

# Statement for November 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:** 10/22/2020  
**Period End Date:** 11/21/2020

## Summary of Transactions

Previous Balance	(+) Credits and Adjustments	(-) Purchases and Adjustments	New Balance
\$ 84.94	\$ 792.00	\$ -876.33	\$ 0.61

## Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
identityprotectlockboxcom 855-2103941, New Jersey 07304 United States of America	11/18/2020	032320900016	Purchase of Goods or Services		\$ -1.00
CHUMBA GOLD COINS VALETTA 00000 Malta	11/17/2020	032371060033	Bank of America International Transaction Fee		\$ -0.40
CHUMBA GOLD COINS VALETTA 00000 Malta	11/17/2020	032371060033	Purchase of Goods or Services		\$ -20.00
CHUMBA GOLD COINS VALETTA 00000 Malta	11/17/2020	032374060033	Bank of America International Transaction Fee		\$ -0.40
CHUMBA GOLD COINS VALETTA 00000 Malta	11/17/2020	032374060033	Purchase of Goods or Services		\$ -20.00
CRICKET WIRELESS 855-246-2461, Florida 33408 United States of America	11/17/2020	032222100376	Purchase of Goods or Services		\$ -13.33
LAURA LODGE COALINGA, California 93210 United States of America	11/17/2020	032226030027	Purchase of Goods or Services		\$ -58.00
VALLEY GAS FOOD MART COALINGA, California 93210 United States of America	11/17/2020	032223900010	Purchase of Goods or Services		\$ -17.44
Chumba Gold Coin cc@vgw.co 00000 Malta	11/16/2020	032176113721	Bank of America International Transaction Fee		\$ -0.40
Chumba Gold Coin cc@vgw.co 00000 Malta	11/16/2020	032176113721	Purchase of Goods or Services		\$ -20.00
CHUMBA GOLD COINS VALETTA 00000 Malta	11/16/2020	032272050031	Bank of America International Transaction Fee		\$ -0.40
CHUMBA GOLD COINS VALETTA 00000 Malta	11/16/2020	032272050031	Purchase of Goods or Services		\$ -20.00
CHUMBA GOLD COINS VALETTA 00000 Malta	11/16/2020	032279050031	Bank of America International Transaction Fee		\$ -0.40
CHUMBA GOLD COINS VALETTA 00000 Malta	11/16/2020	032279050031	Purchase of Goods or Services		\$ -20.00
CHUMBA GOLD COINS VALETTA 00000 Malta	11/16/2020	032270050031	Bank of America International Transaction Fee		\$ -0.40
CHUMBA GOLD COINS VALETTA 00000 Malta	11/16/2020	032270050031	Purchase of Goods or Services		\$ -20.00
CHUMBA GOLD COINS VALETTA 00000 Malta	11/16/2020	032279050031	Bank of America International Transaction Fee		\$ -0.40
CHUMBA GOLD COINS VALETTA 00000 Malta	11/16/2020	032279050031	Purchase of Goods or Services		\$ -20.00

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
CHUMBA GOLD COINS VALETTA 00000 Malta	11/16/2020	032274050031	Bank of America International Transaction Fee		\$ -0.40
CHUMBA GOLD COINS VALETTA 00000 Malta	11/16/2020	032274050031	Purchase of Goods or Services		\$ -20.00
CHUMBA GOLD COINS VALETTA 00000 Malta	11/16/2020	032275050031	Bank of America International Transaction Fee		\$ -0.40
CHUMBA GOLD COINS VALETTA 00000 Malta	11/16/2020	032275050031	Purchase of Goods or Services		\$ -20.00
CHUMBA GOLD COINS VALETTA 00000 Malta	11/16/2020	032277050031	Bank of America International Transaction Fee		\$ -0.40
CHUMBA GOLD COINS VALETTA 00000 Malta	11/16/2020	032277050031	Purchase of Goods or Services		\$ -20.00
CHUMBA GOLD COINS VALETTA 00000 Malta	11/16/2020	032271050031	Bank of America International Transaction Fee		\$ -0.40
CHUMBA GOLD COINS VALETTA 00000 Malta	11/16/2020	032271050031	Purchase of Goods or Services		\$ -20.00
CRICKET WIRELESS 855-246-2461, Florida 33408 United States of America	11/16/2020	032123100737	Purchase of Goods or Services		\$ -34.00
VALLEY FOOD MART 559-935-0272, California 93210 United States of America	11/16/2020	032124030012	Purchase of Goods or Services		\$ -41.06
GOOGLE *YouTube Music 855-836-3987, California 94043 United States of America	11/16/2020	032123100442	Purchase of Goods or Services		\$ -9.99
CA EDD DEPOSIT CO.ENTDESC	11/16/2020	246834259127	ACH Load Credit	\$ 396.00	
MCDONALD'S F10865 209-723-3716, California 93210 United States of America	11/03/2020	030822710054	Purchase of Goods or Services		\$ -35.63
LAURA LODGE COALINGA, California 93210 United States of America	11/03/2020	030828030028	Purchase of Goods or Services		\$ -220.00
Chumba Gold Coin cc@vgw.co 00000 Malta	11/03/2020	030770113325	Bank of America International Transaction Fee		\$ -0.10
Chumba Gold Coin cc@vgw.co 00000 Malta	11/03/2020	030770113325	Purchase of Goods or Services		\$ -5.00
Chumba Gold Coin cc@vgw.co 00000 Malta	11/03/2020	030779113310	Bank of America International Transaction Fee		\$ -0.40
Chumba Gold Coin cc@vgw.co 00000 Malta	11/03/2020	030779113310	Purchase of Goods or Services		\$ -20.00
Chumba Gold Coin cc@vgw.co 00000 Malta	11/03/2020	030770113306	Bank of America International Transaction Fee		\$ -0.50
Chumba Gold Coin cc@vgw.co 00000 Malta	11/03/2020	030770113306	Purchase of Goods or Services		\$ -25.00
CHUMBA GOLD COINS VALETTA 00000 Malta	11/02/2020	030871040039	Bank of America International Transaction Fee		\$ -0.40
CHUMBA GOLD COINS VALETTA 00000 Malta	11/02/2020	030871040039	Purchase of Goods or Services		\$ -20.00
CRICKET WIRELESS 855-246-2461, Florida 33408 United States of America	11/02/2020	030728100091	Purchase of Goods or Services		\$ -49.00
CRICKET WIRELESS 855-246-2461, Florida 33408 United States of America	11/02/2020	030723100089	Purchase of Goods or Services		\$ -20.00
CA EDD DEPOSIT CO.ENTDESC	11/02/2020	037022499139	ACH Load Credit	\$ 396.00	
Chumba Gold Coin cc@vgw.co 00000 Malta	10/23/2020	029676113019	Bank of America International Transaction Fee		\$ -0.10
Chumba Gold Coin cc@vgw.co 00000 Malta	10/23/2020	029676113019	Purchase of Goods or Services		\$ -5.00
CHUMBA GOLD COINS VALETTA 00000 Malta	10/23/2020	029779070039	Bank of America International Transaction Fee		\$ -0.10
CHUMBA GOLD COINS VALETTA 00000 Malta	10/23/2020	029779070039	Purchase of Goods or Services		\$ -5.00
CHEVRON 0206364 COALINGA, California 93210 United States of America	10/22/2020	029629100101	Purchase of Goods or Services		\$ -10.12

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
TRES AGAVES COALINGA, California 93210 United States of America	10/22/2020	029521003043	Purchase of Goods or Services		\$ -19.96
CHUMBA GOLD COINS VALETTA 00000 Malta	10/22/2020	029679060040	Bank of America International Transaction Fee		\$ -0.40
CHUMBA GOLD COINS VALETTA 00000 Malta	10/22/2020	029679060040	Purchase of Goods or Services		\$ -20.00
CHUMBA GOLD COINS VALETTA 00000 Malta	10/22/2020	029672060040	Bank of America International Transaction Fee		\$ -0.40
CHUMBA GOLD COINS VALETTA 00000 Malta	10/22/2020	029672060040	Purchase of Goods or Services		\$ -20.00
<b>Totals</b>				\$ 792.00	\$ -876.33

## Summary of Fees

Fees for Current Statement	Year-To-Date Fees
\$ 6.80	\$ 40.18

**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](http://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.