

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

Statement for September 27, 2020

Forward Service Requested

DAWN A QUIGLEY
1153 JOHNATHAN DR
YUBA CITY, CA 95993-8115

Customer Service:
866-692-9374

Card Number:
**** * 2832

Period Start Date:
08/28/2020

Period End Date:
09/27/2020

Summary of Transactions

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

\$ 9.13 \$ 1,802.68 \$ -1,694.18 \$ 117.63

Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
MARSHALLS 1150 HARTER MARSHALLS 1150 HARTER YUBA CITY, California 95993 United States of America	09/27/2020	000000985725	Purchase of Goods or Services	-	\$ -49.82
PAYPAL *FACEBOOKPAY 402-935-7733, California 94025 United States of America	09/27/2020	027125852313	Purchase of Goods or Services	-	\$ -51.75
PAYPAL *FACEBOOKPAY 402-935-7733, California 94025 United States of America	09/27/2020	027126852313	Purchase of Goods or Services	-	\$ -41.46
GFW*3GLDSCR.COM 855-506-9175, Delaware 19801 United States of America	09/26/2020	027026100914	Purchase of Goods or Services	-	\$ -39.90
CA EDD DEPOSIT CO.ENTDESC	09/26/2020	838410668015	ACH Load Credit	\$ 300.00	-
DJ Liquor DJ Liquor DJ Liquor DJ Liquor Reno, Nevada United States of America	09/25/2020	000000381142	Purchase of Goods or Services	-	\$ -1.50
MAVERIK #443 MAVERIK #443 RENO, Nevada 89506 United States of America	09/23/2020	026796090697	Purchase of Goods or Services	-	\$ -7.19
MCDONALD'S F11402 RENO, Nevada 89523 United States of America	09/22/2020	026529740268	Purchase of Goods or Services	-	\$ -9.62
GOLD RANCH GOLD RANCH VERDI, Nevada 89439 United States of America	09/21/2020	026552013389	Purchase of Goods or Services	-	\$ -7.57
SAFEWAY #4628 SAFEWAY #4628 RENO, Nevada 89523 United States of America	09/21/2020	026596802480	Purchase of Goods or Services	-	\$ -8.39
TACO BELL 031888 RENO, Nevada 89503 United States of America	09/21/2020	026524838008	Purchase of Goods or Services	-	\$ -6.69
60622NVGDSGRSRA 2500 E 2ND STREET RENO, Nevada 89595 United States of America	09/21/2020	026509247549	Bank of America ATM Withdrawal Fee	-	\$ -1.00
60622NVGDSGRSRA 2500 E 2ND STREET RENO, Nevada 89595 United States of America	09/21/2020	026509247549	ATM Cash Withdrawal	-	\$ -163.99
60622NVGDSGRSRA 2500 E 2ND STREET RENO, Nevada 89595 United States of America	09/21/2020	026509293142	Bank of America ATM Withdrawal Fee	-	\$ -1.00
60622NVGDSGRSRA 2500 E 2ND STREET RENO, Nevada 89595 United States of America	09/21/2020	026509293142	ATM Cash Withdrawal	-	\$ -63.99
MAVERIK #583 MAVERIK #583 SPARKS, Nevada 89431 United States of America	09/21/2020	026537117386	Purchase of Goods or Services	-	\$ -27.98
MAVERIK #583 MAVERIK #583 SPARKS, Nevada 89431 United States of America	09/21/2020	026537111982	Purchase of Goods or Services	-	\$ -26.91
50258NVBALBALDS 865 S ROCK BLVD SPARKS, Nevada 89431 United States of America	09/21/2020	026507288669	ATM Cash Withdrawal	-	\$ -22.00

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
CA EDD DEPOSIT CO.ENTDESC	09/21/2020	409300170205	ACH Load Credit	\$ 300.00	-
50250NVSRRRAFFIN 345 NORTH ARLINGTON AVE RENO, Nevada 89501 United States of America	09/20/2020	026505232463	ATM Cash Withdrawal	-	\$ -103.49
76 - BROWNS VALLEY ONE ST BROWNS VALLEY, California 95918 United States of America	09/20/2020	026428002903	Purchase of Goods or Services	-	\$ -32.98
PAYPAL *FACEBOOKPAY 402-935-7733, California 94025 United States of America	09/20/2020	026421852987	Purchase of Goods or Services	-	\$ -62.02
CIGARETTES CHEAPER CIGARETTES CHEAPER GRASS VALLEY, California 95945 United States of America	09/20/2020	026439784230	Purchase of Goods or Services	-	\$ -31.23
QUIK STOP 1620 LINCOLN QUIK STOP 1620 LINCOLN YUBA CITY, California 95993 United States of America	09/20/2020	000000932162	Purchase of Goods or Services	-	\$ -23.63
GFW*3GLDSCR.COM 855-506-9175, Delaware 19801 United States of America	09/18/2020	026229100856	Purchase of Goods or Services	-	\$ -1.00
CA EDD DEPOSIT CO.ENTDESC	09/17/2020	061835602020	ACH Load Credit	\$ 300.00	-
SNAPFISH US SNAPFISH.COM, Maryland 20705 United States of America	09/13/2020	025721743696	Purchase of Goods or Services	-	\$ -11.75
MCDONALD'S F6832 TRUCKEE, California 96161 United States of America	09/12/2020	025524740280	Purchase of Goods or Services	-	\$ -2.82
GOOGLE* Zynga Inc 650-2530000, California 94043 United States of America	09/11/2020	025521002216	Purchase of Goods or Services	-	\$ -9.99
MERCARI 415-8001078, California 94102 United States of America	09/10/2020	025421001441	Purchase of Goods or Services	-	\$ -9.93
DENNY'S #8734 ONLINE 999-999-9999, Nevada 89431 United States of America	09/09/2020	025321710040	Purchase of Goods or Services	-	\$ -59.12
60622NVGDSGRSRA 2500 E 2ND STREET RENO, Nevada 89595 United States of America	09/08/2020	025305405877	Bank of America ATM Withdrawal Fee	-	\$ -1.00
60622NVGDSGRSRA 2500 E 2ND STREET RENO, Nevada 89595 United States of America	09/08/2020	025305405877	ATM Cash Withdrawal	-	\$ -503.99
WAL-MART #2106 WAL-MART #2106 RENO, Nevada 89502 United States of America	09/08/2020	025221060329	Purchase of Goods or Services	-	\$ -14.05
CA EDD DEPOSIT CO.ENTDESC	09/08/2020	284869198924	ACH Load Credit	\$ 300.00	-
CA EDD DEPOSIT CO.ENTDESC	09/08/2020	284869157573	ACH Load Credit	\$ 300.00	-
VALLEY MARKET 505 DENSLOW DR Reno, Nevada 89512 United States of America	09/07/2020	025117151697	ATM Cash Withdrawal	-	\$ -182.50
Cardtronics C2S 310 ORANGE DR VACAVILLE, California United States of America	09/07/2020	025109702661	ATM Cash Withdrawal	-	\$ -103.00
CA EDD DEPOSIT CO.ENTDESC	09/07/2020	199373738906	ACH Load Credit	\$ 300.00	-
GOLDEN GATE - B GOLDEN GATE - B SPARKS, Nevada 89431 United States of America	08/28/2020	024162962629	Purchase of Goods or Services	-	\$ -1.79
GOLDEN GATE - B GOLDEN GATE - B SPARKS, Nevada 89431 United States of America	08/28/2020	024162963826	Purchase of Goods or Services Adj.	\$ 2.68	-
GOLDEN GATE - B GOLDEN GATE - B SPARKS, Nevada 89431 United States of America	08/28/2020	024162963826	Purchase of Goods or Services	-	\$ -2.68
MAVERIK #590 MAVERIK #590 RENO, Nevada 89503 United States of America	08/28/2020	024130132319	Purchase of Goods or Services	-	\$ -6.45
			Totals	\$ 1,802.68	\$ -1,694.18

Summary of Fees

Fees for Current Statement Year-To-Date Fees

\$ 3.00 \$ 12.00

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.