



BANK OF AMERICA

Preferred Rewards

P.O. Box 15284
Wilmington, DE 19850

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 March 10, 2023 to April 6, 2023

Account number: 3830 1360 7515

MICHAEL WALKER

Account summary

Beginning balance on March 10, 2023	\$13,813.87
Deposits and other additions	3,686.97
Withdrawals and other subtractions	-15,250.52
Checks	-0.00
Service fees	-21.45
Ending balance on April 6, 2023	\$2,228.87



Important information about a trending payment scam

- **We will never** call and ask you to send money using Zelle® to yourself or anyone else.
- **We will never** contact you via phone or text to ask for a security code.
- If anyone reaches out to you and asks you to send money or provide a code, it is likely a scam. Bank of America will not do this.

Learn more about trending scams at bofa.com/helpprotectyourself

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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
03/10/23	Preferred Rewards-ATM Oper Rebate Refund of \$3.50	3.50
03/13/23	Preferred Rewards-ATM Oper Rebate Refund of \$9.99	9.99
03/14/23	Preferred Rewards-ATM Oper Rebate Refund of \$150	150.00
03/15/23	Preferred Rewards-ATM Oper Rebate Refund of \$9.99	9.99
03/23/23	Online Banking Transfer Conf# faufkj54j; YESSIRSKI LLC	3,500.00
03/23/23	Preferred Rewards-ATM Oper Rebate Refund of \$3.50	3.50
03/31/23	Preferred Rewards-ATM Oper Rebate Refund of \$9.99	9.99

Total deposits and other additions **\$3,686.97**

Withdrawals and other subtractions

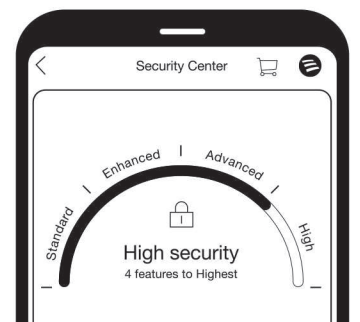
Date	Description	Amount
03/10/23	CHECKCARD 0309 OF LONDON 74595343069000004898720 RECURRING	-12.00
03/10/23	CHECKCARD 0310 CHEVRON 0306074 LAS VEGAS NV 24692163069109733234765	-5.13
03/10/23	P357459 03/09 #000650022 WITHDRWL GREEN VALLEY-3574 LAS VEGAS NV	-83.50
03/10/23	Acorns Invest DES:Transfer ID:HP8WX51 INDN:Michael Walker CO ID:9000142693 WEB	-10.30
03/10/23	Acorns Invest DES:Transfer ID:ZSVRX51 INDN:Michael Walker CO ID:9000142693 WEB	-10.00
03/13/23	CHECKCARD 0310 AMZN MKTP US*HG2X40KQ0 AMZN.COM/BILLWA 24431063070083338874595	-47.46
03/13/23	CHECKCARD 0309 ONLYFANS 847-9622802 IL 24118593069018736201891	-19.99
03/13/23	CHECKCARD 0310 OF London 74592723069179807022427	-20.00
03/13/23	CHECKCARD 0310 FENIX INTERNET LLC 847-9622802 FL 24000973069543902104822	-10.00
03/13/23	CHECKCARD 0310 AMZN MKTP US*HG4899T21 AMZN.COM/BILLWA 24431063070083715099279	-40.90
03/13/23	CHECKCARD 0310 OF London 74592723069180013456821 RECURRING	-12.50
03/13/23	CHECKCARD 0311 LS STITCHED 186-69321801 NV 24492163070000017166758	-1,804.44

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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
03/13/23	CHECKCARD 0310 COSMOPOL-TEKKA BAR LAS VEGAS NV 24943003070968640099054	-91.70
03/13/23	CHECKCARD 0311 SQ *LEO LAS VEGAS NV 24692163070101056526999	-70.44
03/13/23	LULULEMON DIST 03/11 #000415587 PURCHASE LULULEMON DISTRIC HENDERSON NV	-563.55
03/13/23	CHECKCARD 0312 AMZN MKTP US*HG8HJ5TG2 AMZN.COM/BILLWA 24431063071083701240852	-17.22
03/13/23	Everi 03/11 #000274356 WITHDRWL 3708 LAS VEGAS BL LAS VEGAS NV	-1,009.99
03/13/23	PURCHASE 0312 UBER TRIP HELP.UBER.COMCA	-9.11
03/13/23	PURCHASE 0312 UBER TRIP HELP.UBER.COMCA	-5.43
03/13/23	K-KEL INC 03/12 #000629740 PURCHASE K-KEL INC LAS VEGAS NV	-230.00
03/13/23	PURCHASE 0313 UBER TRIP HELP.UBER.COMCA	-19.97
03/13/23	PURCHASE 0312 MULTILogin CHARGE TALLINN	-105.96
03/13/23	VENMO DES:PAYMENT ID:1025780725923 INDN:MICHAEL WALKER CO ID:3264681992 WEB	-45.00
03/13/23	Acorns Invest DES:Transfer ID:HN01Z51 INDN:Michael Walker CO ID:9000142693 WEB	-18.70
03/14/23	PURCHASE 0313 UBER TRIP HELP.UBER.COMCA	-9.88
03/14/23	PURCHASE 0313 UBER TRIP HELP.UBER.COMCA	-37.91
03/14/23	PURCHASE 0313 UBER TRIP HELP.UBER.COMCA	-29.77
03/14/23	CHECKCARD 0313 OF LONDON 74595343073000005303757 RECURRING	-15.00
03/14/23	K KEL INC 3 03/14 #000887353 WITHDRWL 3340 S HIGHLAND LAS VEGAS NV	-1,150.00
03/15/23	PURCHASE 0314 UBER TRIP HELP.UBER.COMCA	-17.45
03/15/23	PURCHASE 0314 UBER TRIP HELP.UBER.COMCA	-12.84
03/15/23	PURCHASE 0314 UBER TRIP HELP.UBER.COMCA	-19.72
03/15/23	CHECKCARD 0314 OF London 74592723073180778065720 RECURRING	-15.99
03/15/23	CHECKCARD 0314 GOOGLE *YouTubePremium g.co/helppay#CA 24692163073103183317224 RECURRING	-11.99
03/15/23	PURCHASE 0315 UBER TRIP HELP.UBER.COMCA	-19.15
03/15/23	CHECKCARD 0314 KINDLE UNLTD*HCOIZ6PRO 888-802-3080 WA 24431063074083325177222	-9.99
03/15/23	TNSSMART 03/15 #000083727 WITHDRWL 3570 S LAS VEGAS LAS VEGAS NV	-1,009.99
03/16/23	PURCHASE 0315 UBER TRIP HELP.UBER.COMCA	-11.54
03/16/23	PURCHASE 0315 UBER TRIP HELP.UBER.COMCA	-5.43
03/16/23	PURCHASE 0315 UBER TRIP HELP.UBER.COMCA	-9.57
03/16/23	CHECKCARD 0315 SPOTIFY 877-778-1161 NY 24492153074870133519453 RECURRING	-15.99
03/16/23	Acorns Invest DES:Transfer ID:N8PW061 INDN:Michael Walker CO ID:9000142693 WEB	-77.30
03/16/23	Rocket Money DES:Premium ID:ST-C4T4A9E3G511 INDN:ROCKET MONEY INC CO ID:1800948598 CCD	-5.00
03/17/23	PURCHASE 0316 CHATGPT SUBSCRIPTION OPENAI.COM CA	-20.00
03/17/23	PURCHASE 0316 Netflix.com netflix.com CA	-19.99

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Withdrawals and other subtractions - continued

Date	Description	Amount
03/17/23	PURCHASE 0316 MULTILogin CHARGE TALLINN	-106.54
03/17/23	PURCHASE 0317 CLICKFUNNELS.COM HTTPSCLICKFUNID	-297.00
03/17/23	Acorns Invest DES:Transfer ID:8LQM161 INDN:Michael Walker CO ID:9000142693 WEB	-33.10
03/20/23	PURCHASE 0316 STARBUCKS 800-782-7282 800-782-7282 WA	-25.00
03/20/23	CHECKCARD 0317 OF LONDON 74595343077000006325359 RECURRING	-15.00
03/20/23	CHECKCARD 0318 OF London 74592723077181986393223	-19.69
03/20/23	CHECKCARD 0318 OF LONDON 74595343077000016688531 RECURRING	-10.99
03/20/23	CHECKCARD 0319 AMZN MKTP US*H79U44OQ0 AMZN.COM/BILLWA 24431063078083740758404	-74.62
03/20/23	CHECKCARD 0319 AMZN MKTP US*HC5F88E42 AMZN.COM/BILLWA 24431063078083750185597	-110.12
03/20/23	CHECKCARD 0319 AMZN MKTP US*HC6NM2YQ0 AMZN.COM/BILLWA 24431063078083350871083	-17.18
03/20/23	PURCHASE 0319 GRUBHUBBELLSBBQ 8775851085 NY	-36.16
03/20/23	CHECKCARD 0319 OF London 74592723078182200511227	-7.99
03/20/23	PURCHASE 0319 Experian* Credit Report 479-3436237 CA	-26.49
03/20/23	PURCHASE 0319 ADOBE *PS CREATIVE CL 408-536-6000 CA	-20.99
03/20/23	EOS FITNESS ABC DES:CLUB FEES ID:2307600259606 INDN:MICHAEL WALKER CO ID:1710602737 PPD PMT INFO: - EOS FITNESS 888-827-9262	-59.98
03/20/23	Acorns Invest DES:Transfer ID:48XJ261 INDN:Michael Walker CO ID:9000142693 WEB	-24.70
03/20/23	Acorns Invest DES:Transfer ID:YXT7361 INDN:Michael Walker CO ID:9000142693 WEB	-20.10
03/20/23	Subscription DES:Acorns ID:TW7NW4 INDN:Michael Walker CO ID:9000142694 WEB	-3.00
03/21/23	CHECKCARD 0320 GOOGLE *Google Store 855-836-3987 CA 24692163079107831121247	-1,242.53
03/21/23	CHECKCARD 0320 GOOGLE *YouTube g.co/helppay#CA 24692163079107329459695 RECURRING	-8.99
03/21/23	CHECKCARD 0320 OF London 74592723079182412725929	-4.99
03/21/23	PURCHASE 0320 RINGBA.COM RINGBA.COM DE	-450.00
03/21/23	PURCHASE 0321 a.NordVPN London	-11.95
03/22/23	CHECKCARD 0321 OF London 74592723080182725125525 RECURRING	-10.00
03/22/23	CHECKCARD 0321 GOOGLE *FI ZMV3X6 g.co/helppay#CA 24692163080108235208850 RECURRING	-77.62
03/22/23	CHECKCARD 0321 OF London 74592723080182884870820	-45.00
03/23/23	PURCHASE 0322 UBER PASS HELP.UBER.COMCA	-24.99
03/23/23	PURCHASE 0322 DONE HEALTH P.C. HTTPSDONEFIRSCA	-59.00
03/23/23	PURCHASE 0322 ADOBE *ACROPRO SUBS 408-536-6000 CA	-19.99

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Withdrawals and other subtractions - continued

Date	Description	Amount
03/23/23	CHECKCARD 0322 WALGREENS #7841 800-289-2273 NV 24445003082000737773513 RECURRING	-30.00
03/23/23	CHECKCARD 0323 AMZN MKTP US*HC9478UI2 AMZN.COM/BILLWA 24431063082083721324915	-28.13
03/23/23	CHECKCARD 0322 FENIX INTERNET LLC 847-9622802 FL 24000973081595402483746	-9.99
03/23/23	CHECKCARD 0323 AMZN MKTP US*H76UM7600 AMZN.COM/BILLWA 24431063082083309561235	-24.32
03/23/23	Cactus Ave Las 03/22 #000401914 WITHDRWL 3698 CACTUS AVE LAS VEGAS NV	-113.50
03/23/23	Acorns Invest DES:Transfer ID:J9B5561 INDN:Michael Walker CO ID:9000142693 WEB	-49.50
03/24/23	CHECKCARD 0323 GOOGLE *Google Storage g.co/helppay#CA 24692163082109870094439 RECURRING	-2.99
03/24/23	CHECKCARD 0324 GOOGLE *YouTube TV g.co/helppay#CA 24692163083100192348669 RECURRING	-85.97
03/24/23	Acorns Invest DES:Transfer ID:VHRS561 INDN:Michael Walker CO ID:9000142693 WEB	-15.40
03/27/23	CHECKCARD 0324 THE POLE SHACK MAUI KIHEI HI 24786713085900010500145	-173.69
03/27/23	CHECKCARD 0325 OF London 74592723084183952806924 RECURRING	-10.99
03/27/23	CHECKCARD 0325 OF LONDON 74595343085000005655541 RECURRING	-15.00
03/27/23	CHECKCARD 0325 GRAB AND GO MARKET KIHEI HI 24707803085017077786684	-30.05
03/27/23	CHECKCARD 0325 GRAB AND GO MARKET KIHEI HI 24707803085017077786692	-10.41
03/27/23	CHECKCARD 0326 OF London 74592723085184184231120	-13.99
03/27/23	PURCHASE 0327 CLICKFUNNELS.COM HTTPSCLICKFUNID	-297.00
03/27/23	Bridgecrest DES:DT RETAIL ID:17401229 INDN:Michael Walker CO ID:2860677984 PPD	-868.00
03/27/23	Acorns Invest DES:Transfer ID:W5BJ661 INDN:Michael Walker CO ID:9000142693 WEB	-64.60
03/28/23	CHECKCARD 0327 HLU*Hulu 585430025919-U HULU.COM/BILLCA 24906413086170349389815 RECURRING	-7.99
03/28/23	CARDMEMBER SERV DES:WEB PYMT ID:*****2041 INDN:WALKER,MICHAEL C 52 CO ID:5911111111 WEB	-1,816.80
03/29/23	CHECKCARD 0329 gotinder.com/help 000-0000000 TX 24204293088000316408723 RECURRING	-24.99
03/29/23	PURCHASE 0328 UBER TRIP HELP.UBER.COMCA	-48.61
03/29/23	CHECKCARD 0329 GRUBHUBTACOMANGRILL 8775851085 NY 24492153088743264528763	-42.49
03/29/23	CHECKCARD 0328 OF London 74592723087184670566425	-20.00
03/29/23	CHECKCARD 0328 CBI*PLESK 800-799-9570 IL 24692163087100781120582 RECURRING	-20.50
03/29/23	Acorns Invest DES:Transfer ID:ZNXM861 INDN:Michael Walker CO ID:9000142693 WEB	-10.50
03/30/23	CHECKCARD 0329 OF London 74592723088184969565525	-35.00
03/30/23	CHECKCARD 0330 STARBUCKS 800- SEATTLE WA	-25.00
03/30/23	Acorns Invest DES:Transfer ID:K9RB961 INDN:Michael Walker CO ID:9000142693 WEB	-38.70
03/31/23	PURCHASE 0330 ADOBE *DW CREATIVE CL 408-536-6000 CA	-20.99
03/31/23	Everi 03/30 #000012135 WITHDRWL 3708 LAS VEGAS BL LAS VEGAS NV	-1,009.99

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Withdrawals and other subtractions - continued

Date	Description	Amount
03/31/23	Acorns Invest DES:Transfer ID:Q8Y9B61 INDN:Michael Walker CO ID:9000142693 WEB	-19.10
03/31/23	Acorns Invest DES:Transfer ID:X686B61 INDN:Michael Walker CO ID:9000142693 WEB	-6.30
04/03/23	CHECKCARD 0331 AMZN MKTP US*HY47S1102 AMZN.COM/BILLWA 24431063091083350671585	-38.44
04/03/23	CHECKCARD 0331 UBER* TRIP WWW.UBER.COM CA 24492163090000032188965	-17.29
04/03/23	PURCHASE 0331 UBER* TRIP WWW.UBER.COM CA	-20.46
04/03/23	CHECKCARD 0331 OF LONDON 74595343091000005747423 RECURRING	-105.00
04/03/23	CHECKCARD 0401 GOOGLE *WM Max LLC 855-836-3987 CA 24692163091103755673622 RECURRING	-15.99
04/03/23	CHECKCARD 0401 AMZN MKTP US*HS13Q6CQ0 AMZN.COM/BILLWA 24431063091083318897785	-10.28
04/03/23	PURCHASE 0401 UBER TRIP HELP.UBER.COMCA	-21.74
04/03/23	CHECKCARD 0402 GOOGLE *SHOWTIME g.co/helppay#CA 24692163092104212465890 RECURRING	-10.99
04/03/23	PURCHASE 0401 UBER TRIP HELP.UBER.COMCA	-36.43
04/03/23	CHECKCARD 0402 OF London 74592723092186332061227	-9.99
04/03/23	CHECKCARD 0402 OF LONDON 74595343092000012577176 RECURRING	-6.99
04/03/23	Acorns Invest DES:Transfer ID:3VRCC61 INDN:Michael Walker CO ID:9000142693 WEB	-20.00
04/03/23	VENMO DES:PAYMENT ID:1026181351996 INDN:MICHAEL WALKER CO ID:3264681992 WEB	-10.82
04/04/23	CHECKCARD 0403 TST* Half Bird Chicken 702-476-4642 NV 24692163093105049985827	-60.08
04/04/23	CHECKCARD 0403 OF London 74592723093186663704824 RECURRING	-4.99
04/04/23	CHECKCARD 0403 OF London 74592723093186819182024	-10.00
04/05/23	PURCHASE 0404 IMPROVMX PARIS	-9.00
04/05/23	CHECKCARD 0404 OF London 74592723094186621973411 RECURRING	-9.99
04/05/23	CHECKCARD 0404 OF LONDON 74595343095000004567729 RECURRING	-29.99
04/05/23	Acorns Invest DES:Transfer ID:8LD6F61 INDN:Michael Walker CO ID:9000142693 WEB	-32.20
04/06/23	CHECKCARD 0405 GOOGLE *Ad Hoc Labs g.co/helppay#CA 24692163095106959534462 RECURRING	-4.99
04/06/23	PURCHASE 0405 BEFUNKY.COM HTTPSBEFUNKY.OR	-8.99
04/06/23	CHECKCARD 0405 OF London 74592723095187246731829 RECURRING	-19.99
04/06/23	CHECKCARD 0405 TU *TRANSUNION 800-493-3292 CA 24692163095107023600297 RECURRING	-29.95
04/06/23	CHECKCARD 0405 FENIX INTERNET LLC 847-9622802 FL 24000973095656303130259	-9.95

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Withdrawals and other subtractions - continued

Date	Description	Amount
04/06/23	CHECKCARD 0405 FENIX INTERNET LLC 847-9622802 FL 24000973095656303130754	-9.99
04/06/23	Acorns Invest DES:Transfer ID:CMJRF61 INDN:Michael Walker CO ID:9000142693 WEB	-44.00
Total withdrawals and other subtractions		-\$15,250.52

Service fees

Date	Transaction description	Amount
03/10/23	CHECKCARD 0309 OF LONDON 74595343069000004898720 RECURRING INTERNATIONAL TRANSACTION FEE	-0.36
03/10/23	Preferred Rewards-ATM Wthdrwl Fee Waiver of \$2.50	-0.00
03/13/23	PURCHASE 0312 MULTIOGIN CHARGE TALLINN 74609053071000007072161 INTERNATIONAL TRANSACTION FEE	-3.18
03/13/23	CHECKCARD 0310 OF London 74592723069179807022427 INTERNATIONAL TRANSACTION FEE	-0.60
03/13/23	CHECKCARD 0310 OF London 74592723069180013456821 RECURRING INTERNATIONAL TRANSACTION FEE	-0.38
03/13/23	Preferred Rewards-ATM Wthdrwl Fee Waiver of \$2.50	-0.00
03/14/23	CHECKCARD 0313 OF LONDON 74595343073000005303757 RECURRING INTERNATIONAL TRANSACTION FEE	-0.45
03/14/23	Preferred Rewards-ATM Wthdrwl Fee Waiver of \$2.50	-0.00
03/15/23	CHECKCARD 0314 OF London 74592723073180778065720 RECURRING INTERNATIONAL TRANSACTION FEE	-0.48
03/15/23	Preferred Rewards-ATM Wthdrwl Fee Waiver of \$2.50	-0.00
03/17/23	PURCHASE 0316 MULTIOGIN CHARGE TALLINN 74609053075000006915663 INTERNATIONAL TRANSACTION FEE	-3.20
03/20/23	CHECKCARD 0318 OF London 74592723077181986393223 INTERNATIONAL TRANSACTION FEE	-0.59
03/20/23	CHECKCARD 0317 OF LONDON 74595343077000006325359 RECURRING INTERNATIONAL TRANSACTION FEE	-0.45
03/20/23	CHECKCARD 0318 OF LONDON 74595343077000016688531 RECURRING INTERNATIONAL TRANSACTION FEE	-0.33
03/20/23	CHECKCARD 0319 OF London 74592723078182200511227 INTERNATIONAL TRANSACTION FEE	-0.24
03/21/23	PURCHASE 0321 a.NordVPN London 74987503080000010884649 RECURRING INTERNATIONAL TRANSACTION FEE	-0.36
03/21/23	CHECKCARD 0320 OF London 74592723079182412725929 INTERNATIONAL TRANSACTION FEE	-0.15
03/22/23	CHECKCARD 0321 OF London 74592723080182884870820 INTERNATIONAL TRANSACTION FEE	-1.35
03/22/23	CHECKCARD 0321 OF London 74592723080182725125525 RECURRING INTERNATIONAL TRANSACTION FEE	-0.30
03/23/23	Preferred Rewards-ATM Wthdrwl Fee Waiver of \$2.50	-0.00

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Service fees - continued

Date	Transaction description	Amount
03/27/23	CHECKCARD 0325 OF LONDON 7459534308500005655541 RECURRING INTERNATIONAL TRANSACTION FEE	-0.45
03/27/23	CHECKCARD 0326 OF London 74592723085184184231120 INTERNATIONAL TRANSACTION FEE	-0.42
03/27/23	CHECKCARD 0325 OF London 74592723084183952806924 RECURRING INTERNATIONAL TRANSACTION FEE	-0.33
03/29/23	CHECKCARD 0328 OF London 74592723087184670566425 INTERNATIONAL TRANSACTION FEE	-0.60
03/30/23	CHECKCARD 0329 OF London 74592723088184969565525 INTERNATIONAL TRANSACTION FEE	-1.05
03/31/23	Preferred Rewards-ATM Wthdrwl Fee Waiver of \$2.50	-0.00
04/03/23	CHECKCARD 0331 OF LONDON 7459534309100005747423 RECURRING INTERNATIONAL TRANSACTION FEE	-3.15
04/03/23	CHECKCARD 0402 OF London 74592723092186332061227 INTERNATIONAL TRANSACTION FEE	-0.30
04/03/23	CHECKCARD 0402 OF LONDON 74595343092000012577176 RECURRING INTERNATIONAL TRANSACTION FEE	-0.21
04/04/23	CHECKCARD 0403 OF London 74592723093186819182024 INTERNATIONAL TRANSACTION FEE	-0.30
04/04/23	CHECKCARD 0403 OF London 74592723093186663704824 RECURRING INTERNATIONAL TRANSACTION FEE	-0.15
04/05/23	CHECKCARD 0404 OF LONDON 74595343095000004567729 RECURRING INTERNATIONAL TRANSACTION FEE	-0.90
04/05/23	CHECKCARD 0404 OF London 74592723094186621973411 RECURRING INTERNATIONAL TRANSACTION FEE	-0.30
04/05/23	PURCHASE 0404 IMPROVMX PARIS 74609053094000002653281 RECURRING INTERNATIONAL TRANSACTION FEE	-0.27
04/06/23	CHECKCARD 0405 OF London 74592723095187246731829 RECURRING INTERNATIONAL TRANSACTION FEE	-0.60

Total service fees **-\$21.45**

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

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