

Statement for December 13, 2020

Forward Service Requested

DENISE CORONADO
 930 PRANCER CT
 MORGAN HILL, CA 95037-6052

Customer Service: 866-692-9374
Card Number: **** * 0590
Period Start Date: 11/14/2020
Period End Date: 12/13/2020

Summary of Transactions

| Previous Balance | (+) Credits and Adjustments | (-) Purchases and Adjustments | New Balance |
|------------------|-----------------------------|-------------------------------|-------------|
| \$ 6.65 | \$ 1,020.49 | \$ -1,017.15 | \$ 9.99 |

Account Transaction Activity

| Merchant Name | Posted Date | Reference Number | Transaction Details | Credit | Debit |
|--|-------------|------------------|---|--------|-----------|
| LYFT *RIDE WED 3PM lyft.com, California 94107 United States of America | 12/11/2020 | 034624400968 | Purchase of Goods or Services | | \$ -5.42 |
| Chumba Gold Coin cc@vgw.co 00000 Malta | 12/11/2020 | 034575113387 | Bank of America International Transaction Fee | | \$ -0.40 |
| Chumba Gold Coin cc@vgw.co 00000 Malta | 12/11/2020 | 034575113387 | Purchase of Goods or Services | | \$ -20.00 |
| CHUMBA GOLD COINS VALETTA 00000 Malta | 12/11/2020 | 034677030035 | Bank of America International Transaction Fee | | \$ -0.10 |
| CHUMBA GOLD COINS VALETTA 00000 Malta | 12/11/2020 | 034677030035 | Purchase of Goods or Services | | \$ -5.00 |
| CHUMBA GOLD COINS VALETTA 00000 Malta | 12/11/2020 | 034677030035 | Bank of America International Transaction Fee | | \$ -0.10 |
| CHUMBA GOLD COINS VALETTA 00000 Malta | 12/11/2020 | 034677030035 | Purchase of Goods or Services | | \$ -5.00 |
| UBER EATS 8005928996, California 94103 United States of America | 12/10/2020 | 034521743577 | Purchase of Goods or Services | | \$ -14.44 |
| UBER EATS 8005928996, California 94103 United States of America | 12/10/2020 | 034521719585 | Purchase of Goods or Services | | \$ -2.94 |
| Chumba Gold Coin cc@vgw.co 00000 Malta | 12/09/2020 | 034472113352 | Bank of America International Transaction Fee | | \$ -0.10 |
| Chumba Gold Coin cc@vgw.co 00000 Malta | 12/09/2020 | 034472113352 | Purchase of Goods or Services | | \$ -5.00 |
| Chumba Gold Coin cc@vgw.co 00000 Malta | 12/09/2020 | 034479113350 | Bank of America International Transaction Fee | | \$ -0.10 |
| Chumba Gold Coin cc@vgw.co 00000 Malta | 12/09/2020 | 034479113350 | Purchase of Goods or Services | | \$ -5.00 |
| CHUMBA GOLD COINS VALETTA 00000 Malta | 12/09/2020 | 034570020033 | Bank of America International Transaction Fee | | \$ -0.10 |
| CHUMBA GOLD COINS VALETTA 00000 Malta | 12/09/2020 | 034570020033 | Purchase of Goods or Services | | \$ -5.00 |
| CHUMBA GOLD COINS VALETTA 00000 Malta | 12/09/2020 | 034571020033 | Bank of America International Transaction Fee | | \$ -0.10 |
| CHUMBA GOLD COINS VALETTA 00000 Malta | 12/09/2020 | 034571020033 | Purchase of Goods or Services | | \$ -5.00 |
| CHUMBA GOLD COINS VALETTA 00000 Malta | 12/09/2020 | 034575020033 | Bank of America International Transaction Fee | | \$ -0.10 |
| CHUMBA GOLD COINS VALETTA 00000 Malta | 12/09/2020 | 034575020033 | Purchase of Goods or Services | | \$ -5.00 |

| Merchant Name | Posted Date | Reference Number | Transaction Details | Credit | Debit |
|---|-------------|------------------|---|-----------|------------|
| CHUMBA GOLD COINS VALETTA 00000 Malta | 12/09/2020 | 034575020033 | Bank of America International Transaction Fee | | \$ -0.10 |
| CHUMBA GOLD COINS VALETTA 00000 Malta | 12/09/2020 | 034575020033 | Purchase of Goods or Services | | \$ -5.00 |
| CHUMBA GOLD COINS VALETTA 00000 Malta | 12/09/2020 | 034572020033 | Bank of America International Transaction Fee | | \$ -0.40 |
| CHUMBA GOLD COINS VALETTA 00000 Malta | 12/09/2020 | 034572020033 | Purchase of Goods or Services | | \$ -20.00 |
| SJ MERCURY NEWS CIRC SAN JOSE, California 95113 United States of America | 12/09/2020 | 034428083326 | Purchase of Goods or Services | | \$ -12.00 |
| UBER EATS HELP.UBER.COM, California 94103 United States of America | 12/08/2020 | 034324715451 | Purchase of Goods or Services | | \$ -20.37 |
| WU *4086352437 877-989-3268, California 94107 United States of America | 12/08/2020 | 034321084755 | Purchase of Goods or Services | | \$ -299.99 |
| EXPEDIA 72014940330342 EXPEDIA.COM, Washington 98004 United States of America | 12/08/2020 | 034376100002 | Purchase Return | \$ 91.34 | |
| Chumba Gold Coin cc@vgw.co 00000 Malta | 12/07/2020 | 034273113295 | Bank of America International Transaction Fee | | \$ -0.20 |
| Chumba Gold Coin cc@vgw.co 00000 Malta | 12/07/2020 | 034273113295 | Purchase of Goods or Services | | \$ -10.00 |
| CHUMBA GOLD COINS VALETTA 00000 Malta | 12/07/2020 | 034372000033 | Bank of America International Transaction Fee | | \$ -0.20 |
| CHUMBA GOLD COINS VALETTA 00000 Malta | 12/07/2020 | 034372000033 | Purchase of Goods or Services | | \$ -10.00 |
| EXPEDIA 72014940330342 EXPEDIA.COM, Washington 98004 United States of America | 12/07/2020 | 034226100560 | Purchase of Goods or Services | | \$ -91.34 |
| CA EDD DEPOSIT CO.ENTDESC | 12/07/2020 | 074288549617 | ACH Load Credit | \$ 462.00 | |
| SHELL SERVICE STATION SAN JOSE, California 000000000 United States of America | 12/04/2020 | 033012854856 | Merchant Adjustment Credit | \$ 4.92 | |
| SEES CANDY 1590 SAN JOSE, California 95131 United States of America | 11/26/2020 | 033176100662 | Purchase Return | \$ 0.23 | |
| Chumba Gold Coin cc@vgw.co 00000 Malta | 11/25/2020 | 033071113885 | Bank of America International Transaction Fee | | \$ -0.40 |
| Chumba Gold Coin cc@vgw.co 00000 Malta | 11/25/2020 | 033071113885 | Purchase of Goods or Services | | \$ -20.00 |
| CHUMBA GOLD COINS VALETTA 00000 Malta | 11/25/2020 | 033170020055 | Bank of America International Transaction Fee | | \$ -0.10 |
| CHUMBA GOLD COINS VALETTA 00000 Malta | 11/25/2020 | 033170020055 | Purchase of Goods or Services | | \$ -5.00 |
| 1007 - MOTEL 6 SAN JOSE, California 95131 United States of America | 11/25/2020 | 033025796943 | Purchase of Goods or Services | | \$ -86.78 |
| SHELL SERVICE STATION SHELL SERVICE STATION SAN JOSE, California 95112 United States of America | 11/25/2020 | 033015854856 | Purchase of Goods or Services | | \$ -4.92 |
| CHUMBA GOLD COINS VALETTA 00000 Malta | 11/24/2020 | 033079010058 | Bank of America International Transaction Fee | | \$ -0.10 |
| CHUMBA GOLD COINS VALETTA 00000 Malta | 11/24/2020 | 033079010058 | Purchase of Goods or Services | | \$ -5.00 |
| CHUMBA GOLD COINS VALETTA 00000 Malta | 11/24/2020 | 033077010058 | Bank of America International Transaction Fee | | \$ -0.10 |
| CHUMBA GOLD COINS VALETTA 00000 Malta | 11/24/2020 | 033077010058 | Purchase of Goods or Services | | \$ -5.00 |
| CHUMBA GOLD COINS VALETTA 00000 Malta | 11/24/2020 | 033072010058 | Bank of America International Transaction Fee | | \$ -0.10 |
| CHUMBA GOLD COINS VALETTA 00000 Malta | 11/24/2020 | 033072010058 | Purchase of Goods or Services | | \$ -5.00 |
| EL SOL MARKET EL SOL MARKET SAN JOSE, California 95112 United States of America | 11/24/2020 | 032943977164 | Purchase of Goods or Services | | \$ -31.99 |
| BONFARE MARKET #22 BONFARE MARKET #22 SAN JOSE, California 951160000 United States of America | 11/24/2020 | 112450793608 | Purchase of Goods or Services | | \$ -7.00 |

| Merchant Name | Posted Date | Reference Number | Transaction Details | Credit | Debit |
|---|-------------|------------------|-------------------------------|-------------|--------------|
| CARDENAS 1745 STORY R CARDENAS 1745 STORY R SAN JOSE, California 95122 United States of America | 11/24/2020 | 000000292913 | Purchase of Goods or Services | | \$ -16.37 |
| VALERO GAS & FOOD VALERO GAS & FOOD SAN JOSE, California 95112 United States of America | 11/24/2020 | 032921714039 | Purchase of Goods or Services | | \$ -30.01 |
| EL SOL MARKET EL SOL MARKET SAN JOSE, California 95112 United States of America | 11/24/2020 | 032943972203 | Purchase of Goods or Services | | \$ -42.75 |
| EL SOL MARKET EL SOL MARKET SAN JOSE, California 95112 United States of America | 11/24/2020 | 032943971233 | Purchase of Goods or Services | | \$ -42.81 |
| 7-ELEVEN 7-ELEVEN SAN JOSE, California 95112-0000 United States of America | 11/24/2020 | 947550 | Purchase of Goods or Services | | \$ -16.11 |
| PAI ISO 705 N 13TH ST SAN JOSE, California United States of America | 11/24/2020 | 032915452070 | ATM Cash Withdrawal | | \$ -102.99 |
| BANK OF AMERICA *PHELAN-MONTEREY SAN JOSE, California United States of America | 11/24/2020 | 03293837 | ATM Cash Withdrawal | | \$ -40.00 |
| CA EDD DEPOSIT CO.ENTDESC | 11/23/2020 | 932028398852 | ACH Load Credit | \$ 462.00 | |
| BURGER KING #3901 FREMONT, California 94539 United States of America | 11/14/2020 | 031824400036 | Purchase of Goods or Services | | \$ -6.12 |
| Totals | | | | \$ 1,020.49 | \$ -1,017.15 |

Summary of Fees

| Fees for Current Statement | Year-To-Date Fees |
|----------------------------|-------------------|
| \$ 2.80 | \$ 44.77 |

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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.