



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

 Please see the **Important Messages - Please Read** section of your statement for important details that could impact you.

Your Adv Plus Banking Preferred Rewards Platinum Honors

for January 7, 2023 to February 3, 2023

Account number: 3830 1360 7515

MICHAEL WALKER

Account summary

Beginning balance on January 7, 2023	\$76,335.64
Deposits and other additions	41.97
Withdrawals and other subtractions	-48,230.47
Checks	-0.00
Service fees	-13.64
Ending balance on February 3, 2023	\$28,133.50

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
01/17/23	Preferred Rewards-ATM Oper Rebate Refund of \$5	5.00
01/20/23	Preferred Rewards-ATM Oper Rebate Refund of \$3.50	3.50
01/23/23	Preferred Rewards-ATM Oper Rebate Refund of \$9.99	9.99
01/25/23	Preferred Rewards-ATM Oper Rebate Refund of \$9.99	9.99
01/25/23	Preferred Rewards-ATM Oper Rebate Refund of \$9.99	9.99
02/01/23	Preferred Rewards-ATM Oper Rebate Refund of \$3.50	3.50

Total deposits and other additions

\$41.97

Withdrawals and other subtractions

Date	Description	Amount
01/09/23	PURCHASE 0106 BEFUNKY.COM HTTPSBEFUNKY.OR	-8.99
01/09/23	CHECKCARD 0106 Amazon Prime*1E9BR1AX3 Amzn.com/billWA 24692163006106798275705 RECURRING	-14.99
01/09/23	CHECKCARD 0107 AMZN MKTP US*TK62W3QU3 AMZN.COM/BILLWA 24431063007083727323590	-55.25
01/09/23	CHECKCARD 0107 OF LONDON 74595343008000003049923 RECURRING	-8.00
01/09/23	CHECKCARD 0107 AMAZON.COM*M68P55ZP3 AM AMZN.COM/BILLWA 24431063007083705614432	-250.00
01/09/23	LOUIS VUITTON 01/07 #000980454 PURCHASE LOUIS VUITTON LAS LAS VEGAS NV	-2,676.87
01/09/23	CHECKCARD 0107 FENDI NORTH AMERICA, IN Las Vegas NV 24793383007000919830079	-1,007.89
01/09/23	CHECKCARD 0107 SQ *LEO Las Vegas NV 24692163008107680598996	-65.02
01/09/23	TARGET T- 4100 01/07 #000401327 PURCHASE TARGET T- 4100 BI Las Vegas NV	-231.29
01/09/23	CHECKCARD 0108 OF London 74592723008163865362127 RECURRING	-5.00
01/09/23	PURCHASE 0109 UBER TRIP HELP.UBER.COMCA	-17.81
01/09/23	PURCHASE 0109 UBER TRIP HELP.UBER.COMCA	-10.94

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Investment products: **Are Not FDIC Insured** **Are Not Bank Guaranteed** **May Lose Value**

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Withdrawals and other subtractions - continued

Date	Description	Amount
01/09/23	IRS DES:USATAXPYMT ID:240340945022532 INDN:PATRICIA L WALKER CO ID:3387702000 WEB	-24,624.97
01/09/23	VENMO DES:PAYMENT ID:1024573556886 INDN:MICHAEL WALKER CO ID:3264681992 WEB	-30.48
01/10/23	CHECKCARD 0109 OF London 74592723009164151139327 RECURRING	-19.99
01/11/23	PURCHASE 0110 UBER TRIP HELP.UBER.COMCA	-11.01
01/11/23	CHECKCARD 0110 OF 847-9622802 IL 24000973010287701131681	-10.00
01/11/23	CHECKCARD 0110 OF London 74592723010164434696322 RECURRING	-12.50
01/11/23	PURCHASE 0111 CONTACTCONSUMERS.COM SAN JUAN	-50.00
01/12/23	PURCHASE 0111 UBER TRIP HELP.UBER.COMCA	-11.96
01/12/23	PURCHASE 0111 UBER TRIP HELP.UBER.COMCA	-14.14
01/12/23	PURCHASE 0111 UBER TRIP HELP.UBER.COMCA	-16.35
01/12/23	CHECKCARD 0111 AMAZON.COM*SP4779HT3 AM AMZN.COM/BILLWA 24431063011083340854652	-19.26
01/12/23	Acorns Invest DES:Transfer ID:FOT9T41 INDN:Michael Walker CO ID:9000142693 WEB	-60.00
01/13/23	CHECKCARD 0112 OF London 74592723012164728510526	-50.00
01/13/23	CHECKCARD 0112 OF LONDON 74595343013000004876475 RECURRING	-15.00
01/13/23	PURCHASE 0112 MULTIOLOGIN CHARGE TALLINN	-106.70
01/13/23	Acorns Invest DES:Transfer ID:9CZZT41 INDN:Michael Walker CO ID:9000142693 WEB	-35.00
01/17/23	CHECKCARD 0116 OVERSTOCK.COM WEB 800-843-2446 UT 24430993017400605146728	-139.55
01/17/23	CHECKCARD 0114 OF London 74592723014165256344921 RECURRING	-15.99
01/17/23	CHECKCARD 0114 AMZN MKTP US*152FP6E83 AMZN.COM/BILLWA 24431063014083728019669	-29.24
01/17/23	CHECKCARD 0114 AMZN MKTP US*BD5SL1VY3 AMZN.COM/BILLWA 24431063014083726044396	-24.86
01/17/23	CHECKCARD 0114 GOOGLE *YouTubePremium g.co/helppay#CA 24692163014102603895126 RECURRING	-11.99
01/17/23	Everi 01/14 #000781113 WITHDRWL Everi HENDERSON NV	-505.00
01/17/23	CHECKCARD 0114 OF London 74592723014165436656624	-7.99
01/17/23	CHECKCARD 0115 KINDLE UNLTD*KG9Y75AS3 888-802-3080 WA 24431063015083727599587	-9.99
01/17/23	CHECKCARD 0114 MCDONALD'S F31454 LAS VEGAS NV 24427333014740282513170	-15.47
01/17/23	CHECKCARD 0115 AMZN MKTP US*TR7QW2003 AMZN.COM/BILLWA 24431063015083355194784	-86.16
01/17/23	CHECKCARD 0116 MULTIOLOGIN CHARGE TALLINN 74609053016000003336303	-107.61
01/17/23	CHECKCARD 0117 AMAZON.COM*J64KD9C93 AM AMZN.COM/BILLWA 24431063017083315892905	-205.87
01/17/23	Coinbase.com DES:93N2ZNQT ID:93N2ZNQT9ee2 INDN:MICHAEL WALKER CO ID:1455293997 WEB	-300.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
01/17/23	VENMO DES:PAYMENT ID:1024704540219 INDN:MICHAEL WALKER CO ID:3264681992 WEB	-58.54
01/17/23	Acorns Invest DES:Transfer ID:WMPVV41 INDN:Michael Walker CO ID:9000142693 WEB	-22.90
01/17/23	Acorns Invest DES:Transfer ID:QC3JW41 INDN:Michael Walker CO ID:9000142693 WEB	-20.00
01/17/23	Acorns Invest DES:Transfer ID:1FX9W41 INDN:Michael Walker CO ID:9000142693 WEB	-10.00
01/18/23	CHECKCARD 0117 CLICKFUNNELS.COM HTTPSCLICKFUNID 24492163017000015743737 RECURRING	-297.00
01/18/23	PURCHASE 0118 Netflix.com 408-5403700 CA	-21.59
01/18/23	Rocket Money DES:Premium ID:ST-L6C0F1G4B8M1 INDN:ROCKET MONEY INC CO ID:1800948598 CCD	-5.00
01/19/23	CHECKCARD 0118 OF LONDON 74595343019000004883962 RECURRING	-5.50
01/19/23	CHECKCARD 0118 OF LONDON 74595343019000004897384 RECURRING	-6.90
01/19/23	PURCHASE 0118 ADOBE *PS CREATIVE CL 408-536-6000 CA	-20.99
01/19/23	VENMO DES:PAYMENT ID:1024777001462 INDN:MICHAEL WALKER CO ID:3264681992 WEB	-51.84
01/19/23	EOS FITNESS ABC DES:CLUB FEES ID:2301800206763 INDN:MICHAEL WALKER CO ID:1710602737 PPD PMT INFO: - EOS FITNESS 888-827-9262	-9.99
01/20/23	PURCHASE 0119 Experian* Credit Report 479-3436237 CA	-26.49
01/20/23	L642027 01/20 #000277239 WITHDRWL NEURO 10 -6420 LAS VEGAS NV	-123.50
01/20/23	VENMO DES:PAYMENT ID:1024793542809 INDN:MICHAEL WALKER CO ID:3264681992 WEB	-1,500.00
01/20/23	Acorns Invest DES:Transfer ID:SXRWY41 INDN:Michael Walker CO ID:9000142693 WEB	-28.90
01/23/23	PURCHASE 0119 STARBUCKS 800-782-7282 800-782-7282 WA	-25.00
01/23/23	CHECKCARD 0120 OF LONDON 74595343021000005172049 RECURRING	-29.99
01/23/23	CHECKCARD 0120 OF LONDON 74595343021000005204552 RECURRING	-14.99
01/23/23	PURCHASE 0121 a.NordVPN London	-11.95
01/23/23	CHECKCARD 0121 OF London 74592723021166816821128	-10.00
01/23/23	CHECKCARD 0121 AMAZON.COM*9U7CP8H23 AM AMZN.COM/BILLWA 24431063021083304625211	-11.90
01/23/23	CHECKCARD 0121 GOOGLE *FI HHRJv8 g.co/helppay#CA 24692163021107426168792 RECURRING	-83.52
01/23/23	CHECKCARD 0121 WALGREENS #7841 800-289-2273 NV 24445003022000675580642 RECURRING	-30.00
01/23/23	CHECKCARD 0121 SQ *LEO Las Vegas NV 24692163021107596574985	-75.86
01/23/23	LOUIS VUITTON 01/21 #000229195 PURCHASE LOUIS VUITTON #14 LAS VEGAS NV	-1,213.80
01/23/23	GUCCI 33 01/21 #000382482 PURCHASE GUCCI 33 LAS VEGAS NV	-547.29

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Withdrawals and other subtractions - continued

Date	Description	Amount
01/23/23	CHECKCARD 0122 AMZN MKTP US*F95EL3W53 AMZN.COM/BILLWA 24431063022083324421970	-12.95
01/23/23	DIOR CITY CENT 01/21 #000370072 PURCHASE DIOR CITY CENTER LAS VEGAS NV	-1,137.94
01/23/23	Everi 01/21 #000594060 WITHDRWL Everi LAS VEGAS NV	-509.99
01/23/23	PURCHASE 0122 UBER TRIP HELP.UBER.COMCA	-8.97
01/23/23	PURCHASE 0122 UBER TRIP HELP.UBER.COMCA	-12.33
01/23/23	PURCHASE 0122 UBER PASS HELP.UBER.COMCA	-24.99
01/23/23	PURCHASE 0122 DONE HEALTH P.C. HTTPSDONEFIRSCA	-59.00
01/23/23	PURCHASE 0122 UBER TRIP HELP.UBER.COMCA	-20.94
01/23/23	PURCHASE 0122 ADOBE *ACROPRO SUBS 408-536-6000 CA	-19.99
01/23/23	VENMO DES:PAYMENT ID:1024832245991 INDN:MICHAEL WALKER CO ID:3264681992 WEB	-42.17
01/23/23	Acorns Invest DES:Transfer ID:QFJKZ41 INDN:Michael Walker CO ID:9000142693 WEB	-24.10
01/23/23	Acorns Invest DES:Transfer ID:T4VJ051 INDN:Michael Walker CO ID:9000142693 WEB	-11.30
01/23/23	Subscription DES:Acorns ID:GXZ1N4 INDN:Michael Walker CO ID:9000142694 WEB	-3.00
01/24/23	PURCHASE 0123 UBER TRIP HELP.UBER.COMCA	-9.35
01/24/23	CHECKCARD 0123 AMAZON.COM*7148V1VI3 AM AMZN.COM/BILLWA 24431063023083321477230	-42.40
01/24/23	PURCHASE 0123 LYFT *RIDE SUN 11AM LYFT.COM CA	-10.74
01/24/23	PURCHASE 0123 UBER TRIP HELP.UBER.COMCA	-17.84
01/24/23	PURCHASE 0123 UBER TRIP HELP.UBER.COMCA	-7.21
01/24/23	CHECKCARD 0124 GOOGLE *YouTube TV g.co/helppay#CA 24692163024109312189137 RECURRING	-95.97
01/25/23	PURCHASE 0124 UBER TRIP HELP.UBER.COMCA	-17.74
01/25/23	CHECKCARD 0124 OF London 74592723024167539655220 RECURRING	-10.99
01/25/23	CHECKCARD 0124 AMZN MKTP US*30OHM9IQ3 AMZN.COM/BILLWA 24431063024083753308589	-16.25
01/25/23	CHECKCARD 0125 LS STITCHED 186-69321801 NV 24492163025000012088235	-963.40
01/25/23	Everi 01/24 #000331392 WITHDRWL 3708 LAS VEGAS BL LAS VEGAS NV	-89.99
01/25/23	Everi 01/25 #000561287 WITHDRWL 3708 LAS VEGAS BL LAS VEGAS NV	-509.99
01/25/23	CHANEL CRYSTAL 01/25 #000817101 PURCHASE CHANEL CRYSTALS LAS VEGAS NV	-5,261.61
01/25/23	Acorns Invest DES:Transfer ID:7VY9251 INDN:Michael Walker CO ID:9000142693 WEB	-65.90
01/26/23	PURCHASE 0125 UBER TRIP HELP.UBER.COMCA	-9.75
01/26/23	PURCHASE 0125 UBER TRIP HELP.UBER.COMCA	-13.32
01/27/23	HOUSEMART SOUT 01/27 #000529258 PURCHASE HOUSEMART SOUTHER LAS VEGAS NV	-32.05
01/27/23	Bridgecrest DES:DT RETAIL ID:17401229 INDN:Michael Walker CO ID:2860677984 PPD	-868.00
01/27/23	Acorns Invest DES:Transfer ID:2XKY251 INDN:Michael Walker CO ID:9000142693 WEB	-24.90

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Withdrawals and other subtractions - continued

Date	Description	Amount
01/30/23	CHECKCARD 0128 gotinder.com/help 000-0000000 TX 24204293028000470898720 RECURRING	-24.99
01/30/23	CHECKCARD 0127 HLU*Hulu 585430026496-U HULU.COM/BILLCA 24906413027165952027373 RECURRING	-7.99
01/30/23	PURCHASE 0127 CLICKFUNNELS.COM HTTPSCCLICKFUNID	-297.00
01/30/23	CHECKCARD 0128 CIRCLE K DEALER # 0200 LAS VEGAS NV 24692163028102197151278	-6.49
01/30/23	CHECKCARD 0128 CBI*PLESK 800-799-9570 IL 24692163028102723439130 RECURRING	-20.50
01/30/23	CHECKCARD 0128 SOUTHWES 52624139369 800-435-9792 TX 24692163029100426674655	-382.98
01/30/23	PURCHASE 0129 UBER* TRIP WWW.UBER.COM CA	-17.60
01/30/23	MOBILE PURCHASE 0129 Massage Chairs SmarteCa Nashville TN	-5.00
01/30/23	CARDMEMBER SERV DES:WEB PYMT ID:*****2041 INDN:WALKER,MICHAEL C 50 CO ID:5911111111 WEB	-694.75
01/30/23	Acorns Invest DES:Transfer ID:BOLJ351 INDN:Michael Walker CO ID:9000142693 WEB	-14.10
01/30/23	Acorns Invest DES:Transfer ID:4G4W451 INDN:Michael Walker CO ID:9000142693 WEB	-9.50
01/30/23	Acorns Invest DES:Transfer ID:QR8D451 INDN:Michael Walker CO ID:9000142693 WEB	-9.30
01/31/23	MOBILE PURCHASE 0129 NEWSLINK C.01 NASHVILLE TN	-10.43
01/31/23	CHECKCARD 0130 SELECT MEDIA 8449273881 TX 24034813031000002464245 RECURRING	-12.00
01/31/23	CHECKCARD 0130 SELECT MEDIA 8449273881 TX 24034813031000002493707 RECURRING	-15.00
01/31/23	CHECKCARD 0130 OF LONDON 74595343031000004410380 RECURRING	-8.00
01/31/23	PURCHASE 0130 ADOBE *DW CREATIVE CL 408-536-6000 CA	-20.99
02/01/23	PURCHASE 0130 STARBUCKS 800-782-7282 800-782-7282 WA	-25.00
02/01/23	Cactus Ave Las 02/01 #000642198 WITHDRWL 3698 CACTUS AVE LAS VEGAS NV	-73.50
02/01/23	Coinbase.com DES:2PVKEF8M ID:2PVKEF8M9ee2 INDN:MICHAEL WALKER CO ID:1455293997 WEB	-989.00
02/01/23	Coinbase.com DES:DRMTEDJJ ID:DRMTEDJJ9ee2 INDN:MICHAEL WALKER CO ID:1455293997 WEB	-250.00
02/01/23	Acorns Invest DES:Transfer ID:GYBD651 INDN:Michael Walker CO ID:9000142693 WEB	-34.50
02/02/23	PURCHASE 0131 STARBUCKS 800-782-7282 800-782-7282 WA	-25.00
02/02/23	CHECKCARD 0201 GOOGLE *WM Max LLC 855-836-3987 CA 24692163032102558816950 RECURRING	-14.99
02/02/23	CHECKCARD 0202 CHEVRON 0306074 LAS VEGAS NV 24692163033102834925475	-5.96
02/02/23	Acorns Invest DES:Transfer ID:J5G5751 INDN:Michael Walker CO ID:9000142693 WEB	-35.80
02/03/23	CHECKCARD 0202 GOOGLE *SHOWTIME g.co/helppay#CA 24692163033102933830683 RECURRING	-10.99
02/03/23	CHECKCARD 0202 OF LONDON 74595343034000004768347 RECURRING	-6.99

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Withdrawals and other subtractions - continued

Date	Description	Amount
02/03/23	CHECKCARD 0202 Amazon web services aws.amazon.coWA 24692163033103259249284	-69.48
02/03/23	Acorns Invest DES:Transfer ID:G0SS751 INDN:Michael Walker CO ID:9000142693 WEB	-15.00
Total withdrawals and other subtractions		-\$48,230.47

Service fees

Date	Transaction description	Amount
01/09/23	CHECKCARD 0107 OF LONDON 74595343008000003049923 RECURRING INTERNATIONAL TRANSACTION FEE	-0.24
01/09/23	CHECKCARD 0108 OF London 74592723008163865362127 RECURRING INTERNATIONAL TRANSACTION FEE	-0.15
01/10/23	CHECKCARD 0109 OF London 74592723009164151139327 RECURRING INTERNATIONAL TRANSACTION FEE	-0.60
01/11/23	CHECKCARD 0110 OF London 74592723010164434696322 RECURRING INTERNATIONAL TRANSACTION FEE	-0.38
01/13/23	PURCHASE 0112 MULTILogin CHARGE TALLINN 74609053012000006039478 INTERNATIONAL TRANSACTION FEE	-3.20
01/13/23	CHECKCARD 0112 OF London 74592723012164728510526 INTERNATIONAL TRANSACTION FEE	-1.50
01/13/23	CHECKCARD 0112 OF LONDON 74595343013000004876475 RECURRING INTERNATIONAL TRANSACTION FEE	-0.45
01/17/23	CHECKCARD 0116 MULTILogin CHARGE TALLINN 74609053016000003336303 INTERNATIONAL TRANSACTION FEE	-3.23
01/17/23	CHECKCARD 0114 OF London 74592723014165256344921 RECURRING INTERNATIONAL TRANSACTION FEE	-0.48
01/17/23	CHECKCARD 0114 OF London 74592723014165436656624 INTERNATIONAL TRANSACTION FEE	-0.24
01/17/23	Preferred Rewards-ATM Wthdrwl Fee Waiver of \$2.50	-0.00
01/19/23	CHECKCARD 0118 OF LONDON 74595343019000004897384 RECURRING INTERNATIONAL TRANSACTION FEE	-0.21
01/19/23	CHECKCARD 0118 OF LONDON 74595343019000004883962 RECURRING INTERNATIONAL TRANSACTION FEE	-0.17
01/20/23	Preferred Rewards-ATM Wthdrwl Fee Waiver of \$2.50	-0.00
01/23/23	CHECKCARD 0120 OF LONDON 74595343021000005172049 RECURRING INTERNATIONAL TRANSACTION FEE	-0.90
01/23/23	CHECKCARD 0120 OF LONDON 74595343021000005204552 RECURRING INTERNATIONAL TRANSACTION FEE	-0.45
01/23/23	PURCHASE 0121 a.NordVPN London 74987503021000012807244 RECURRING INTERNATIONAL TRANSACTION FEE	-0.36
01/23/23	CHECKCARD 0121 OF London 74592723021166816821128 INTERNATIONAL TRANSACTION FEE	-0.30
01/23/23	Preferred Rewards-ATM Wthdrwl Fee Waiver of \$2.50	-0.00

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Service fees - continued

Date	Transaction description	Amount
01/25/23	CHECKCARD 0124 OF London 74592723024167539655220 RECURRING INTERNATIONAL TRANSACTION FEE	-0.33
01/25/23	Preferred Rewards-ATM Wthdrwl Fee Waiver of \$2.50	-0.00
01/25/23	Preferred Rewards-ATM Wthdrwl Fee Waiver of \$2.50	-0.00
01/31/23	CHECKCARD 0130 OF LONDON 74595343031000004410380 RECURRING INTERNATIONAL TRANSACTION FEE	-0.24
02/01/23	Preferred Rewards-ATM Wthdrwl Fee Waiver of \$2.50	-0.00
02/03/23	CHECKCARD 0202 OF LONDON 74595343034000004768347 RECURRING INTERNATIONAL TRANSACTION FEE	-0.21

Total service fees **-\$13.64**

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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Important Messages - Please Read

We want to make sure you stay up-to-date on changes, reminders, and other important details that could impact you.

Here is what you need to know about changes related to ATM and Debit Card fees.

- On September 19, 2022, we stopped charging a \$5 Replacement ATM/Debit Card Fee if your card needs to be replaced.
 - Starting May 23, 2023, we will stop charging an International Transaction Fee when an international purchase is processed in U.S. dollars.
International purchases processed in a foreign currency will continue to be charged an International Transaction Fee equal to 3% of the U.S. dollar amount of the transaction.
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