

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

Statement for January 03, 2021

Forward Service Requested

FREDDIE J EVANS
 757 EL MONTE RD
 EL CAJON, CA 92020-2405
 Customer Service:
 866-692-9374
 Card Number:
 **** * 3584
 Period Start Date:
 12/04/2020
 Period End Date:
 01/03/2021

Summary of Transactions

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

\$ 0.00 \$ 835.00 \$ -833.66 \$ 1.34

Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
Chumba Gold Coin cc@vgw.co 00000 Malta	01/01/2021	100172113039	Bank of America International Transaction Fee	-	\$ -0.10
Chumba Gold Coin cc@vgw.co 00000 Malta	01/01/2021	100172113039	Purchase of Goods or Services	-	\$ -5.00
Chumba Gold Coin cc@vgw.co 00000 Malta	01/01/2021	100171113039	Bank of America International Transaction Fee	-	\$ -0.10
Chumba Gold Coin cc@vgw.co 00000 Malta	01/01/2021	100171113039	Purchase of Goods or Services	-	\$ -5.00
CHUMBA GOLD COINS VALETTA 00000 Malta	01/01/2021	100270060125	Bank of America International Transaction Fee	-	\$ -0.10
CHUMBA GOLD COINS VALETTA 00000 Malta	01/01/2021	100270060125	Purchase of Goods or Services	-	\$ -5.00
PAYPAL *DEZIAHHAZLEYASH 402-935-7733, California 95131 United States of America	01/01/2021	100129894553	Purchase of Goods or Services	-	\$ -12.65
PAYPAL *DEZIAHHAZLEYASH 402-935-7733, California 95131 United States of America	01/01/2021	100122894556	Purchase of Goods or Services	-	\$ -10.59
PAYPAL *DEZIAHHAZLEYASHE 402-935-7733, California 95131 United States of America	01/01/2021	100121852543	Purchase of Goods or Services	-	\$ -10.59
ARCO42630001 ARCO #42630 EL CAJON, California 92021-0000 United States of America	01/01/2021	500239	Purchase of Goods or Services	-	\$ -22.35
MAIN ST LIQUOR MAIN ST LIQUOR EL CAJON, California 920200000 United States of America	01/01/2021	010104006877	Purchase of Goods or Services	-	\$ -45.88
MAIN ST LIQUOR MAIN ST LIQUOR EL CAJON, California 920200000 United States of America	01/01/2021	010156006874	Purchase of Goods or Services	-	\$ -48.32
CA EDD DEPOSIT CO.ENTDESC	12/31/2020	212709610874	ACH Load Credit	\$ 167.00	-
Luckyland 855-6104045, California 94102 United States of America	12/25/2020	036020110300	Purchase of Goods or Services	-	\$ -1.98
LOS GARCIA'S TACO SHOP EL CAJON, California 92021 United States of America	12/22/2020	035727200000	Purchase of Goods or Services	-	\$ -12.00
BANK OF AMERICA *SECOND AND PEACH EL CAJON, California United States of America	12/22/2020	03569806	ATM Cash Withdrawal	-	\$ -20.00
BANK OF AMERICA *EL CAJON MAIN EL CAJON, California United States of America	12/21/2020	03562774	ATM Cash Withdrawal	-	\$ -300.00
CA EDD DEPOSIT CO.ENTDESC	12/21/2020	274296996715	ACH Load Credit	\$ 334.00	-
ARCO42630001 ARCO #42630 EL CAJON, California 92021-0000 United States of America	12/08/2020	668144	Purchase of Goods or Services	-	\$ -20.30

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
CHUMBA GOLD COINS VALETTA 00000 Malta	12/07/2020	034379000033	Bank of America International Transaction Fee	-	\$ -0.10
CHUMBA GOLD COINS VALETTA 00000 Malta	12/07/2020	034379000033	Purchase of Goods or Services	-	\$ -5.00
CHUMBA GOLD COINS VALETTA 00000 Malta	12/07/2020	034373000033	Bank of America International Transaction Fee	-	\$ -0.10
CHUMBA GOLD COINS VALETTA 00000 Malta	12/07/2020	034373000033	Purchase of Goods or Services	-	\$ -5.00
7ELEVEN-FCTI 410 E. MAIN ST. EL CAJON, California United States of America	12/07/2020	034207322666	ATM Cash Withdrawal	-	\$ -303.50
CA EDD DEPOSIT CO.ENTDESC	12/07/2020	076922974121	ACH Load Credit	\$ 334.00	-
Totals				\$ 835.00	\$ -833.66

Summary of Fees

Fees for Current Statement Year-To-Date Fees

\$ 0.50 \$ 0.30

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.