

# Statement for November 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:** 10/28/2020  
**Period End Date:** 11/27/2020

## Summary of Transactions

Previous Balance	(+) Credits and Adjustments	(-) Purchases and Adjustments	New Balance
\$ 0.83	\$ 646.74	\$ -647.57	\$ 0.00

## Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
CIVIC CENTER 76 CIVIC CENTER 76 YUBA CITY, California 95993-0000 United States of America	11/21/2020	922944	Purchase of Goods or Services		\$ -10.33
PAYPAL *FACEBOOK PAYMENTS 402-935-7733, California 94025 United States of America	11/19/2020	032427852993	Purchase of Goods or Services		\$ -5.45
PAYPAL *FACEBOOK PAYMENTS 402-935-7733, California 94025 United States of America	11/18/2020	032329852936	Purchase of Goods or Services		\$ -26.03
IDENTITYPROTECTLOCKBOX 855-210-3941, New Jersey 07304 United States of America	11/17/2020	032224017045	Purchase of Goods or Services		\$ -39.90
IDENTITYPROTECTLOCKBOX 855-210-3941, New Jersey 00000 United States of America	11/17/2020	032276017115	Purchase Return	\$ 39.90	
PAYPAL *FACEBOOK PAYMENTS 402-935-7733, California 94025 United States of America	11/17/2020	032222852878	Purchase of Goods or Services		\$ -10.59
PAYPAL *FACEBOOK PAYMENTS 402-935-7733, California 94025 United States of America	11/17/2020	032225852878	Purchase of Goods or Services		\$ -40.69
QUIK STOP 1620 LINCOLN QUIK STOP 1620 LINCOLN YUBA CITY, California 95993 United States of America	11/17/2020	000000090715	Purchase of Goods or Services		\$ -12.35
SCHOOLSFIRST 1138/1055 GRAY AVE. YUBA CITY, California 95901 United States of America	11/16/2020	032201737688	ATM Cash Withdrawal		\$ -203.00
CA EDD DEPOSIT CO.ENTDESC	11/16/2020	248412912804	ACH Load Credit	\$ 300.00	
PAYPAL *WISH 402-935-7733, California 94104 United States of America	11/10/2020	031579852534	Purchase Return	\$ 3.42	
PAYPAL *WISH 402-935-7733, California 94104 United States of America	11/10/2020	031576852534	Purchase Return	\$ 3.42	
GOLDEN GATE - B GOLDEN GATE - B SPARKS, Nevada 89431 United States of America	11/08/2020	031462961092	Purchase of Goods or Services		\$ -5.09
MAVERIK #475 MAVERIK #475 SPARKS, Nevada 89434 United States of America	11/08/2020	031357583384	Purchase of Goods or Services		\$ -6.07
GOLDEN GATE - B GOLDEN GATE - B SPARKS, Nevada 89431 United States of America	11/06/2020	031162960741	Purchase of Goods or Services		\$ -3.78
THE WAVE CAR WASH - SPARK SPARKS, Nevada 89434 United States of America	11/05/2020	031023017027	Purchase of Goods or Services		\$ -10.00
60996NVATLMONAR 3800 S VIRGINIA ST RENO, Nevada 89502 United States of America	11/05/2020	031019792990	Bank of America ATM Withdrawal Fee		\$ -1.00

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
60996NVATLMONAR 3800 S VIRGINIA ST RENO, Nevada 89502 United States of America	11/05/2020	031019792990	ATM Cash Withdrawal		\$ -23.99
TACO BELL 036242 SPARKS, Nevada 89431 United States of America	11/04/2020	030928838001	Purchase of Goods or Services		\$ -10.37
ALI01462 3304 SOUTH MCCARRAN RENO, Nevada 89502 United States of America	11/03/2020	030812216777	ATM Cash Withdrawal		\$ -42.00
7ELEVEN-FCTI 3300 SOUTH MCCARRAN RENO, Nevada United States of America	11/03/2020	030807183284	ATM Cash Withdrawal		\$ -83.50
PAYPAL *WISH 402-935-7733, California 94104 United States of America	11/02/2020	030721852138	Purchase of Goods or Services		\$ -23.90
GFW*3GLDSCR.COM 855-506-9175, Delaware 19801 United States of America	11/02/2020	030725100061	Purchase of Goods or Services		\$ -39.90
CIRCLE K 01156 1263 FR CIRCLE K 01156 1263 FR YUBA CITY, California 95991 United States of America	11/02/2020	307004626273	Purchase of Goods or Services		\$ -49.63
CA EDD DEPOSIT CO.ENTDESC	11/02/2020	040397672718	ACH Load Credit	\$ 300.00	
<b>Totals</b>				\$ 646.74	\$ -647.57

## Summary of Fees

Fees for Current Statement	Year-To-Date Fees
\$ 1.00	\$ 16.00

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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.

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.