

Statement for December 25, 2020

Forward Service Requested

WADE C BRIGHT
 44490 CARMEL VALLEY RD
 GREENFIELD, CA 93927-9755

Customer Service: 866-692-9374
Card Number: **** * 9277
Period Start Date: 11/26/2020
Period End Date: 12/25/2020

Summary of Transactions

Previous Balance	(+) Credits and Adjustments	(-) Purchases and Adjustments	New Balance
\$ 1.73	\$ 5,227.28	\$ -5,227.85	\$ 1.16

Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
MAVERIK #583 MAVERIK #583 SPARKS, Nevada 89431 United States of America	12/23/2020	035837112088	Purchase of Goods or Services		\$ -20.81
WAL-MART #3254 RENO, Nevada 89523 United States of America	12/23/2020	035872360180	Purchase Return	\$ 21.92	
PAYPAL *GARSTRATHOSE 402-935-7733, California 95131 United States of America	12/20/2020	035526894937	Purchase of Goods or Services		\$ -7.81
BANK OF AMERICA *MILL FREEWAY BRANCH RENO, Nevada United States of America	12/19/2020	03548729	ATM Cash Withdrawal		\$ -20.00
GOFER MARKET GOFER MARKET RENO, Nevada 895069183 United States of America	12/18/2020	121821034752	Purchase of Goods or Services		\$ -33.28
WAL-MART #4239 RENO, Nevada 89506 United States of America	12/18/2020	035376360138	Purchase Return	\$ 60.92	
QUIK STOP #0165 RENO, Nevada 89506 United States of America	12/17/2020	035223001350	Purchase of Goods or Services		\$ -5.55
SHELL SERVICE STATION SHELL SERVICE STATION RENO, Nevada 89506 United States of America	12/16/2020	035120824284	Purchase of Goods or Services		\$ -9.61
SHELL SERVICE STATION SHELL SERVICE STATION RENO, Nevada 89506 United States of America	12/16/2020	035120229484	Purchase of Goods or Services Adj.	\$ 9.61	
SHELL SERVICE STATION SHELL SERVICE STATION RENO, Nevada 89506 United States of America	12/16/2020	035120229484	Purchase of Goods or Services		\$ -9.61
DOLLAR TR 1130 N HILLS DOLLAR TR 1130 N HILLS RENO, Nevada 89506 United States of America	12/16/2020	000000193862	Purchase of Goods or Services		\$ -54.00
DOLLAR TR 1130 N HILLS DOLLAR TR 1130 N HILLS RENO, Nevada 89506 United States of America	12/16/2020	000000662213	Purchase of Goods or Services		\$ -55.00
WAL-MART #4239 RENO, Nevada 89506 United States of America	12/16/2020	035173360128	Purchase Return	\$ 64.83	
WAL-MART #4239 RENO, Nevada 89506 United States of America	12/16/2020	035175360128	Purchase Return	\$ 54.00	
DOLLAR TR 1130 N HILLS DOLLAR TR 1130 N HILLS RENO, Nevada 89506 United States of America	12/16/2020	000000197949	Purchase of Goods or Services		\$ -4.17
BANK OF AMERICA *RENO UNIVERSITY BRANCH RENO, Nevada United States of America	12/15/2020	03504828	ATM Cash Withdrawal		\$ -30.00
USAACATM19 140 W 1ST AVE SUN VALLEY, Nevada 89433 United States of America	12/15/2020	035008303231	Bank of America ATM Withdrawal Fee		\$ -1.00

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
USAACATM19 140 W 1ST AVE SUN VALLEY, Nevada 89433 United States of America	12/15/2020	035008303231	ATM Cash Withdrawal		\$ -103.00
7-ELEVEN 7-ELEVEN RENO, Nevada 89512-0000 United States of America	12/14/2020	995718	Purchase of Goods or Services		\$ -10.00
BONANZA CASINO RENO, Nevada 89506 United States of America	12/14/2020	034928286488	Purchase of Goods or Services		\$ -42.53
MAVERIK #443 MAVERIK #443 RENO, Nevada 89506 United States of America	12/14/2020	034996091011	Purchase of Goods or Services		\$ -21.40
MAVERIK #443 MAVERIK #443 RENO, Nevada 89506 United States of America	12/14/2020	034996091513	Purchase of Goods or Services		\$ -21.40
ARCO42967001 ARCO #42967 AMPM RENO, California 89506-0000 United States of America	12/14/2020	342811	Purchase of Goods or Services		\$ -22.54
ARCO42967001 ARCO #42967 AMPM RENO, California 89506-0000 United States of America	12/14/2020	778953	Purchase of Goods or Services		\$ -42.84
CA EDD DEPOSIT CO.ENTDESC	12/14/2020	669512148792	ACH Load Credit	\$ 126.00	
CA EDD DEPOSIT CO.ENTDESC	12/14/2020	669512073048	ACH Load Credit	\$ 126.00	
BANK OF AMERICA *MIDTOWN RENO RENO, Nevada United States of America	12/13/2020	03489617	ATM Cash Withdrawal		\$ -40.00
30085NVPRSPEMCI 2707 SOUTH VIRGINIA STR RENO, Nevada 89509 United States of America	12/13/2020	034822058584	Bank of America ATM Withdrawal Fee		\$ -1.00
30085NVPRSPEMCI 2707 SOUTH VIRGINIA STR RENO, Nevada 89509 United States of America	12/13/2020	034822058584	ATM Cash Withdrawal		\$ -104.00
30085NVPRSPEMCI 2707 SOUTH VIRGINIA STR RENO, Nevada 89509 United States of America	12/13/2020	034821202707	Bank of America ATM Withdrawal Fee		\$ -1.00
30085NVPRSPEMCI 2707 SOUTH VIRGINIA STR RENO, Nevada 89509 United States of America	12/13/2020	034821202707	ATM Cash Withdrawal		\$ -104.00
30085NVPRSPEMCI 2707 SOUTH VIRGINIA STR RENO, Nevada 89509 United States of America	12/13/2020	034820039704	Bank of America ATM Withdrawal Fee		\$ -1.00
30085NVPRSPEMCI 2707 SOUTH VIRGINIA STR RENO, Nevada 89509 United States of America	12/13/2020	034820039704	ATM Cash Withdrawal		\$ -264.00
RAINBOW MARKET RAINBOW MARKET SUN VALLEY, Nevada 89433 United States of America	12/13/2020	034882210889	Purchase of Goods or Services		\$ -14.15
QUIK STOP 140 W 1ST AV QUIK STOP 140 W 1ST AV SUN VALLEY, Nevada 89433 United States of America	12/13/2020	000000605356	Purchase of Goods or Services		\$ -11.69
JAZMINE RESTAURANT. RENO, Nevada 89521 United States of America	12/12/2020	034723010000	Purchase of Goods or Services		\$ -56.29
SL SILVER BARON BAR RENO, Nevada 89501 United States of America	12/12/2020	034723173473	Purchase of Goods or Services		\$ -22.00
SL SIPS COFFEE RENO, Nevada 89501 United States of America	12/12/2020	034729173473	Purchase of Goods or Services		\$ -10.83
SL CAFE RENO, Nevada 89501 United States of America	12/12/2020	034729173473	Purchase of Goods or Services		\$ -81.62
ARCO42967001 ARCO #42967 AMPM RENO, California 89506-0000 United States of America	12/12/2020	761499	Purchase of Goods or Services		\$ -5.34
ARCO42967001 ARCO #42967 AMPM RENO, California 89506-0000 United States of America	12/12/2020	663311	Purchase of Goods or Services		\$ -14.66
DENNY'S #8733 DENNY'S #8733 RENO, Nevada 89512 United States of America	12/12/2020	034787334312	Purchase of Goods or Services		\$ -26.37
PAYPAL *GARSTRATHOSE 402-935-7733, California 95131 United States of America	12/12/2020	034720852478	Purchase of Goods or Services		\$ -154.65

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
30085NVPRSPEMCI 2707 SOUTH VIRGINIA STR RENO, Nevada 89509 United States of America	12/12/2020	034712686712	Bank of America ATM Withdrawal Fee		\$ -1.00
30085NVPRSPEMCI 2707 SOUTH VIRGINIA STR RENO, Nevada 89509 United States of America	12/12/2020	034712686712	ATM Cash Withdrawal		\$ -1,004.00
BONANZA CASINO RENO, Nevada 89506 United States of America	12/11/2020	034625286488	Purchase of Goods or Services		\$ -37.39
R TOWN LIQUOR 1 R TOWN LIQUOR 1 RENO, Nevada 895020000 United States of America	12/11/2020	121120101810	Purchase of Goods or Services		\$ -5.25
30085NVPRSPEMCI 2707 SOUTH VIRGINIA STR RENO, Nevada 89509 United States of America	12/11/2020	034616513698	ATM Cash Withdrawal		\$ -984.00
PANDA EXPRESS 1730 RENO, Nevada 89502 United States of America	12/11/2020	034622838005	Purchase of Goods or Services		\$ -16.89
SMITHS-FUEL #9344 RENO, Nevada 89506 United States of America	12/10/2020	034528300419	Purchase of Goods or Services		\$ -63.05
PK LIQUOR & SMOKE PK LIQUOR & SMOKE SPARKS, Nevada 89431 United States of America	12/10/2020	034535058996	Purchase of Goods or Services		\$ -5.34
PK LIQUOR & SMOKE PK LIQUOR & SMOKE SPARKS, Nevada 89431 United States of America	12/10/2020	034535051958	Purchase of Goods or Services		\$ -41.14
WM SUPERC Wal-Mart Sup WM SUPERC Wal-Mart Sup RENO, Nevada 89506 United States of America	12/10/2020	000000285338	Purchase of Goods or Services		\$ -295.47
DENNY'S #8733 DENNY'S #8733 RENO, Nevada 89512 United States of America	12/10/2020	034587332764	Purchase of Goods or Services		\$ -51.10
50281NVGWRJACOB 444 W VINE STREET RENO, Nevada 89503 United States of America	12/10/2020	034510268742	ATM Cash Withdrawal		\$ -980.00
MAVERIK #443 MAVERIK #443 RENO, Nevada 89506 United States of America	12/10/2020	034596099451	Purchase of Goods or Services		\$ -20.81
MAVERIK #443 MAVERIK #443 RENO, Nevada 89506 United States of America	12/10/2020	034596095238	Purchase of Goods or Services		\$ -41.53
CA EDD DEPOSIT CO.ENTDESC	12/09/2020	315072791275	ACH Load Credit	\$ 726.00	
CA EDD DEPOSIT CO.ENTDESC	12/09/2020	315072725895	ACH Load Credit	\$ 126.00	
CA EDD DEPOSIT CO.ENTDESC	12/09/2020	315072689940	ACH Load Credit	\$ 126.00	
CA EDD DEPOSIT CO.ENTDESC	12/09/2020	315072642476	ACH Load Credit	\$ 726.00	
CA EDD DEPOSIT CO.ENTDESC	12/09/2020	315072600180	ACH Load Credit	\$ 726.00	
CA EDD DEPOSIT CO.ENTDESC	12/09/2020	315072557510	ACH Load Credit	\$ 126.00	
CA EDD DEPOSIT CO.ENTDESC	12/09/2020	315072515314	ACH Load Credit	\$ 726.00	
CA EDD DEPOSIT CO.ENTDESC	12/09/2020	315072472312	ACH Load Credit	\$ 126.00	
CA EDD DEPOSIT CO.ENTDESC	12/09/2020	315072409784	ACH Load Credit	\$ 126.00	
CA EDD DEPOSIT CO.ENTDESC	12/09/2020	315072363326	ACH Load Credit	\$ 726.00	
CA EDD DEPOSIT CO.ENTDESC	12/09/2020	315072323730	ACH Load Credit	\$ 126.00	
CA EDD DEPOSIT CO.ENTDESC	12/09/2020	315072284419	ACH Load Credit	\$ 126.00	
MAVERIK #583 MAVERIK #583 SPARKS, Nevada 89431 United States of America	12/01/2020	033637110185	Purchase of Goods or Services		\$ -7.58
MAVERIK #583 MAVERIK #583 SPARKS, Nevada 89431 United States of America	12/01/2020	033637119159	Purchase of Goods or Services		\$ -21.59
GOFER MARKET GOFER MARKET RENO, Nevada 895069183 United States of America	11/30/2020	113048004832	Purchase of Goods or Services		\$ -11.44
DENNY'S #8733 DENNY'S #8733 RENO, Nevada 89512 United States of America	11/30/2020	033587336880	Purchase of Goods or Services		\$ -31.12

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
50258NVBALBALDS 865 S ROCK BLVD SPARKS, Nevada 89431 United States of America	11/30/2020	033508184317	ATM Cash Withdrawal		\$ -182.00
CA EDD DEPOSIT CO.ENTDESC	11/30/2020	457657757456	ACH Load Credit	\$ 126.00	
CA EDD DEPOSIT CO.ENTDESC	11/30/2020	457657717262	ACH Load Credit	\$ 126.00	
Totals				\$ 5,227.28	\$ -5,227.85

Summary of Fees

Fees for Current Statement	Year-To-Date Fees
\$ 5.00	\$ 11.00

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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.

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.