

Statement for December 26, 2020

Forward Service Requested

SUMMER V DORMAN
 5276 DECEPTION RIVER RD
 CHICO, CA 95928-8815

Customer Service: 866-692-9374
Card Number: **** * 2572
Period Start Date: 11/27/2020
Period End Date: 12/26/2020

Summary of Transactions

Previous Balance	(+) Credits and Adjustments	(-) Purchases and Adjustments	New Balance
\$ 12,970.98	\$ 3,118.00	\$ -16,088.98	\$ 0.00

Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
SAFEWAY FUEL2697 SAFEWAY FUEL2697 SACRAMENTO, California 95835 United States of America	12/21/2020	035621342206	Purchase of Goods or Services		\$ -6.00
TNSSMART 1200 ATHENS AVE LINCOLN, California 95648 United States of America	12/21/2020	035614546616	ATM Cash Withdrawal		\$ -404.00
TNSSMART 1200 ATHENS AVE LINCOLN, California 95648 United States of America	12/21/2020	035609971148	ATM Cash Withdrawal		\$ -284.00
CA EDD DEPOSIT CO.ENTDESC	12/21/2020	274310767797	ACH Load Credit	\$ 694.00	
Speedway 2501 Notre Dame Speedway 2501 Notre Dame Chico, California United States of America	12/20/2020	035606346713	Purchase of Goods or Services		\$ -7.69
MAIDU MART OROVILLE, California 95966 United States of America	12/17/2020	035227253520	Purchase of Goods or Services		\$ -10.01
GOLD CTRY CASINO ESPRESSO OROVILLE, California 95966 United States of America	12/17/2020	035222163525	Purchase of Goods or Services		\$ -21.00
TACO BELL 004077 OROVILLE, California 95966 United States of America	12/17/2020	035222838004	Purchase of Goods or Services		\$ -11.32
SKYWAY GAS & FOOD SKYWAY GAS & FOOD CHICO, California 95928 United States of America	12/17/2020	035203570149	Purchase of Goods or Services		\$ -9.12
BANK OF AMERICA FndTrnsfr	12/16/2020	893533127543	Direct Deposit Funds Transfer to checking/savings		\$ -400.00
LK109151 4020 OLIVE HWY OROVILLE, California 95966 United States of America	12/16/2020	035110491474	Bank of America ATM Withdrawal Fee		\$ -1.00
LK109151 4020 OLIVE HWY OROVILLE, California 95966 United States of America	12/16/2020	035110491474	ATM Cash Withdrawal		\$ -1,003.00
CACHE CREEK MINI MART BROOKS, California 95606 United States of America	12/15/2020	035024091848	Purchase of Goods or Services		\$ -3.87
CACHE CREEK CASINO F&B BROOKS, California 95606 United States of America	12/15/2020	035024400768	Purchase of Goods or Services		\$ -1.55
TNSSMART 1200 ATHENS AVE LINCOLN, California 95648 United States of America	12/15/2020	035011396426	Bank of America ATM Withdrawal Fee		\$ -1.00
TNSSMART 1200 ATHENS AVE LINCOLN, California 95648 United States of America	12/15/2020	035011396426	ATM Cash Withdrawal		\$ -404.00

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
TNSSMART 1200 ATHENS AVE LINCOLN, California 95648 United States of America	12/15/2020	035010363860	Bank of America ATM Withdrawal Fee		\$ -1.00
TNSSMART 1200 ATHENS AVE LINCOLN, California 95648 United States of America	12/15/2020	035010363860	ATM Cash Withdrawal		\$ -204.00
TNSSMART 1200 ATHENS AVE LINCOLN, California 95648 United States of America	12/15/2020	035010248051	Bank of America ATM Withdrawal Fee		\$ -1.00
TNSSMART 1200 ATHENS AVE LINCOLN, California 95648 United States of America	12/15/2020	035010248051	ATM Cash Withdrawal		\$ -304.00
TNSSMART 1200 ATHENS AVE LINCOLN, California 95648 United States of America	12/15/2020	035010757544	Bank of America ATM Withdrawal Fee		\$ -1.00
TNSSMART 1200 ATHENS AVE LINCOLN, California 95648 United States of America	12/15/2020	035010757544	ATM Cash Withdrawal		\$ -104.00
ARCO#8382710 G ARCO#8382710 G ROSEVILLE, California 95747 United States of America	12/14/2020	034921456372	Purchase of Goods or Services		\$ -35.43
RALEY S #206 367 W MAIN S RALEY S #206 367 W MAIN S WOODLAND, California United States of America	12/14/2020	035003206467	Purchase of Goods or Services		\$ -206.95
50009CACACCASHE 14455 HIGHWAY 16 BROOKS, California 95606 United States of America	12/14/2020	034923457573	Bank of America ATM Withdrawal Fee		\$ -1.00
50009CACACCASHE 14455 HIGHWAY 16 BROOKS, California 95606 United States of America	12/14/2020	034923457573	ATM Cash Withdrawal		\$ -300.00
50009CACACCASHE 14455 HIGHWAY 16 BROOKS, California 95606 United States of America	12/14/2020	034923450820	Bank of America ATM Withdrawal Fee		\$ -1.00
50009CACACCASHE 14455 HIGHWAY 16 BROOKS, California 95606 United States of America	12/14/2020	034923450820	ATM Cash Withdrawal		\$ -200.00
50009CACACCASHE 14455 HIGHWAY 16 BROOKS, California 95606 United States of America	12/14/2020	034920147898	Bank of America ATM Withdrawal Fee		\$ -1.00
50009CACACCASHE 14455 HIGHWAY 16 BROOKS, California 95606 United States of America	12/14/2020	034920147898	ATM Cash Withdrawal		\$ -200.00
50009CACACCASHE 14455 HIGHWAY 16 BROOKS, California 95606 United States of America	12/14/2020	034920204186	Bank of America ATM Withdrawal Fee		\$ -1.00
50009CACACCASHE 14455 HIGHWAY 16 BROOKS, California 95606 United States of America	12/14/2020	034920204186	ATM Cash Withdrawal		\$ -200.00
50009CACACCASHE 14455 HIGHWAY 16 BROOKS, California 95606 United States of America	12/14/2020	034920204025	Bank of America ATM Withdrawal Fee		\$ -1.00
50009CACACCASHE 14455 HIGHWAY 16 BROOKS, California 95606 United States of America	12/14/2020	034920204025	ATM Cash Withdrawal		\$ -100.00
MAIDU MART OROVILLE, California 95966 United States of America	12/13/2020	034821253480	Purchase of Goods or Services		\$ -28.48
TNSSMART 1200 ATHENS AVE LINCOLN, California 95648 United States of America	12/13/2020	034904140475	Bank of America ATM Withdrawal Fee		\$ -1.00
TNSSMART 1200 ATHENS AVE LINCOLN, California 95648 United States of America	12/13/2020	034904140475	ATM Cash Withdrawal		\$ -1,004.00
FEATHER FALLS CASINO OROVILLE, California 95966 United States of America	12/13/2020	034827400198	Purchase of Goods or Services		\$ -19.37
WAL-MART #5136 WAL-MART #5136 MARYSVILLE, California 95901 United States of America	12/12/2020	034851369322	Purchase of Goods or Services		\$ -18.34
WM SUPERC Wal-Mart Sup WM SUPERC Wal-Mart Sup MARYSVILLE, California 95901 United States of America	12/12/2020	000000144164	Purchase of Goods or Services		\$ -511.82
50164CAFFCFTHRF 3 ALVERDA DRIVE OROVILLE, California 95966 United States of America	12/12/2020	034720819312	Bank of America ATM Withdrawal Fee		\$ -1.00
50164CAFFCFTHRF 3 ALVERDA DRIVE OROVILLE, California 95966 United States of America	12/12/2020	034720819312	ATM Cash Withdrawal		\$ -204.00

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
TACO BELL 004077 OROVILLE, California 95966 United States of America	12/12/2020	034727838007	Purchase of Goods or Services		\$ -15.52
50164CAFFCFTHRF 3 ALVERDA DRIVE OROVILLE, California 95966 United States of America	12/12/2020	034715954283	ATM Cash Withdrawal		\$ -204.00
50164CAFFCFTHRF 3 ALVERDA DRIVE OROVILLE, California 95966 United States of America	12/12/2020	034713888291	ATM Cash Withdrawal		\$ -604.00
FEATHER F 6023 LOWER W FEATHER F 6023 LOWER W OROVILLE, California 95966 United States of America	12/12/2020	000000553104	Purchase of Goods or Services		\$ -2.69
LUCKYS FOOD & GA LUCKYS FOOD & GA PALERMO, California 95968-0000 United States of America	12/12/2020	990280	Purchase of Goods or Services		\$ -20.44
GW SACTO/OROVILL 2150 FEA GW SACTO/OROVILL 2150 FEA OROVILLE, California United States of America	12/11/2020	034702410398	Purchase of Goods or Services		\$ -78.62
BANK OF AMERICA *OROVILLE OROVILLE, California United States of America	12/11/2020	03466420	ATM Cash Withdrawal		\$ -1,000.00
Speedway 2501 Notre Dame Speedway 2501 Notre Dame Chico, California United States of America	12/11/2020	034610504931	Purchase of Goods or Services		\$ -5.00
Speedway 2501 Notre Dame Speedway 2501 Notre Dame Chico, California United States of America	12/11/2020	034610041498	Purchase of Goods or Services		\$ -11.99
MONEYGRAM US 000-000-0000, Texas 75201 United States of America	12/09/2020	034422083355	Purchase of Goods or Services		\$ -494.87
MONEYGRAM US 000-000-0000, Texas 75201 United States of America	12/09/2020	034422083714	Purchase of Goods or Services		\$ -409.02
MONEYGRAM US 000-000-0000, Texas 75201 United States of America	12/09/2020	034422083335	Purchase of Goods or Services		\$ -213.27
MONEYGRAM US 000-000-0000, Texas 75201 United States of America	12/08/2020	034322083303	Purchase of Goods or Services		\$ -201.99
JACK IN THE BOX 4313 713-864-7455, California 95648 United States of America	12/07/2020	034223100430	Purchase of Goods or Services		\$ -6.94
CA EDD DEPOSIT CO.ENTDESC	12/07/2020	075846277991	ACH Load Credit	\$ 624.00	
CA EDD DEPOSIT CO.ENTDESC	12/07/2020	075846246096	ACH Load Credit	\$ 300.00	
CA EDD DEPOSIT CO.ENTDESC	12/07/2020	075846210728	ACH Load Credit	\$ 300.00	
CA EDD DEPOSIT CO.ENTDESC	12/07/2020	075846174048	ACH Load Credit	\$ 300.00	
CA EDD DEPOSIT CO.ENTDESC	12/07/2020	075846150367	ACH Load Credit	\$ 300.00	
CA EDD DEPOSIT CO.ENTDESC	12/07/2020	075846118938	ACH Load Credit	\$ 300.00	
CA EDD DEPOSIT CO.ENTDESC	12/07/2020	075846091087	ACH Load Credit	\$ 300.00	
BANK OF AMERICA FndTrnsfr	12/07/2020	067764391603	Direct Deposit Funds Transfer to checking/savings		\$ -1,000.00
TME* MAGS.COM/AllureMg 855-225-6459, New York 10281 United States of America	12/03/2020	033820100223	Purchase of Goods or Services		\$ -2.00
TME* MAGS.COM/InStyle 855-225-6459, New York 10281 United States of America	12/03/2020	033825100223	Purchase of Goods or Services		\$ -2.00
TME* MAGS.COM/People 855-225-6459, New York 10281 United States of America	12/03/2020	033826100223	Purchase of Goods or Services		\$ -2.00
MAIDU MART OROVILLE, California 95966 United States of America	12/03/2020	033827253380	Purchase of Goods or Services		\$ -30.79
JON & BONS SKYPARK CHICO, California 95928 United States of America	12/03/2020	033822000325	Purchase of Goods or Services		\$ -6.15
KFC C750133 OROVILLE, California 95965 United States of America	12/03/2020	033821400100	Purchase of Goods or Services		\$ -24.02
WENDY'S OROVILLE, California 95965 United States of America	12/03/2020	033824400481	Purchase of Goods or Services		\$ -2.91
BANK OF AMERICA *CHICO MAIN CHICO, California United States of America	12/02/2020	03377662	ATM Cash Withdrawal		\$ -400.00

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
TUESDAY MORNING # 0616 TUESDAY MORNING # 0616 CHICO, California 95928 United States of America	12/02/2020	033721240392	Purchase of Goods or Services		\$ -13.48
SCENTBOX.COM 866-274-4123, California 92704 United States of America	12/02/2020	033720100222	Purchase of Goods or Services		\$ -9.72
IPSY GLAM BAG HELP.IPSY.COM, California 94401 United States of America	12/02/2020	033723100159	Purchase of Goods or Services		\$ -12.87
BOXYCHARM* 3-MONTH SUB WWW.BOXYCHARM, Florida 33027 United States of America	12/02/2020	033723637841	Purchase of Goods or Services		\$ -75.08
HR SAC YOU YU WHEATLAND, California 95692 United States of America	12/02/2020	033723796197	Purchase of Goods or Services		\$ -17.24
TACO BELL 004077 OROVILLE, California 95966 United States of America	12/02/2020	033722838004	Purchase of Goods or Services		\$ -8.30
LK354048 4020 OLIVE HWY OROVILLE, California 95966 United States of America	12/02/2020	033715737704	Bank of America ATM Withdrawal Fee		\$ -1.00
LK354048 4020 OLIVE HWY OROVILLE, California 95966 United States of America	12/02/2020	033715737704	ATM Cash Withdrawal		\$ -203.00
CA DMV FEE 678-7315516, California 95945 United States of America	12/01/2020	033623173364	Purchase of Goods or Services		\$ -0.63
ARCO#82648LINDA ARCO#82648LINDA MARYSVILLE, California 95901 United States of America	12/01/2020	033616697855	Purchase of Goods or Services		\$ -35.34
CHEVRON 0204588 DUNNIGAN, California 95937 United States of America	12/01/2020	033622100501	Purchase of Goods or Services		\$ -21.94
GIFT CARD GRANNY HTTPSWWW.GIFT, Pennsylvania 15205 United States of America	12/01/2020	033627000012	Purchase of Goods or Services		\$ -305.95
GIFT CARD GRANNY HTTPSWWW.GIFT, Pennsylvania 15205 United States of America	12/01/2020	033626000009	Purchase of Goods or Services		\$ -103.95
GIFT CARD GRANNY HTTPSWWW.GIFT, Pennsylvania 15205 United States of America	12/01/2020	033628000007	Purchase of Goods or Services		\$ -103.95
BANK OF AMERICA FndTrnsfr	12/01/2020	567990400595	Direct Deposit Funds Transfer to checking/savings		\$ -1,000.00
30048CAHRSENDEV 3317 FORTY MILE ROAD WHEATLAND, California 95692 United States of America	12/01/2020	033611325421	Bank of America ATM Withdrawal Fee		\$ -1.00
30048CAHRSENDEV 3317 FORTY MILE ROAD WHEATLAND, California 95692 United States of America	12/01/2020	033611325421	ATM Cash Withdrawal		\$ -1,004.00
BURGER KING #10801 https://prod., California 95901 United States of America	12/01/2020	033624091007	Purchase of Goods or Services		\$ -5.40
BURGER KING #10801 https://prod., California 95901 United States of America	12/01/2020	033626091004	Purchase of Goods or Services		\$ -1.08
WM SUPERC Wal-Mart Sup WM SUPERC Wal-Mart Sup MARYSVILLE, California 95901 United States of America	12/01/2020	000000060015	Purchase of Goods or Services		\$ -515.34
STATE OF CALIF DMV INT SC 800-7770133, California 95818 United States of America	11/30/2020	033521153352	Purchase of Goods or Services		\$ -30.00
BEL AIR #526 1885 E GIBSO BEL AIR #526 1885 E GIBSO WOODLAND, California United States of America	11/30/2020	033515334966	Purchase of Goods or Services		\$ -12.55
TNSSMART 1200 ATHENS AVE LINCOLN, California 95648 United States of America	11/30/2020	033512473874	Bank of America ATM Withdrawal Fee		\$ -1.00
TNSSMART 1200 ATHENS AVE LINCOLN, California 95648 United States of America	11/30/2020	033512473874	ATM Cash Withdrawal		\$ -504.00
TNSSMART 1200 ATHENS AVE LINCOLN, California 95648 United States of America	11/30/2020	033510712184	Bank of America ATM Withdrawal Fee		\$ -1.00
TNSSMART 1200 ATHENS AVE LINCOLN, California 95648 United States of America	11/30/2020	033510712184	ATM Cash Withdrawal		\$ -504.00

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
JACK IN THE BOX 0446 230-893-5198, California 95928 United States of America	11/29/2020	033427100962	Purchase of Goods or Services		\$ -3.85
JACK IN THE BOX 0446 230-893-5198, California 95928 United States of America	11/29/2020	033429100962	Purchase of Goods or Services		\$ -2.13
Speedway 2501 Notre Dame Speedway 2501 Notre Dame Chico, California United States of America	11/28/2020	033406943620	Purchase of Goods or Services		\$ -35.01
BANK OF AMERICA *CHICO MAIN CHICO, California United States of America	11/28/2020	03333760	ATM Cash Withdrawal		\$ -600.00
Totals				\$ 3,118.00	\$ -16,088.98

Summary of Fees

Fees for Current Statement	Year-To-Date Fees
\$ 16.00	\$ 29.00

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.