

Statement for October 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: 09/28/2020
Period End Date: 10/27/2020

Summary of Transactions

Previous Balance	(+) Credits and Adjustments	(-) Purchases and Adjustments	New Balance
\$ 117.63	\$ 1,200.00	\$ -1,316.80	\$ 0.83

Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
MCDONALD'S F1064 RENO, Nevada 89503 United States of America	10/21/2020	029523710050	Purchase of Goods or Services		\$ -1.08
MAVERIK #590 MAVERIK #590 RENO, Nevada 89503 United States of America	10/20/2020	029430139660	Purchase of Goods or Services		\$ -11.47
CHEVRON 0372739 SODA SPRINGS, California 95728 United States of America	10/19/2020	029320100430	Purchase of Goods or Services		\$ -4.68
PAYPAL *FACEBOOKPAY 402-935-7733, California 94025 United States of America	10/19/2020	029327852428	Purchase of Goods or Services		\$ -41.46
50258NVBALBALDS 865 S ROCK BLVD SPARKS, Nevada 89431 United States of America	10/19/2020	029323862779	ATM Cash Withdrawal		\$ -122.00
PAYPAL *FACEBOOKPAY 402-935-7733, California 94025 United States of America	10/19/2020	029325852411	Purchase of Goods or Services		\$ -76.37
QUIK STOP 1620 LINCOLN QUIK STOP 1620 LINCOLN YUBA CITY, California 95993 United States of America	10/19/2020	000000088709	Purchase of Goods or Services		\$ -12.93
WALGREENS STORE 1640 LINC WALGREENS STORE 1640 LINC YUBA CITY, California United States of America	10/19/2020	029318253178	Purchase of Goods or Services		\$ -29.18
CA EDD DEPOSIT CO.ENTDESC	10/19/2020	829112128343	ACH Load Credit	\$ 300.00	
QUIK STOP 1620 LINCOLN QUIK STOP 1620 LINCOLN YUBA CITY, California 95993 United States of America	10/14/2020	000000577676	Purchase of Goods or Services		\$ -7.89
MAVERIK #583 MAVERIK #583 SPARKS, Nevada 89431 United States of America	10/11/2020	028537118126	Purchase of Goods or Services		\$ -4.93
MAVERIK #583 MAVERIK #583 SPARKS, Nevada 89431 United States of America	10/11/2020	028537118762	Purchase of Goods or Services		\$ -25.57
30086NVVWCPMCI 815 NICHOLS BOULEVARD P SPARKS, Nevada 89434 United States of America	10/11/2020	028514048337	Bank of America ATM Withdrawal Fee		\$ -1.00
30086NVVWCPMCI 815 NICHOLS BOULEVARD P SPARKS, Nevada 89434 United States of America	10/11/2020	028514048337	ATM Cash Withdrawal		\$ -263.50
CA EDD DEPOSIT CO.ENTDESC	10/11/2020	164701590249	ACH Load Credit	\$ 300.00	
MAVERIK #590 MAVERIK #590 RENO, Nevada 89503 United States of America	10/09/2020	028330138687	Purchase of Goods or Services		\$ -3.38

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
IDENTITYPROTECTLOCKBOX 855-210-3941, New Jersey 07304 United States of America	10/07/2020	028129017047	Purchase of Goods or Services		\$ -39.90
MAVERIK #569 MAVERIK #569 RENO, Nevada 89512 United States of America	10/07/2020	028113095855	Purchase of Goods or Services		\$ -11.44
ARCO #42390 AMPM ARCO #42390 AMPM RENO, Nevada 89503-0000 United States of America	10/06/2020	090001	Purchase of Goods or Services		\$ -6.72
ALI01429 5144 MAE ANNE AVE, SUIT RENO, Nevada 89523 United States of America	10/05/2020	028005874533	Bank of America ATM Withdrawal Fee		\$ -1.00
ALI01429 5144 MAE ANNE AVE, SUIT RENO, Nevada 89523 United States of America	10/05/2020	028005874533	ATM Cash Withdrawal		\$ -42.00
60996NVATLMONAR 3800 S VIRGINIA ST RENO, Nevada 89502 United States of America	10/05/2020	028002809646	Bank of America ATM Withdrawal Fee		\$ -1.00
60996NVATLMONAR 3800 S VIRGINIA ST RENO, Nevada 89502 United States of America	10/05/2020	028002809646	ATM Cash Withdrawal		\$ -103.99
60622NVGDSGRSRA 2500 E 2ND STREET RENO, Nevada 89595 United States of America	10/05/2020	028001737090	ATM Cash Withdrawal		\$ -103.99
CA EDD DEPOSIT CO.ENTDESC	10/05/2020	645809452472	ACH Load Credit	\$ 300.00	
TNSSMART 407 N VIRGINIA ST RENO, Nevada 89501 United States of America	10/05/2020	027910286962	ATM Cash Withdrawal		\$ -284.00
CA EDD DEPOSIT CO.ENTDESC	10/05/2020	624027586264	ACH Load Credit	\$ 300.00	
QUIK STOP #0153 YUBA CITY, California 95993 United States of America	09/30/2020	027426001160	Purchase of Goods or Services		\$ -20.07
GetCreditSmartercom 20178 844-8495381, New Jersey 07304 United States of America	09/30/2020	027323900011	Purchase of Goods or Services		\$ -1.00
SHELL SERVICE STATION SHELL SERVICE STATION RENO, Nevada 89512 United States of America	09/29/2020	027400636552	Purchase of Goods or Services		\$ -1.07
VESTA *AT&T PREPAID 866-608-3007, Oregon 97035 United States of America	09/29/2020	027323100208	Purchase of Goods or Services		\$ -15.40
WINCO FOODS #26 1350 Fran WINCO FOODS #26 1350 Fran Yuba City, California United States of America	09/28/2020	027304149496	Purchase of Goods or Services		\$ -5.83
QUIK STOP 1620 LINCOLN QUIK STOP 1620 LINCOLN YUBA CITY, California 95993 United States of America	09/28/2020	000000590718	Purchase of Goods or Services		\$ -22.20
PAYPAL *FACEBOOKPAY 402-935-7733, California 94025 United States of America	09/28/2020	027226852351	Purchase of Goods or Services		\$ -51.75
Totals				\$ 1,200.00	\$ -1,316.80

Summary of Fees

Fees for Current Statement	Year-To-Date Fees
\$ 3.00	\$ 15.00

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.