



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

🔔 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 April 7, 2023 to May 8, 2023

Account number: 3830 1360 7515

MICHAEL WALKER

Account summary

Beginning balance on April 7, 2023	\$2,228.87
Deposits and other additions	227,956.02
Withdrawals and other subtractions	-218,107.01
Checks	-0.00
Service fees	-13.55
Ending balance on May 8, 2023	\$12,064.33

Set up alerts¹
for important
account activity

Choose alerts that matter to you and be notified right away, even when you're not logged in.

- Balances
- Deposits and transfers
- Payment due dates
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Set up alerts at bankofamerica.com/onlinebanking.
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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.

SSM-12-22-0016.B | 5247368

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
04/07/23	Online Banking Transfer Conf# duc44y3uc; YESSIRSKI LLC, YESSIRSKI LLC	8,000.00
04/11/23	Online Banking Transfer Conf# eak622kiy; YESSIRSKI LLC	5,000.00
04/13/23	Zelle Transfer Conf# 999v92mxa; MOBILE PUSHERS LLC	500.00
04/13/23	Zelle Transfer Conf# 999v925st; MOBILE PUSHERS LLC	500.00
04/13/23	Preferred Rewards-ATM Oper Rebate Refund of \$9.99	9.99
04/14/23	WIRE TYPE:BOOK IN DATE:230414 TIME:0929 ET TRN:2023041400280588 SNDR REF:434096284 ORIG:RUBICON PERFORMANCE ID:501028534154 PMT DET:M ARKETING SERVICES	78,904.48
04/17/23	Preferred Rewards-ATM Oper Rebate Refund of \$9.99	9.99
04/17/23	Preferred Rewards-ATM Oper Rebate Refund of \$3.50	3.50
04/18/23	Preferred Rewards-ATM Oper Rebate Refund of \$9.99	9.99
04/24/23	Preferred Rewards-ATM Oper Rebate Refund of \$9.99	9.99
04/24/23	Preferred Rewards-ATM Oper Rebate Refund of \$3.50	3.50
05/01/23	WIRE TYPE:BOOK IN DATE:230501 TIME:1408 ET TRN:2023050100342248 SNDR REF:436423084 ORIG:YESSIRSKI LLC ID:501027101410	120,000.00
05/03/23	Online Banking Transfer Conf# d2rz734ne; YESSIRSKI LLC	5,000.00
05/05/23	Morris Residual Class Settlement 855 654 0890	1.08
05/08/23	Online Banking Transfer Conf# a0rncg74s; YESSIRSKI LLC	5,000.00
05/08/23	Online Banking Transfer Conf# emnigfqwd; YESSIRSKI LLC	5,000.00
05/08/23	Preferred Rewards-ATM Oper Rebate Refund of \$3.50	3.50
Total deposits and other additions		\$227,956.02

Withdrawals and other subtractions

Date	Description	Amount
04/07/23	CHECKCARD 0406 Alibaba.com 408-7855580 CA 24204293096000090417759	-504.66
04/07/23	PURCHASE 0406 BEFUNKY.COM HTTPSBEFUNKY.OR	-8.99

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Withdrawals and other subtractions - continued

Date	Description	Amount
04/07/23	CHECKCARD 0406 Amazon Prime*HS76315Y1 Amzn.com/billWA 24692163096107767305391 RECURRING	-14.99
04/07/23	Zelle Transfer Conf# myf4t8vq2; PATRICIA	-3,500.00
04/07/23	Acorns Invest DES:Transfer ID:WHL5G61 INDN:Michael Walker CO ID:9000142693 WEB	-19.50
04/10/23	CHECKCARD 0407 OF LONDON 74595343098000002602400 RECURRING	-8.00
04/10/23	CHECKCARD 0408 OF London 74592723098188289344626	-9.99
04/10/23	CHECKCARD 0408 OF LONDON 74595343098000012955103 RECURRING	-7.99
04/10/23	CHECKCARD 0408 AMZN MKTP US*HS2EZ7K11 AMZN.COM/BILLWA 24431063098083726862291	-63.89
04/10/23	CHECKCARD 0409 AMZN MKTP US*HS1R389C1 AMZN.COM/BILLWA 24431063099083736839866	-12.99
04/10/23	CHECKCARD 0409 AMZN MKTP US*HJ3686320 AMZN.COM/BILLWA 24431063099083334019267	-117.03
04/10/23	CHECKCARD 0409 OF London 74592723099188521657529 RECURRING	-12.00
04/10/23	CHECKCARD 0409 AMZN MKTP US*HS3W67SJ2 AMZN.COM/BILLWA 24431063099083316140982	-50.87
04/10/23	CHECKCARD 0409 AMZN MKTP US*HS2WS3202 AMZN.COM/BILLWA 24431063100083715235521	-21.62
04/10/23	CHECKCARD 0409 AMZN MKTP US*HS74A6212 AMZN.COM/BILLWA 24431063100083733672713	-91.04
04/10/23	PURCHASE 0409 KEEPS.COM HTTPSWWW.KEEPNY	-117.67
04/10/23	CHECKCARD 0409 AMZN MKTP US*HJ0T05ERO AMZN.COM/BILLWA 24431063100083711696122	-115.83
04/10/23	Zelle Transfer Conf# pjsreinvy; PATRICIA	-1,500.00
04/10/23	Acorns Invest DES:Transfer ID:9Z56J61 INDN:Michael Walker CO ID:9000142693 WEB	-7.00
04/11/23	CHECKCARD 0410 AMZN MKTP US*HSOG087T2 AMZN.COM/BILLWA 24431063100083749307122	-10.79
04/11/23	CHECKCARD 0410 OF LONDON 74595343101000001880077 RECURRING	-10.00
04/12/23	CHECKCARD 0411 OF LONDON 74595343101000011192497 RECURRING	-12.50
04/12/23	PURCHASE 0412 UBER TRIP HELP.UBER.COMCA	-42.64
04/12/23	CHECKCARD 0411 CURB SVC TAXI LV YC QUEENS NY 24055233102046617768552	-20.59
04/12/23	CHANEL #23 04/11 #000886772 PURCHASE CHANEL #23 LAS VEGAS NV	-1,246.31
04/12/23	PURCHASE 0412 HELP.USEMOTION.COM HELP.USEMOTIOCA	-34.00
04/12/23	Acorns Invest DES:Transfer ID:LVPSK61 INDN:Michael Walker CO ID:9000142693 WEB	-50.80
04/12/23	Acorns Invest DES:Transfer ID:JJXSK61 INDN:Michael Walker CO ID:9000142693 WEB	-18.80
04/13/23	PURCHASE 0412 UBER TRIP HELP.UBER.COMCA	-19.14
04/13/23	PURCHASE 0412 UBER TRIP HELP.UBER.COMCA	-20.19
04/13/23	PURCHASE 0412 UBER TRIP HELP.UBER.COMCA	-37.82
04/13/23	PURCHASE 0412 UBER TRIP HELP.UBER.COMCA	-21.72

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Withdrawals and other subtractions - continued

Date	Description	Amount
04/13/23	Everi 04/12 #000678171 WITHDRWL 3325 LAS VEGAS BL LAS VEGAS NV	-1,209.99
04/13/23	Acorns Invest DES:Transfer ID:4KCGL61 INDN:Michael Walker CO ID:9000142693 WEB	-12.10
04/14/23	Acorns Invest DES:Transfer ID:RTN1M61 INDN:Michael Walker CO ID:9000142693 WEB	-29.60
04/17/23	CHECKCARD 0414 OF London 74592723104190019381524 RECURRING	-15.99
04/17/23	CHECKCARD 0414 AMZN MKTP US*HJ11A06G1 AMZN.COM/BILLWA 24431063104083719428789	-71.51
04/17/23	CHECKCARD 0414 OF London 74592723104190074289729	-9.99
04/17/23	PURCHASE 0414 APTTRADER REF #37084 HTTPSAPPOINTMNV	-70.00
04/17/23	CHECKCARD 0414 GOOGLE *YouTubePremium g.co/helppay#CA 24692163104103775392471 RECURRING	-11.99
04/17/23	Everi 04/14 #000484479 WITHDRWL 3730 LAS VEGAS BL LAS VEGAS NV	-509.99
04/17/23	L642024 04/15 #000464226 WITHDRWL CENTAUR LEGE-6420 LAS VEGAS NV	-93.50
04/17/23	PURCHASE 0415 SPOTIFY 877-778-1161 NY	-15.99
04/17/23	CHECKCARD 0415 AMZN MKTP US*HV58J9NK0 AMZN.COM/BILLWA 24431063105083315873163	-32.48
04/17/23	CHECKCARD 0415 PARK MGM -ESSENTIALS LAS VEGAS NV 24943003106846592672680	-6.59
04/17/23	PURCHASE 0416 CHATGPT SUBSCRIPTION OPENAI.COM CA	-20.00
04/17/23	CHECKCARD 0416 MULTIOLOGIN CHARGE TALLINN 74609053106000003722636	-109.67
04/17/23	CHECKCARD 0416 Netflix 1 8445052993 CA	-19.99
04/17/23	CHECKCARD 0416 OF London 74592723106190829851821	-5.40
04/17/23	CHECKCARD 0417 CLICKFUNNELS.COM HTTPSCLICKFUNID 24492163107000008166756 RECURRING	-297.00
04/17/23	CHECKCARD 0417 CHEVRON 0306074 LAS VEGAS NV 24692163107105621360807	-5.23
04/17/23	Acorns Invest DES:Transfer ID:CV7YM61 INDN:Michael Walker CO ID:9000142693 WEB	-21.30
04/17/23	Rocket Money DES:Premium ID:ST-V2B7L1G1R5N1 INDN:ROCKET MONEY INC CO ID:1800948598 CCD	-5.00
04/18/23	CHECKCARD 0416 OF LONDON 74595343108000008652555 RECURRING	-7.99
04/18/23	TNSSMART 04/17 #000189615 WITHDRWL 3535 S LAS VEGAS LAS VEGAS NV	-1,009.99
04/19/23	PURCHASE 0419 UBER TRIP HELP.UBER.COMCA	-24.67
04/19/23	PURCHASE 0418 ADOBE *PS CREATIVE CL 408-536-6000 CA	-20.99
04/19/23	PURCHASE 0418 RINGBA.COM RINGBA.COM DE	-1,000.00
04/19/23	Acorns Invest DES:Transfer ID:YCYXP61 INDN:Michael Walker CO ID:9000142693 WEB	-58.40
04/19/23	EOS FITNESS ABC DES:CLUB FEES ID:2310800238549 INDN:MICHAEL WALKER CO ID:1710602737 PPD PMT INFO: - EOS FITNESS 888-827-9262	-9.99
04/20/23	PURCHASE 0419 Experian* Credit Report 479-3436237 CA	-26.49

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Withdrawals and other subtractions - continued

Date	Description	Amount
04/20/23	CHECKCARD 0419 AMZN MKTP US*HV2393K00 AMZN.COM/BILLWA 24431063109083733002185	-12.99
04/20/23	CHECKCARD 0419 AMZN MKTP US*HV30545G1 AMZN.COM/BILLWA 24431063109083735264908	-12.90
04/20/23	CHECKCARD 0419 OF London 74592723109191624273622	-3.24
04/20/23	CHECKCARD 0419 OF London 74592723109191625585628	-4.99
04/21/23	CHECKCARD 0420 AMZN MKTP US*HV9SY6HX1 AMZN.COM/BILLWA 24431063110083755192770	-107.48
04/21/23	CHECKCARD 0420 GOOGLE *YouTube g.co/helppay#CA 24692163110108240856333 RECURRING	-8.99
04/21/23	CHECKCARD 0420 OF London 74592723110191692234222	-13.00
04/21/23	CHECKCARD 0420 OF LONDON 74595343111000004814915 RECURRING	-4.99
04/21/23	PURCHASE 0420 UBER TRIP HELP.UBER.COMCA	-35.75
04/21/23	CHECKCARD 0421 AMZN MKTP US*HV1IW12I1 AMZN.COM/BILLWA 24431063111083703896265	-8.77
04/21/23	PURCHASE 0421 a.NordVPN London	-11.95
04/21/23	VENMO DES:PAYMENT ID:1026524439129 INDN:MICHAEL WALKER CO ID:3264681992 WEB	-20.49
04/21/23	Acorns Invest DES:Transfer ID:VNWBR61 INDN:Michael Walker CO ID:9000142693 WEB	-13.60
04/21/23	Subscription DES:Acorns ID:QLJF05 INDN:Michael Walker CO ID:9000142694 WEB	-3.00
04/24/23	CHECKCARD 0421 AMZN MKTP US*HV1VA62G2 AMZN.COM/BILLWA 24431063111083336160675	-153.22
04/24/23	CHECKCARD 0421 OF LONDON 74595343112000005365478 RECURRING	-10.00
04/24/23	CHECKCARD 0421 GOOGLE *Welltory PRO 855-836-3987 CA 24692163111109076269657	-59.00
04/24/23	CHECKCARD 0421 GOOGLE *FI HG5XNN g.co/helppay#CA 24692163111109155284312 RECURRING	-83.11
04/24/23	CHECKCARD 0421 AMZN MKTP US*HF4LG9ZL0 AMZN.COM/BILLWA 24431063112083322131085	-264.41
04/24/23	CHECKCARD 0422 AMZN MKTP US*HF6PW1N10 AMZN.COM/BILLWA 24431063112083726107822	-487.62
04/24/23	CHECKCARD 0423 AMZN MKTP US*HF5JZ4TU0 AMZN.COM/BILLWA 24431063113083315248408	-216.74
04/24/23	CHECKCARD 0422 OF LONDON 74595343112000016069614 RECURRING	-7.69
04/24/23	CHECKCARD 0422 AMZN MKTP US*HF4SC6NH0 AMZN.COM/BILLWA 24431063112083720383122	-157.13
04/24/23	PURCHASE 0422 UBER PASS HELP.UBER.COMCA	-24.99
04/24/23	PURCHASE 0422 DONE HEALTH P.C. HTTPSDONEFIRSCA	-59.00
04/24/23	CHECKCARD 0422 AMZN MKTP US*HV6U02RO1 AMZN.COM/BILLWA 24431063112083716753064	-190.60
04/24/23	PURCHASE 0422 ADOBE *ACROPRO SUBS 408-536-6000 CA	-19.99
04/24/23	CHECKCARD 0423 AMAZON.COM*HVOJ42R62 AM AMZN.COM/BILLWA 24431063113083351992893	-183.36

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Withdrawals and other subtractions - continued

Date	Description	Amount
04/24/23	CHECKCARD 0422 WALGREENS #7841 800-289-2273 NV 24445003113000767936520 RECURRING	-30.00
04/24/23	CHECKCARD 0424 GOOGLE *YouTube TV g.co/helpay#CA 24692163114101287198293 RECURRING	-93.97
04/24/23	L642026 04/23 #000921693 WITHDRWL BIG APPARTME-6420 LAS VEGAS NV	-53.50
04/24/23	Everi 04/23 #000115749 WITHDRWL 3600 LAS VEGAS BL LAS VEGAS NV	-1,009.99
04/24/23	VENMO DES:PAYMENT ID:1026544025173 INDN:MICHAEL WALKER CO ID:3264681992 WEB	-26.43
04/24/23	Acorns Invest DES:Transfer ID:BB7PS61 INDN:Michael Walker CO ID:9000142693 WEB	-20.70
04/24/23	Acorns Invest DES:Transfer ID:B8J8S61 INDN:Michael Walker CO ID:9000142693 WEB	-13.90
04/26/23	CHECKCARD 0425 OF LONDON 74595343115000014748471 RECURRING	-10.99
04/26/23	CHECKCARD 0425 ARIA-ENT-JEWEL NIGHTCLU LAS VEGAS NV 24943003115846858402680	-3,917.25
04/26/23	PURCHASE 0425 UBER TRIP HELP.UBER.COMCA	-26.10
04/26/23	Acorns Invest DES:Transfer ID:XLD7V61 INDN:Michael Walker CO ID:9000142693 WEB	-91.70
04/27/23	CHECKCARD 0425 MGM GRAND - ESSENTIALS LAS VEGAS NV 24943003116846920889152	-7.59
04/27/23	CHECKCARD 0425 MGM GRAND - EXPRESS LAS VEGAS NV 24943003116846930071577	-12.99
04/27/23	PURCHASE 0426 UBER TRIP HELP.UBER.COMCA	-19.55
04/27/23	PURCHASE 0426 UBER TRIP HELP.UBER.COMCA	-9.43
04/27/23	CHECKCARD 0425 COSMOPOL-VITALS RETAIL LAS VEGAS NV 24943003116970975278945	-70.32
04/27/23	CHECKCARD 0425 COSMOPOL-CHANDELIER LAS VEGAS NV 24943003116846975857070	-66.11
04/27/23	CHECKCARD 0426 COSMOPOL-SECRET PIZZA LAS VEGAS NV 24943003116970984757731	-25.91
04/27/23	PURCHASE 0426 UBER TRIP HELP.UBER.COMCA	-20.31
04/27/23	CHECKCARD 0426 OF London 74592723116193713785228	-9.99
04/27/23	CHECKCARD 0426 OF LONDON 74595343117000010313302 RECURRING	-15.00
04/27/23	PURCHASE 0426 RINGBA.COM RINGBA.COM DE	-99.00
04/27/23	PURCHASE 0427 CLICKFUNNELS.COM HTTPSCCLICKFUNID	-297.00
04/27/23	Bridgecrest DES:DT RETAIL ID:17401229 INDN:Michael Walker CO ID:2860677984 PPD	-868.00
04/27/23	VENMO DES:PAYMENT ID:1026652101343 INDN:MICHAEL WALKER CO ID:3264681992 WEB	-22.62
04/28/23	CHECKCARD 0426 MGM HTL VALET LAS VEGAS NV 24943003117846106601651	-5.00
04/28/23	CHECKCARD 0427 Hulu 877-8244858 CA HULU.COM/BILLCA 24906413117172605386314 RECURRING	-7.99
04/28/23	CHECKCARD 0427 SKINCARE WWW.LUNDYCAREMI 24492163117000017816050	-156.98
04/28/23	CHECKCARD 0427 AMAZON.COM*HF1TM56E2 AM AMZN.COM/BILLWA 24431063117083747409392	-43.34

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Withdrawals and other subtractions - continued

Date	Description	Amount
04/28/23	CARDMEMBER SERV DES:WEB PYMT ID:*****2041 INDN:WALKER,MICHAEL C 53 CO ID:5911111111 WEB	-4,007.85
04/28/23	Acorns Invest DES:Transfer ID:KKMHW61 INDN:Michael Walker CO ID:9000142693 WEB	-16.60
05/01/23	CHECKCARD 0428 CBI*PLESK 800-799-9570 IL 24692163118104981383449 RECURRING	-20.50
05/01/23	CHECKCARD 0430 Tinder 214-8534309 TX 24204293120000366118727 RECURRING	-24.99
05/01/23	CHECKCARD 0428 HOUSEMART SOUTHERN HIGH LAS VEGAS NV 24801973119091969002605	-8.00
05/01/23	PURCHASE 0429 ADOBE *DW CREATIVE CL 408-536-6000 CA	-20.99
05/01/23	CHECKCARD 0429 COSMOPOL-RACE & SPORTS LAS VEGAS NV 24943003120968540130926	-94.03
05/01/23	CHECKCARD 0430 GOOGLE *Big Sky Health 855-836-3987 CA 24692163120106292742565 RECURRING	-69.99
05/01/23	PURCHASE 0430 RINGBA.COM RINGBA.COM DE	-1,000.00
05/01/23	CHECKCARD 0501 GOOGLE *AppyHapps 855-836-3987 CA 24692163121106837613486	-0.99
05/01/23	CHECKCARD 0501 GOOGLE *AppyHapps 855-836-3987 CA 24692163121106839219134	-0.99
05/01/23	CHECKCARD 0501 Tacos El Gordo Las Vegas NV 24744553121240001619373	-13.70
05/01/23	VENMO DES:PAYMENT ID:1026699208352 INDN:MICHAEL WALKER CO ID:3264681992 WEB	-86.64
05/01/23	Acorns Invest DES:Transfer ID:8S8FX61 INDN:Michael Walker CO ID:9000142693 WEB	-68.00
05/01/23	VENMO DES:PAYMENT ID:1026678950884 INDN:MICHAEL WALKER CO ID:3264681992 WEB	-28.88
05/01/23	Acorns Invest DES:Transfer ID:HVYSX61 INDN:Michael Walker CO ID:9000142693 WEB	-16.90
05/02/23	CHECKCARD 0501 GOOGLE *WM Max LLC 855-836-3987 CA 24692163121107410529974 RECURRING	-15.99
05/02/23	CHECKCARD 0501 OF LONDON 74595343122000002717075 RECURRING	-13.99
05/03/23	CHECKCARD 0502 GOOGLE *SHOWTIME 855-836-3987 CA 24692163122107963060012 RECURRING	-10.99
05/03/23	CHECKCARD 0502 AMAZON.COM*325U26313 AM AMZN.COM/BILLWA 24431063123083351394809	-21.76
05/03/23	IRS DES:USATAXPYMT ID:240352360308831 INDN:MICHAEL WALKER CO ID:3387702000 WEB	-187,739.20
05/03/23	IRS DES:USATAXPYMT ID:240352360516631 INDN:MICHAEL WALKER CO ID:3387702000 WEB	-595.51
05/03/23	Acorns Invest DES:Transfer ID:3CNNZ61 INDN:Michael Walker CO ID:9000142693 WEB	-38.20
05/04/23	CHECKCARD 0503 OF LONDON 74595343124000009588014 RECURRING	-4.99
05/04/23	CHECKCARD 0503 CHEVRON 0306074 LAS VEGAS NV 24692163124109275673837	-7.50
05/05/23	PURCHASE 0504 STUBHUB, INC. 866-788-2482 CA	-945.77
05/05/23	CHECKCARD 0503 7KNIGHTS OFS LAS VEGAS NV 24000973124782300494137	-48.77
05/05/23	CHECKCARD 0505 AMZN MKTP US*AQ3GL13R3 AMZN.COM/BILLWA 24431063125083752651516	-186.91
05/05/23	PURCHASE 0504 IMPROVMX PARIS	-9.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
05/05/23	CHECKCARD 0504 OF LONDON 7459534312500005300389 RECURRING	-4.99
05/05/23	CHECKCARD 0504 OF London 74592723124189849030612 RECURRING	-9.99
05/05/23	CHECKCARD 0504 OF London 74592723124195763182529 RECURRING	-29.99
05/05/23	CHECKCARD 0505 AMZN MKTP US*H22OR7953 AMZN.COM/BILLWA 24431063125083717328143	-8.66
05/08/23	CHECKCARD 0505 GOOGLE *Ad Hoc Labs 855-836-3987 CA 24692163125100669298686 RECURRING	-4.99
05/08/23	CHECKCARD 0505 OF London 74592723125195925108122	-19.99
05/08/23	PURCHASE 0505 BEFUNKY.COM HTTPSBEFUNKY.OR	-8.99
05/08/23	CHECKCARD 0505 OF LONDON 7459534312600005876478 RECURRING	-19.99
05/08/23	CHECKCARD 0505 OF London 74592723125196025468028	-9.99
05/08/23	CHECKCARD 0505 OF LONDON 7459534312600005912042 RECURRING	-12.00
05/08/23	CHECKCARD 0505 TU *TRANSUNION 800-493-3292 CA 24692163125100764463615 RECURRING	-29.95
05/08/23	CHECKCARD 0505 COSTCO WHSE#1320 HENDERSON NV 24943003126898000089946	-388.08
05/08/23	CHECKCARD 0505 AMZN MKTP US*YB52J5RW3 AMZN.COM/BILLWA 24431063125083319939248	-86.65
05/08/23	CHECKCARD 0505 ONLYFANS.COM*E 847-9622802 FL 24000973125786803211335	-9.99
05/08/23	CHECKCARD 0505 ONLYFANS.COM*E 847-9622802 FL 24000973125786803211392	-9.95
05/08/23	CHECKCARD 0505 CAPOS ITALIAN CUISINE LAS VEGAS NV 24037243127900014445326	-41.68
05/08/23	CHECKCARD 0505 CAPOS ITALIAN CUISINE LAS VEGAS NV 24037243127900014169074	-115.39
05/08/23	PURCHASE 0506 BEFUNKY.COM HTTPSBEFUNKY.OR	-8.99
05/08/23	CHECKCARD 0506 Amazon Prime*Z41JL2A53 Amzn.com/billWA 24692163126101520140215 RECURRING	-14.99
05/08/23	CHECKCARD 0507 AMAZON.COM*O68HX5MW3 AM AMZN.COM/BILLWA 24431063127083728593147	-54.02
05/08/23	PURCHASE 0507 APTTRADER REF: 44805 HTTPSAPPOINTMNV	-40.00
05/08/23	CHECKCARD 0507 GOOGLE *Disney Mobile 855-836-3987 CA 24692163127101816484813	-79.99
05/08/23	CHECKCARD 0507 AMZN MKTP US*FY03G2F33 AMZN.COM/BILLWA 24431063127083337145990	-24.92
05/08/23	CHECKCARD 0507 OF London 74592723127196797375623	-14.99
05/08/23	Vegas Media Co 05/08 #000529073 WITHDRWL 3857 PRESPA LAKE LAS VEGAS NV	-93.50
05/08/23	BKOFAMERICA BC 05/08 #00001410 TO CHKG 4840 W Cactus Ave Las Vegas NV	-100.00
05/08/23	VENMO DES:PAYMENT ID:1026826252092 INDN:MICHAEL WALKER CO ID:3264681992 WEB	-40.16

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Withdrawals and other subtractions - continued

Date	Description	Amount
05/08/23	Acorns Invest DES:Transfer ID:94MZ171 INDN:Michael Walker CO ID:9000142693 WEB	-7.80
05/08/23	Acorns Invest DES:Transfer ID:T5TD271 INDN:Michael Walker CO ID:9000142693 WEB	-6.90

Total withdrawals and other subtractions**-\$218,107.01****Service fees**

Date	Transaction description	Amount
04/10/23	CHECKCARD 0409 OF London 74592723099188521657529 RECURRING INTERNATIONAL TRANSACTION FEE	-0.36
04/10/23	CHECKCARD 0408 OF London 74592723098188289344626 INTERNATIONAL TRANSACTION FEE	-0.30
04/10/23	CHECKCARD 0408 OF LONDON 74595343098000012955103 RECURRING INTERNATIONAL TRANSACTION FEE	-0.24
04/10/23	CHECKCARD 0407 OF LONDON 74595343098000002602400 RECURRING INTERNATIONAL TRANSACTION FEE	-0.24
04/11/23	CHECKCARD 0410 OF LONDON 74595343101000001880077 RECURRING INTERNATIONAL TRANSACTION FEE	-0.30
04/12/23	CHECKCARD 0411 OF LONDON 74595343101000011192497 RECURRING INTERNATIONAL TRANSACTION FEE	-0.38
04/13/23	Preferred Rewards-ATM Wthdrwl Fee Waiver of \$2.50	-0.00
04/14/23	Preferred Rewards-Book Credit Fee Waiver of \$15	-0.00
04/17/23	CHECKCARD 0416 MULTILogin CHARGE TALLINN 74609053106000003722636 INTERNATIONAL TRANSACTION FEE	-3.29
04/17/23	CHECKCARD 0414 OF London 74592723104190019381524 RECURRING INTERNATIONAL TRANSACTION FEE	-0.48
04/17/23	CHECKCARD 0414 OF London 74592723104190074289729 INTERNATIONAL TRANSACTION FEE	-0.30
04/17/23	CHECKCARD 0416 OF London 74592723106190829851821 INTERNATIONAL TRANSACTION FEE	-0.16
04/17/23	Preferred Rewards-ATM Wthdrwl Fee Waiver of \$2.50	-0.00
04/17/23	Preferred Rewards-ATM Wthdrwl Fee Waiver of \$2.50	-0.00
04/18/23	CHECKCARD 0416 OF LONDON 74595343108000008652555 RECURRING INTERNATIONAL TRANSACTION FEE	-0.24
04/18/23	Preferred Rewards-ATM Wthdrwl Fee Waiver of \$2.50	-0.00
04/20/23	CHECKCARD 0419 OF London 74592723109191625585628 INTERNATIONAL TRANSACTION FEE	-0.15
04/20/23	CHECKCARD 0419 OF London 74592723109191624273622 INTERNATIONAL TRANSACTION FEE	-0.10
04/21/23	CHECKCARD 0420 OF London 74592723110191692234222 INTERNATIONAL TRANSACTION FEE	-0.39
04/21/23	PURCHASE 0421 a.NordVPN London 74987503111000012847241 RECURRING INTERNATIONAL TRANSACTION FEE	-0.36

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Service fees - continued

Date	Transaction description	Amount
04/21/23	CHECKCARD 0420 OF LONDON 74595343111000004814915 RECURRING INTERNATIONAL TRANSACTION FEE	-0.15
04/24/23	CHECKCARD 0421 OF LONDON 74595343112000005365478 RECURRING INTERNATIONAL TRANSACTION FEE	-0.30
04/24/23	CHECKCARD 0422 OF LONDON 74595343112000016069614 RECURRING INTERNATIONAL TRANSACTION FEE	-0.23
04/24/23	Preferred Rewards-ATM Wthdrwl Fee Waiver of \$2.50	-0.00
04/24/23	Preferred Rewards-ATM Wthdrwl Fee Waiver of \$2.50	-0.00
04/26/23	CHECKCARD 0425 OF LONDON 74595343115000014748471 RECURRING INTERNATIONAL TRANSACTION FEE	-0.33
04/27/23	CHECKCARD 0426 OF LONDON 74595343117000010313302 RECURRING INTERNATIONAL TRANSACTION FEE	-0.45
04/27/23	CHECKCARD 0426 OF London 74592723116193713785228 INTERNATIONAL TRANSACTION FEE	-0.30
05/01/23	Preferred Rewards-Book Credit Fee Waiver of \$15	-0.00
05/02/23	CHECKCARD 0501 OF LONDON 74595343122000002717075 RECURRING INTERNATIONAL TRANSACTION FEE	-0.42
05/04/23	CHECKCARD 0503 OF LONDON 74595343124000009588014 RECURRING INTERNATIONAL TRANSACTION FEE	-0.15
05/05/23	CHECKCARD 0504 OF London 74592723124195763182529 RECURRING INTERNATIONAL TRANSACTION FEE	-0.90
05/05/23	CHECKCARD 0504 OF London 74592723124189849030612 RECURRING INTERNATIONAL TRANSACTION FEE	-0.30
05/05/23	PURCHASE 0504 IMPROVMX PARIS 74609053124000003042314 RECURRING INTERNATIONAL TRANSACTION FEE	-0.27
05/05/23	CHECKCARD 0504 OF LONDON 74595343125000005300389 RECURRING INTERNATIONAL TRANSACTION FEE	-0.15
05/08/23	CHECKCARD 0505 OF London 74592723125195925108122 INTERNATIONAL TRANSACTION FEE	-0.60
05/08/23	CHECKCARD 0505 OF LONDON 74595343126000005876478 RECURRING INTERNATIONAL TRANSACTION FEE	-0.60
05/08/23	CHECKCARD 0507 OF London 74592723127196797375623 INTERNATIONAL TRANSACTION FEE	-0.45
05/08/23	CHECKCARD 0505 OF LONDON 74595343126000005912042 RECURRING INTERNATIONAL TRANSACTION FEE	-0.36
05/08/23	CHECKCARD 0505 OF London 74592723125196025468028 INTERNATIONAL TRANSACTION FEE	-0.30
05/08/23	Preferred Rewards-ATM Wthdrwl Fee Waiver of \$2.50	-0.00

Total service fees **-\$13.55**

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](https://www.bankofamerica.com) and enter Visually Impaired Access from the home page.

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.

Good news – starting May 21, we are eliminating and lowering more fees!

For personal accounts, when you use Online Banking to transfer funds to another bank:

- We will stop charging a \$3 or \$10 fee for ACH transfers to another bank.
- All ACH transfers scheduled before the cut-off time on a business day will be delivered the following business day.

Additionally, we will lower the Incoming International Wire Transfer Fee from \$16 to \$15.

As a reminder, on May 23, 2023, we will stop charging an International Transaction Fee when an international debit card purchase is processed in U.S. dollars. However, keep in mind, debit card purchases processed in a foreign currency will continue to be charged the International Transaction Fee which is equal to 3% of the U.S. dollar amount of the transaction.

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