

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

Statement for December 21, 2020

Forward Service Requested

JENNIFER L STEVENS
 560 ROOSEVELT ST
 COALINGA, CA 93210-2255
 Customer Service:
 866-692-9374
 Card Number:
 **** * 4196
 Period Start Date:
 11/22/2020
 Period End Date:
 12/21/2020

Summary of Transactions

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

\$ 0.61 \$ 792.00 \$ -791.91 \$ 0.70

Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
VALLEY GAS FOOD MART COALINGA, California 93210 United States of America	12/21/2020	035624900014	Purchase of Goods or Services	-	\$ -29.00
BURGER KING #9369 https://prod., California 93210 United States of America	12/20/2020	035427400007	Purchase of Goods or Services	-	\$ -25.86
FBPAY Israel Reyna 650-5434800, California 94025 United States of America	12/19/2020	035526000002	Purchase of Goods or Services	-	\$ -200.00
CRICKET WIRELESS 855-246-2461, Florida 33408 United States of America	12/15/2020	035024100273	Purchase of Goods or Services	-	\$ -5.00
VALLEY FOOD MART COALINGA, California 93210 United States of America	12/15/2020	035023000002	Purchase of Goods or Services	-	\$ -43.72
CHUMBA GOLD COINS VALETTA 00000 Malta	12/14/2020	035079050031	Bank of America International Transaction Fee	-	\$ -0.40
CHUMBA GOLD COINS VALETTA 00000 Malta	12/14/2020	035079050031	Purchase of Goods or Services	-	\$ -20.00
CHUMBA GOLD COINS VALETTA 00000 Malta	12/14/2020	035075050031	Bank of America International Transaction Fee	-	\$ -0.40
CHUMBA GOLD COINS VALETTA 00000 Malta	12/14/2020	035075050031	Purchase of Goods or Services	-	\$ -20.00
CHUMBA GOLD COINS VALETTA 00000 Malta	12/14/2020	035075050031	Bank of America International Transaction Fee	-	\$ -0.40
CHUMBA GOLD COINS VALETTA 00000 Malta	12/14/2020	035075050031	Purchase of Goods or Services	-	\$ -20.00
CHUMBA GOLD COINS VALETTA 00000 Malta	12/14/2020	035077050031	Bank of America International Transaction Fee	-	\$ -0.20
CHUMBA GOLD COINS VALETTA 00000 Malta	12/14/2020	035077050031	Purchase of Goods or Services	-	\$ -10.00
CHUMBA GOLD COINS VALETTA 00000 Malta	12/14/2020	035071050031	Bank of America International Transaction Fee	-	\$ -0.40
CHUMBA GOLD COINS VALETTA 00000 Malta	12/14/2020	035071050031	Purchase of Goods or Services	-	\$ -20.00
CA EDD DEPOSIT CO.ENTDESC	12/14/2020	669493483476	ACH Load Credit	\$ 396.00	-
VALLEY FOOD MART 559-935-0272, California 93210 United States of America	12/01/2020	033621030011	Purchase of Goods or Services	-	\$ -72.99

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
VALLEY GAS FOOD MART COALINGA, California 93210 United States of America	12/01/2020	033622900012	Purchase of Goods or Services	-	\$ -253.00
CHOICECREDITSCORE.CO 866-569-3416, California 93117 United States of America	12/01/2020	033528083345	Purchase of Goods or Services	-	\$ -39.94
CHUMBA GOLD COINS VALETTA 00000 Malta	11/30/2020	033672050055	Bank of America International Transaction Fee	-	\$ -0.30
CHUMBA GOLD COINS VALETTA 00000 Malta	11/30/2020	033672050055	Purchase of Goods or Services	-	\$ -15.00
CHUMBA GOLD COINS VALETTA 00000 Malta	11/30/2020	033671050055	Bank of America International Transaction Fee	-	\$ -0.30
CHUMBA GOLD COINS VALETTA 00000 Malta	11/30/2020	033671050055	Purchase of Goods or Services	-	\$ -15.00
CA EDD DEPOSIT CO.ENTDESC	11/30/2020	457581887014	ACH Load Credit	\$ 396.00	-
Totals				\$ 792.00	\$ -791.91

Summary of Fees

Fees for Current Statement Year-To-Date Fees

\$ 2.40 \$ 42.58

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.