

P.O. Box 15284
Wilmington, DE 19850

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

Customer service information

-  Customer service: 1.800.432.1000
- En Español: 1.800.688.6086
-  bankofamerica.com
-  Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your Adv Plus Banking

for May 11, 2022 to June 9, 2022

JOSEPH D WHITNEY CHRISTIAN WHITNEY

Account summary

Beginning balance on May 11, 2022	-\$130.44
Deposits and other additions	14,977.13
Withdrawals and other subtractions	-13,477.50
Checks	-176.38
Service fees	-15.00
Ending balance on June 9, 2022	\$1,177.81

Account number: 3251 1041 1727

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² Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.

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
05/11/22	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 05-10)	262.71
05/11/22	Cleo 05/11 #000231799 PMNT RCVD Cleo Visa Direct TN	45.00
05/13/22	BKOFAMERICA ATM 05/12 #000002190 DEPOSIT MENIFEE TOWN CENTE MENIFEE CA	100.00
05/13/22	Transfer Grain Technology	8.00
05/19/22	Temporary Credit Adjustment on 05/19/22	22.00
05/19/22	Temporary Credit Adjustment on 05/19/22	0.99
05/20/22	DIRTONU, INC. DES:QUICKBOOKS ID:XXXXXXXXX INDN:WHITNEY, JOSEPH D. CO ID:1722616653 PPD	2,301.20
05/20/22	DIRTONU, INC. DES:QUICKBOOKS ID:XXXXXXXXX INDN:WHITNEY, JOSEPH D. CO ID:1722616653 PPD	900.00
05/20/22	Net Pay Advanc 05/20 #000177195 PMNT RCVD Net Pay Advance Wichita KS	255.00
05/20/22	CHECKMATE Inst 05/21 #000013607 PMNT RCVD CHECKMATE Instant Phoenix AZ	255.00
05/20/22	Zelle Transfer Conf# 999c26lxg; LS FINANCING INC	255.00
05/20/22	Evolve*Cleo AI 05/20 #000272180 REFUND Evolve*Cleo AI LT West Memphis AR	0.01
05/23/22	CHECK CITY - C 05/21 #000244645 PMNT RCVD CHECK CITY - CCZ PROVO UT	255.00
05/23/22	Empower Inc DES:1000170424 ID:Empower Advance INDN:JosephWhitney CO ID:1811879144 PPD	50.00
05/24/22	MONEYTREE #0592 DES:MONEYTREE ID:543020989809306 INDN:WHITNEY, JOSEPH CO ID:1911218621 PPD	255.00
05/24/22	Empower Financ 05/24 #000329245 PMNT RCVD Empower Finance, Visa Direct CA	100.00
05/24/22	Cleo DES:CREDIT ID: INDN:Joseph Whitney CO ID:1465396710 WEB PMT INFO:62882beeXXXXXXXXXcbcf80/ Disbursement t ransaction	45.00
05/26/22	BKOFAMERICA ATM 05/26 #000003992 DEPOSIT 17TH AND SANTA ANA COSTA MESA CA	2,500.00
05/27/22	FigLoans Texas 05/27 #000934344 PMNT RCVD FigLoans Texas Sugar Land TX	150.00
05/31/22	BKOFAMERICA ATM 05/28 #000004294 DEPOSIT 17TH AND SANTA ANA COSTA MESA CA	1,000.00
05/31/22	BKOFAMERICA ATM 05/31 #000007361 DEPOSIT MENIFEE TOWN CENTE MENIFEE CA	500.00

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Opt in to unusual activity notifications

Want another way to be notified of unusual account activity? We already send text or email alerts, but push notifications let you verify transactions or report fraud right from your phone.



Scan this code with your phone to review your alert settings or to download our Mobile app.

Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply. When you use the QRC feature certain information is collected from your mobile device for business purposes.

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Deposits and other additions - continued

Date	Description	Amount
05/31/22	Evolve*Cleo AI 05/28 #000176239 REFUND Evolve*Cleo AI LT West Memphis AR	0.01
06/02/22	BKOFAMERICA ATM 06/02 #000007596 DEPOSIT MENIFEE TOWN CENTE MENIFEE CA	771.00
06/03/22	Empower Inc DES:1000173816 ID:Empower Advance INDN:JosephWhitney CO ID:1811879144 PPD	200.00
06/03/22	VOLA DES:VOLA ID: I7PZ4A44E INDN:Joseph Whitney CO ID:XXXXXXXXX PPD	200.00
06/03/22	Possible Finan 06/03 #000128625 PMNT RCVD Possible Finance Dallas TX	190.00
06/03/22	Cleo 06/03 #000139694 PMNT RCVD Cleo Visa Direct TN	60.00
06/06/22	Cashmax DES:D000149126 ID:531473 INDN:JOSEPH WHITNEY CO ID:CASHMAX PPD	255.00
06/06/22	FLOATME FUND I C DES:DIRECT PAY ID:220603110035QEK INDN:JOE WHITNEY CO ID:1016207445 WEB	40.00
06/07/22	DIRTONU, INC. DES:QUICKBOOKS ID:XXXXXXXXX INDN:WHITNEY, JOSEPH D. CO ID:1722616653 PPD	2,301.21
06/07/22	BKOFAMERICA ATM 06/07 #000009019 DEPOSIT 17TH ST AND SANTA COSTA MESA CA	1,700.00
Total deposits and other additions		\$14,977.13

Withdrawals and other subtractions

Date	Description	Amount
05/11/22	CHECKCARD 0508 PANCAKES R US 949-6429424 CA 24000972130237601350243	-58.44
05/12/22	CIRCLE K 06003 05/12 #000107832 PURCHASE CIRCLE K 06003 29 MENIFEE CA	-6.08
05/12/22	CHECKCARD 0512 KLOVER CARE Chicago IL	-1.99
05/12/22	VAN LIQUOR 05/12 #000337794 PURCHASE VAN LIQUOR COSTA MESA CA	-95.00
05/16/22	CHECKCARD 0514 MCCANDLESS GROUP LLC 919-7916441 FL 24180292135900018188114	-22.00
05/16/22	VAN LIQUOR 05/14 #000225875 PURCHASE VAN LIQUOR COSTA MESA CA	-19.58
05/16/22	CHECKCARD 0516 Spotify USA 877-7781161 NY 24204292135009546320132 RECURRING	-9.99
05/16/22	PURCHASE 0516 NETFLIX, INC. 186-65797172 CA	-21.76
05/16/22	CHECKCARD 0516 GOOGLE *KONAMI 855-836-3987 CA 24692162136100255979938	-0.99
05/16/22	Float Me, Corp. DES:PAYMENTS ID:220513FJLZFEW82 INDN:Joe Whitney CO ID:8031105000 CCD	-1.99
05/17/22	CIRCLE K 06003 05/17 #000417866 MOBILE PURCHASE CIRCLE K 06003 29 MENIFEE CA	-8.82
05/20/22	MOBILE PURCHASE 0518 76 - NEWPORT 76 COSTA MESA CA	-15.61
05/20/22	CHECKCARD 0520 EBT ACCT CHEC Memphis TN	-0.01
05/20/22	CHECKCARD 0520 Cleo Memphis TN	-45.00
05/20/22	CHECKCARD 0520 Cleo Memphis TN	-3.99
05/20/22	Zelle Transfer Conf# hxlh1arg5; LS FINANCING INC	-300.00
05/20/22	ARCO#83838DUNN 05/20 #000683765 MOBILE PURCHASE ARCO#83838DUNNI DUNNIGAN CA	-8.57
05/20/22	CASCADE SPRINGS DES:DIRECT PAY ID:220519000554JOY INDN:JOSEPH WHITNEY CO ID:1016207445 PPD	-233.22

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Withdrawals and other subtractions - continued

Date	Description	Amount
05/20/22	STC 844-650-5931 DES:DEBIT ID:C22051916008232 INDN:JOE WHITNEY CO ID:9000016002 WEB	-195.62
05/20/22	POSSIBLE FINANCE DES:PAYMENT ID:bc95662441b244c INDN:Joseph Whitney CO ID:1823273909 WEB	-73.52
05/23/22	CHECKCARD 0520 MONEYTREE HPPPROD 206-2463500 WA 24383442141016448171774	-300.00
05/23/22	MOBILE PURCHASE 0520 CVS/PHARMACY #09508 COSTA MESA CA	-32.31
05/23/22	CHECKCARD 0520 EMPOWER EMPOWER.ME CA 2401134214000044333619 RECURRING	-207.00
05/23/22	CHECKCARD 0520 CHECKMATE LLC 602-5220679 AZ 24892422141016447489041	-300.00
05/23/22	CHECKCARD 0520 NET PAY ADVANCE 888-9423320 KS 24030642142016456699329	-300.00
05/23/22	CHECKCARD 0521 CHECK CITY CCO-SELF CUR 801-3716000 UT 24030642142016455407963	-300.00
05/23/22	MOBILE PURCHASE 0523 CHEVRON 0306043 REDDING CA	-7.00
05/23/22	Cashmax DES:D000141195 ID:526717 INDN:JOSEPH WHITNEY CO ID:CASHMAX PPD	-300.00
05/23/22	Crane Lending PPD DES:8554327654 ID:4434044 INDN:JOSEPH WHITNEY CO ID:FP00000092	-144.49
05/23/22	ML PLUS LOAN DES:MONEYLION ID:60c9cf56b97f4a8 INDN:joseph whitney CO ID:8800008237 WEB	-42.07
05/23/22	FLOATME FUND I D DES:DIRECT PAY ID:2205231136276E3 INDN:JOE WHITNEY CO ID:1016207445 WEB	-40.00
05/23/22	ML PLUS MEMBRSHIP DES:MONEYLION ID:c897d1d21230461 INDN:joseph whitney CO ID:8800007474 WEB	-9.99
05/24/22	SO CAL GAS DES:PAID SCGC ID:0946552621 INDN:301601474193026073 CO ID:1992052494 WEB	-415.70
05/24/22	ATT DES:Payment ID:XXXXXXXXMYW4Y INDN:JOSEPH D WHITNEY CO ID:9864031005 WEB	-190.00
05/24/22	IRS DES:USATAXPYMT ID:221254402605660 INDN:JOSEPH D WHITNEY CO ID:3387702000 PPD	-150.00
05/24/22	UPGRADE, INC. DES:PAYMENT ID:19059537 INDN:Joseph Whitney CO ID:81280UP159 PPD	-42.06
05/25/22	MOBILE PURCHASE 0524 CHEVRON 0383870 REDDING CA	-12.46
05/25/22	CHECKCARD 0525 EVERGREEN SERVICES 866-3282556 WI 2437735214500001567045	-70.20
05/25/22	CHECKCARD 0524 EMPOWER EMPOWER.ME CA 24011342144000047080213 RECURRING	-50.00
05/25/22	CHECKCARD 0524 SWA INFLIGHT WIFI 800-435-9792 CA 24692162144100549779029	-8.00
05/25/22	CHECKCARD 0525 7-ELEVEN Costa Mesa CA	-62.39
05/26/22	MOBILE PURCHASE 0524 2430 SMF SACTOWN SHOP SACRAMENTO CA	-26.19
05/26/22	CHECKCARD 0525 APPLE.COM/BILL 408-974-1010 CA 24430992145828311713984 RECURRING	-0.99
05/26/22	PURCHASE 0525 CLEO AI HTTPSWWW.MEETDE	-5.99
05/26/22	CHECKCARD 0525 APPLE.COM/BILL 866-712-7753 CA 24692162145100334402570 RECURRING	-9.99

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Withdrawals and other subtractions - continued

Date	Description	Amount
05/26/22	CHECKCARD 0525 24 Hour Fitness USA, I 800-4326348 CA 24204292145000152346550	-44.28
05/26/22	CHECKCARD 0525 USA*CSC SERVICEWORK COSTA MESA CA 24692162145100207581930	-2.00
05/26/22	CHECKCARD 0525 FAST 5 XPRESS COSTA MES COSTA MESA CA 24055232146837000847387	-16.00
05/26/22	VONS #2513 05/26 #000794426 PURCHASE VONS #2513 COSTA MESA CA	-82.02
05/27/22	CHECKCARD 0526 OUTBACK #0570 OLO 949-631-8377 CA 24692162146100923690337	-30.46
05/27/22	CHECKCARD 0526 CHEVRON 0090819 COSTA MESA CA 24692162146100995795956	-71.51
05/27/22	CHECKCARD 0526 FAST 5 XPRESS COSTA MES COSTA MESA CA 24055232147837000706335	-16.00
05/27/22	CHECKCARD 0526 SQ *PENNY'S PUP WASH Costa Mesa CA 24692162146100128257106	-50.21
05/27/22	CHECKCARD 0526 KFC D011003 COSTA MESA CA 24943002147400575000569	-39.58
05/27/22	BRISTOL WEST INS DES:EFT PYMT ID:001900g01132175 INDN:JOSEPH WHITNEY CO ID:9496351315 WEB	-330.29
05/27/22	POSSIBLE FINANCE DES:PAYMENT ID:1a8f945f86744ec INDN:Joseph Whitney CO ID:1823273909 WEB	-73.52
05/31/22	CHECKCARD 0528 TST* EARTHBAR- THE WALK 949-524-3150 CA 24137462148100389548545	-71.74
05/31/22	CHECKCARD 0527 FAST 5 XPRESS COSTA MES COSTA MESA CA 24055232148837000153180	-13.00
05/31/22	VONS #2513 05/28 #000328338 PURCHASE VONS #2513 COSTA MESA CA	-39.07
05/31/22	CHEVRON/CSI-20 05/28 #000582856 PURCHASE CHEVRON/CSI-20201 NEWPORT BEACH CA	-15.00
05/31/22	PMNT SENT 0528 VENMO* Visa Direct NY	-100.00
05/31/22	CHECKCARD 0528 VOLA INC 917-892-9633 NY 24492152148894439695944	-200.00
05/31/22	CHECKCARD 0528 EBT ACCT CHEC Memphis TN	-0.01
05/31/22	CHECKCARD 0528 Cleo Memphis TN	-45.00
05/31/22	CHECKCARD 0528 NEWPORT 76 COSTA MESA CA	-14.72
05/31/22	PURCHASE 0529 TST* Jans Health Bar - 714-336-8664 CA	-60.11
05/31/22	NEWPORT 76 05/28 #000759641 PURCHASE NEWPORT 76 COSTA MESA CA	-7.53
05/31/22	PURCHASE 0529 UBR POSTMATES HELP.UBER.COMCA	-85.14
05/31/22	PURCHASE 0529 EMPOWER EMPOWER.ME CA	-105.00
05/31/22	CHECKCARD 0529 O'REILLY AUTO PARTS 750 800-755-6759 TN 24431052150838002126564	-94.78
05/31/22	O'REILLY AUTO 05/29 #000750414 PURCHASE O'REILLY AUTO PAR COSTA MESA CA	-41.99
05/31/22	VONS #2513 05/29 #000265773 PURCHASE VONS #2513 COSTA MESA CA	-84.15
05/31/22	O'REILLY AUTO 05/29 #000478737 PURCHASE O'REILLY AUTO PAR COSTA MESA CA	-21.53
05/31/22	CHECKCARD 0529 VIOC GN0046 COSTA MESA CA 24210732150837000059045	-151.53
05/31/22	CHECKCARD 0530 NEWPORT 76 COSTA MESA CA	-88.99
05/31/22	ATT DES:Payment ID:XXXXXXXXXSMT2N INDN:JOSEPH D WHITNEY CO ID:9864031005 WEB	-702.97
05/31/22	ATT DES:Payment ID:XXXXXXXXXSMT2N INDN:JOSEPH D WHITNEY CO ID:9864031005 WEB	-191.87

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Withdrawals and other subtractions - continued

Date	Description	Amount
05/31/22	POSSIBLE FINANCE DES:PAYMENT ID:e842121f3fd54d7 INDN:Joseph Whitney CO ID:1823273909 WEB	-73.56
05/31/22	POSSIBLE FINANCE DES:PAYMENT ID:dceb1a4bf462401 INDN:Joseph Whitney CO ID:1823273909 WEB	-73.52
06/01/22	PURCHASE 0531 TARGET.COM * 800-591-3869 MN	-24.30
06/01/22	PURCHASE 0531 UBR POSTMATES HELP.UBER.COMCA	-68.42
06/01/22	7-ELEVEN 06/01 #000891162 PURCHASE 7-ELEVEN LAKE ELSINORE CA	-12.77
06/01/22	ST OF CA DMV DES:INTERNET ID:008782881220531 INDN:JOSEPH D WHITNEY CO ID:1680311348 WEB	-301.00
06/01/22	24 Hour Fitness DES:EDI PYMNTS ID:P41887142 INDN:Joseph D Whitney CO ID:7942899899 PPD	-79.97
06/02/22	CHECKCARD 0531 NEKTER JUICE BAR 8027 951-7231300 CA 24013392152000026901258	-17.65
06/02/22	Everi 06/02 #000083902 WITHDRWL Everi SAN JACINTO CA	-304.00
06/02/22	SHELL SERVICE 06/02 #000730912 PURCHASE SHELL SERVICE STA MENIFEE CA	-60.29
06/02/22	Everi 06/02 #000306986 WITHDRWL Everi SAN JACINTO CA	-204.00
06/02/22	SHELL SERVICE 06/02 #000621576 PURCHASE SHELL SERVICE STA MENIFEE CA	-10.06
06/02/22	7ELEVEN-FCTI 06/02 #000148934 WITHDRWL 204 E. 17TH STREE COSTA MESA CA	-203.50
06/02/22	PMNT SENT 0602 VENMO* Visa Direct NY	-100.00
06/02/22	PMNT SENT 0602 VENMO* Visa Direct NY	-100.00
06/03/22	CHECKCARD 0601 NEKTER JUICE BAR 8027 951-7231300 CA 24013392153000138775045	-15.55
06/03/22	MERCURY INS DES:PAYMENT ID:040127200183229 INDN:WHITNEY000 A813 CO ID:1952577343 WEB	-781.32
06/06/22	CHECKCARD 0602 NEKTER JUICE BAR 8027 951-7231300 CA 24013392154000265835538	-17.65
06/06/22	CHECKCARD 0603 MED*HOAG CLINIC COSTA MESA CA 24692162155100157432578	-30.00
06/06/22	CHECKCARD 0603 NEKTER JUICE BAR 7001 800-3851650 CA 24013392155000425834149	-19.45
06/06/22	CHECKCARD 0604 NEKTER JUICE BAR 7001 800-3851650 CA 24013392156000531871489	-60.65
06/06/22	CHECKCARD 0605 SPOTIFY 877-778-1161 NY 24492152156719480937490 RECURRING	-15.99
06/06/22	Everi 06/06 #000067011 WITHDRWL Everi SAN JACINTO CA	-304.00
06/06/22	Everi 06/06 #000084034 WITHDRWL Everi SAN JACINTO CA	-304.00
06/06/22	Everi 06/06 #000898764 WITHDRWL Everi SAN JACINTO CA	-204.00
06/06/22	ARCO42867001 06/06 #000368215 PURCHASE ARCO #42867 AMPM MENIFEE CA	-12.03
06/06/22	Grain Technology DES:Grain Tech ID: IEWO475NV INDN:Joseph Whitney CO ID:XXXXXXXXX WEB	-37.84
06/07/22	CHECKCARD 0606 TST* EARTHBAR- THE WALK 949-524-3150 CA 24137462157100304487314	-65.79
06/07/22	CHECKCARD 0605 VOLA 929-295-6847 NY 24492152157894864832416	-28.99

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Withdrawals and other subtractions - continued

Date	Description	Amount
06/07/22	Zelle Transfer Conf# lk8x7quwj; LS FINANCING INC	-300.00
06/07/22	CHECK CITY DES:CHECK CITY ID:UTO-2748821 INDN:WHITNEY, JOE CO ID:1870524498 PPD	-300.00
06/07/22	CASCADE SPRINGS DES:DIRECT PAY ID:22060600025137F INDN:JOSEPH WHITNEY CO ID:1016207445 PPD	-233.22
06/07/22	STC 844-650-5931 DES:DEBIT ID:C22060614000628 INDN:JOE WHITNEY CO ID:9000016002 WEB	-195.62
06/07/22	Crane Lending DES:8554327654 ID:4567468 INDN:JOSEPH WHITNEY CO ID:FP00000092 PPD	-144.49
06/08/22	CHECKCARD 0607 NEWPORT 76 COSTA MESA CA	-28.20
06/08/22	CIRCLE K 06003 06/08 #000424818 PURCHASE CIRCLE K 06003 29 MENIFEE CA	-10.13
06/08/22	SHELL SERVICE 06/08 #000848575 PURCHASE SHELL SERVICE STA COSTA MESA CA	-63.65
06/08/22	ACE CASH EXPRESS DES:LOANPAYMNT ID:000000033437685 INDN:20000594500530000 CO ID:2752142963 WEB	-297.43
06/08/22	ML PLUS LOAN DES:MONEYLION ID:7daf07f5c4ef467 INDN:joseph whitney CO ID:8800008237 WEB	-42.07
06/08/22	ML PLUS MEMBRSHP DES:MONEYLION ID:4b4cf22aa25e4e1 INDN:joseph whitney CO ID:8800007474 WEB	-9.99
06/09/22	CHECKCARD 0607 CHECKMATE LLC 602-5220679 AZ 24892422159016581770908	-300.00
06/09/22	CHECKCARD 0607 NET PAY ADVANCE 888-9423320 KS 24030642159016577578436	-300.00
06/09/22	CHECKCARD 0607 MONEYTREE HPPPROD 800-7451011 WA 24383442159016582192841	-300.00
06/09/22	CHECKCARD 0608 SHIRLEYS BAGELS COSTA M 949-6451401 CA 24013392159000868473849	-18.10
06/09/22	PURCHASE 0608 TARGET.COM * 800-591-3869 MN	-33.66
06/09/22	PURCHASE 0609 EMPOWER EMPOWER.ME CA	-8.00
06/09/22	CHECKCARD 0608 MCDONALD'S F35450 MENIFEE CA 24427332159740281079014	-15.30
06/09/22	CHECKCARD 0609 Advance Americ Spartanburg SC	-300.00
06/09/22	7-ELEVEN 06/09 #000733887 PURCHASE 7-ELEVEN LAKE ELSINORE CA	-8.33
Total withdrawals and other subtractions		-\$13,477.50

Checks

Date	Check #	Amount
05/23/22	117	-176.38
Total checks		-\$176.38
Total # of checks		1

Service fees

Your Overdraft and NSF: Returned Item fees for this statement period and year to date are shown below.

	Total for this period	Total year-to-date
Total Overdraft fees	\$0.00	\$0.00
Total NSF: Returned Item fees	\$0.00	\$140.00

We want to help you avoid overdraft fees. Here are a few ways to manage your account and stay on top of your balance:

- Enroll in Balance Connect™ for overdraft protection through Online or Mobile Banking to help save on overdraft fees and cover your payments and purchases by automatically transferring money from your linked backup accounts when needed.
- Sign up for Alerts (footnote 1) to get an email or text message when your balance becomes low

Please call us or visit us if you have any questions or to discuss your options.

(footnote 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.

Date	Transaction description			Amount
06/02/22	7ELEVEN-FCTI	06/02 #000148934	WITHDRWL 204 E. 17TH STREE COSTA MESA CA FEE	-2.50
06/02/22	Everif FEE	06/02 #000306986	WITHDRWL Everi SAN JACINTO CA	-2.50
06/02/22	Everif FEE	06/02 #000083902	WITHDRWL Everi SAN JACINTO CA	-2.50
06/06/22	Everif FEE	06/06 #000898764	WITHDRWL Everi SAN JACINTO CA	-2.50
06/06/22	Everif FEE	06/06 #000084034	WITHDRWL Everi SAN JACINTO CA	-2.50
06/06/22	Everif FEE	06/06 #000067011	WITHDRWL Everi SAN JACINTO CA	-2.50

Total service fees **-\$15.00**

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

Braille and Large Print Request - You can request a copy of this statement in Braille or Large Print by calling 800.432.1000 or going to bankofamerica.com and enter Visually Impaired Access from the home page.

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Check images

Account number: 3251 1041 1727

Check number: 117 | Amount: \$176.38

JOE WHITNEY 1000 Orange Avenue #41 Costa Mesa, CA 92627	BANK OF AMERICA, N.A.	Check Number: 117 Date: 05/23/2022
Pay to the order of EMERSON One Hundred Seventy Six Dollars and 38/100		\$ 176.38
0328292644	Authorized by your customer For original signature required JOE WHITNEY Customer Authentication	
⑆ 0 3 1 0 0 0 3 5 8 6 3 2 5 1 0 4 1 1 7 2 7 0 1 1 7 ⑆ 0 0 0 0 0 1 7 6 3 8 ⑆		

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