




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 June 10, 2022 to July 11, 2022

JOSEPH D WHITNEY CHRISTIAN WHITNEY

Account number: 3251 1041 1727

Account summary

Beginning balance on June 10, 2022	\$1,177.81
Deposits and other additions	17,051.67
Withdrawals and other subtractions	-15,280.73
Checks	-176.38
Service fees	-28.28
Ending balance on July 11, 2022	\$2,744.09

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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
06/10/22	KLOVER PLUS 06/10 #000236023 REFUND KLOVER PLUS Chicago IL	0.05
06/13/22	BKOFAMERICA ATM 06/13 #000003240 DEPOSIT MENIFEE TOWN CENTE MENIFEE CA	105.00
06/13/22	PURCHASE REFUND 0610 TARGET.COM * 800-591-3869 MN 74431062161083009107710	33.66
06/15/22	Cleo 06/15 #000278901 PMNT RCVD Cleo Visa Direct TN	50.00
06/15/22	FloatMe Fund I 06/15 #000266689 PMNT RCVD FloatMe Fund I CR San Antonio TX	40.00
06/17/22	BKOFAMERICA ATM 06/17 #000004998 DEPOSIT MENIFEE TOWN CENTE MENIFEE CA	1,400.00
06/22/22	BKOFAMERICA ATM 06/22 #000007634 DEPOSIT 17TH AND SANTA ANA COSTA MESA CA	1,500.00
06/23/22	DIRTONU, INC. DES:QUICKBOOKS ID:XXXXXXXXX INDN:WHITNEY, JOSEPH D. CO ID:1722616653 PPD	2,301.21
06/23/22	DIRTONU, INC. DES:QUICKBOOKS ID:XXXXXXXXX INDN:WHITNEY, JOSEPH D. CO ID:1722616653 PPD	900.00
06/28/22	Crane Lending 06/28 #000951467 PMNT RCVD Crane Lending Unk VISA DIRECT WI	441.79
06/29/22	STC 844-650-5931 DES:CREDIT ID:C22062816000617 INDN:JOE WHITNEY CO ID:9000016001 PPD	449.03
06/29/22	Moneytree - In 06/29 #000178155 PMNT RCVD Moneytree - Insta Seattle WA	255.00
06/29/22	Cleo DES:CREDIT ID: INDN:Joseph Whitney CO ID:1465396710 WEB PMT INFO:62bb83c32dbdc8230cde2381/ Disbursement t ransaction	50.00
06/30/22	WIRE TYPE:WIRE IN DATE: 220630 TIME:1332 ET TRN:2022063000594272 SEQ:2022063000008040/002414 ORIG:PIONEER TITLE AGENCY ID:0360011694 SND BK:ZIO NS BANCORPORATION, NA DBA ID:122105320 PMT DET:596 91404	6,378.71
06/30/22	Net Pay Advanc 06/30 #000027909 PMNT RCVD Net Pay Advance Wichita KS	255.00
07/01/22	FigLoans Texas 07/01 #000652443 PMNT RCVD FigLoans Texas Sugar Land TX	150.00
07/06/22	CHECKMATE DES:PAYMENTS ID:8298339 INDN:Whitney Joe CO ID:3330986280 PPD	255.00
07/07/22	DIRTONU, INC. DES:QUICKBOOKS ID:XXXXXXXXX INDN:WHITNEY, JOSEPH D. CO ID:1722616653 PPD	2,301.19
07/11/22	BKOFAMERICA ATM 07/11 #000002974 DEPOSIT MENIFEE TOWN CENTE MENIFEE CA	136.04
07/11/22	PURCHASE REFUND 0709 APPLE.COM/BILL 866-712-7753 CA 74692162190100539991962	49.99

Total deposits and other additions

\$17,051.67

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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.

Withdrawals and other subtractions

Date	Description	Amount
06/10/22	CHECKCARD 0609 SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY 24692162160100397252318 RECURRING	-21.84
06/10/22	ARCO42867001 06/10 #000451297 PURCHASE ARCO #42867 AMPM MENIFEE CA	-16.33
06/10/22	CHECKCARD 0610 KLOVER PLUS Chicago IL	-0.05
06/13/22	PURCHASE 0611 SLICE*ALSNEWYORKCAFE SLICELIFE.COMNY	-67.74
06/13/22	CHECKCARD 0611 SQ *ILANA FISHER HAIRDR Irvine CA 24692162162100431379265	-54.00
06/13/22	CHECKCARD 0611 MAIL TO GO COSTA MESA CA 24733342163030018316174	-30.00
06/13/22	SHELL SERVICE 06/12 #000109979 PURCHASE SHELL SERVICE STA COSTA MESA CA	-99.00
06/13/22	VONS #2513 06/12 #000762105 PURCHASE VONS #2513 COSTA MESA CA	-53.78
06/13/22	PMNT SENT 0613 VENMO* Visa Direct NY	-300.00
06/13/22	ATT DES:Payment ID:XXXXXXXXXSMT2B INDN:JOSEPH D WHITNEY CO ID:9864031005 WEB	-190.94
06/14/22	7-ELEVEN 06/14 #000734687 PURCHASE 7-ELEVEN LAKE ELSINORE CA	-8.33
06/15/22	CHECKCARD 0613 DEL TACO 1217 MENIFEE CA 24137462165100296319178	-9.09
06/15/22	CHECKCARD 0613 DEL TACO 0041 COSTA MESA CA 24137462165100296319095	-11.80
06/15/22	CHECKCARD 0615 NEWPORT 76 COSTA MESA CA	-86.83
06/15/22	CHECKCARD 0615 Cleo Memphis TN	-3.99
06/15/22	CHECKCARD 0615 Cleo Memphis TN	-60.00
06/15/22	Float Me, Corp. DES:PAYMENTS ID:22061532MXJ46CG INDN:Joe Whitney CO ID:8031105000 CCD	-1.99
06/16/22	CHECKCARD 0614 NEKTER JUICE BAR 8027 951-7231300 CA 24013392166001602850095	-16.65
06/16/22	CHECKCARD 0615 FLOATME FUND I DB 877-7377297 TX 24253622167000000538938	-40.00
06/16/22	PURCHASE 0615 NETFLIX.COM NETFLIX.COM CA	-21.76
06/17/22	CHECKCARD 0615 NEKTER JUICE BAR 8027 951-7231300 CA 24013392167001716259158	-18.60
06/21/22	CHECKCARD 0616 NEKTER JUICE BAR 7001 800-3851650 CA 24013392168001859262539	-29.70
06/21/22	CHECKCARD 0618 MESA WATER DISTRICT 949-631-1200 CA 24692162169100804135909	-211.54
06/21/22	CHECKCARD 0617 NEKTER JUICE BAR 8027 951-7231300 CA 24013392169001955424081	-20.65
06/21/22	CHECKCARD 0617 R-MAPSPAY.CH 18882246844 74595342169000012122254 RECURRING	-25.95
06/21/22	CHECKCARD 0618 LOWES #00907* 866-483-7521 NC 24692162169100853856835	-107.64
06/21/22	LOWE'S #1753 06/18 #000570890 PURCHASE LOWE'S #1753 HUNTINGTN BCH CA	-13.99
06/21/22	VONS #2513 06/18 #000555383 PURCHASE VONS #2513 COSTA MESA CA	-6.63
06/21/22	PURCHASE 0619 STORE*EAT CHOW WWW.DOORDASH.CA	-44.66
06/21/22	CVS/PHARMACY # 06/19 #000138195 PURCHASE CVS/PHARMACY #09 Costa Mesa CA	-15.00
06/21/22	SHELL SERVICE 06/20 #000208579 PURCHASE SHELL SERVICE STA MENIFEE CA	-85.00
06/21/22	CHECKCARD 0621 NEWPORT 76 COSTA MESA CA	-27.05
06/21/22	NEWPORT 76 06/21 #000804878 PURCHASE NEWPORT 76 COSTA MESA CA	-4.48

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Withdrawals and other subtractions - continued

Date	Description	Amount
06/21/22	P666752 06/21 #000540984 WITHDRWL ARCO AMPM ME-6667 MENIFEE CA	-103.75
06/21/22	SO CAL EDISON CO DES:BILL PAYMT ID:700250289952 INDN:WHITNEY JOSEPH CO ID:4951240335 WEB	-800.00
06/22/22	CHECKCARD 0620 WENDY'S 12264 MENIFEE CA 24445002172100241429934	-12.39
06/22/22	CVS/PHARMACY # 06/22 #000756634 PURCHASE CVS/PHARMACY #09 Costa Mesa CA	-0.42
06/22/22	Cashmax DES:D000159551 ID:531473 INDN:JOSEPH WHITNEY CO ID:CASHMAX PPD	-300.00
06/22/22	CASCADE SPRINGS DES:DIRECT PAY ID:220621000313FU9 INDN:JOSEPH WHITNEY CO ID:1016207445 PPD	-233.22
06/22/22	STC 844-650-5931 DES:DEBIT ID:C22062116001258 INDN:JOE WHITNEY CO ID:9000016002 WEB	-195.62
06/22/22	Crane Lending DES:8554327654 ID:4717812 INDN:JOSEPH WHITNEY CO ID:FP00000092 PPD	-144.49
06/22/22	POSSIBLE FINANCE DES:PAYMENT ID:fdab10695df847c INDN:Joseph Whitney CO ID:1823273909 WEB	-55.88
06/22/22	UPGRADE, INC. DES:PAYMENT ID:20534681 INDN:Joseph Whitney CO ID:81280UP159 PPD	-42.06
06/23/22	CHECKCARD 0623 Cleo Memphis TN	-3.99
06/23/22	CHECKCARD 0623 Cleo Memphis TN	-50.00
06/23/22	BRISTOL WEST INS DES:EFT PYMT ID:001900g01132175 INDN:JOSEPH WHITNEY CO ID:9496351315 WEB	-330.29
06/23/22	Fortiva MC PMT DES:ePay ID:FORTIVA MC PMT INDN:Joseph Whitney CO ID:AXXXXXXXXXX WEB	-70.00
06/23/22	ML PLUS LOAN DES:MONEYLION ID:373dd2df9fac4f9 INDN:joseph whitney CO ID:8800008237 WEB	-42.07
06/23/22	ML PLUS MEMBRSHP DES:MONEYLION ID:7333bee4e1d84eb INDN:joseph whitney CO ID:8800007474 WEB	-9.99
06/24/22	PURCHASE 0623 APPLE.COM/BILL 866-712-7753 CA	-0.99
06/24/22	PURCHASE 0623 APPLE.COM/BILL 866-712-7753 CA	-9.99
06/24/22	PMNT SENT 0624 VENMO* Visa Direct NY	-200.00
06/24/22	ATT DES:Payment ID:XXXXXXXXXSMT20 INDN:JOSEPH D WHITNEY CO ID:9864031005 WEB	-301.99
06/24/22	FPB CR CARD DES:INTERNET ID: WEBXXXXXXXXX INDN:JOE WHITNEY CO ID:3411894456 WEB	-100.00
06/27/22	CHECKCARD 0623 VONS FUEL2818 CORONA CA 24231682175837000657577	-81.93
06/27/22	CHECKCARD 0623 IN N OUT BURGER 054 LAKE ELSINORECA 24013392175002669261548	-12.67
06/27/22	CHECKCARD 0624 NEKTER JUICE BAR 8027 951-7231300 CA 24013392176002719396475	-18.65
06/27/22	CHECKCARD 0624 TRUEACCORD-MAIN TRUST 866-611-2731 KS 24072832177017025978768 RECURRING	-51.06

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Withdrawals and other subtractions - continued

Date	Description	Amount
06/27/22	CHECKCARD 0624 24 HOUR FITNESS - 891 - COSTA MESA CA 24269792176500871076324	-3.29
06/27/22	PURCHASE 0625 CLEO AI HTTPWWW.MEETDE	-5.99
06/27/22	CHECKCARD 0625 24 Hour Fitness USA, I 800-4326348 CA 24204292176000318366551	-31.28
06/27/22	CHECKCARD 0625 24 Hour Fitness USA, I 800-4326348 CA 24204292176000285406638	-13.00
06/27/22	CHECKCARD 0625 THE CORNER CLEANERS COSTA MESA CA 24453512177030020986493	-100.25
06/27/22	CHECKCARD 0625 MAIL TO GO COSTA MESA CA 24733342177030018180616	-16.27
06/27/22	PURCHASE 0626 UBR POSTMATES HELP.UBER.COMCA	-84.23
06/27/22	CHECKCARD 0626 SHIRLEYS BAGELS COSTA M 949-6451401 CA 24013392177002910301133	-22.10
06/27/22	CHECKCARD 0626 SQ *PENNY'S PUP WASH Costa Mesa CA 24692162177100983416419	-50.78
06/27/22	MOTHERS MARKET 06/26 #000028606 PURCHASE MOTHERS MARKET COSTA MESA CA	-57.62
06/27/22	VONS #2513 06/26 #000401794 PURCHASE VONS #2513 COSTA MESA CA	-30.70
06/27/22	ARCO42867001 06/27 #000879365 PURCHASE ARCO #42867 AMPM MENIFEE CA	-8.83
06/27/22	IRS DES:USATAXPYMT ID:221257802868322 INDN:JOSEPH D WHITNEY CO ID:3387702000 PPD	-150.00
06/28/22	CHECKCARD 0626 STAPLES 00110783 COSTA MESA CA 24164072178105032908430	-1.08
06/28/22	CHECKCARD 0626 24 HOUR FITNESS - 891 - COSTA MESA CA 24269792178500628997572	-3.29
06/28/22	TARGET T- 3034 06/28 #000831505 PURCHASE TARGET T- 30340 H Menifee CA	-139.73
06/29/22	CHECKCARD 0627 ARCO #42867 AMPM MENIFEE CA 24034542179003098041098	-93.57
06/29/22	CHECKCARD 0627 NEKTER JUICE BAR 8027 951-7231300 CA 24013392179003057384013	-28.70
06/29/22	PMNT SENT 0629 VENMO* Visa Direct NY	-100.00
06/29/22	7-ELEVEN 06/29 #000701955 PURCHASE 7-ELEVEN LAKE ELSINORE CA	-9.36
06/29/22	PETCO 922 06/29 #000255707 MOBILE PURCHASE PETCO 922 COSTA MESA CA	-129.29
06/30/22	CHECKCARD 0629 INTUIT *TURBOTAX CL.INTUIT.COMCA 24692162180100393487740	-59.00
06/30/22	CHECKCARD 0630 NEWPORT 76 COSTA MESA CA	-79.79
06/30/22	NEWPORT 76 06/30 #000167146 PURCHASE NEWPORT 76 COSTA MESA CA	-12.52
06/30/22	CHECKCARD 0630 CIRCLE K 06003 MENIFEE CA	-47.93
06/30/22	CIRCLE K 06003 06/30 #000038392 PURCHASE CIRCLE K 06003 29 MENIFEE CA	-6.80
06/30/22	CHECKCARD 0630 7-ELEVEN Costa Mesa CA	-39.78
07/01/22	CHECKCARD 0630 FAST 5 XPRESS COSTA MES COSTA MESA CA 24055232182837000602225	-16.00
07/01/22	PMNT SENT 0701 VENMO* Visa Direct NY	-250.00
07/01/22	PMNT SENT 0701 VENMO* Visa Direct NY	-250.00
07/01/22	VONS #2513 07/01 #000257870 PURCHASE VONS #2513 COSTA MESA CA	-75.41
07/01/22	24 Hour Fitness DES:EDI PYMNTS ID:P43429650 INDN:Joseph D Whitney CO ID:7942899899 PPD	-29.99
07/05/22	CHECKCARD 0701 FLOATME FUND I DB 877-7377297 TX 24253622183000001049893	-44.00
07/05/22	CHECKCARD 0702 CROWN ACE HARDWARE NEWPORT BEACHCA 24765012184400009065673	-24.77

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Withdrawals and other subtractions - continued

Date	Description	Amount
07/05/22	CVS/PHARM 0986 07/02 #000225066 PURCHASE CVS/PHARM 09863-- Costa Mesa CA	-65.00
07/05/22	CHECKCARD 0702 VAN LIQUOR COSTA MESA CA 24755422184131848208546	-9.14
07/05/22	VONS #2513 07/03 #000661358 PURCHASE VONS #2513 COSTA MESA CA	-8.98
07/05/22	CHECKCARD 0703 MIR LOVE SHOW TKTS LAS VEGAS NV 24943002185846869782929	-221.02
07/05/22	CHECKCARD 0703 BACCARAT BAR 702-770-2540 NV 24692162185100423918685	-31.55
07/05/22	Everi 07/03 #000276839 WITHDRWL Everi LAS VEGAS NV	-1,006.99
07/05/22	CVS/PHARMACY # 07/03 #000328190 PURCHASE CVS/PHARMACY #10 LAS VEGAS NV	-7.58
07/05/22	CHECKCARD 0704 BACCARAT BAR 702-770-2540 NV 24692162185100423919113	-25.59
07/05/22	CHECKCARD 0704 WPY*USA Volleyball 855-999-3729 CO 24692162185100518410499	-33.10
07/05/22	Everi 07/04 #000675923 WITHDRWL Everi LAS VEGAS NV	-1,008.99
07/05/22	CHECKCARD 0704 MANDALAY BAY HTL SELF P LAS VEGAS NV 24943002186400239005030	-15.00
07/05/22	PURCHASE 0705 SPOTIFY 877-778-1161 NY	-15.99
07/05/22	EVI*WYNN LAS V 07/04 #000313731 PURCHASE EVI*WYNN LAS VEG LAS VEGAS NV	-1,564.95
07/05/22	EVI*WYNN LAS V 07/04 #000138153 PURCHASE EVI*WYNN LAS VEG LAS VEGAS NV	-1,044.95
07/05/22	Everi 07/04 #000913183 WITHDRWL Everi LAS VEGAS NV	-506.99
07/05/22	PILOT #0282 07/05 #000614156 PURCHASE PILOT #0282 BARSTOW CA	-116.60
07/05/22	PILOT #0282 07/05 #000274331 PURCHASE PILOT #0282 BARSTOW CA	-3.58
07/05/22	SO CAL GAS DES:PAID SCGC ID:0946552621 INDN:301601474199203383 CO ID:1992052494 WEB	-135.79
07/06/22	CHECKCARD 0704 MANDALAY SNACK BAR CONV LAS VEGAS NV 24943002186846949202897	-7.00
07/06/22	CHECKCARD 0704 LOBBY CAFE - ENCORE 702-770-2540 NV 24692162186100115366366	-44.93
07/06/22	CHECKCARD 0705 LOBBY CAFE - ENCORE 702-770-2540 NV 24692162186100115366564	-24.01
07/06/22	CHECKCARD 0705 WPY*USA Volleyball 855-999-3729 CO 24692162186100289627411	-33.10
07/06/22	CHECKCARD 0705 MANDALAY BAY HTL SELF P LAS VEGAS NV 24943002187400230002951	-12.00
07/06/22	CHECKCARD 0705 MCDONALD'S F11215 BARSTOW CA 24427332186740283931862	-26.50
07/07/22	CHECKCARD 0705 WYNN LAS VEGAS HOTEL LAS VEGAS NV 24692162187100908217494	-194.90
07/07/22	CHECKCARD 0706 VOLA 929-295-6847 NY 24492152187743507382244	-28.99
07/07/22	STC 844-650-5931 DES:DEBIT ID:C22070616001616 INDN:JOE WHITNEY CO ID:9000016002 WEB	-254.74
07/07/22	CASCADE SPRINGS DES:DIRECT PAY ID:2207060003223J8 INDN:JOSEPH WHITNEY CO ID:1016207445 PPD	-233.22
07/07/22	Crane Lending DES:8554327654 ID:4877479 INDN:JOSEPH WHITNEY CO ID:FP00000092 PPD	-219.25
07/07/22	POSSIBLE FINANCE DES:PAYMENT ID:a255c6963e5f419 INDN:Joseph Whitney CO ID:1823273909 WEB	-55.88

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Withdrawals and other subtractions - continued

Date	Description	Amount
07/07/22	Grain Technology DES:Grain Tech ID: IL9WRWE96 INDN:Joseph Whitney CO ID:XXXXXXXXX WEB	-36.32
07/08/22	PURCHASE 0708 APPLE.COM/BILL 866-712-7753 CA	-49.99
07/08/22	ML PLUS LOAN DES:MONEYLION ID:af118d184c58460 INDN:joseph whitney CO ID:8800008237 WEB	-42.07
07/08/22	ML PLUS MEMBRSHP DES:MONEYLION ID:1bd0765d43f6425 INDN:joseph whitney CO ID:8800007474 WEB	-9.99
07/08/22	Empower Inc DES:1000183728 ID:EMPSUBSCR07/22 INDN:JosephWhitney CO ID:1811879144 PPD	-8.00
07/11/22	CHECKCARD 0707 NEKTER JUICE BAR 7001 800-3851650 CA 24013392189000788904703	-36.25
07/11/22	CHECKCARD 0709 EVERGREEN SERVICES 866-3282556 WI 24377352190000001795954	-140.40
07/11/22	CHECKCARD 0709 SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY 24692162190100238837453 RECURRING	-21.84
07/11/22	PMNT SENT 0709 VENMO* Visa Direct NY	-660.00
07/11/22	RITE AID 05733 07/09 #000504917 PURCHASE RITE AID 05733 COSTA MESA CA	-121.65
07/11/22	CHECKCARD 0709 MIGUEL'S JR 20 COSTA MESA CA 24055232191706000355028	-33.76
07/11/22	VAN LIQUOR 07/10 #000268248 PURCHASE VAN LIQUOR COSTA MESA CA	-19.85
07/11/22	CHECKCARD 0711 7-ELEVEN LAKE ELSINORECA	-90.72
07/11/22	CHECKCARD 0711 Cleo Memphis TN	-50.00
07/11/22	POSSIBLE FINANCE DES:PAYMENT ID:be956cab820e480 INDN:Joseph Whitney CO ID:1823273909 WEB	-55.89
07/11/22	POSSIBLE FINANCE DES:PAYMENT ID:6d633f2b7e9a45c INDN:Joseph Whitney CO ID:1823273909 WEB	-55.88

Total withdrawals and other subtractions **-\$15,280.73**

Checks

Date	Check #	Amount
06/28/22	106	-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
06/21/22	P666752	06/21 #000540984	WITHDRWL ARCO AMPM ME-6667 MENIFEE CA FEE		-2.50
06/21/22	CHECKCARD	0617 R-MAPSPAY.CH 18882246844	74595342169000012122254 RECURRING INTERNATIONAL TRANSACTION FEE		-0.78
06/30/22	Wire Transfer Fee				-15.00
07/05/22	Everi	07/04 #000501300	BAL INQ Everi	FEE	-2.50
07/05/22	Everi FEE	07/03 #000276839	WITHDRWL Everi	LAS VEGAS NV	-2.50
07/05/22	Everi FEE	07/04 #000913183	WITHDRWL Everi	LAS VEGAS NV	-2.50
07/05/22	Everi FEE	07/04 #000675923	WITHDRWL Everi	LAS VEGAS NV	-2.50

Total service fees

-\$28.28

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: 106 | Amount: \$176.38

JOE WHITNEY 1881 Orange Avenue Costa Mesa, CA 92627	BANK OF AMERICA, N.A.	Check Number: 106 Date: 06/28/2022
PAY TO THE ORDER OF JOSEPH D WHITNEY 1881 Orange Avenue Costa Mesa, CA 92627		\$ 176.38
3251041727	Authorized by your customer No original signature required Joe Whitney Digitally Authenticated	
⑆ 210003584 ⑆ 3251041727⑆ 106 ⑆ 0000017638⑆		

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