

Bank Of America, N. A.
101 South Tryon Street
Charlotte, North Carolina 28255

Statement for November 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:
10/27/2020

Period End Date:
11/26/2020

Summary of Transactions

Previous Balance (+) Credits and Adjustments (-) Purchases and Adjustments New Balance

\$ 0.00 \$ 21,798.00 \$ -8,827.02 \$ 12,970.98

Account Transaction Activity

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
SKYWAY GAS & FOOD SKYWAY GAS & FOOD CHICO, California 95928 United States of America	11/26/2020	033117143160	Purchase of Goods or Services -		\$ -44.17
RALEY S #249 2485 NOTRE D RALEY S #249 2485 NOTRE D CHICO, California United States of America	11/26/2020	033121752391	Purchase of Goods or Services -		\$ -32.54
TNSSMART 3770 STATE HIGHWAY COLUSA, California 95932 United States of America	11/26/2020	033115641619	Bank of America ATM Withdrawal Fee	-	\$ -1.00
TNSSMART 3770 STATE HIGHWAY COLUSA, California 95932 United States of America	11/26/2020	033115641619	ATM Cash Withdrawal	-	\$ -503.99
TNSSMART 3770 STATE HIGHWAY COLUSA, California 95932 United States of America	11/26/2020	033115390337	Bank of America ATM Withdrawal Fee	-	\$ -1.00
TNSSMART 3770 STATE HIGHWAY COLUSA, California 95932 United States of America	11/26/2020	033115390337	ATM Cash Withdrawal	-	\$ -503.99
JACK IN THE BOX 0446 CHICO, California 95928 United States of America	11/25/2020	033027100074	Purchase of Goods or Services -		\$ -2.15
BANK OF AMERICA FndTrnsfr	11/25/2020	059782110890	Direct Deposit Funds Transfer to checking/savings	-	\$ -649.00
30048CAHRSENDEV 3317 FORTY MILE ROAD WHEATLAND, California 95692 United States of America	11/25/2020	033016178253	Bank of America ATM Withdrawal Fee	-	\$ -1.00
30048CAHRSENDEV 3317 FORTY MILE ROAD WHEATLAND, California 95692 United States of America	11/25/2020	033016178253	ATM Cash Withdrawal	-	\$ -504.00
30048CAHRSENDEV 3317 FORTY MILE ROAD WHEATLAND, California 95692 United States of America	11/25/2020	033016222954	Bank of America ATM Withdrawal Fee	-	\$ -1.00
30048CAHRSENDEV 3317 FORTY MILE ROAD WHEATLAND, California 95692 United States of America	11/25/2020	033016222954	ATM Cash Withdrawal	-	\$ -504.00
CELESTINO'S NY PIZZA CHICO, California 95928 United States of America	11/25/2020	033026091268	Purchase of Goods or Services -		\$ -16.80
WAL-MART #2044 WAL-MART #2044 CHICO, California 95928 United States of America	11/25/2020	033020449567	Purchase of Goods or Services -		\$ -29.83
WAL-MART #2044 WAL-MART #2044 CHICO, California 95928 United States of America	11/24/2020	033020441516	Purchase of Goods or Services -		\$ -141.15
ARCO#83382OHRI ARCO#83382OHRI CHICO, California 95928 United States of America	11/24/2020	032946412272	Purchase of Goods or Services -		\$ -25.35
ARBY'S #652 WILLIAMS, California 95987 United States of America	11/24/2020	032926100124	Purchase of Goods or Services -		\$ -10.59
LOVE S TRAVEL 00006528 WILLIAMS, California 95987 United States of America	11/24/2020	032929111960	Purchase of Goods or Services -		\$ -21.43
BANK OF AMERICA FndTrnsfr	11/24/2020	955132631318	Direct Deposit Funds Transfer to checking/savings	-	\$ -659.00

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
TNSSMART 3770 STATE HIGHWAY COLUSA, California 95932 United States of America	11/24/2020	032911874176	Bank of America ATM Withdrawal Fee	-	\$ -1.00
TNSSMART 3770 STATE HIGHWAY COLUSA, California 95932 United States of America	11/24/2020	032911874176	ATM Cash Withdrawal	-	\$ -403.99
TNSSMART 3770 STATE HIGHWAY COLUSA, California 95932 United States of America	11/24/2020	032910865872	Bank of America ATM Withdrawal Fee	-	\$ -1.00
TNSSMART 3770 STATE HIGHWAY COLUSA, California 95932 United States of America	11/24/2020	032910865872	ATM Cash Withdrawal	-	\$ -403.99
TNSSMART 3770 STATE HIGHWAY COLUSA, California 95932 United States of America	11/24/2020	032908901390	Bank of America ATM Withdrawal Fee	-	\$ -1.00
TNSSMART 3770 STATE HIGHWAY COLUSA, California 95932 United States of America	11/24/2020	032908901390	ATM Cash Withdrawal	-	\$ -203.99
BANK OF AMERICA FndTrnsfr	11/23/2020	926590810524	Direct Deposit Funds Transfer to checking/savings	-	\$ -1.00
THUNDER VLLY THUNDER BAR LINCOLN, California 95648 United States of America	11/23/2020	032828750002	Purchase of Goods or Services	-	\$ -6.00
JACK IN THE BOX 0515 OROVILLE, California 95965 United States of America	11/23/2020	032828100525	Purchase of Goods or Services	-	\$ -20.08
THUNDER VALLEY C THUNDER THUNDER VALLEY C THUNDER LINCOLN, California United States of America	11/23/2020	032812303451	Purchase of Goods or Services	-	\$ -106.70
PAYPAL *SUMMERFEST5 402-935-7733, California 95131 United States of America	11/23/2020	032776852191	Purchase Return	\$ 500.00	-
PAYPAL *SUMMERFEST5 402-935-7733, California 95131 United States of America	11/23/2020	032724852191	Purchase of Goods or Services	-	\$ -500.00
TNSSMART 1200 ATHENS AVE LINCOLN, California 95648 United States of America	11/23/2020	032811616059	Bank of America ATM Withdrawal Fee	-	\$ -1.00
TNSSMART 1200 ATHENS AVE LINCOLN, California 95648 United States of America	11/23/2020	032811616059	ATM Cash Withdrawal	-	\$ -204.00
TNSSMART 1200 ATHENS AVE LINCOLN, California 95648 United States of America	11/23/2020	032810403682	Bank of America ATM Withdrawal Fee	-	\$ -1.00
TNSSMART 1200 ATHENS AVE LINCOLN, California 95648 United States of America	11/23/2020	032810403682	ATM Cash Withdrawal	-	\$ -304.00
TNSSMART 1200 ATHENS AVE LINCOLN, California 95648 United States of America	11/23/2020	032810288998	Bank of America ATM Withdrawal Fee	-	\$ -1.00
TNSSMART 1200 ATHENS AVE LINCOLN, California 95648 United States of America	11/23/2020	032810288998	ATM Cash Withdrawal	-	\$ -204.00
TNSSMART 1200 ATHENS AVE LINCOLN, California 95648 United States of America	11/23/2020	032809239092	Bank of America ATM Withdrawal Fee	-	\$ -1.00
TNSSMART 1200 ATHENS AVE LINCOLN, California 95648 United States of America	11/23/2020	032809239092	ATM Cash Withdrawal	-	\$ -204.00
CA EDD DEPOSIT CO.ENTDESC	11/23/2020	852072243853	ACH Load Credit	\$ 624.00	-
CA EDD DEPOSIT CO.ENTDESC	11/23/2020	852072191582	ACH Load Credit	\$ 624.00	-
CA EDD DEPOSIT CO.ENTDESC	11/23/2020	852072121955	ACH Load Credit	\$ 624.00	-
CA EDD DEPOSIT CO.ENTDESC	11/23/2020	852072058930	ACH Load Credit	\$ 659.00	-
CA EDD DEPOSIT CO.ENTDESC	11/23/2020	852071960783	ACH Load Credit	\$ 659.00	-
CA EDD DEPOSIT CO.ENTDESC	11/23/2020	852071822036	ACH Load Credit	\$ 694.00	-
WM SUPERC Wal-Mart Sup WM SUPERC Wal-Mart Sup LINCOLN, California 95648 United States of America	11/22/2020	000000034353	Purchase of Goods or Services	-	\$ -77.37
MCDONALD'S F4689 OROVILLE, California 95965 United States of America	11/22/2020	032723710063	Purchase of Goods or Services	-	\$ -14.91
PAYPAL *SUMMERFEST5 402-935-7733, California 95131 United States of America	11/22/2020	032726852178	Purchase of Goods or Services	-	\$ -1,000.00
PAYPAL *SUMMERFEST5 402-935-7733, California 95131 United States of America	11/22/2020	032720852171	Purchase of Goods or Services	-	\$ -500.00
LK109151 4020 OLIVE HWY OROVILLE, California 95966 United States of America	11/22/2020	032716526699	Bank of America ATM Withdrawal Fee	-	\$ -1.00
LK109151 4020 OLIVE HWY OROVILLE, California 95966 United States of America	11/22/2020	032716526699	ATM Cash Withdrawal	-	\$ -103.00
LK109151 4020 OLIVE HWY OROVILLE, California 95966 United States of America	11/22/2020	032713512021	Bank of America ATM Withdrawal Fee	-	\$ -1.00
LK109151 4020 OLIVE HWY OROVILLE, California 95966 United States of America	11/22/2020	032713512021	ATM Cash Withdrawal	-	\$ -203.00
LK109206 4020 OLIVE HWY OROVILLE, California 95966 United States of America	11/22/2020	032712554794	ATM Cash Withdrawal	-	\$ -503.00

Merchant Name	Posted Date	Reference Number	Transaction Details	Credit	Debit
LK109206 4020 OLIVE HWY OROVILLE, California 95966 United States of America	11/22/2020	032711552150	ATM Cash Withdrawal	-	\$ -203.00
CA EDD DEPOSIT CO.ENTDESC	11/18/2020	499295113916	ACH Load Credit	\$ 659.00	-
CA EDD DEPOSIT CO.ENTDESC	11/18/2020	499295035395	ACH Load Credit	\$ 1,224.00	-
CA EDD DEPOSIT CO.ENTDESC	11/18/2020	499294968241	ACH Load Credit	\$ 1,859.00	-
CA EDD DEPOSIT CO.ENTDESC	11/18/2020	499294914051	ACH Load Credit	\$ 1,894.00	-
CA EDD DEPOSIT CO.ENTDESC	11/18/2020	499294851437	ACH Load Credit	\$ 1,894.00	-
CA EDD DEPOSIT CO.ENTDESC	11/18/2020	499294795539	ACH Load Credit	\$ 1,859.00	-
CA EDD DEPOSIT CO.ENTDESC	11/18/2020	499294734414	ACH Load Credit	\$ 1,824.00	-
CA EDD DEPOSIT CO.ENTDESC	11/18/2020	499294684759	ACH Load Credit	\$ 1,824.00	-
CA EDD DEPOSIT CO.ENTDESC	11/18/2020	499294622324	ACH Load Credit	\$ 1,859.00	-
CA EDD DEPOSIT CO.ENTDESC	11/18/2020	499294551690	ACH Load Credit	\$ 1,894.00	-
CA EDD DEPOSIT CO.ENTDESC	11/10/2020	807538892884	ACH Load Credit	\$ 624.00	-
Totals				\$ 21,798.00	\$ -8,827.02

Summary of Fees

Fees for Current Statement Year-To-Date Fees

\$ 13.00 \$ 13.00

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.