

Statement for November 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: 10/26/2020
Period End Date: 11/25/2020

Summary of Transactions

Previous Balance	(+) Credits and Adjustments	(-) Purchases and Adjustments	New Balance
\$ 1.01	\$ 4,260.00	\$ -4,259.28	\$ 1.73

Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
ARCO42967001 ARCO #42967 AMPM RENO, California 89506-0000 United States of America	11/22/2020	458239	Purchase of Goods or Services		\$ -4.32
ARCO42967001 ARCO #42967 AMPM RENO, California 89506-0000 United States of America	11/20/2020	836537	Purchase of Goods or Services		\$ -10.95
50258NVBALBALDS 865 S ROCK BLVD SPARKS, Nevada 89431 United States of America	11/20/2020	032522177164	Bank of America ATM Withdrawal Fee		\$ -1.00
50258NVBALBALDS 865 S ROCK BLVD SPARKS, Nevada 89431 United States of America	11/20/2020	032522177164	ATM Cash Withdrawal		\$ -582.00
CA EDD DEPOSIT CO.ENTDESC	11/18/2020	499492648882	ACH Load Credit	\$ 300.00	
CA EDD DEPOSIT CO.ENTDESC	11/18/2020	499492602305	ACH Load Credit	\$ 300.00	
ARCO42967001 ARCO #42967 AMPM RENO, California 89506-0000 United States of America	11/18/2020	075763	Purchase of Goods or Services		\$ -16.39
TNSSMART 4720 N VIRGINIA ST RENO, Nevada 89506 United States of America	11/17/2020	032210508394	Bank of America ATM Withdrawal Fee		\$ -1.00
TNSSMART 4720 N VIRGINIA ST RENO, Nevada 89506 United States of America	11/17/2020	032210508394	ATM Cash Withdrawal		\$ -122.50
MAVERIK #443 RENO, Nevada 89506 United States of America	11/17/2020	032121730238	Purchase of Goods or Services		\$ -2.15
BONANZA CASINO RENO, Nevada 89506 United States of America	11/16/2020	032126286488	Purchase of Goods or Services		\$ -198.15
TNSSMART 4720 N VIRGINIA ST RENO, Nevada 89506 United States of America	11/16/2020	032117835006	Bank of America ATM Withdrawal Fee		\$ -1.00
TNSSMART 4720 N VIRGINIA ST RENO, Nevada 89506 United States of America	11/16/2020	032117835006	ATM Cash Withdrawal		\$ -982.50
BALDINIS SPORTS CASINO SPARKS, Nevada 89431 United States of America	11/16/2020	032129796609	Purchase of Goods or Services		\$ -30.00
MAVERIK #583 SPARKS, Nevada 89431 United States of America	11/16/2020	032022740247	Purchase of Goods or Services		\$ -10.75
CA EDD DEPOSIT CO.ENTDESC	11/16/2020	246960011171	ACH Load Credit	\$ 126.00	
CA EDD DEPOSIT CO.ENTDESC	11/16/2020	246959963844	ACH Load Credit	\$ 126.00	

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
PIZZETTA RENO, Nevada 89501 United States of America	11/15/2020	032020300492	Purchase of Goods or Services		\$ -15.96
MCDONALD'S F26146 RENO, Nevada 89502 United States of America	11/15/2020	031929740271	Purchase of Goods or Services		\$ -19.99
TNSSMART 4720 N VIRGINIA ST RENO, Nevada 89506 United States of America	11/15/2020	032008591288	ATM Cash Withdrawal		\$ -982.50
DENNY'S #8733 RENO, Nevada 89512 United States of America	11/14/2020	031920710050	Purchase of Goods or Services		\$ -31.12
CHEVRON 0204339 RENO, Nevada 89512 United States of America	11/14/2020	031923100028	Purchase of Goods or Services		\$ -10.00
50102NVEHCELDOC 345 N VIRGINIA STREET RENO, Nevada 89501 United States of America	11/14/2020	031907752192	ATM Cash Withdrawal		\$ -984.00
CA EDD DEPOSIT CO.ENTDESC	11/13/2020	065930556437	ACH Load Credit	\$ 126.00	
CA EDD DEPOSIT CO.ENTDESC	11/13/2020	065930526566	ACH Load Credit	\$ 126.00	
CA EDD DEPOSIT CO.ENTDESC	11/13/2020	065930498944	ACH Load Credit	\$ 726.00	
CA EDD DEPOSIT CO.ENTDESC	11/13/2020	065930473758	ACH Load Credit	\$ 726.00	
CA EDD DEPOSIT CO.ENTDESC	11/13/2020	065930444987	ACH Load Credit	\$ 726.00	
CA EDD DEPOSIT CO.ENTDESC	11/13/2020	065930411358	ACH Load Credit	\$ 726.00	
MAVERIK #590 RENO, Nevada 89503 United States of America	11/04/2020	030920710000	Purchase of Goods or Services		\$ -2.00
MAVERIK #590 RENO, Nevada 89503 United States of America	11/03/2020	030826710000	Purchase of Goods or Services		\$ -9.99
50281NVGWRJACOB 444 W VINE STREET RENO, Nevada 89503 United States of America	11/02/2020	030709103938	ATM Cash Withdrawal		\$ -240.00
CA EDD DEPOSIT CO.ENTDESC	11/02/2020	037042932232	ACH Load Credit	\$ 126.00	
CA EDD DEPOSIT CO.ENTDESC	11/02/2020	037042897440	ACH Load Credit	\$ 126.00	
MAVERIK #590 RENO, Nevada 89503 United States of America	10/29/2020	030326710000	Purchase of Goods or Services		\$ -1.01
Totals				\$ 4,260.00	\$ -4,259.28

Summary of Fees

Fees for Current Statement	Year-To-Date Fees
\$ 3.00	\$ 6.00

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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.