




P.O. Box 15284
Wilmington, DE 19850

Customer service information

-  Customer service: 1.800.432.1000
- En Español: 1.800.688.6086
-  [bankofamerica.com](https://www.bankofamerica.com)
-  Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

JOSEPH D WHITNEY
CHRISTIAN WHITNEY
1891 ORANGE AVE APT A
COSTA MESA, CA 92627-7576

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

Your Adv Plus Banking

for January 11, 2023 to February 7, 2023

Account number: 3251 1041 1727

JOSEPH D WHITNEY CHRISTIAN WHITNEY

Account summary

| | |
|---|-------------------|
| Beginning balance on January 11, 2023 | \$591.16 |
| Deposits and other additions | 12,786.41 |
| Withdrawals and other subtractions | -11,984.50 |
| Checks | -300.00 |
| Service fees | -42.50 |
| Ending balance on February 7, 2023 | \$1,050.57 |

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.

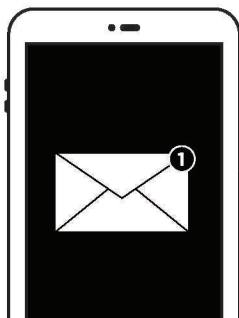
Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

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Deposits and other additions

| Date | Description | Amount |
|----------|--|----------|
| 01/11/23 | Cashmax DES:D000329769 ID:564771 INDN:JOSEPH WHITNEY CO ID:CASHMAX PPD | 255.00 |
| 01/11/23 | Transfer Grain Technology Inc from Ponce Bank | 30.00 |
| 01/12/23 | Transfer Grain Technology Inc from Ponce Bank | 50.00 |
| 01/13/23 | VOLA DES:VOLA ID: IYOW6J287 INDN:Joseph Whitney CO ID:XXXXXXXXX PPD | 200.00 |
| 01/13/23 | Possible Finan 01/13 #000585950 PMNT RCVD Possible Finance Dallas TX | 190.00 |
| 01/13/23 | FigLoans Texas 01/13 #000434862 PMNT RCVD FigLoans Texas Sugar Land TX | 50.00 |
| 01/17/23 | Transfer Grain Technology Inc from Ponce Bank | 49.00 |
| 01/20/23 | DIRTONU, INC. DES:QUICKBOOKS ID:XXXXXXXXX INDN:WHITNEY, JOSEPH D. CO ID:1722616653 PPD | 3,162.19 |
| 01/20/23 | DIRTONU, INC. DES:QUICKBOOKS ID:XXXXXXXXX INDN:WHITNEY, JOSEPH D. CO ID:1722616653 PPD | 900.00 |
| 01/20/23 | Moneytree - In 01/20 #000426672 PMNT RCVD Moneytree - Insta Seattle WA | 255.00 |
| 01/20/23 | Advance Americ 01/20 #000105812 PMNT RCVD Advance America Spartanburg SC | 255.00 |
| 01/20/23 | CHECK CITY - C 01/20 #000734011 PMNT RCVD CHECK CITY - CCZ PROVO UT | 255.00 |
| 01/20/23 | Zelle Transfer Conf# 999I2zy8r; OPTIMA FINANCIAL SOLUTIONS INC | 255.00 |
| 01/24/23 | CHECKMATE Inst 01/24 #000989313 PMNT RCVD CHECKMATE Instant Phoenix AZ | 255.00 |
| 01/24/23 | Net Pay Advanc 01/24 #000279313 PMNT RCVD Net Pay Advance Wichita KS | 255.00 |
| 01/25/23 | RETURN OF POSTED CHECK / ITEM (RECEIVED ON 01-24) | 150.00 |
| 01/25/23 | BKOFAMERICA ATM 01/25 #000009488 DEPOSIT MENIFEE TOWN CENTE MENIFEE CA | 877.38 |
| 01/25/23 | Cashmax DES:D000343946 ID:566642 INDN:JOSEPH WHITNEY CO ID:CASHMAX PPD | 255.00 |
| 01/25/23 | Transfer Grain Technology Inc from Ponce Bank | 50.00 |
| 01/26/23 | Online Banking transfer from CHK 6148 Confirmation# 4375075692 | 300.00 |
| 01/26/23 | Online Banking transfer from CHK 6148 Confirmation# 4575384601 | 200.00 |
| 01/26/23 | Online Banking transfer from CHK 6148 Confirmation# 4675202261 | 200.00 |
| 01/26/23 | Online Banking transfer from CHK 6148 Confirmation# 4874841292 | 200.00 |

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SSM-12-21-0057.8 | 3938772

Deposits and other additions - continued

| Date | Description | Amount |
|---|---|--------------------|
| 01/26/23 | Transfer VENMO | 196.50 |
| 01/26/23 | Online Banking transfer from CHK 6148 Confirmation# 4678236090 | 60.00 |
| 01/26/23 | Transfer Grain Technology Inc from Ponce Bank | 50.00 |
| 01/26/23 | Cleo Salary Ad 01/26 #000893085 PMNT RCVD Cleo Salary Advan Wilmington DE | 45.00 |
| 01/30/23 | RETURN OF POSTED CHECK / ITEM (RECEIVED ON 01-27) | 170.67 |
| 01/31/23 | Online Banking transfer from CHK 6148 Confirmation# 1120325828 | 80.00 |
| 01/31/23 | Online Banking transfer from CHK 6148 Confirmation# 1920519298 | 20.00 |
| 02/07/23 | RETURN OF POSTED CHECK / ITEM (RECEIVED ON 02-06) | 170.67 |
| 02/07/23 | Online Banking transfer from CHK 6148 Confirmation# 4276648382 | 1,000.00 |
| 02/07/23 | Online Banking transfer from CHK 6148 Confirmation# 4977447264 | 600.00 |
| 02/07/23 | Net Pay Advanc 02/07 #000318222 PMNT RCVD Net Pay Advance Wichita KS | 255.00 |
| 02/07/23 | CHECK CITY - C 02/07 #000206599 PMNT RCVD CHECK CITY - CCZ PROVO UT | 255.00 |
| 02/07/23 | CHECKMATE Inst 02/07 #000214018 PMNT RCVD CHECKMATE Instant Phoenix AZ | 255.00 |
| 02/07/23 | Zelle Transfer Conf# 999q7bcei; OPTIMA FINANCIAL SOLUTIONS INC | 255.00 |
| 02/07/23 | Online Banking transfer from CHK 6148 Confirmation# 4379266655 | 200.00 |
| 02/07/23 | Online Banking transfer from CHK 6148 Confirmation# 5080113142 | 200.00 |
| 02/07/23 | Online Banking transfer from CHK 6148 Confirmation# 4378831031 | 150.00 |
| 02/07/23 | Online Banking transfer from CHK 6148 Confirmation# 4879283022 | 150.00 |
| 02/07/23 | Online Banking transfer from CHK 6148 Confirmation# 4781564796 | 25.00 |
| Total deposits and other additions | | \$12,786.41 |

Withdrawals and other subtractions

| Date | Description | Amount |
|----------|---|---------|
| 01/11/23 | MOBILE PURCHASE 0110 76 - NEWPORT 76 COSTA MESA CA | -13.16 |
| 01/11/23 | BKOFAMERICA ATM 01/11 #000002501 WITHDRWL STERLING-HIGHLAND SAN BERNARDIN CA | -300.00 |
| 01/11/23 | FUEL BREAK INC 01/11 #000855090 MOBILE PURCHASE FUEL BREAK INC HIGHLAND CA | -11.84 |
| 01/11/23 | L633385 01/11 #000859326 WITHDRWL 315 YAAMAVA -6333 HIGHLAND CA | -204.95 |
| 01/11/23 | L633385 01/11 #000875114 WITHDRWL 315 YAAMAVA -6333 HIGHLAND CA | -104.95 |
| 01/11/23 | Grain Technology DES:Grain Tech ID: IWBORAV8M INDN:Joseph Whitney CO ID:XXXXXXXXX WEB | -50.00 |
| 01/12/23 | CHECKCARD 0111 SPIRE RECOVERY SOLUTIO 844-978-0072 NY 24072833011017020261192 | -49.02 |
| 01/12/23 | CHECKCARD 0110 NCRSERVICES(855)8565949 833-9123572 NV 24383443011018237463615 | -40.00 |
| 01/12/23 | MOBILE PURCHASE 0110 EXXONMOBIL 97598205 IRVINE CA | -12.37 |
| 01/12/23 | UPGRADE, INC. DES:PAYMENT ID:32112483 INDN:Joseph Whitney CO ID:81280UP159 WEB | -42.06 |
| 01/13/23 | CHECKCARD 0112 LA TIMES SUBSCRIPTION LATIMES.COM CA 24431053012700885659036 RECURRING | -16.00 |

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Withdrawals and other subtractions - continued

| Date | Description | Amount |
|----------|---|---------|
| 01/13/23 | CHECKCARD 0113 FigLoans Texas Sugar Land TX | -58.79 |
| 01/13/23 | CIRCLE K 06003 01/13 #000476386 MOBILE PURCHASE CIRCLE K 06003 29 MENIFEE CA | -18.46 |
| 01/13/23 | PLAIN GREEN LLC DES:DEBIT ID:C23011216004043 INDN:Joe Whitney CO ID:9000006010 WEB | -195.48 |
| 01/17/23 | PURCHASE 0114 AMC+ SUBSCRIPTION AMCPLUS.COM NY | -8.99 |
| 01/17/23 | CHECKCARD 0115 IN N OUT BURGER 038 COSTA MESA CA 24013393016001803260748 | -26.72 |
| 01/17/23 | MOBILE PURCHASE 0116 76 - NEWPORT 76 COSTA MESA CA | -2.19 |
| 01/17/23 | ART OIL CORP 01/16 #000944645 PURCHASE ART OIL CORP IRVINE CA | -10.58 |
| 01/17/23 | CHECKCARD 0117 ARCO #42076 COSTA MESA CA | -53.44 |
| 01/17/23 | NEWPORT 76 01/17 #000729417 PURCHASE NEWPORT 76 COSTA MESA CA | -2.19 |
| 01/17/23 | CIRCLE K 06003 01/17 #000447519 MOBILE PURCHASE CIRCLE K 06003 29 MENIFEE CA | -19.86 |
| 01/18/23 | NEWPORT 76 01/18 #000875959 PURCHASE NEWPORT 76 COSTA MESA CA | -8.17 |
| 01/18/23 | CIRCLE K 06003 01/18 #000371418 MOBILE PURCHASE CIRCLE K 06003 29 MENIFEE CA | -14.27 |
| 01/19/23 | CHECKCARD 0119 ARCO #42076 COSTA MESA CA | -40.35 |
| 01/19/23 | Sun Valley Mar 01/19 #000254775 MOBILE PURCHASE Sun Valley Market WINCHESTER CA | -15.47 |
| 01/19/23 | O'REILLY AUTO 01/19 #000939505 MOBILE PURCHASE O'REILLY AUTO PAR MENIFEE CA | -10.86 |
| 01/20/23 | MOBILE PURCHASE 0119 76 - NEWPORT 76 COSTA MESA CA | -4.23 |
| 01/20/23 | CHECKCARD 0120 Advance Americ Spartanburg SC | -300.00 |
| 01/20/23 | MOBILE PURCHASE 0120 NEWPORT 76 COSTA MESA CA | -29.24 |
| 01/20/23 | BKOFAMERICA ATM 01/20 #000004103 WITHDRWL 17TH AND SANTA ANA COSTA MESA CA | -300.00 |
| 01/20/23 | Zelle Transfer Conf# f4shkd8w1; OPTIMA FINANCIAL SOLUTIONS INC | -300.00 |
| 01/20/23 | Everi 01/20 #000172680 WITHDRWL Everi HIGHLAND CA | -304.95 |
| 01/20/23 | Everi 01/20 #000279959 WITHDRWL Everi HIGHLAND CA | -204.95 |
| 01/20/23 | Everi 01/20 #000206361 WITHDRWL Everi HIGHLAND CA | -204.95 |
| 01/20/23 | VAN LIQUOR 01/20 #000329209 PURCHASE VAN LIQUOR COSTA MESA CA | -19.96 |
| 01/20/23 | VAN LIQUOR 01/20 #000338203 PURCHASE VAN LIQUOR COSTA MESA CA | -44.72 |
| 01/20/23 | VAN LIQUOR 01/20 #000343903 PURCHASE VAN LIQUOR COSTA MESA CA | -74.00 |
| 01/23/23 | CHECKCARD 0120 CHECK CITY CCO-SELF CUR 801-3716000 UT 24030643021018321942490 | -300.00 |
| 01/23/23 | CHECKCARD 0120 CHECKMATE LLC 602-5220679 AZ 24892423021018323146383 | -300.00 |
| 01/23/23 | CHECKCARD 0121 ELOANWAREHOUSE.COM 855-6506641 WI 24377353021000004087733 | -230.56 |
| 01/23/23 | CHECKCARD 0120 NET PAY ADVANCE 888-9423320 KS 24030643021018317572996 | -300.00 |
| 01/23/23 | CHECKCARD 0120 MONEYTREE HPPPROD 800-7451011 WA 24383443021018322719135 | -300.00 |
| 01/23/23 | CHECKCARD 0120 NCRSERVICES(855)8565949 833-9123572 NV 24383443021018322584596 | -40.00 |

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Withdrawals and other subtractions - continued

| Date | Description | Amount |
|----------|---|-----------|
| 01/23/23 | CHECKCARD 0120 CASHBACK LOANS 888-2951628 CA 24892423021018322707979 | -78.75 |
| 01/23/23 | CHECKCARD 0120 CSC SERVICEWORK COSTA MESA CA 24055233021400526012677 | -2.00 |
| 01/23/23 | CHECKCARD 0121 SHELL OIL10008325010 COSTA MESA CA 24316053022548876478728 | -43.28 |
| 01/23/23 | 7-ELEVEN 01/21 #000241924 MOBILE PURCHASE 7-ELEVEN COSTA MESA CA | -9.92 |
| 01/23/23 | MOBILE PURCHASE 0121 EXXONMOBIL 97598205 IRVINE CA | -14.67 |
| 01/23/23 | MOBILE PURCHASE 0121 EXXONMOBIL 97598205 IRVINE CA | -2.14 |
| 01/23/23 | CHECKCARD 0121 FRESH BROTHERS NEWPORT 657-845-2345 CA 24426293022018035159642 | -38.53 |
| 01/23/23 | CHECKCARD 0121 TARGET 00033910 COSTA MESA CA 24164073022091016111702 | -31.78 |
| 01/23/23 | CHECKCARD 0122 LOWES #00907* 866-483-7521 NC 24692163022108250821943 | -28.25 |
| 01/23/23 | CDSR 01/23 #000372773 WITHDRWL Sun Valley Market WINCHESTER CA | -202.50 |
| 01/23/23 | Sun Valley Mar 01/23 #000171281 MOBILE PURCHASE Sun Valley Market WINCHESTER CA | -4.24 |
| 01/23/23 | Everi 01/23 #000155168 WITHDRWL Everi SAN JACINTO CA | -204.00 |
| 01/23/23 | Cashmax DES:D000341718 ID:564771 INDN:JOSEPH WHITNEY CO ID:CASHMAX PPD | -300.00 |
| 01/23/23 | Grain Technology DES:Grain Tech ID: I4KY86WR2 INDN:Joseph Whitney CO ID:XXXXXXXXX WEB | -50.00 |
| 01/24/23 | PURCHASE 0123 APPLE.COM/BILL 866-712-7753 CA | -10.99 |
| 01/24/23 | MOBILE PURCHASE 0123 76 - NEWPORT 76 COSTA MESA CA | -8.17 |
| 01/24/23 | CHECKCARD 0123 BRISTOL WEST INSURANCE 888-888-0080 FL 24692163023109131403959 | -417.59 |
| 01/24/23 | PURCHASE 0124 APPLE.COM/BILL 866-712-7753 CA | -0.99 |
| 01/24/23 | CHECKCARD 0124 KIMI LAND CORONA CA | -32.97 |
| 01/24/23 | Everi 01/24 #000325228 WITHDRWL Everi HIGHLAND CA | -64.95 |
| 01/24/23 | ATT DES:Payment ID:XXXXXXXXXSMT2U INDN:JOSEPH D WHITNEY CO ID:9864031005 WEB | -204.82 |
| 01/24/23 | IRS DES:USATAXPYMT ID:221342402690346 INDN:JOSEPH D WHITNEY CO ID:3387702000 PPD | -150.00 |
| 01/24/23 | Grain Technology DES:Grain Tech ID: IBAX2OYG6 INDN:Joseph Whitney CO ID:XXXXXXXXX WEB | -55.00 |
| 01/25/23 | CHECKCARD 0123 ACE CASH EXPRESS 877-2232274 TX 24383443024018344405165 | -223.08 |
| 01/25/23 | MOBILE PURCHASE 0124 76 - NEWPORT 76 COSTA MESA CA | -4.03 |
| 01/25/23 | Online Banking transfer to CHK 6148 Confirmation# 4266689176 | -10.00 |
| 01/26/23 | PURCHASE 0125 CLEO AI HTTPSWWW.MEETDE | -14.99 |
| 01/26/23 | CHECKCARD 0126 NEWPORT 76 COSTA MESA CA | -65.00 |
| 01/26/23 | Online Banking transfer to CHK 6148 Confirmation# 4973068295 | -1,050.00 |
| 01/26/23 | Everi 01/26 #000716019 WITHDRWL 23333 SOBOBA RD SAN JACINTO CA | -244.00 |
| 01/26/23 | Everi 01/26 #000635213 WITHDRWL 23333 SOBOBA RD SAN JACINTO CA | -304.00 |
| 01/26/23 | Everi 01/26 #000639718 WITHDRWL 23333 SOBOBA RD SAN JACINTO CA | -204.00 |
| 01/26/23 | Everi 01/26 #000734526 WITHDRWL 23333 SOBOBA RD SAN JACINTO CA | -204.00 |

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Withdrawals and other subtractions - continued

| Date | Description | Amount |
|----------|--|---------|
| 01/26/23 | CHECKCARD 0126 Cleo Memphis TN | -3.99 |
| 01/26/23 | CHECKCARD 0126 Cleo Memphis TN | -45.00 |
| 01/26/23 | SHELL SERVICE 01/26 #000035034 PURCHASE SHELL SERVICE STA CORONA CA | -12.38 |
| 01/26/23 | VAN LIQUOR 01/26 #000330004 PURCHASE VAN LIQUOR COSTA MESA CA | -108.50 |
| 01/26/23 | VAN LIQUOR 01/26 #000338480 PURCHASE VAN LIQUOR COSTA MESA CA | -37.00 |
| 01/26/23 | VAN LIQUOR 01/26 #000291813 PURCHASE VAN LIQUOR COSTA MESA CA | -76.50 |
| 01/27/23 | PURCHASE 0126 24 Hour Fitness USA, I 800-4326348 CA | -13.00 |
| 01/27/23 | Today Cash - Deb DES:8335321656 ID:7562043 INDN:JOSEPH WHITNEY CO ID:FP00000133 PPD | -170.67 |
| 01/31/23 | Everi 01/31 #000072822 WITHDRWL 777 SAN MANUEL BL HIGHLAND CA | -64.95 |
| 01/31/23 | Everi 01/31 #000164517 WITHDRWL 777 SAN MANUEL BL HIGHLAND CA | -64.95 |
| 01/31/23 | 24 Hour Fitness DES:EDI PYMNTS ID:P54539544 INDN:Joseph D Whitney CO ID:7942899899 PPD | -29.99 |
| 02/01/23 | PURCHASE 0131 Experian* Credit Report 479-3436237 CA | -24.99 |
| 02/06/23 | Today Cash - Deb DES:8335321656 ID:7706721 INDN:JOSEPH WHITNEY CO ID:FP00000133 PPD | -170.67 |
| 02/07/23 | CHECKCARD 0207 NEWPORT 76 COSTA MESA CA | -65.20 |
| 02/07/23 | PMNT SENT 0207 VENMO* Visa Direct NY | -340.00 |
| 02/07/23 | Zelle Transfer Conf# m7d31hhd3; OPTIMA FINANCIAL SOLUTIONS INC | -300.00 |
| 02/07/23 | P388884 02/07 #000792923 WITHDRWL FRANKS LIQUO-3888 HEMET CA | -143.35 |
| 02/07/23 | Online Banking transfer to CHK 6148 Confirmation# 4879548830 | -200.00 |
| 02/07/23 | Everi 02/07 #000801623 WITHDRWL 23333 SOBOBA RD SAN JACINTO CA | -104.00 |
| 02/07/23 | Everi 02/07 #000823511 WITHDRWL 23333 SOBOBA RD SAN JACINTO CA | -204.00 |
| 02/07/23 | Online Banking transfer to CHK 6148 Confirmation# 4580933831 | -175.00 |
| 02/07/23 | CIRCLE K 06003 02/07 #000403201 PURCHASE CIRCLE K 06003 29 MENIFEE CA | -20.33 |
| 02/07/23 | CHECK CITY DES:CHECK CITY ID:UTO-3173489 INDN:WHITNEY, JOE CO ID:1870524498 PPD | -300.00 |
| 02/07/23 | Cashmax DES:D000358702 ID:566642 INDN:JOSEPH WHITNEY CO ID:CASHMAX PPD | -300.00 |
| 02/07/23 | FIG LOANS LLC DES:8328020344 ID:1755363 INDN:Joe Whitney CO ID:8800012924 PPD | -58.79 |
| 02/07/23 | POSSIBLE FINANCE DES:PAYMENT ID:87d3eaf6b6e649a INDN:Joseph Whitney CO ID:1823273909 WEB | -55.88 |
| 02/07/23 | VOLA DES:VOLA ID: IJ9J704Y4 INDN:Joseph Whitney CO ID:XXXXXXXXX WEB | -28.99 |

Total withdrawals and other subtractions **-\$11,984.50**

Checks

| Date | Check # | Amount |
|--------------------------|------------|------------------|
| 01/24/23 | 7761475601 | -300.00 |
| Total checks | | -\$300.00 |
| Total # of checks | | 1 |

Service fees

| Date | Transaction description | | Amount |
|---------------------------|-------------------------|---|-----------------|
| 01/11/23 | L633385 HIGHLAND | 01/11 #000875114 WITHDRWL 315 YAAMAVA -6333 CA FEE | -2.50 |
| 01/11/23 | L633385 HIGHLAND | 01/11 #000859326 WITHDRWL 315 YAAMAVA -6333 CA FEE | -2.50 |
| 01/20/23 | Everi FEE | 01/20 #000172680 WITHDRWL Everi HIGHLAND CA | -2.50 |
| 01/20/23 | Everi FEE | 01/20 #000206361 WITHDRWL Everi HIGHLAND CA | -2.50 |
| 01/20/23 | Everi FEE | 01/20 #000279959 WITHDRWL Everi HIGHLAND CA | -2.50 |
| 01/23/23 | CDSR WINCHESTER | 01/23 #000372773 WITHDRWL Sun Valley Market CA FEE | -2.50 |
| 01/23/23 | Everi FEE | 01/23 #000155168 WITHDRWL Everi SAN JACINTO CA | -2.50 |
| 01/24/23 | Everi FEE | 01/24 #000325228 WITHDRWL Everi HIGHLAND CA | -2.50 |
| 01/26/23 | Everi JACINTO | 01/26 #000639718 WITHDRWL 23333 SOBOBA RD SAN CA FEE | -2.50 |
| 01/26/23 | Everi JACINTO | 01/26 #000635213 WITHDRWL 23333 SOBOBA RD SAN CA FEE | -2.50 |
| 01/26/23 | Everi JACINTO | 01/26 #000716019 WITHDRWL 23333 SOBOBA RD SAN CA FEE | -2.50 |
| 01/26/23 | Everi JACINTO | 01/26 #000734526 WITHDRWL 23333 SOBOBA RD SAN CA FEE | -2.50 |
| 01/31/23 | Everi HIGHLAND | 01/31 #000072822 WITHDRWL 777 SAN MANUEL BL CA FEE | -2.50 |
| 01/31/23 | Everi HIGHLAND | 01/31 #000164517 WITHDRWL 777 SAN MANUEL BL CA FEE | -2.50 |
| 02/07/23 | P388884 HEMET | 02/07 #000792923 WITHDRWL FRANKS LIQUO-3888 CA FEE | -2.50 |
| 02/07/23 | Everi JACINTO | 02/07 #000801623 WITHDRWL 23333 SOBOBA RD SAN CA FEE | -2.50 |
| 02/07/23 | Everi JACINTO | 02/07 #000823511 WITHDRWL 23333 SOBOBA RD SAN CA FEE | -2.50 |
| Total service fees | | | -\$42.50 |

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.

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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.
-