAIN VIEW, California 94040 United States of America	09/07/2020	025103707828	Purchase of Goods or Services		\$ -42.67
CA EDD DEPOSIT CO.ENTDESC	09/06/2020	196375034628	ACH Load Credit	\$ 882.00	
Chumba Gold Coin cc@vgw.co 00000 Malta	08/25/2020	023776213233	Purchase of Goods or Services		\$ -20.00
CHUMBA GOLD COINS VALETTA 00000 Malta	08/25/2020	023876050060	Bank of America International Transaction Fee		\$ -0.40
CHUMBA GOLD COINS VALETTA 00000 Malta	08/25/2020	023876050060	Purchase of Goods or Services		\$ -20.00
CHUMBA GOLD COINS VALETTA 00000 Malta	08/25/2020	023877050060	Bank of America International Transaction Fee		\$ -2.00
CHUMBA GOLD COINS VALETTA 00000 Malta	08/25/2020	023877050060	Purchase of Goods or Services		\$ -100.00
CHUMBA GOLD COINS VALETTA 00000 Malta	08/25/2020	023872050060	Bank of America International Transaction Fee		\$ -2.00
CHUMBA GOLD COINS VALETTA 00000 Malta	08/25/2020	023872050060	Purchase of Goods or Services		\$ -100.00
CHUMBA GOLD COINS VALETTA 00000 Malta	08/25/2020	023874050060	Bank of America International Transaction Fee		\$ -0.40
CHUMBA GOLD COINS VALETTA 00000 Malta	08/25/2020	023874050060	Purchase of Goods or Services		\$ -20.00
CHUMBA GOLD COINS VALETTA 00000 Malta	08/25/2020	023871050060	Bank of America International Transaction Fee		\$ -0.40
CHUMBA GOLD COINS VALETTA 00000 Malta	08/25/2020	023871050060	Purchase of Goods or Services		\$ -20.00
CHUMBA GOLD COINS VALETTA 00000 Malta	08/25/2020	023877050060	Bank of America International Transaction Fee		\$ -0.40
CHUMBA GOLD COINS VALETTA 00000 Malta	08/25/2020	023877050060	Purchase of Goods or Services		\$ -20.00
CHUMBA GOLD COINS VALETTA 00000 Malta	08/25/2020	023876050060	Bank of America International Transaction Fee		\$ -0.40
CHUMBA GOLD COINS VALETTA 00000 Malta	08/25/2020	023876050060	Purchase of Goods or Services		\$ -20.00
CHUMBA GOLD COINS VALETTA 00000 Malta	08/25/2020	023873050060	Bank of America International Transaction Fee		\$ -2.00
CHUMBA GOLD COINS VALETTA 00000 Malta	08/25/2020	023873050060	Purchase of Goods or Services		\$ -100.00

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
CHUMBA GOLD COINS VALETTA 00000 Malta	08/25/2020	023872050059	Bank of America International Transaction Fee		\$ -2.00
CHUMBA GOLD COINS VALETTA 00000 Malta	08/25/2020	023872050059	Purchase of Goods or Services		\$ -100.00
CHUMBA GOLD COINS VALETTA 00000 Malta	08/25/2020	023876050059	Bank of America International Transaction Fee		\$ -0.40
CHUMBA GOLD COINS VALETTA 00000 Malta	08/25/2020	023876050059	Purchase of Goods or Services		\$ -20.00
CHUMBA GOLD COINS VALETTA 00000 Malta	08/25/2020	023874050059	Bank of America International Transaction Fee		\$ -0.40
CHUMBA GOLD COINS VALETTA 00000 Malta	08/25/2020	023874050059	Purchase of Goods or Services		\$ -20.00
Revolut 844-7443512, New York 10016 United States of America	08/24/2020	023723101069	Purchase of Goods or Services		\$ -60.00
Revolut 844-7443512, New York 10016 United States of America	08/24/2020	023728101073	Purchase of Goods or Services		\$ -60.00
SHERATON HOTEL SAN JOSE MILPITAS, California 95035 United States of America	08/24/2020	023721152372	Purchase of Goods or Services		\$ -150.00
SHERATON HOTEL SAN JOSE MILPITAS, California 95035 United States of America	08/24/2020	023724152372	Purchase of Goods or Services		\$ -7.00
7-ELEVEN 7-ELEVEN MILPITAS, California 95035-0000 United States of America	08/24/2020	978022	Purchase of Goods or Services		\$ -0.98
7ELEVEN-FCTI 15 SOUTH ABBOTT AVE MILPITAS, California United States of America	08/24/2020	023715190429	ATM Cash Withdrawal		\$ -43.50
CA EDD DEPOSIT CO.ENTDESC	08/23/2020	985638644338	ACH Load Credit	\$ 882.00	
CHUMBA GOLD COINS VALETTA 00000 Malta	08/22/2020	023574040064	Bank of America International Transaction Fee		\$ -0.02
CHUMBA GOLD COINS VALETTA 00000 Malta	08/22/2020	023574040064	Purchase of Goods or Services		\$ -1.00
ARCO#02121BETTY ARCO#02121BETTY MILPITAS, California 95035 United States of America	08/21/2020	023492355342	Purchase of Goods or Services		\$ -1.65
APPLE.COM/BILL 866-712-7753, California 95014 United States of America	08/20/2020	023327100638	Purchase of Goods or Services		\$ -14.99
LARKSPUR LANDING MILPITAS MILPITAS, California 95035 United States of America	08/20/2020	023324152337	Purchase of Goods or Services		\$ -2.18
SAFEWAY #1879 SAFEWAY #1879 MILPITAS, California 95035 United States of America	08/19/2020	023395738397	Purchase of Goods or Services		\$ -1.49
ARCO#02089CAPIT ARCO#02089CAPIT SAN JOSE, California 95132 United States of America	08/19/2020	023233992198	Purchase of Goods or Services		\$ -1.35
	08/19/2020		Adjustment Credit	\$ 25.24	
<b>Totals</b>				\$ 1,789.24	\$ -1,786.77

## Summary of Fees

Fees for Current Statement	Year-To-Date Fees
\$ 11.82	\$ 73.80

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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.