



P.O. Box 15284
Wilmington, DE 19850

KOURTNEY RENEE ZARBACK
1692 LINCOLN ST
EUREKA, CA 95501-1522

Customer service information

-  Customer service: 1.800.432.1000
- En Español: 1.800.688.6086
-  bankofamerica.com
-  Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your Adv Plus Banking

for November 13, 2020 to December 15, 2020

Account number: 3251 4442 1644

KOURTNEY RENEE ZARBACK

Account summary

Beginning balance on November 13, 2020	\$264.17
Deposits and other additions	3,868.65
Withdrawals and other subtractions	-4,062.71
Checks	-0.00
Service fees	-112.40
Ending balance on December 15, 2020	-\$42.29



It all starts with a plan. Your plan.

Introducing Bank of America Life Plan[®] —
an easy way to set and track financial goals,
get personalized advice when you need it most and more.

Learn more at bankofamerica.com/LifePlan.

To view or use Life Plan, you must be enrolled in Online Banking or Mobile Banking. Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply. Bank of America Life Plan is a registered trademark of the Bank of America Corporation.

SSM-07-20-0688.B | 3172550

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our financial centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will provisionally credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you and you agree to not make a claim against us, for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

© 2020 Bank of America Corporation

Deposits and other additions

Date	Description	Amount
11/16/20	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 11-13)	235.29
12/07/20	STICHTING CUSTOD DES:PAYMENT ID:KKB3US862BEG INDN:KourtneyZarback CO ID:9629150001 IAT PMT INFO: DEP 000000000000154500 FOR MORE INFORMATION CONTACT CUSTOMER SERVICE	1,545.00
12/07/20	STICHTING CUSTOD DES:PAYMENT ID:KKB3US862CQF INDN:KourtneyZarback CO ID:9629150001 IAT PMT INFO: DEP 000000000000063000 FOR MORE INFORMATION CONTACT CUSTOMER SERVICE	630.00
12/07/20	GOOGLE *SVCS10 12/07 #000977430 PMNT RCVD GOOGLE *SVCS1010c Visa Direct CA	29.55
12/07/20	GOOGLE *SVCS81 12/07 #000391953 PMNT RCVD GOOGLE *SVCS81000 Visa Direct CA	14.69
12/08/20	Temporary Credit Adjustment on 12/08/20	257.55
12/09/20	STICHTING CUSTOD DES:PAYMENT ID:KKB6US866IJV INDN:KourtneyZarback CO ID:9629150001 IAT PMT INFO: DEP 000000000000030000 FOR MORE INFORMATION CONTACT CUSTOMER SERVICE	300.00
12/09/20	STICHTING CUSTOD DES:PAYMENT ID:KKB6US866HS1 INDN:KourtneyZarback CO ID:9629150001 IAT PMT INFO: DEP 000000000000020000 FOR MORE INFORMATION CONTACT CUSTOMER SERVICE	200.00
12/10/20	Cash App*Cash 12/10 #000998235 PMNT RCVD Cash App*Cash Out Visa Direct CA	173.69
12/11/20	STICHTING CUSTOD DES:PAYMENT ID:KKB9US86KV39 INDN:KourtneyZarback CO ID:9629150001 IAT PMT INFO: DEP 000000000000010000 FOR MORE INFORMATION CONTACT CUSTOMER SERVICE	100.00
12/14/20	Cash App*Cash 12/14 #000750694 PMNT RCVD Cash App*Cash Out Visa Direct CA	38.90
12/14/20	GOOGLE *SVCS60 12/12 #000192425 PMNT RCVD GOOGLE *SVCS600b8 Visa Direct CA	34.47
12/14/20	GOOGLE *SVCS7d 12/13 #000836541 PMNT RCVD GOOGLE *SVCS7d635 Visa Direct CA	24.62
12/14/20	GOOGLE *SVCS2 12/13 #000451702 PMNT RCVD GOOGLE *SVCS26eb Visa Direct CA	24.62
12/14/20	Dave Inc 12/12 #000144043 PMNT RCVD Dave Inc Visa Direct CA	15.00
12/14/20	Cash App*Cash 12/13 #000442224 PMNT RCVD Cash App*Cash Out Visa Direct CA	9.97
12/14/20	Earnin-Activeh 12/13 #000279725 PMNT RCVD Earnin-Activehour Visa Direct CA	0.01
12/15/20	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 12-14)	235.29
Total deposits and other additions		\$3,868.65

BANK OF AMERICA

Better Money Habits®

We're ready to support you no matter what comes next

Discover financial tools to help manage your immediate needs and longer-term plans.

Learn more at [BetterMoneyHabits.com/HereToHelp](https://www.BetterMoneyHabits.com/HereToHelp).

Withdrawals and other subtractions

Date	Description	Amount
11/13/20	CHECKCARD 1112 CHUMBA GOLD COINS VALETTA 74697040318030057443908	-20.00
11/13/20	CHECKCARD 1112 CHUMBA GOLD COINS VALETTA 74697040318030057356159	-5.00
11/13/20	CHECKCARD 1112 Luckyland 855-6104045 CA 24906410317106985730166	-9.99
11/13/20	CHECKCARD 1112 CHUMBA GOLD COINS VALETTA 74697040318030057445705	-5.00
11/13/20	CHECKCARD 1112 Chumba Gold Coin cc@vgw.co 74424650317113611141718	-5.00
11/13/20	CHECKCARD 1112 CHUMBA GOLD COINS VALETTA 74697040318030057581491	-20.00
11/13/20	CHECKCARD 1112 Luckyland 855-6104045 CA 24906410317106991314534	-19.99
11/13/20	CHECKCARD 1112 Luckyland 855-6104045 CA 24906410317107002313895	-9.99
11/13/20	CHECKCARD 1112 CHUMBA GOLD COINS VALETTA 74697040318030057589270	-20.00
11/13/20	CHECKCARD 1112 Chumba Gold Coin cc@vgw.co 74424650317113620213185	-20.00
11/13/20	CHECKCARD 1112 CHUMBA GOLD COINS VALETTA 74697040318030057456397	-20.00
11/13/20	CHECKCARD 1112 CHUMBA GOLD COINS VALETTA 74697040318030057634910	-20.00
11/13/20	CHECKCARD 1112 Luckyland 855-6104045 CA 24906410317107006599218	-1.98
11/13/20	CHECKCARD 1112 CHUMBA GOLD COINS VALETTA 74697040318030057328190	-20.00
11/13/20	EUREKA GROCERY 11/12 #000924497 PURCHASE EUREKA GROCERY EUREKA CA	-55.51
11/13/20	Advance America DES:EFT ID:6851QX16095654 INDN:kourtney zarback CO ID:1582332639 WEB	-235.29
11/16/20	CHECKCARD 1113 CHUMBA GOLD COINS VALETTA 74697040319040037826592	-5.00
11/16/20	CHECKCARD 1113 CHUMBA GOLD COINS VALETTA 74697040319040037486785	-5.00
11/16/20	CHECKCARD 1113 Luckyland 855-6104045 CA 24906410318107027465083	-1.98
12/07/20	CHECKCARD 1206 SUTTER CENTRAL STORAGE 707-839-1555 CA 24194330341017181002311	-270.00
12/07/20	CHECKCARD 1206 SUTTER CENTRAL STORAGE 707-839-1555 CA 24194330341017181002329	-170.00
12/07/20	CHECKCARD 1205 CHUMBA GOLD COINS VALETTA 74697040341090128308408	-100.00
12/07/20	CHECKCARD 1205 CHUMBA GOLD COINS VALETTA 74697040341090127950879	-100.00
12/07/20	CHECKCARD 1205 CHUMBA GOLD COINS VALETTA 74697040341090127951661	-20.00
12/07/20	CHECKCARD 1205 Luckyland 855-6104045 CA 24906410340108789002579	-49.99
12/07/20	CHECKCARD 1205 Luckyland 855-6104045 CA 24906410340108789080096	-19.99
12/07/20	CHECKCARD 1205 CHUMBA GOLD COINS VALETTA 74697040341090127952875	-20.00
12/07/20	CHECKCARD 1205 CHUMBA GOLD COINS VALETTA 74697040341090127902037	-20.00
12/07/20	CHECKCARD 1205 CHUMBA GOLD COINS VALETTA 74697040341090127954418	-20.00
12/07/20	CHECKCARD 1205 CHUMBA GOLD COINS VALETTA 74697040341090127850707	-100.00
12/07/20	CHECKCARD 1205 CHUMBA GOLD COINS VALETTA 74697040341090128005145	-20.00
12/07/20	CHECKCARD 1205 CHUMBA GOLD COINS VALETTA 74697040341090128055835	-5.00
12/07/20	PMNT SENT 1205 CASH APP*RYAN 8774174551 CA 24492150340855425415530	-200.00
12/07/20	PMNT SENT 1205 PAYPAL *jbwinn Visa Direct CA	-257.55
12/07/20	CHECKCARD 1205 Luckyland 855-6104045 CA 24906410340108801551348	-49.99

continued on the next page

Withdrawals and other subtractions - continued

Date	Description	Amount
12/07/20	CHECKCARD 1205 CHUMBA GOLD COINS VALETTA 74697040341090127958070	-20.00
12/07/20	CHECKCARD 1205 Chumba Gold Coin cc@vgw.co 74424650340113239669208	-5.00
12/07/20	CHECKCARD 1205 CHUMBA GOLD COINS VALETTA 74697040341090128162821	-5.00
12/07/20	CHECKCARD 1205 Luckyland 855-6104045 CA 24906410340108801514932	-19.99
12/07/20	CHECKCARD 1205 Luckyland 855-6104045 CA 24906410340108806748782	-19.99
12/07/20	CHECKCARD 1205 Luckyland 855-6104045 CA 24906410340108806786584	-19.99
12/07/20	CHECKCARD 1205 Luckyland 855-6104045 CA 24906410340108816777078	-19.99
12/07/20	CHECKCARD 1205 CHUMBA GOLD COINS VALETTA 74697040341090128119813	-20.00
12/07/20	LK727774 12/05 #000204534 WITHDRWL WINCO FOODS -K727 EUREKA CA	-401.00
12/07/20	CHECKCARD 1205 Luckyland 855-6104045 CA 24906410340108816738831	-19.99
12/07/20	CHECKCARD 1206 CHUMBA GOLD COINS VALETTA 74697040342090223148179	-5.00
12/07/20	CHECKCARD 1206 CHUMBA GOLD COINS VALETTA 74697040341090128333273	-20.00
12/07/20	CHECKCARD 1206 CHUMBA GOLD COINS VALETTA 74697040341090128076237	-20.00
12/07/20	CHECKCARD 1205 Luckyland 855-6104045 CA 24906410340108826382349	-9.99
12/07/20	CHECKCARD 1206 CHUMBA GOLD COINS VALETTA 74697040342090223302909	-20.00
12/07/20	CHECKCARD 1206 CHUMBA GOLD COINS VALETTA 74697040342090223304780	-5.00
12/07/20	CHECKCARD 1206 CHUMBA GOLD COINS VALETTA 74697040342090223061695	-20.00
12/07/20	CHECKCARD 1206 CHUMBA GOLD COINS VALETTA 74697040342090223273548	-20.00
12/07/20	CHECKCARD 1206 CHUMBA GOLD COINS VALETTA 74697040342090223231827	-5.00
12/07/20	CHECKCARD 1206 CHUMBA GOLD COINS VALETTA 74697040342090223022598	-5.00
12/07/20	CHECKCARD 1206 CHUMBA GOLD COINS VALETTA 74697040342090223273878	-20.00
12/07/20	CHEVRON/UNITED 12/07 #000417890 PURCHASE CHEVRON/UNITED GA EUREKA CA	-10.00
12/08/20	CHECKCARD 1206 AMZN Mktp US*ZN3VF08X3 Amzn.com/billWA 24692160342100010433597	-11.25
12/08/20	CHECKCARD 1207 CHUMBA GOLD COINS VALETTA 74697040343000033262507	-5.00
12/08/20	CHECKCARD 1207 Luckyland 855-6104045 CA 24906410342108911072704	-1.98
12/08/20	CHECKCARD 1207 CHUMBA GOLD COINS VALETTA 74697040343000033036067	-5.00
12/08/20	CHECKCARD 1207 Luckyland 855-6104045 CA 24906410342108911017576	-1.98
12/08/20	CHECKCARD 1207 CHUMBA GOLD COINS VALETTA 74697040343000033353488	-5.00
12/08/20	CHECKCARD 1207 CHUMBA GOLD COINS VALETTA 74697040343000033353736	-5.00
12/08/20	CHECKCARD 1207 CHUMBA GOLD COINS VALETTA 74697040343000033222311	-5.00
12/08/20	CHEVRON/UNITED 12/08 #000425501 PURCHASE CHEVRON/UNITED GA EUREKA CA	-49.40
12/08/20	TACOS EL GALLO 12/08 #000153452 PURCHASE TACOS EL GALLO EUREKA CA	-13.02
12/08/20	CHEVRON/UNITED 12/08 #000795621 PURCHASE CHEVRON/UNITED GA EUREKA CA	-41.04

continued on the next page

Withdrawals and other subtractions - continued

Date	Description	Amount
12/09/20	CHECKCARD 1208 Chumba Gold Coin cc@vgw.co 74424650343113313882203	-5.00
12/09/20	CHECKCARD 1208 Luckyland 855-6104045 CA 24906410343109044609619	-19.99
12/09/20	CHECKCARD 1208 CHUMBA GOLD COINS VALETTA 74697040344010036640038	-20.00
12/09/20	CHECKCARD 1208 CHUMBA GOLD COINS VALETTA 74697040344010036551151	-20.00
12/09/20	CHECKCARD 1208 Luckyland 855-6104045 CA 24906410343109054751632	-8.00
12/09/20	CHECKCARD 1209 Dave Inc Los Angeles CA	-81.49
12/09/20	CHECKCARD 1209 Dave Inc Los Angeles CA	-1.00
12/09/20	O'REILLY AUTO 12/09 #000822901 PURCHASE O'REILLY AUTO PAR EUREKA CA	-14.08
12/09/20	DOLLAR TR 1111 12/09 #000063504 PURCHASE DOLLAR TR 1111 MY EUREKA CA	-6.58
12/10/20	CHECKCARD 1209 Chumba Gold Coin cc@vgw.co 74424650344113370022528	-5.00
12/10/20	CHECKCARD 1209 CHUMBA GOLD COINS VALETTA 74697040345020033151441	-5.00
12/10/20	CHECKCARD 1209 Chumba Gold Coin cc@vgw.co 74424650344113348494429	-5.00
12/10/20	CHECKCARD 1208 BEAR RIVER PUMP & PLAY LOLETA CA 24493980344796482905242	-20.00
12/10/20	CHECKCARD 1208 MCDONALD'S F2110 EUREKA CA 24427330344710028794506	-8.45
12/10/20	PMNT SENT 1209 GOOGLE *SVCS9fdff735-5 g.co/walleth#CA 24692160344100916639097	-40.00
12/10/20	CHECKCARD 1209 Luckyland 855-6104045 CA 24906410344109090953118	-19.99
12/10/20	CHECKCARD 1209 Chumba Gold Coin cc@vgw.co 74424650344113357921023	-20.00
12/10/20	CHECKCARD 1209 CHUMBA GOLD COINS VALETTA 74697040345020033415762	-20.00
12/10/20	CHECKCARD 1209 Luckyland 855-6104045 CA 24906410344109095442166	-19.99
12/10/20	CHECKCARD 1209 CHUMBA GOLD COINS VALETTA 74697040345020033178295	-5.00
12/10/20	CHECKCARD 1209 Chumba Gold Coin cc@vgw.co 74424650344113369868436	-5.00
12/10/20	CHECKCARD 1209 Luckyland 855-6104045 CA 24906410344109110607629	-9.99
12/10/20	CHECKCARD 1209 Luckyland 855-6104045 CA 24906410344109129422747	-9.99
12/10/20	CVS/PHARM 0968 12/10 #000322847 PURCHASE CVS/PHARM 0968-- Eureka CA	-19.26
12/11/20	CHECKCARD 1209 155 ROUND TABLE PIZZA 707-8225158 CA 24013390345001305219034	-21.68
12/11/20	CHECKCARD 1210 Chumba Gold Coin cc@vgw.co 74424650345113399529874	-5.00
12/11/20	CHECKCARD 1210 CHUMBA GOLD COINS VALETTA 74697040346030035902807	-5.00
12/11/20	CHECKCARD 1210 Luckyland 855-6104045 CA 24906410345109166507706	-1.98
12/11/20	CHECKCARD 1210 Luckyland 855-6104045 CA 24906410345109177829743	-1.98
12/11/20	CHECKCARD 1210 Luckyland 855-6104045 CA 24906410345109177933917	-1.98
12/11/20	CHECKCARD 1210 Luckyland 855-6104045 CA 24906410345109177992574	-1.98
12/11/20	CHECKCARD 1210 CHUMBA GOLD COINS VALETTA 74697040346030035751865	-5.00
12/11/20	CHECKCARD 1209 MCDONALD'S F2110 EUREKA CA 24427330345710029960204	-3.56
12/11/20	CHECKCARD 1209 WENDY'S 0023 EUREKA CA 24445000345500449458435	-8.59
12/11/20	CHECKCARD 1210 CHUMBA GOLD COINS VALETTA 74697040346030035712545	-5.00

continued on the next page

Withdrawals and other subtractions - continued

Date	Description	Amount
12/11/20	CHECKCARD 1210 CHUMBA GOLD COINS VALETTA 74697040346030035914430	-20.00
12/11/20	CHECKCARD 1210 CHUMBA GOLD COINS VALETTA 74697040346030035514107	-20.00
12/11/20	CHECKCARD 1210 Luckyland 855-6104045 CA 24906410345109166612316	-19.99
12/11/20	CHECKCARD 1210 Luckyland 855-6104045 CA 24906410345109166611946	-9.99
12/11/20	CHECKCARD 1210 Luckyland 855-6104045 CA 24906410345109166611961	-1.98
12/11/20	CHECKCARD 1210 Luckyland 855-6104045 CA 24906410345109166545375	-19.99
12/11/20	CHECKCARD 1210 CHUMBA GOLD COINS VALETTA 74697040346030035717742	-20.00
12/11/20	CHECKCARD 1210 CHUMBA GOLD COINS VALETTA 74697040346030035617868	-5.00
12/11/20	CHECKCARD 1210 Chumba Gold Coin cc@vgw.co 74424650345113390488872	-5.00
12/11/20	CHECKCARD 1210 CHUMBA GOLD COINS VALETTA 74697040346030035920981	-20.00
12/11/20	CHECKCARD 1210 CHUMBA GOLD COINS VALETTA 74697040346030035470144	-20.00
12/11/20	CHECKCARD 1210 CHUMBA GOLD COINS VALETTA 74697040346030035872299	-20.00
12/11/20	CHECKCARD 1210 CHUMBA GOLD COINS VALETTA 74697040346030035923274	-20.00
12/11/20	CHECKCARD 1210 CHUMBA GOLD COINS VALETTA 74697040346030035722296	-20.00
12/11/20	CHECKCARD 1210 Luckyland 855-6104045 CA 24906410345109177867933	-1.98
12/11/20	CHECKCARD 1210 CHUMBA GOLD COINS VALETTA 74697040346030035574556	-20.00
12/11/20	CHECKCARD 1210 CHUMBA GOLD COINS VALETTA 74697040346030035874717	-5.00
12/11/20	CHECKCARD 1210 Luckyland 855-6104045 CA 24906410345109188798770	-9.99
12/11/20	CHECKCARD 1210 Chumba Gold Coin cc@vgw.co 74424650345113413283359	-20.00
12/11/20	CHEVRON/UNITED 12/11 #000027207 PURCHASE CHEVRON/UNITED GA EUREKA CA	-41.68
12/14/20	CHECKCARD 1211 Luckyland 855-6104045 CA 24906410346109266095189	-1.98
12/14/20	CHECKCARD 1211 CHUMBA GOLD COINS VALETTA 74697040347040036865860	-5.00
12/14/20	CHECKCARD 1211 CHUMBA GOLD COINS VALETTA 74697040347040036874649	-5.00
12/14/20	CHECKCARD 1211 Chumba Gold Coin cc@vgw.co 74424650346113422513159	-5.00
12/14/20	CHECKCARD 1211 Luckyland 855-6104045 CA 24906410346109232798106	-1.98
12/14/20	CHECKCARD 1211 Luckyland 855-6104045 CA 24906410346109232925360	-9.99
12/14/20	CHECKCARD 1211 Chumba Gold Coin cc@vgw.co 74424650346113424165552	-20.00
12/14/20	CHECKCARD 1211 CHUMBA GOLD COINS VALETTA 74697040347040036982293	-5.00
12/14/20	CHECKCARD 1211 CHUMBA GOLD COINS VALETTA 74697040347040036637400	-20.00
12/14/20	CHECKCARD 1211 CHUMBA GOLD COINS VALETTA 74697040347040036786272	-20.00
12/14/20	CHECKCARD 1211 Luckyland 855-6104045 CA 24906410346109266094851	-1.98
12/14/20	CHECKCARD 1211 CHUMBA GOLD COINS VALETTA 74697040347040036899513	-5.00
12/14/20	CHECKCARD 1211 CHUMBA GOLD COINS VALETTA 74697040347040037049613	-20.00

continued on the next page

Withdrawals and other subtractions - continued

Date	Description	Amount
12/14/20	CHECKCARD 1211 CHUMBA GOLD COINS VALETTA 74697040347040036899828	-20.00
12/14/20	CHECKCARD 1211 CHUMBA GOLD COINS VALETTA 74697040347040036753967	-5.00
12/14/20	CHECKCARD 1211 LITTLE CAESARS 3097-000 EUREKA CA 24445000347500594620720	-7.59
12/14/20	CHECKCARD 1211 MCDONALD'S F13762 MCKINLEYVILLECA 24427330346740261496103	-1.08
12/14/20	CHECKCARD 1212 Luckyland 855-6104045 CA 24906410347109326262976	-1.98
12/14/20	CHECKCARD 1212 CHUMBA GOLD COINS VALETTA 74697040348040133498630	-20.00
12/14/20	CHECKCARD 1212 CHUMBA GOLD COINS VALETTA 74697040348040133608766	-5.00
12/14/20	CHECKCARD 1213 CHUMBA GOLD COINS VALETTA 74697040349040220672336	-20.00
12/14/20	CHECKCARD 1213 CHUMBA GOLD COINS VALETTA 74697040349040220870104	-5.00
12/14/20	CHECKCARD 1213 CHUMBA GOLD COINS VALETTA 74697040349040220882794	-5.00
12/14/20	CVS/PHARM 0968 12/13 #000128627 PURCHASE CVS/PHARM 09681-- Eureka CA	-42.00
12/14/20	Advance America DES:RETRY PYMT ID:6851QX18368991 INDN:kourtney zarback CO ID:1582332639 WEB	-235.29
12/15/20	§CHECKCARD 1213 MCDONALD'S F2110 EUREKA CA 24427330349710004625174	-4.88
12/15/20	§CHECKCARD 1214 CHUMBA GOLD COINS VALETTA 74697040350050031753429	-5.00
12/15/20	§CHECKCARD 1214 Luckyland 855-6104045 CA 24906410349109439335626	-1.98
12/15/20	§CHECKCARD 1214 Luckyland 855-6104045 CA 24906410349109439249520	-1.98
12/15/20	§CHECKCARD 1214 Chumba Gold Coin cc@vgw.co 74424650349113527259333	-5.00
12/15/20	§CHECKCARD 1214 CHUMBA GOLD COINS VALETTA 74697040350050031666282	-5.00
12/15/20	§CHECKCARD 1214 Luckyland 855-6104045 CA 24906410349109439326070	-1.98

Total withdrawals and other subtractions

-\$4,062.71

§ There were not enough funds available in your account to cover the electronic transaction(s) received on 12/15/20. The transaction(s) indicated have been paid.

Service fees

Your Overdraft and NSF: Returned Item fees for this statement period and year to date are shown below.

	Total for this period	Total year-to-date
Total Overdraft fees	\$0.00	\$0.00
Total NSF: Returned Item fees	\$70.00	\$70.00

We want to help you avoid overdraft and returned item fees. Here are a few ways to manage your account and stay on top of your balance:

- Set up Overdraft Protection in Online Banking to avoid declined transactions and save on overdraft fees
- Sign up for Alerts (footnote 1) to get an email or text message when your balance becomes low

Please call us or visit us if you have any questions or to discuss your options.

(footnote 1) You may elect to receive alerts via text or email. Bank of America does not charge for this service but your mobile carrier's message and data rates may apply. Delivery of alerts may be affected or delayed by your mobile carrier's coverage.

Date	Transaction description	Amount
11/13/20	NSF: RETURNED ITEM FEE FOR ACTIVITY OF 11-13	-35.00
11/13/20	CHECKCARD 1112 CHUMBA GOLD COINS VALETTA 74697040318030057634910 INTERNATIONAL TRANSACTION FEE	-0.60
11/13/20	CHECKCARD 1112 CHUMBA GOLD COINS VALETTA 74697040318030057456397 INTERNATIONAL TRANSACTION FEE	-0.60
11/13/20	CHECKCARD 1112 CHUMBA GOLD COINS VALETTA 74697040318030057589270 INTERNATIONAL TRANSACTION FEE	-0.60
11/13/20	CHECKCARD 1112 CHUMBA GOLD COINS VALETTA 74697040318030057443908 INTERNATIONAL TRANSACTION FEE	-0.60
11/13/20	CHECKCARD 1112 CHUMBA GOLD COINS VALETTA 74697040318030057328190 INTERNATIONAL TRANSACTION FEE	-0.60
11/13/20	CHECKCARD 1112 Chumba Gold Coin cc@vgw.co 74424650317113620213185 INTERNATIONAL TRANSACTION FEE	-0.60
11/13/20	CHECKCARD 1112 CHUMBA GOLD COINS VALETTA 74697040318030057581491 INTERNATIONAL TRANSACTION FEE	-0.60
11/13/20	CHECKCARD 1112 CHUMBA GOLD COINS VALETTA 74697040318030057356159 INTERNATIONAL TRANSACTION FEE	-0.15
11/13/20	CHECKCARD 1112 CHUMBA GOLD COINS VALETTA 74697040318030057445705 INTERNATIONAL TRANSACTION FEE	-0.15
11/13/20	CHECKCARD 1112 Chumba Gold Coin cc@vgw.co 74424650317113611141718 INTERNATIONAL TRANSACTION FEE	-0.15
11/16/20	CHECKCARD 1113 CHUMBA GOLD COINS VALETTA 74697040319040037826592 INTERNATIONAL TRANSACTION FEE	-0.15
11/16/20	CHECKCARD 1113 CHUMBA GOLD COINS VALETTA 74697040319040037486785 INTERNATIONAL TRANSACTION FEE	-0.15
12/07/20	CHECKCARD 1205 CHUMBA GOLD COINS VALETTA 74697040341090127950879 INTERNATIONAL TRANSACTION FEE	-3.00

continued on the next page

Service fees - continued

Date	Transaction description	Amount
12/07/20	CHECKCARD 1205 CHUMBA GOLD COINS VALETTA 74697040341090128308408 INTERNATIONAL TRANSACTION FEE	-3.00
12/07/20	CHECKCARD 1205 CHUMBA GOLD COINS VALETTA 74697040341090127850707 INTERNATIONAL TRANSACTION FEE	-3.00
12/07/20	LK727774 12/05 #000204534 WITHDRWL WINCO FOODS -K727 EUREKA CA FEE	-2.50
12/07/20	CHECKCARD 1205 CHUMBA GOLD COINS VALETTA 74697040341090127951661 INTERNATIONAL TRANSACTION FEE	-0.60
12/07/20	CHECKCARD 1206 CHUMBA GOLD COINS VALETTA 74697040342090223061695 INTERNATIONAL TRANSACTION FEE	-0.60
12/07/20	CHECKCARD 1206 CHUMBA GOLD COINS VALETTA 74697040341090128076237 INTERNATIONAL TRANSACTION FEE	-0.60
12/07/20	CHECKCARD 1206 CHUMBA GOLD COINS VALETTA 74697040342090223302909 INTERNATIONAL TRANSACTION FEE	-0.60
12/07/20	CHECKCARD 1206 CHUMBA GOLD COINS VALETTA 74697040342090223273548 INTERNATIONAL TRANSACTION FEE	-0.60
12/07/20	CHECKCARD 1206 CHUMBA GOLD COINS VALETTA 74697040341090128333273 INTERNATIONAL TRANSACTION FEE	-0.60
12/07/20	CHECKCARD 1205 CHUMBA GOLD COINS VALETTA 74697040341090127952875 INTERNATIONAL TRANSACTION FEE	-0.60
12/07/20	CHECKCARD 1205 CHUMBA GOLD COINS VALETTA 74697040341090127902037 INTERNATIONAL TRANSACTION FEE	-0.60
12/07/20	CHECKCARD 1206 CHUMBA GOLD COINS VALETTA 74697040342090223273878 INTERNATIONAL TRANSACTION FEE	-0.60
12/07/20	CHECKCARD 1205 CHUMBA GOLD COINS VALETTA 74697040341090128119813 INTERNATIONAL TRANSACTION FEE	-0.60
12/07/20	CHECKCARD 1205 CHUMBA GOLD COINS VALETTA 74697040341090127954418 INTERNATIONAL TRANSACTION FEE	-0.60
12/07/20	CHECKCARD 1205 CHUMBA GOLD COINS VALETTA 74697040341090128005145 INTERNATIONAL TRANSACTION FEE	-0.60
12/07/20	CHECKCARD 1205 CHUMBA GOLD COINS VALETTA 74697040341090127958070 INTERNATIONAL TRANSACTION FEE	-0.60
12/07/20	CHECKCARD 1206 CHUMBA GOLD COINS VALETTA 74697040342090223022598 INTERNATIONAL TRANSACTION FEE	-0.15
12/07/20	CHECKCARD 1206 CHUMBA GOLD COINS VALETTA 74697040342090223148179 INTERNATIONAL TRANSACTION FEE	-0.15
12/07/20	CHECKCARD 1205 CHUMBA GOLD COINS VALETTA 74697040341090128055835 INTERNATIONAL TRANSACTION FEE	-0.15
12/07/20	CHECKCARD 1205 Chumba Gold Coin cc@vgw.co 74424650340113239669208 INTERNATIONAL TRANSACTION FEE	-0.15
12/07/20	CHECKCARD 1206 CHUMBA GOLD COINS VALETTA 74697040342090223231827 INTERNATIONAL TRANSACTION FEE	-0.15
12/07/20	CHECKCARD 1205 CHUMBA GOLD COINS VALETTA 74697040341090128162821 INTERNATIONAL TRANSACTION FEE	-0.15

continued on the next page

Service fees - continued

Date	Transaction description	Amount
12/07/20	CHECKCARD 1206 CHUMBA GOLD COINS VALETTA 74697040342090223304780 INTERNATIONAL TRANSACTION FEE	-0.15
12/08/20	CHECKCARD 1207 CHUMBA GOLD COINS VALETTA 74697040343000033353736 INTERNATIONAL TRANSACTION FEE	-0.15
12/08/20	CHECKCARD 1207 CHUMBA GOLD COINS VALETTA 74697040343000033262507 INTERNATIONAL TRANSACTION FEE	-0.15
12/08/20	CHECKCARD 1207 CHUMBA GOLD COINS VALETTA 74697040343000033036067 INTERNATIONAL TRANSACTION FEE	-0.15
12/08/20	CHECKCARD 1207 CHUMBA GOLD COINS VALETTA 74697040343000033353488 INTERNATIONAL TRANSACTION FEE	-0.15
12/08/20	CHECKCARD 1207 CHUMBA GOLD COINS VALETTA 74697040343000033222311 INTERNATIONAL TRANSACTION FEE	-0.15
12/09/20	CHECKCARD 1208 CHUMBA GOLD COINS VALETTA 74697040344010036551151 INTERNATIONAL TRANSACTION FEE	-0.60
12/09/20	CHECKCARD 1208 CHUMBA GOLD COINS VALETTA 74697040344010036640038 INTERNATIONAL TRANSACTION FEE	-0.60
12/09/20	CHECKCARD 1208 Chumba Gold Coin cc@vgw.co 74424650343113313882203 INTERNATIONAL TRANSACTION FEE	-0.15
12/10/20	CHECKCARD 1209 Chumba Gold Coin cc@vgw.co 74424650344113357921023 INTERNATIONAL TRANSACTION FEE	-0.60
12/10/20	CHECKCARD 1209 CHUMBA GOLD COINS VALETTA 74697040345020033415762 INTERNATIONAL TRANSACTION FEE	-0.60
12/10/20	CHECKCARD 1209 Chumba Gold Coin cc@vgw.co 74424650344113369868436 INTERNATIONAL TRANSACTION FEE	-0.15
12/10/20	CHECKCARD 1209 Chumba Gold Coin cc@vgw.co 74424650344113370022528 INTERNATIONAL TRANSACTION FEE	-0.15
12/10/20	CHECKCARD 1209 CHUMBA GOLD COINS VALETTA 74697040345020033151441 INTERNATIONAL TRANSACTION FEE	-0.15
12/10/20	CHECKCARD 1209 Chumba Gold Coin cc@vgw.co 74424650344113348494429 INTERNATIONAL TRANSACTION FEE	-0.15
12/10/20	CHECKCARD 1209 CHUMBA GOLD COINS VALETTA 74697040345020033178295 INTERNATIONAL TRANSACTION FEE	-0.15
12/11/20	CHECKCARD 1210 CHUMBA GOLD COINS VALETTA 74697040346030035717742 INTERNATIONAL TRANSACTION FEE	-0.60
12/11/20	CHECKCARD 1210 CHUMBA GOLD COINS VALETTA 74697040346030035920981 INTERNATIONAL TRANSACTION FEE	-0.60
12/11/20	CHECKCARD 1210 CHUMBA GOLD COINS VALETTA 74697040346030035872299 INTERNATIONAL TRANSACTION FEE	-0.60
12/11/20	CHECKCARD 1210 CHUMBA GOLD COINS VALETTA 74697040346030035722296 INTERNATIONAL TRANSACTION FEE	-0.60

continued on the next page

Service fees - continued

Date	Transaction description	Amount
12/11/20	CHECKCARD 1210 CHUMBA GOLD COINS VALETTA 74697040346030035574556 INTERNATIONAL TRANSACTION FEE	-0.60
12/11/20	CHECKCARD 1210 CHUMBA GOLD COINS VALETTA 74697040346030035470144 INTERNATIONAL TRANSACTION FEE	-0.60
12/11/20	CHECKCARD 1210 CHUMBA GOLD COINS VALETTA 74697040346030035923274 INTERNATIONAL TRANSACTION FEE	-0.60
12/11/20	CHECKCARD 1210 Chumba Gold Coin cc@vgw.co 74424650345113413283359 INTERNATIONAL TRANSACTION FEE	-0.60
12/11/20	CHECKCARD 1210 CHUMBA GOLD COINS VALETTA 74697040346030035914430 INTERNATIONAL TRANSACTION FEE	-0.60
12/11/20	CHECKCARD 1210 CHUMBA GOLD COINS VALETTA 74697040346030035514107 INTERNATIONAL TRANSACTION FEE	-0.60
12/11/20	CHECKCARD 1210 CHUMBA GOLD COINS VALETTA 74697040346030035617868 INTERNATIONAL TRANSACTION FEE	-0.15
12/11/20	CHECKCARD 1210 CHUMBA GOLD COINS VALETTA 74697040346030035874717 INTERNATIONAL TRANSACTION FEE	-0.15
12/11/20	CHECKCARD 1210 Chumba Gold Coin cc@vgw.co 74424650345113399529874 INTERNATIONAL TRANSACTION FEE	-0.15
12/11/20	CHECKCARD 1210 CHUMBA GOLD COINS VALETTA 74697040346030035751865 INTERNATIONAL TRANSACTION FEE	-0.15
12/11/20	CHECKCARD 1210 CHUMBA GOLD COINS VALETTA 74697040346030035902807 INTERNATIONAL TRANSACTION FEE	-0.15
12/11/20	CHECKCARD 1210 Chumba Gold Coin cc@vgw.co 74424650345113390488872 INTERNATIONAL TRANSACTION FEE	-0.15
12/11/20	CHECKCARD 1210 CHUMBA GOLD COINS VALETTA 74697040346030035712545 INTERNATIONAL TRANSACTION FEE	-0.15
12/14/20	NSF: RETURNED ITEM FEE FOR ACTIVITY OF 12-14	-35.00
12/14/20	CHECKCARD 1212 CHUMBA GOLD COINS VALETTA 74697040348040133498630 INTERNATIONAL TRANSACTION FEE	-0.60
12/14/20	CHECKCARD 1211 CHUMBA GOLD COINS VALETTA 74697040347040036786272 INTERNATIONAL TRANSACTION FEE	-0.60
12/14/20	CHECKCARD 1211 CHUMBA GOLD COINS VALETTA 74697040347040036899828 INTERNATIONAL TRANSACTION FEE	-0.60
12/14/20	CHECKCARD 1211 Chumba Gold Coin cc@vgw.co 74424650346113424165552 INTERNATIONAL TRANSACTION FEE	-0.60
12/14/20	CHECKCARD 1211 CHUMBA GOLD COINS VALETTA 74697040347040037049613 INTERNATIONAL TRANSACTION FEE	-0.60
12/14/20	CHECKCARD 1211 CHUMBA GOLD COINS VALETTA 74697040347040036637400 INTERNATIONAL TRANSACTION FEE	-0.60
12/14/20	CHECKCARD 1213 CHUMBA GOLD COINS VALETTA 74697040349040220672336 INTERNATIONAL TRANSACTION FEE	-0.60
12/14/20	CHECKCARD 1212 CHUMBA GOLD COINS VALETTA 74697040348040133608766 INTERNATIONAL TRANSACTION FEE	-0.15

continued on the next page

Service fees - continued

Date	Transaction description	Amount
12/14/20	CHECKCARD 1211 Chumba Gold Coin cc@vgw.co 74424650346113422513159 INTERNATIONAL TRANSACTION FEE	-0.15
12/14/20	CHECKCARD 1213 CHUMBA GOLD COINS VALETTA 74697040349040220882794 INTERNATIONAL TRANSACTION FEE	-0.15
12/14/20	CHECKCARD 1211 CHUMBA GOLD COINS VALETTA 74697040347040036753967 INTERNATIONAL TRANSACTION FEE	-0.15
12/14/20	CHECKCARD 1211 CHUMBA GOLD COINS VALETTA 74697040347040036982293 INTERNATIONAL TRANSACTION FEE	-0.15
12/14/20	CHECKCARD 1213 CHUMBA GOLD COINS VALETTA 74697040349040220870104 INTERNATIONAL TRANSACTION FEE	-0.15
12/14/20	CHECKCARD 1211 CHUMBA GOLD COINS VALETTA 74697040347040036865860 INTERNATIONAL TRANSACTION FEE	-0.15
12/14/20	CHECKCARD 1211 CHUMBA GOLD COINS VALETTA 74697040347040036874649 INTERNATIONAL TRANSACTION FEE	-0.15
12/14/20	CHECKCARD 1211 CHUMBA GOLD COINS VALETTA 74697040347040036899513 INTERNATIONAL TRANSACTION FEE	-0.15
12/15/20	CHECKCARD 1214 CHUMBA GOLD COINS VALETTA 74697040350050031666282 INTERNATIONAL TRANSACTION FEE	-0.15
12/15/20	CHECKCARD 1214 CHUMBA GOLD COINS VALETTA 74697040350050031753429 INTERNATIONAL TRANSACTION FEE	-0.15
12/15/20	CHECKCARD 1214 Chumba Gold Coin cc@vgw.co 74424650349113527259333 INTERNATIONAL TRANSACTION FEE	-0.15

Total service fees**-\$112.40***Note your Ending Balance already reflects the subtraction of Service Fees.*

This page intentionally left blank