



P.O. Box 15284
Wilmington, DE 19850

BANK OF AMERICA

Preferred Rewards

Customer service information

📞 1.888.888.RWDS (1.888.888.7937)

En Español: 1.800.688.6086

🌐 bankofamerica.com

✉ Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

MICHAEL WALKER
10852 FISHERS ISLAND ST
LAS VEGAS, NV 89141-4381

Your Adv Plus Banking Preferred Rewards Platinum Honors

for December 8, 2022 to January 6, 2023

MICHAEL WALKER

Account number: 3830 1360 7515

Account summary

Beginning balance on December 8, 2022	\$4,496.66
Deposits and other additions	82,665.98
Withdrawals and other subtractions	-10,794.81
Checks	-0.00
Service fees	-32.19
Ending balance on January 6, 2023	\$76,335.64

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.

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Deposits and other additions

Date	Description	Amount
12/12/22	Online Banking Transfer Conf# i7ybfbelw; YESSIRSKI LLC	1,000.00
12/19/22	Online Banking Transfer Conf# hr39emnsc; YESSIRSKI LLC	1,500.00
12/19/22	Preferred Rewards-ATM Oper Rebate Refund of \$9.99	9.99
12/20/22	Preferred Rewards-ATM Oper Rebate Refund of \$45	45.00
12/21/22	Preferred Rewards-ATM Oper Rebate Refund of \$80	80.00
12/22/22	Online Banking Transfer Conf# fit6k91t3; YESSIRSKI LLC	1,500.00
12/27/22	Preferred Rewards-ATM Oper Rebate Refund of \$3.50	3.50
12/29/22	Online Banking Transfer Conf# b03wcl9ni; YESSIRSKI LLC	2,800.00
12/30/22	Preferred Rewards-ATM Oper Rebate Refund of \$3.50	3.50
01/03/23	WIRE TYPE:BOOK IN DATE:230103 TIME:0445 ET TRN:2023010300060623 SNDR REF:419543560 ORIG:RUBICON PERFORMANCE ID:501028534154 PMT DET:O WNER DISTRIBUTION	75,715.00
01/03/23	Preferred Rewards-ATM Oper Rebate Refund of \$8.99	8.99

Total deposits and other additions

\$82,665.98

Withdrawals and other subtractions

Date	Description	Amount
12/08/22	PURCHASE 1206 STARBUCKS 800-782-7282 800-782-7282 WA	-25.00
12/08/22	CHECKCARD 1207 OnlyFans Hertfordshire 24021212341081148686854 RECURRING	-8.00
12/08/22	PMNT SENT 1207 REMITLY* H4C4 WWW.REMITLY.CWA 24492162341000021585980	-104.99
12/08/22	CHECKCARD 1207 GOOGLE*ADS1105005050 SUPPORT.GOOGLE 24803942342910002252046	-500.00
12/08/22	CHECKCARD 1207 GOOGLE*ADS1105005050 SUPPORT.GOOGLE 24803942342910002247020	-500.00
12/08/22	CHECKCARD 1207 GOOGLE*ADS1105005050 SUPPORT.GOOGLE 24803942342910002325198	-500.00
12/08/22	CHECKCARD 1207 GOOGLE*ADS1105005050 SUPPORT.GOOGLE 24803942342910025024752	-500.00
12/08/22	CHECKCARD 1208 OnlyFans Hertfordshire 24021212342081214587860 RECURRING	-5.00
12/08/22	Acorns Invest DES:Transfer ID:G5N3541 INDN:Michael Walker CO ID:9000142693 WEB	-30.20

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Save time this holiday season — bank online or with our mobile app.

With Online and Mobile Banking,¹ managing your accounts is convenient and secure.



Scan this code using the camera on your smartphone to get started, or visit us online at bankofamerica.com/OnlineBanking.

When you use the QRC feature, certain information is collected from your mobile device for business purposes.

¹ Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.

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Withdrawals and other subtractions - continued

Date	Description	Amount
12/09/22	CHECKCARD 1208 GOOGLE*ADS1105005050 SUPPORT.GOOGLCA 24803942343910003254842	-500.00
12/09/22	CHECKCARD 1208 GOOGLE*ADS1105005050 SUPPORT.GOOGLCA 24803942343910003257910	-500.00
12/09/22	CHECKCARD 1208 GOOGLE*ADS1105005050 SUPPORT.GOOGLCA 24803942343910003335054	-500.00
12/09/22	Acorns Invest DES:Transfer ID:TMP541 INDN:Michael Walker CO ID:9000142693 WEB	-10.20
12/12/22	PURCHASE 1208 STARBUCKS 800-782-7282 800-782-7282 WA	-25.00
12/12/22	CHECKCARD 1209 GOOGLE*ADS1105005050 SUPPORT.GOOGLCA 24803942344910003138713	-500.00
12/12/22	CHECKCARD 1209 Amazon web services aws.amazon.coWA 24692162343104908994202	-67.42
12/12/22	CHECKCARD 1209 OnlyFans Hertfordshire 24021212343081338941257 RECURRING	-19.99
12/12/22	PURCHASE 1210 LYFT *RIDE FRI 7PM LYFT.COM CA	-67.89
12/12/22	PURCHASE 1210 LYFT *RIDE FRI 8PM LYFT.COM CA	-13.99
12/12/22	PURCHASE 1211 LYFT *RIDE SAT 8AM LYFT.COM CA	-16.93
12/12/22	CHECKCARD 1210 OnlyFans Hertfordshire 24021212344081401851739 RECURRING	-10.00
12/12/22	CHECKCARD 1210 OnlyFans Hertfordshire 24021212344081421118457 RECURRING	-12.50
12/12/22	PURCHASE 1211 UBER TRIP HELP.UBER.COMCA	-46.73
12/12/22	Acorns Invest DES:Transfer ID:LR7K641 INDN:Michael Walker CO ID:9000142693 WEB	-86.10
12/12/22	Acorns Invest DES:Transfer ID:73TY641 INDN:Michael Walker CO ID:9000142693 WEB	-30.00
12/13/22	PURCHASE 1213 CONTACTCONSUMERS.COM SAN JUAN	-50.00
12/14/22	CHECKCARD 1213 AMZN MKTP US*N01346S13 AMZN.COM/BILLWA 24431062348083740609447	-5.42
12/14/22	CHECKCARD 1214 OnlyFans Hertfordshire 24021212348081619711234 RECURRING	-15.99
12/15/22	CHECKCARD 1214 GOOGLE *YouTubePremium g.co/helppay#CA 24692162348109208130170 RECURRING	-11.99
12/15/22	CHECKCARD 1214 KINDLE UNLTD*B13HC49X3 888-802-3080 WA 24431062348083334172174	-10.59
12/15/22	CHECKCARD 1215 OnlyFans Hertfordshire 24021212349081685844140 RECURRING	-12.00
12/15/22	PURCHASE 1215 MULTIOLOGIN CHARGE TALLINN	-105.91
12/15/22	Acorns Invest DES:Transfer ID:VN2T841 INDN:Michael Walker CO ID:9000142693 WEB	-62.70
12/15/22	Acorns Invest DES:Transfer ID:NPZV841 INDN:Michael Walker CO ID:9000142693 WEB	-10.00
12/16/22	Acorns Invest DES:Transfer ID:5QGF941 INDN:Michael Walker CO ID:9000142693 WEB	-10.00
12/16/22	Rocket Money DES:Premium ID:ST-T3B6J8K5B6V0 INDN:ROCKET MONEY INC CO ID:4270465600 CCD	-5.00
12/19/22	PURCHASE 1215 STARBUCKS 800-782-7282 800-782-7282 WA	-25.00
12/19/22	CHECKCARD 1216 MULTIOLOGIN CHARGE TALLINN 74609052350000004948128	-106.31
12/19/22	CHECKCARD 1217 CLICKFUNNELS.COM HTTPSCLICKFUNID 24492162351000020210074 RECURRING	-297.00
12/19/22	CHECKCARD 1218 AMZN MKTP US*YK1DE8213 AMZN.COM/BILLWA 24431062352083323889609	-15.15
12/19/22	PURCHASE 1218 ADOBE *PS CREATIVE CL 408-536-6000 CA	-20.99

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Withdrawals and other subtractions - continued

Date	Description	Amount
12/19/22	Everi 12/19 #000076275 WITHDRWL Everi LAS VEGAS NV	-509.99
12/19/22	Acorns Invest DES:Transfer ID:XKS2C41 INDN:Michael Walker CO ID:9000142693 WEB	-30.60
12/19/22	Acorns Invest DES:Transfer ID:PGY2B41 INDN:Michael Walker CO ID:9000142693 WEB	-11.10
12/19/22	EOS FITNESS ABC DES:CLUB FEES ID:2235004582673 INDN:MICHAEL WALKER CO ID:1710602737 PPD PMT INFO: - EOS FITNESS 888-827-9262	-9.99
12/20/22	PURCHASE 1219 Experian* Credit Report 479-3436237 CA	-26.49
12/20/22	PURCHASE 1220 UBER TRIP HELP.UBER.COMCA	-24.06
12/20/22	K KEL INC 4 12/20 #000266865 WITHDRWL K KEL INC 4 LAS VEGAS NV	-345.00
12/21/22	PURCHASE 1220 UBER TRIP HELP.UBER.COMCA	-59.73
12/21/22	PURCHASE 1221 a.NordVPN London	-11.95
12/21/22	CDSR 12/21 #000386293 WITHDRWL Sapphire 1 LAS VEGAS NV	-480.00
12/21/22	Subscription DES:Acorns ID:SWT7J4 INDN:Michael Walker CO ID:9000142694 WEB	-3.00
12/22/22	PURCHASE 1221 UBER TRIP HELP.UBER.COMCA	-19.58
12/22/22	PURCHASE 1221 UBER TRIP HELP.UBER.COMCA	-17.41
12/22/22	PURCHASE 1221 UBER TRIP HELP.UBER.COMCA	-11.06
12/22/22	PURCHASE 1222 UBER TRIP HELP.UBER.COMCA	-31.06
12/22/22	CHECKCARD 1221 AMZN MKTP US*822XL64W3 AMZN.COM/BILLWA 24431062356083355702395	-4.32
12/22/22	CHECKCARD 1221 WALGREENS #7841 800-289-2273 NV 24445002356001026907813 RECURRING	-36.66
12/22/22	VENMO DES:PAYMENT ID:1024256569013 INDN:MICHAEL WALKER CO ID:3264681992 WEB	-139.52
12/22/22	Acorns Invest DES:Transfer ID:C4H0F41 INDN:Michael Walker CO ID:9000142693 WEB	-32.80
12/23/22	PURCHASE 1222 UBER TRIP HELP.UBER.COMCA	-20.76
12/23/22	CHECKCARD 1222 GOOGLE *FI 7R5FJ9 g.co/helppay#CA 24692162356105656354469 RECURRING	-88.81
12/23/22	PURCHASE 1222 UBER PASS HELP.UBER.COMCA	-24.99
12/23/22	PURCHASE 1222 DONE HEALTH P.C. HTTPSDONEFIRSCA	-59.00
12/23/22	CHECKCARD 1222 AMZN MKTP US*KZ5UC8ZI3 AMZN.COM/BILLWA 24431062356083329093160	-48.57
12/23/22	PURCHASE 1222 ADOBE *ACROPRO SUBS 408-536-6000 CA	-19.99
12/23/22	Acorns Invest DES:Transfer ID:112PF41 INDN:Michael Walker CO ID:9000142693 WEB	-14.50
12/27/22	PURCHASE 1223 LYFT *RIDE THU 2AM LYFT.COM CA	-23.99
12/27/22	CHECKCARD 1226 AMZN MKTP US*MY2B186N3 AMZN.COM/BILLWA 24431062360083740373070	-31.79

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Withdrawals and other subtractions - continued

Date	Description	Amount
12/27/22	CHECKCARD 1224 GOOGLE *YouTube TV g.co/helppay#CA 24692162358107183215740 RECURRING	-95.97
12/27/22	CHECKCARD 1224 OF LONDON 74595342359000001886489 RECURRING	-10.99
12/27/22	L642027 12/24 #000500055 WITHDRWL NEURO 10 -6420 LAS VEGAS NV	-73.50
12/27/22	CHECKCARD 1226 OF London 74592722360161006288726	-7.99
12/27/22	Bridgecrest DES:DT RETAIL ID:17401229 INDN:Michael Walker CO ID:2860677984 PPD	-868.00
12/27/22	Acorns Invest DES:Transfer ID:N3R4H41 INDN:Michael Walker CO ID:9000142693 WEB	-42.30
12/27/22	Acorns Invest DES:Transfer ID:VKPLH41 INDN:Michael Walker CO ID:9000142693 WEB	-18.80
12/28/22	CHECKCARD 1228 gotinder.com/help 000-0000000 TX 24204292362000584348725 RECURRING	-24.99
12/28/22	CHECKCARD 1227 HLU*Hulu 585430027906-U HULU.COM/BILLCA 24906412361163701088388 RECURRING	-7.99
12/28/22	CARDMEMBER SERV DES:WEB PYMT ID:*****6005 INDN:WALKER,MICHAEL C 49 CO ID:5911111111 WEB	-492.79
12/29/22	CHECKCARD 1228 AMZN MKTP US*Z60ML6EY3 AMZN.COM/BILLWA 24431062362083327133606	-9.52
12/29/22	PURCHASE 1228 CLICKFUNNELS.COM HTTPSCCLICKFUNID	-20.00
12/29/22	PURCHASE 1228 CLICKFUNNELS.COM HTTPSCCLICKFUNID	-297.00
12/29/22	CHECKCARD 1228 CBI*PLESK 800-799-9570 IL 24692162362100150675263 RECURRING	-18.50
12/29/22	Acorns Invest DES:Transfer ID:QMNTJ41 INDN:Michael Walker CO ID:9000142693 WEB	-7.30
12/30/22	CHECKCARD 1229 AMZN MKTP US*W582M1Q03 AMZN.COM/BILLWA 24431062364083341951759	-11.37
12/30/22	CHECKCARD 1230 AMAZON.COM*2M7CE4153 AM AMZN.COM/BILLWA 24431062364083755616708	-2.49
12/30/22	CHECKCARD 1229 AMZN Mktp US*VL86U9E13 Amzn.com/billWA 24692162363101078677943	-12.39
12/30/22	CHECKCARD 1230 AMZN Mktp US*1V3WM4FQ3 Amzn.com/billWA 24692162364101118137386	-12.77
12/30/22	CHECKCARD 1229 AMZN MKTP US*UM5AP3BB3 AMZN.COM/BILLWA 24431062363083744668209	-22.20
12/30/22	Cactus Ave Las 12/30 #000952681 WITHDRWL 3698 CACTUS AVE LAS VEGAS NV	-73.50
01/03/23	CHECKCARD 1231 AMZN Mktp US*2C43E8F93 Amzn.com/billWA 24692162365102038245258	-26.02
01/03/23	CHECKCARD 1230 AMZN Mktp US*OS6JF3IT3 Amzn.com/billWA 24692162364101708035206	-12.12
01/03/23	CHECKCARD 1230 SELECT MEDIA 8449273881 TX 24034812365000003105514 RECURRING	-15.00
01/03/23	PURCHASE 1230 ADOBE *DW CREATIVE CL 408-536-6000 CA	-20.99
01/03/23	CHECKCARD 1231 AMAZON.COM*5K3160OG3 AM AMZN.COM/BILLWA 24431062365083316303506	-151.71
01/03/23	PURCHASE 0101 LYFT *RIDE FRI 9PM LYFT.COM CA	-36.99
01/03/23	CHECKCARD 0102 AMZN MKTP US*C60EP3D63 AMZN.COM/BILLWA 24431063002083746892513	-48.75
01/03/23	CHECKCARD 0102 GOOGLE *SHOWTIME 855-836-3987 CA 24692163002103272253518 RECURRING	-10.99

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Withdrawals and other subtractions - continued

Date	Description	Amount
01/03/23	CHECKCARD 0101 GOOGLE *WM Max LLC 855-836-3987 CA 24692163001102988100519 RECURRING	-14.99
01/03/23	Everi 01/01 #000808394 WITHDRWL Everi LAS VEGAS NV	-508.99
01/03/23	CHECKCARD 0102 OF LONDON 74595343003000003723274 RECURRING	-6.99
01/03/23	CHECKCARD 0102 Amazon web services aws.amazon.coWA 24692163002103633893390	-69.48
01/03/23	Acorns Invest DES:Transfer ID:F1ZCM41 INDN:Michael Walker CO ID:9000142693 WEB	-32.80
01/03/23	Acorns Invest DES:Transfer ID:8S7XL41 INDN:Michael Walker CO ID:9000142693 WEB	-32.70
01/04/23	CHECKCARD 0103 AMZN MKTP US*2X4YG13A3 AMZN.COM/BILLWA 24431063003083303897425	-9.53
01/04/23	CHECKCARD 0103 AMZN MKTP US*AY1AL3PZ3 AMZN.COM/BILLWA 24431063003083320898588	-32.50
01/04/23	CHECKCARD 0103 OF LONDON 74595343004000004300543 RECURRING	-3.24
01/05/23	PURCHASE 0104 IMPROVMX PARIS	-9.00
01/05/23	CHECKCARD 0104 OF LONDON 74595343005000004605312 RECURRING	-9.99
01/05/23	CHECKCARD 0104 OF London 74592723004156127437319 RECURRING	-29.99
01/06/23	CHECKCARD 0105 GOOGLE *Ad Hoc Labs g.co/helppay#CA 24692163005105911934983 RECURRING	-4.99
01/06/23	CHECKCARD 0105 OF LONDON 74595343006000004399733 RECURRING	-19.99
01/06/23	PURCHASE 0105 BEFUNKY.COM HTTPSBEFUNKY.OR	-8.99
01/06/23	Acorns Invest DES:Transfer ID:XQ95Q41 INDN:Michael Walker CO ID:9000142693 WEB	-57.00
01/06/23	Acorns Invest DES:Transfer ID:05QQP41 INDN:Michael Walker CO ID:9000142693 WEB	-10.00

Total withdrawals and other subtractions **-\$10,794.81**

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	\$20.00	\$170.00
Total NSF: Returned Item fees	\$0.00	\$0.00

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

- Enroll in Balance Connect™ for overdraft protection through Online or Mobile Banking to help save on overdraft fees and cover your payments and purchases by automatically transferring money from your linked backup accounts when needed.
- 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.

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Service fees - continued

Date	Transaction description	Amount
12/08/22	CHECKCARD 1207 OnlyFans Hertfordshire 24021212341081148686854 RECURRING INTERNATIONAL TRANSACTION FEE	-0.24
12/08/22	CHECKCARD 1208 OnlyFans Hertfordshire 24021212342081214587860 RECURRING INTERNATIONAL TRANSACTION FEE	-0.15
12/12/22	CHECKCARD 1209 OnlyFans Hertfordshire 24021212343081338941257 RECURRING INTERNATIONAL TRANSACTION FEE	-0.60
12/12/22	CHECKCARD 1210 OnlyFans Hertfordshire 24021212344081421118457 RECURRING INTERNATIONAL TRANSACTION FEE	-0.38
12/12/22	CHECKCARD 1210 OnlyFans Hertfordshire 24021212344081401851739 RECURRING INTERNATIONAL TRANSACTION FEE	-0.30
12/14/22	CHECKCARD 1214 OnlyFans Hertfordshire 24021212348081619711234 RECURRING INTERNATIONAL TRANSACTION FEE	-0.48
12/15/22	PURCHASE 1215 MULTILogin CHARGE TALLINN 7460905234900002197185 INTERNATIONAL TRANSACTION FEE	-3.18
12/15/22	CHECKCARD 1215 OnlyFans Hertfordshire 24021212349081685844140 RECURRING INTERNATIONAL TRANSACTION FEE	-0.36
12/19/22	CHECKCARD 1216 MULTILogin CHARGE TALLINN 7460905235000004948128 INTERNATIONAL TRANSACTION FEE	-3.19
12/19/22	Preferred Rewards-ATM Wthdrwl Fee Waiver of \$2.50	-0.00
12/20/22	Preferred Rewards-ATM Wthdrwl Fee Waiver of \$2.50	-0.00
12/21/22	PURCHASE 1221 a.NordVPN London 74987502355000011524640 RECURRING INTERNATIONAL TRANSACTION FEE	-0.36
12/21/22	Preferred Rewards-ATM Wthdrwl Fee Waiver of \$2.50	-0.00
12/27/22	OVERDRAFT ITEM FEE FOR ACTIVITY OF 12-27	-10.00
12/27/22	CHECKCARD 1224 OF LONDON 74595342359000001886489 RECURRING INTERNATIONAL TRANSACTION FEE	-0.33
12/27/22	CHECKCARD 1226 OF London 74592722360161006288726 INTERNATIONAL TRANSACTION FEE	-0.24
12/27/22	Preferred Rewards-ATM Wthdrwl Fee Waiver of \$2.50	-0.00
12/28/22	OVERDRAFT ITEM FEE FOR ACTIVITY OF 12-28	-10.00
12/30/22	Preferred Rewards-ATM Wthdrwl Fee Waiver of \$2.50	-0.00
01/03/23	CHECKCARD 0102 OF LONDON 74595343003000003723274 RECURRING INTERNATIONAL TRANSACTION FEE	-0.21
01/03/23	Preferred Rewards-ATM Wthdrwl Fee Waiver of \$2.50	-0.00
01/03/23	Preferred Rewards-Book Credit Fee Waiver of \$15	-0.00
01/04/23	CHECKCARD 0103 OF LONDON 74595343004000004300543 RECURRING INTERNATIONAL TRANSACTION FEE	-0.10
01/05/23	CHECKCARD 0104 OF London 74592723004156127437319 RECURRING INTERNATIONAL TRANSACTION FEE	-0.90
01/05/23	CHECKCARD 0104 OF LONDON 74595343005000004605312 RECURRING INTERNATIONAL TRANSACTION FEE	-0.30

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Service fees - continued

Date	Transaction description	Amount
01/05/23	PURCHASE 0104 IMPROVMX PARIS 74609053004000002447865 RECURRING INTERNATIONAL TRANSACTION FEE	-0.27
01/06/23	CHECKCARD 0105 OF LONDON 74595343006000004399733 RECURRING INTERNATIONAL TRANSACTION FEE	-0.60

Total service fees **-\$32.19**

Note your Ending Balance already reflects the subtraction of Service Fees.

Braille and Large Print Request - You can request a copy of this statement in Braille or Large Print by calling 800.432.1000 or going to bankofamerica.com and enter Visually Impaired Access from the home page.

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