



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 February 4, 2023 to March 9, 2023

MICHAEL WALKER

Account number: 3830 1360 7515

Account summary

Beginning balance on February 4, 2023	\$28,133.50
Deposits and other additions	132.99
Withdrawals and other subtractions	-14,427.56
Checks	-0.00
Service fees	-25.06
Ending balance on March 9, 2023	\$13,813.87

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SSM-01-22-2811.B | 4336404

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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Monthly maintenance fees for your Bank of America Advantage Plus Banking® account will now post on a later date.

We are changing the day the monthly fee is posted to your account due to recent system updates. For statement cycles starting on or after December 1, 2022, if the requirements to avoid the monthly fee during a statement cycle are not met, the fee will now be posted on the first business day of the following monthly statement cycle.

Deposits and other additions

Date	Description	Amount
02/07/23	Preferred Rewards-ATM Oper Rebate Refund of \$3.50	3.50
02/21/23	Preferred Rewards-ATM Oper Rebate Refund of \$75	75.00
02/21/23	Preferred Rewards-ATM Oper Rebate Refund of \$30	30.00
02/21/23	Preferred Rewards-ATM Oper Rebate Refund of \$7.50	7.50
02/21/23	Preferred Rewards-ATM Oper Rebate Refund of \$3.50	3.50
02/21/23	Preferred Rewards-ATM Oper Rebate Refund of \$3.50	3.50
02/27/23	Preferred Rewards-ATM Oper Rebate Refund of \$9.99	9.99

Total deposits and other additions

\$132.99

Withdrawals and other subtractions

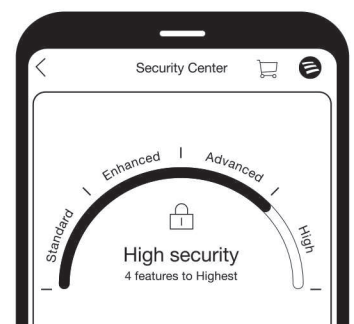
Date	Description	Amount
02/06/23	CHECKCARD 0203 AMZN MKTP US*6Y8I23A13 AMZN.COM/BILLWA 24431063034083740303618	-17.32
02/06/23	CHECKCARD 0203 AMZN MKTP US*P85H46IL3 AMZN.COM/BILLWA 24431063034083334678367	-14.08
02/06/23	CHECKCARD 0203 AMZN MKTP US*HK29C2W73 AMZN.COM/BILLWA 24431063035083314821952	-7.58
02/06/23	CHECKCARD 0203 AMZN MKTP US*KROIUOZB3 AMZN.COM/BILLWA 24431063035083756895696	-75.80
02/06/23	PURCHASE 0203 COINBASE, INC. 8325639309 CA	-950.00
02/06/23	CHECKCARD 0203 OF LONDON 74595343035000005090906 RECURRING	-4.99
02/06/23	PURCHASE 0203 COINBASE, INC. 8325639309 CA	-450.00

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Account security you can see

Check your security meter level and watch it rise as you take action to help protect against fraud. See it in the Mobile Banking app and Online Banking.

To learn more, visit bofa.com/SecurityCenter or scan this code.



When you use the QRC feature, certain information is collected from your mobile device for business purposes. 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
02/06/23	PURCHASE 0204 IMPROVMX PARIS	-9.00
02/06/23	PURCHASE 0204 COINBASE, INC. 8325639309 CA	-100.00
02/06/23	CHECKCARD 0204 OF London 74592723035170394555821 RECURRING	-9.99
02/06/23	CHECKCARD 0204 OF LONDON 7459534303600003596457 RECURRING	-29.99
02/06/23	CHECKCARD 0205 GOOGLE *Ad Hoc Labs 855-836-3987 CA 24692163036105488524392 RECURRING	-4.99
02/06/23	CHECKCARD 0205 OF LONDON 74595343036000013202112 RECURRING	-19.99
02/06/23	PURCHASE 0205 BEFUNKY.COM HTTPSBEFUNKY.OR	-8.99
02/06/23	CHECKCARD 0205 AMAZON.COM*K23Z09DH3 AM AMZN.COM/BILLWA 24431063036083325553429	-195.02
02/06/23	CHECKCARD 0205 CHEVRON 0306074 LAS VEGAS NV 24692163036105559821958	-3.50
02/06/23	CHECKCARD 0205 OF London 74592723036170775806727	-5.97
02/06/23	CHECKCARD 0205 OF London 74592723036170776793726	-5.00
02/06/23	VENMO DES:RECOVERY ID:1025080656612 INDN:MICHAEL WALKER CO ID:9264681992 WEB	-899.64
02/06/23	Acorns Invest DES:Transfer ID:DTLP851 INDN:Michael Walker CO ID:9000142693 WEB	-10.50
02/06/23	Acorns Invest DES:Transfer ID:31M2951 INDN:Michael Walker CO ID:9000142693 WEB	-5.40
02/07/23	CHECKCARD 0205 HONEY SALT LAS VEGAS NV 24801663037018020261520	-189.06
02/07/23	PURCHASE 0206 BEFUNKY.COM HTTPSBEFUNKY.OR	-8.99
02/07/23	CHECKCARD 0206 CHEVRON 0374973 LAS VEGAS NV 24692163037106165753592	-5.75
02/07/23	CHECKCARD 0206 Amazon Prime*FB7PN1G33 Amzn.com/billWA 24692163037106298321440 RECURRING	-14.99
02/07/23	L642027 02/06 #000787113 WITHDRWL NEURO 10 -6420 LAS VEGAS NV	-123.50
02/08/23	CHECKCARD 0206 TARGET 00021642 LAS VEGAS NV 24164073038091007764867	-213.41
02/08/23	CHECKCARD 0207 OF LONDON 74595343039000004868589 RECURRING	-8.00
02/08/23	PURCHASE 0207 UBER TRIP HELP.UBER.COMCA	-40.61
02/08/23	PURCHASE 0208 UBER TRIP HELP.UBER.COMCA	-6.41
02/08/23	PURCHASE 0207 UBER TRIP HELP.UBER.COMCA	-9.41
02/08/23	PURCHASE 0208 UBER TRIP HELP.UBER.COMCA	-11.41
02/08/23	Acorns Invest DES:Transfer ID:DZ1LB51 INDN:Michael Walker CO ID:9000142693 WEB	-77.90
02/09/23	CHECKCARD 0207 BURGER KING D SE LAS LAS VEGAS NV 24692163039107542690463	-12.12
02/09/23	PURCHASE 0208 UBER TRIP HELP.UBER.COMCA	-10.79
02/09/23	PURCHASE 0208 UBER TRIP HELP.UBER.COMCA	-19.50
02/09/23	PURCHASE 0208 UBER TRIP HELP.UBER.COMCA	-11.41
02/09/23	PURCHASE 0209 UBER TRIP HELP.UBER.COMCA	-6.41
02/09/23	PURCHASE 0209 UBER TRIP HELP.UBER.COMCA	-6.41
02/09/23	PURCHASE 0209 CONTACTCONSUMERS.COM SAN JUAN	-50.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
02/09/23	Acorns Invest DES:Transfer ID:H139C51 INDN:Michael Walker CO ID:9000142693 WEB	-12.10
02/10/23	CHECKCARD 0208 BEST WESTERN SCOTTSDALE 4809514000 AZ 24941663040722188380735	-8.00
02/10/23	PURCHASE 0209 UBER TRIP HELP.UBER.COMCA	-32.12
02/10/23	CHECKCARD 0208 OLIVY & IVY T4 N2 PHX PHOENIX AZ 24692163040108101082198	-8.96
02/10/23	CHECKCARD 0209 OF LONDON 74595343041000004710050 RECURRING	-12.00
02/10/23	CHECKCARD 0209 OF LONDON 74595343041000004862448 RECURRING	-13.99
02/10/23	CHECKCARD 0209 OF LONDON 74595343041000004886595 RECURRING	-20.00
02/10/23	Acorns Invest DES:Transfer ID:8LSWC51 INDN:Michael Walker CO ID:9000142693 WEB	-37.50
02/13/23	CHECKCARD 0209 ONLYFANS 847-9622802 IL 24118593041018485016097	-19.99
02/13/23	CHECKCARD 0209 HOT N JUICY CRAWFISH 702-776-3030 NV 24941663041970811193459	-86.03
02/13/23	CHECKCARD 0210 OF London 74592723041172327720425 RECURRING	-10.00
02/13/23	CHECKCARD 0211 SMASH BURGER B DENVER CO 24377353043000000850575	-27.64
02/13/23	PURCHASE 0211 UBER TRIP HELP.UBER.COMCA	-62.13
02/13/23	CHECKCARD 0210 OF LONDON 74595343042000012064663 RECURRING	-12.50
02/13/23	PURCHASE 0211 UBER TRIP HELP.UBER.COMCA	-18.12
02/13/23	CHECKCARD 0211 THE GEORGE VAIL CO 24040833043900011601784	-18.00
02/13/23	CHECKCARD 0212 AMAZON.COM*H96UI2IJ1 AM AMZN.COM/BILLWA 24431063043083312641162	-30.33
02/13/23	PURCHASE 0212 MULTIOLOGIN CHARGE TALLINN	-106.47
02/13/23	CHECKCARD 0212 AMZN MKTP US*H94R95UQ2 AMZN.COM/BILLWA 24431063043083346632393	-51.96
02/13/23	CHECKCARD 0212 AMZN MKTP US*HE2N538W0 AMZN.COM/BILLWA 24431063043083729908246	-12.99
02/13/23	Acorns Invest DES:Transfer ID:47Z2F51 INDN:Michael Walker CO ID:9000142693 WEB	-39.30
02/13/23	Acorns Invest DES:Transfer ID:3QHRD51 INDN:Michael Walker CO ID:9000142693 WEB	-37.70
02/13/23	Acorns Invest DES:Transfer ID:67GYD51 INDN:Michael Walker CO ID:9000142693 WEB	-6.10
02/14/23	PURCHASE 0214 UBER TRIP HELP.UBER.COMCA	-145.15
02/14/23	CHECKCARD 0214 1-800-FLOWERS.COM,INC. 800-468-1141 NY 24692163045101592125175	-309.94
02/14/23	CHECKCARD 0213 SNOOZE WWW.SKYPORTHOCO 24540453045015500939015	-24.70
02/15/23	CHECKCARD 0214 OF LONDON 74595343046000005197195 RECURRING	-15.99
02/15/23	CHECKCARD 0214 OF London 74592723045173222919423	-50.00
02/15/23	PURCHASE 0214 CLICKFUNNELS.COM HTTPSCCLICKFUNID	-20.00
02/15/23	CHECKCARD 0214 GOOGLE *YouTubePremium g.co/helppay#CA 24692163045102007785496 RECURRING	-11.99

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Withdrawals and other subtractions - continued

Date	Description	Amount
02/15/23	CHECKCARD 0214 KINDLE UNLTD*HE3009YWO 888-802-3080 WA 24431063046083749314786	-9.99
02/15/23	Acorns Invest DES:Transfer ID:HG89G51 INDN:Michael Walker CO ID:9000142693 WEB	-63.10
02/16/23	CHECKCARD 0215 AMAZON.COM*HE9UC9V41 AM AMZN.COM/BILLWA 24431063046083749291406	-13.64
02/16/23	CHECKCARD 0215 Alibaba.com 408-7855580 CA 24204293046000097403555	-504.66
02/16/23	CHECKCARD 0216 MULTIOGIN CHARGE TALLINN 74609053047000002051872	-106.40
02/16/23	Acorns Invest DES:Transfer ID:83M6H51 INDN:Michael Walker CO ID:9000142693 WEB	-12.10
02/16/23	Rocket Money DES:Premium ID:ST-N6P3T7Q5P2D7 INDN:ROCKET MONEY INC CO ID:4270465600 CCD	-5.00
02/17/23	CHECKCARD 0216 MASTER KIM'S KOREAN BBQ LAS VEGAS NV 24003413047900015186735	-111.96
02/17/23	CHECKCARD 0216 CHATGPT SUBSCRIPTION OPENAI.COM CA 24492163047000019009592 RECURRING	-20.00
02/17/23	PURCHASE 0216 Netflix.com netflix.com CA	-19.99
02/17/23	CHECKCARD 0217 CLICKFUNNELS.COM HTTPSCCLICKFUNID 24492163048000008837127 RECURRING	-297.00
02/17/23	Acorns Invest DES:Transfer ID:54BZH51 INDN:Michael Walker CO ID:9000142693 WEB	-20.30
02/17/23	Acorns Invest DES:Transfer ID:NQRJH51 INDN:Michael Walker CO ID:9000142693 WEB	-17.60
02/21/23	TNSSMART 02/17 #000108495 WITHDRWL 3250 W CACTUS AVE LAS VEGAS NV	-203.50
02/21/23	TNSSMART 02/17 #000108553 WITHDRWL 3250 W CACTUS AVE LAS VEGAS NV	-203.50
02/21/23	CHECKCARD 0218 OF London 74592723049174291050922 RECURRING	-10.99
02/21/23	P665210 02/18 #000915117 WITHDRWL CHICAS BONIT-6652 LAS VEGAS NV	-207.50
02/21/23	PURCHASE 0218 ADOBE *PS CREATIVE CL 408-536-6000 CA	-20.99
02/21/23	PURCHASE 0219 GOOGLE *YouTube g.co/helppay#CA	-3.99
02/21/23	PURCHASE 0219 Experian* Credit Report 479-3436237 CA	-26.49
02/21/23	CHECKCARD 0219 WALGREENS #7841 800-289-2273 NV 24445003051000642429851 RECURRING	-30.00
02/21/23	CHECKCARD 0219 MCDONALD'S F31454 LAS VEGAS NV 24427333050740279331177	-14.61
02/21/23	PURCHASE 0220 GOOGLE *YouTube g.co/helppay#CA	-7.99
02/21/23	CHECKCARD 0220 GOOGLE *YouTube g.co/helppay#CA 24692163051105989623131	-8.99
02/21/23	PURCHASE 0220 GOOGLE *Ad Hoc Labs g.co/helppay#CA	-11.99
02/21/23	K KEL INC 3 02/20 #000519994 WITHDRWL 3340 S HIGHLAND LAS VEGAS NV	-575.00
02/21/23	K KEL INC 3 02/20 #000526813 WITHDRWL 3340 S HIGHLAND LAS VEGAS NV	-230.00
02/21/23	PURCHASE 0221 a.NordVPN London	-11.95
02/21/23	VENMO DES:PAYMENT ID:1025395907145 INDN:MICHAEL WALKER CO ID:3264681992 WEB	-38.54
02/21/23	VENMO DES:PAYMENT ID:1025378167184 INDN:MICHAEL WALKER CO ID:3264681992 WEB	-36.20
02/21/23	VENMO DES:PAYMENT ID:1025369040417 INDN:MICHAEL WALKER CO ID:3264681992 WEB	-23.62

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Withdrawals and other subtractions - continued

Date	Description	Amount
02/21/23	Acorns Invest DES:Transfer ID:Z929K51 INDN:Michael Walker CO ID:9000142693 WEB	-20.50
02/21/23	Acorns Invest DES:Transfer ID:K0NPJ51 INDN:Michael Walker CO ID:9000142693 WEB	-17.00
02/21/23	EOS FITNESS ABC DES:CLUB FEES ID:2304800454894 INDN:MICHAEL WALKER CO ID:1710602737 PPD PMT INFO: - EOS FITNESS 888-827-9262	-9.99
02/21/23	Subscription DES:Acorns ID:YMPVR4 INDN:Michael Walker CO ID:9000142694 WEB	-3.00
02/22/23	CHECKCARD 0221 OF LONDON 74595343053000004692659 RECURRING	-10.00
02/22/23	CHECKCARD 0221 GOOGLE *FI MHCTGM g.co/helppay#CA 24692163052106874500581 RECURRING	-83.52
02/23/23	CHECKCARD 0222 OF LONDON 74595343054000005065847 RECURRING	-5.00
02/23/23	CHECKCARD 0222 OF LONDON 74595343054000005079400 RECURRING	-20.00
02/23/23	PURCHASE 0222 UBER PASS HELP.UBER.COMCA	-24.99
02/23/23	PURCHASE 0222 DONE HEALTH P.C. HTTPSDONEFIRSCA	-59.00
02/23/23	PURCHASE 0222 ADOBE *ACROPRO SUBS 408-536-6000 CA	-19.99
02/24/23	CHECKCARD 0223 TARGET.COM * 800-591-3869 MN 24431063055083035168506	-80.70
02/24/23	CHECKCARD 0223 TARGET.COM * 800-591-3869 MN 24431063054083024253245	-45.18
02/24/23	CHECKCARD 0223 OF London 74592723054175449814020	-25.00
02/24/23	CHECKCARD 0223 OF LONDON 74595343055000004971960 RECURRING	-7.00
02/24/23	CHECKCARD 0223 OF LONDON 74595343055000004960666 RECURRING	-14.99
02/24/23	CHECKCARD 0223 OF LONDON 74595343055000004961680 RECURRING	-6.00
02/24/23	CHECKCARD 0223 OF LONDON 74595343055000004995589 RECURRING	-7.50
02/24/23	CHECKCARD 0223 GOOGLE *Google Storage 855-836-3987 CA 24692163054108480950976	-2.99
02/24/23	CHECKCARD 0224 GOOGLE *YouTube TV g.co/helppay#CA 24692163055108824745891 RECURRING	-95.97
02/24/23	Acorns Invest DES:Transfer ID:F7FLM51 INDN:Michael Walker CO ID:9000142693 WEB	-30.20
02/27/23	PURCHASE 0223 STARBUCKS 800-782-7282 800-782-7282 WA	-25.00
02/27/23	CHECKCARD 0224 OF LONDON 74595343056000005071454 RECURRING	-10.00
02/27/23	CHECKCARD 0223 ARIA - DIN TAI FUNG LAS VEGAS NV 24943003055846622106494	-120.84
02/27/23	CHECKCARD 0224 Spotify USA 877-7781161 NY 24204293055004059698721 RECURRING	-15.99
02/27/23	CHECKCARD 0225 OF London 74592723056176036430426 RECURRING	-10.99
02/27/23	CHECKCARD 0225 OF London 74592723056176083254125	-5.25
02/27/23	CHECKCARD 0226 P-SCIENCES 800-9866401 NV 24377353057000001845643	-370.00
02/27/23	PURCHASE 0226 GRUBHUBRISHINE 8775851085 NY	-50.62
02/27/23	CHECKCARD 0225 OF London 74592723056176237986721	-6.00
02/27/23	PURCHASE 0226 RINGBA.COM RINGBA.COM DE	-1,000.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
02/27/23	TNSSMART 02/26 #000316481 WITHDRWL 3655 S LAS VEGAS LAS VEGAS NV	-1,009.99
02/27/23	Bridgecrest DES:DT RETAIL ID:17401229 INDN:Michael Walker CO ID:2860677984 PPD	-868.00
02/27/23	Acorns Invest DES:Transfer ID:R6ZKP51 INDN:Michael Walker CO ID:9000142693 WEB	-46.70
02/27/23	Acorns Invest DES:Transfer ID:NX23P51 INDN:Michael Walker CO ID:9000142693 WEB	-30.20
02/27/23	Acorns Invest DES:Transfer ID:PKP7N51 INDN:Michael Walker CO ID:9000142693 WEB	-14.80
02/28/23	CHECKCARD 0226 BRIOCHE LAS VEGAS NV 24943003058968016077268	-21.46
02/28/23	CHECKCARD 0226 COSMOPOL-RACE & SPORTS LAS VEGAS NV 24943003058968021328151	-27.68
02/28/23	CHECKCARD 0228 gotinder.com/help 000-0000000 TX 24204293059000644168721 RECURRING	-24.99
02/28/23	PURCHASE 0227 UBER TRIP HELP.UBER.COMCA	-47.29
02/28/23	CHECKCARD 0227 HLU*Hulu 585430029618-U HULU.COM/BILLCA 24906413058168177859200 RECURRING	-7.99
02/28/23	PURCHASE 0227 CLICKFUNNELS.COM HTTPSCCLICKFUNID	-297.00
02/28/23	PURCHASE 0227 ADOBE *DW CREATIVE CL 408-536-6000 CA	-20.99
02/28/23	CARDMEMBER SERV DES:WEB PYMT ID:*****2041 INDN:WALKER,MICHAEL C 51 CO ID:5911111111 WEB	-151.98
03/01/23	CHECKCARD 0228 CBI*PLESK 800-799-9570 IL 24692163059102396853148 RECURRING	-20.50
03/01/23	Acorns Invest DES:Transfer ID:Q154R51 INDN:Michael Walker CO ID:9000142693 WEB	-59.30
03/02/23	CHECKCARD 0301 GOOGLE *WM Max LLC g.co/helppay#CA 24692163060103242933313 RECURRING	-15.99
03/02/23	Acorns Invest DES:Transfer ID:SJS8R51 INDN:Michael Walker CO ID:9000142693 WEB	-28.30
03/02/23	Acorns Invest DES:Transfer ID:HJFZR51 INDN:Michael Walker CO ID:9000142693 WEB	-26.00
03/03/23	CHECKCARD 0302 GOOGLE *SHOWTIME 855-836-3987 CA 24692163061103708338659 RECURRING	-10.99
03/03/23	CHECKCARD 0302 OF London 74592723061177438234823	-3.98
03/03/23	CHECKCARD 0302 OF London 74592723061177466332226 RECURRING	-6.99
03/03/23	CHECKCARD 0302 OF London 74592723061177487956722	-35.00
03/03/23	CHECKCARD 0302 OF London 74592723061177489417426	-25.00
03/03/23	CHECKCARD 0302 OF LONDON 74595343062000010622731 RECURRING	-29.00
03/03/23	CHECKCARD 0302 OF LONDON 74595343062000010690746 RECURRING	-25.00
03/03/23	CHECKCARD 0302 ALPHA MEDICAL 415-6635584 CA 24269753061900018203585	-35.00
03/03/23	CHECKCARD 0302 ALPHA MEDICAL 415-6635584 CA 24269753061900018231248	-49.00
03/03/23	CHECKCARD 0303 AMZN MKTP US*HD5TR4U82 AMZN.COM/BILLWA 24431063062083313838367	-91.04
03/03/23	CHECKCARD 0302 AMZN MKTP US*H57E13MFO AMZN.COM/BILLWA 24431063062083318737937	-6.49
03/03/23	VENMO DES:PAYMENT ID:1025583447662 INDN:MICHAEL WALKER CO ID:3264681992 WEB	-10.82
03/03/23	Acorns Invest DES:Transfer ID:DOZLS51 INDN:Michael Walker CO ID:9000142693 WEB	-5.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
03/06/23	CHECKCARD 0303 OF LONDON 74595343063000005746601 RECURRING	-4.99
03/06/23	CHECKCARD 0304 AMZN MKTP US*H567K6411 AMZN.COM/BILLWA 24431063063083309499983	-22.70
03/06/23	CHECKCARD 0304 AMZN MKTP US*H548T5620 AMZN.COM/BILLWA 24431063063083718589606	-428.02
03/06/23	PURCHASE 0304 IMPROVMX PARIS	-9.00
03/06/23	CHECKCARD 0304 OF London 74592723063178167266323 RECURRING	-9.99
03/06/23	CHECKCARD 0304 OF London 74592723063178189390523 RECURRING	-29.99
03/06/23	CHECKCARD 0304 OF London 74592723063178205146925	-8.00
03/06/23	CHECKCARD 0304 AMAZON.COM*H58IQ5220 AM AMZN.COM/BILLWA 24431063063083348637676	-454.09
03/06/23	CHECKCARD 0305 GOOGLE *Ad Hoc Labs 855-836-3987 CA 24692163064106457516562 RECURRING	-4.99
03/06/23	CHECKCARD 0304 AMZN MKTP US*H55S112B0 AMZN.COM/BILLWA 24431063063083746323184	-30.33
03/06/23	CHECKCARD 0305 OF LONDON 74595343064000012893643 RECURRING	-19.99
03/06/23	PURCHASE 0305 BEFUNKY.COM HTTPSBEFUNKY.OR	-8.99
03/06/23	CHECKCARD 0305 AMZN MKTP US*H55G61RM0 AMZN.COM/BILLWA 24431063064083312061373	-12.14
03/06/23	CHECKCARD 0306 AMZN MKTP US*H54UC4PH1 AMZN.COM/BILLWA 24431063065083753570352	-17.02
03/06/23	CHECKCARD 0305 AMZN MKTP US*H52PL3R30 AMZN.COM/BILLWA 24431063064083704190848	-10.83
03/06/23	CHECKCARD 0305 OF London 74592723064178514749921 RECURRING	-9.99
03/06/23	CHECKCARD 0305 OF London 74592723064178515305624 RECURRING	-9.95
03/06/23	Acorns Invest DES:Transfer ID:CCKYT51 INDN:Michael Walker CO ID:9000142693 WEB	-75.20
03/07/23	PURCHASE 0306 GRUBHUBTACOMANGRILL 8775851085 NY	-22.27
03/07/23	CHECKCARD 0306 OF London 74592723065178559167822	-8.99
03/07/23	PURCHASE 0306 BEFUNKY.COM HTTPSBEFUNKY.OR	-8.99
03/07/23	CHECKCARD 0306 Amazon Prime*HG55E0C60 Amzn.com/billWA 24692163065107273711444 RECURRING	-14.99
03/07/23	PURCHASE 0307 CONTACTCONSUMERS.COM SAN JUAN	-50.00
03/08/23	CHECKCARD 0307 OF LONDON 74595343067000005285101 RECURRING	-8.00
03/08/23	Acorns Invest DES:Transfer ID:YLZCW51 INDN:Michael Walker CO ID:9000142693 WEB	-59.90

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Withdrawals and other subtractions - continued

Date	Description	Amount
03/09/23	PURCHASE 0309 GRUBHUBTACOMANGRILL 8775851085 NY	-36.51
03/09/23	Acorns Invest DES:Transfer ID:K865X51 INDN:Michael Walker CO ID:9000142693 WEB	-12.90

Total withdrawals and other subtractions**-\$14,427.56****Service fees**

Date	Transaction description	Amount
02/06/23	CHECKCARD 0204 OF LONDON 74595343036000003596457 RECURRING INTERNATIONAL TRANSACTION FEE	-0.90
02/06/23	CHECKCARD 0205 OF LONDON 74595343036000013202112 RECURRING INTERNATIONAL TRANSACTION FEE	-0.60
02/06/23	CHECKCARD 0204 OF London 74592723035170394555821 RECURRING INTERNATIONAL TRANSACTION FEE	-0.30
02/06/23	PURCHASE 0204 IMPROVMX PARIS 74609053035000002693479 RECURRING INTERNATIONAL TRANSACTION FEE	-0.27
02/06/23	CHECKCARD 0205 OF London 74592723036170775806727 INTERNATIONAL TRANSACTION FEE	-0.18
02/06/23	CHECKCARD 0205 OF London 74592723036170776793726 INTERNATIONAL TRANSACTION FEE	-0.15
02/06/23	CHECKCARD 0203 OF LONDON 74595343035000005090906 RECURRING INTERNATIONAL TRANSACTION FEE	-0.15
02/07/23	Preferred Rewards-ATM Wthdrwl Fee Waiver of \$2.50	-0.00
02/08/23	CHECKCARD 0207 OF LONDON 74595343039000004868589 RECURRING INTERNATIONAL TRANSACTION FEE	-0.24
02/10/23	CHECKCARD 0209 OF LONDON 74595343041000004886595 RECURRING INTERNATIONAL TRANSACTION FEE	-0.60
02/10/23	CHECKCARD 0209 OF LONDON 74595343041000004862448 RECURRING INTERNATIONAL TRANSACTION FEE	-0.42
02/10/23	CHECKCARD 0209 OF LONDON 74595343041000004710050 RECURRING INTERNATIONAL TRANSACTION FEE	-0.36
02/13/23	PURCHASE 0212 MULTIOGIN CHARGE TALLINN 74609053043000002946505 INTERNATIONAL TRANSACTION FEE	-3.19
02/13/23	CHECKCARD 0210 OF LONDON 74595343042000012064663 RECURRING INTERNATIONAL TRANSACTION FEE	-0.38
02/13/23	CHECKCARD 0210 OF London 74592723041172327720425 RECURRING INTERNATIONAL TRANSACTION FEE	-0.30
02/15/23	CHECKCARD 0214 OF London 74592723045173222919423 INTERNATIONAL TRANSACTION FEE	-1.50
02/15/23	CHECKCARD 0214 OF LONDON 74595343046000005197195 RECURRING INTERNATIONAL TRANSACTION FEE	-0.48
02/16/23	CHECKCARD 0216 MULTIOGIN CHARGE TALLINN 74609053047000002051872 INTERNATIONAL TRANSACTION FEE	-3.19
02/21/23	PURCHASE 0221 a.NordVPN London 74987503052000009427644 RECURRING INTERNATIONAL TRANSACTION FEE	-0.36

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Service fees - continued

Date	Transaction description	Amount
02/21/23	CHECKCARD 0218 OF London 74592723049174291050922 RECURRING INTERNATIONAL TRANSACTION FEE	-0.33
02/21/23	Preferred Rewards-ATM Bal Inq Fee Waiver of \$2.50	-0.00
02/21/23	Preferred Rewards-ATM Wthdrwl Fee Waiver of \$2.50	-0.00
02/21/23	Preferred Rewards-ATM Wthdrwl Fee Waiver of \$2.50	-0.00
02/21/23	Preferred Rewards-ATM Wthdrwl Fee Waiver of \$2.50	-0.00
02/21/23	Preferred Rewards-ATM Wthdrwl Fee Waiver of \$2.50	-0.00
02/21/23	Preferred Rewards-ATM Wthdrwl Fee Waiver of \$2.50	-0.00
02/22/23	CHECKCARD 0221 OF LONDON 74595343053000004692659 RECURRING INTERNATIONAL TRANSACTION FEE	-0.30
02/23/23	CHECKCARD 0222 OF LONDON 74595343054000005079400 RECURRING INTERNATIONAL TRANSACTION FEE	-0.60
02/23/23	CHECKCARD 0222 OF LONDON 74595343054000005065847 RECURRING INTERNATIONAL TRANSACTION FEE	-0.15
02/24/23	CHECKCARD 0223 OF London 74592723054175449814020 INTERNATIONAL TRANSACTION FEE	-0.75
02/24/23	CHECKCARD 0223 OF LONDON 74595343055000004960666 RECURRING INTERNATIONAL TRANSACTION FEE	-0.45
02/24/23	CHECKCARD 0223 OF LONDON 74595343055000004995589 RECURRING INTERNATIONAL TRANSACTION FEE	-0.23
02/24/23	CHECKCARD 0223 OF LONDON 74595343055000004971960 RECURRING INTERNATIONAL TRANSACTION FEE	-0.21
02/24/23	CHECKCARD 0223 OF LONDON 74595343055000004961680 RECURRING INTERNATIONAL TRANSACTION FEE	-0.18
02/27/23	CHECKCARD 0225 OF London 74592723056176036430426 RECURRING INTERNATIONAL TRANSACTION FEE	-0.33
02/27/23	CHECKCARD 0224 OF LONDON 74595343056000005071454 RECURRING INTERNATIONAL TRANSACTION FEE	-0.30
02/27/23	CHECKCARD 0225 OF London 74592723056176237986721 INTERNATIONAL TRANSACTION FEE	-0.18
02/27/23	CHECKCARD 0225 OF London 74592723056176083254125 INTERNATIONAL TRANSACTION FEE	-0.16
02/27/23	Preferred Rewards-ATM Wthdrwl Fee Waiver of \$2.50	-0.00
03/03/23	CHECKCARD 0302 OF London 74592723061177487956722 INTERNATIONAL TRANSACTION FEE	-1.05
03/03/23	CHECKCARD 0302 OF LONDON 74595343062000010622731 RECURRING INTERNATIONAL TRANSACTION FEE	-0.87
03/03/23	CHECKCARD 0302 OF London 74592723061177489417426 INTERNATIONAL TRANSACTION FEE	-0.75

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Service fees - continued

Date	Transaction description	Amount
03/03/23	CHECKCARD 0302 OF LONDON 74595343062000010690746 RECURRING INTERNATIONAL TRANSACTION FEE	-0.75
03/03/23	CHECKCARD 0302 OF London 74592723061177466332226 RECURRING INTERNATIONAL TRANSACTION FEE	-0.21
03/03/23	CHECKCARD 0302 OF London 74592723061177438234823 INTERNATIONAL TRANSACTION FEE	-0.12
03/06/23	CHECKCARD 0304 OF London 74592723063178189390523 RECURRING INTERNATIONAL TRANSACTION FEE	-0.90
03/06/23	CHECKCARD 0305 OF LONDON 74595343064000012893643 RECURRING INTERNATIONAL TRANSACTION FEE	-0.60
03/06/23	CHECKCARD 0305 OF London 74592723064178515305624 RECURRING INTERNATIONAL TRANSACTION FEE	-0.30
03/06/23	CHECKCARD 0305 OF London 74592723064178514749921 RECURRING INTERNATIONAL TRANSACTION FEE	-0.30
03/06/23	CHECKCARD 0304 OF London 74592723063178167266323 RECURRING INTERNATIONAL TRANSACTION FEE	-0.30
03/06/23	PURCHASE 0304 IMPROVMX PARIS 74609053063000002840570 RECURRING INTERNATIONAL TRANSACTION FEE	-0.27
03/06/23	CHECKCARD 0304 OF London 74592723063178205146925 INTERNATIONAL TRANSACTION FEE	-0.24
03/06/23	CHECKCARD 0303 OF LONDON 74595343063000005746601 RECURRING INTERNATIONAL TRANSACTION FEE	-0.15
03/07/23	CHECKCARD 0306 OF London 74592723065178559167822 INTERNATIONAL TRANSACTION FEE	-0.27
03/08/23	CHECKCARD 0307 OF LONDON 74595343067000005285101 RECURRING INTERNATIONAL TRANSACTION FEE	-0.24

Total service fees**-\$25.06**

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

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