



P.O. Box 15284
Wilmington, DE 19850

JASON P MICHAELS
1307 OAKRIDGE FARM HWY
MOORESVILLE, NC 28115-6922

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 March 7, 2025 to April 7, 2025

Account number: 2370 5030 7607

JASON P MICHAELS

Account summary

Beginning balance on March 7, 2025	\$485.57
Deposits and other additions	3,784.50
ATM and debit card subtractions	-1,904.70
Other subtractions	-23.93
Checks	-670.00
Service fees	-12.00
Ending balance on April 7, 2025	\$1,659.44

New: Scheduled and recurring payments with Zelle®

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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.

SSM-03-24-0484.B | 6398672

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
03/10/25	BKOFAMERICA MOBILE 03/09 3774374966 DEPOSIT *MOBILE NC	737.50
03/14/25	BKOFAMERICA MOBILE 03/14 3647960751 DEPOSIT *MOBILE NC	701.50
03/24/25	BKOFAMERICA MOBILE 03/22 3781836098 DEPOSIT *MOBILE NC	776.00
03/31/25	BKOFAMERICA MOBILE 03/29 3777459307 DEPOSIT *MOBILE NC	736.00
04/04/25	BKOFAMERICA MOBILE 04/04 3781137979 DEPOSIT *MOBILE NC	833.50
Total deposits and other additions		\$3,784.50

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
03/07/25	CHECKCARD 0306 NO-IP 7758531883 NV 52653845065714109018413	-1.99
03/07/25	PURCHASE 0307 SPOTIFY 8777781161 NY	-12.80
03/07/25	PURCHASE 0307 AMAZON MKTPL*IQ8M 8662161072 WA	-32.09
03/07/25	CHECKCARD 0306 AMAZON.COM*PY7 SEATTLE WA	-18.18
03/07/25	DOLLAR GENERAL 03/07 #000337424 PURCHASE DG 184161336 OAK MOORESVILLE NC	-10.57
03/10/25	CHECKCARD 0307 PARAMOUNT+ 8882745343 CA 52704875066162890295763 RECURRING	-6.41
03/10/25	PURCHASE 0307 STARZ ENTERTAINME 7208527700 CO	-11.73
03/10/25	PURCHASE 0307 OPENAI *CHATGPT S 4158799686 CA	-20.00
03/10/25	PURCHASE 0308 CLAUDE.AI SUBSCRI 4152360599 CA	-20.00
03/10/25	PURCHASE 0308 ANTHROPIC 4152360599 CA	-10.00
03/10/25	CHECKCARD 0309 CIRCLE K # 207 MOORESVILLE NC	-38.28
03/10/25	CIRCLE K # 207 03/09 #000769447 PURCHASE CIRCLE K # 20784 MOORESVILLE NC	-9.26
03/10/25	ADVANCE AUTO P 03/09 #000077700 PURCHASE 647 E PLAZA DR MOORESVILLE NC	-16.31

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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

ATM and debit card subtractions - continued

Date	Description	Amount
03/13/25	DOLLAR GENERAL 03/13 #000338742 PURCHASE DG 184161336 OAK MOORESVILLE NC	-10.57
03/14/25	DOLLAR GENERAL 03/14 #000339109 PURCHASE DG 184161336 OAK MOORESVILLE NC	-146.39
03/17/25	DOLLAR GENERAL 03/15 #000339267 PURCHASE DG 184161336 OAK MOORESVILLE NC	-14.14
03/17/25	DOLLAR GENERAL 03/16 #000339540 PURCHASE DG 184161336 OAK MOORESVILLE NC	-23.91
03/17/25	DOLLAR GENERAL 03/16 #000339640 PURCHASE DG 184161336 OAK MOORESVILLE NC	-12.49
03/19/25	CHECKCARD 0319 CIRCLE K # 207 MOORESVILLE NC	-42.88
03/19/25	CIRCLE K # 207 03/19 #000675657 PURCHASE CIRCLE K # 20784 MOORESVILLE NC	-18.96
03/20/25	PURCHASE 0319 ELEVENLABS.IO 9177203691 NY	-22.00
03/20/25	PURCHASE 0319 ANTHROPIC 4152360599 CA	-10.00
03/24/25	PURCHASE 0322 AMAZON MKTPL*XJ1M 8662161072 WA	-68.31
03/24/25	CHECKCARD 0322 AMAZON.COM*YF6 SEATTLE WA	-11.68
03/24/25	PURCHASE 0322 LinkedInPre *4048 8556535653 CA	-42.69
03/24/25	CHECKCARD 0322 OPENROUTER, INC NEW YORK NY 82711165081500012092318	-5.00
03/24/25	CHECKCARD 0322 OPENROUTER, INC 8482974487 NY 82711165081500012033999 RECURRING	-5.64
03/24/25	PURCHASE 0322 AMAZON MKTPL*YX4A 8662161072 WA	-2.00
03/24/25	DOLLAR GENERAL 03/22 #000340960 PURCHASE DG 184161336 OAK MOORESVILLE NC	-6.94
03/24/25	PURCHASE 0322 ANTHROPIC 4152360599 CA	-10.00
03/24/25	DOLLAR GENERAL 03/23 #000341205 PURCHASE DG 184161336 OAK MOORESVILLE NC	-95.13
03/24/25	PURCHASE 0324 AMAZON MKTPL*QZ10 8662161072 WA	-8.55
03/24/25	PURCHASE 0323 AMAZON PRIME*8B7S 8882804331 WA	-16.00
03/24/25	CHECKCARD 0323 XAI LLC 8002698161 CA 82305095083500020715594 RECURRING	-30.00
03/25/25	DOLLAR GENERAL 03/25 #000341700 PURCHASE DG 184161336 OAK MOORESVILLE NC	-19.05
03/26/25	PURCHASE 0325 AMAZON MKTPL*U10P 8662161072 WA	-30.94
03/26/25	CHECKCARD 0325 APPLE.COM/BILL 8667127753 CA 55432865084209756826032 RECURRING	-9.99
03/26/25	CHECKCARD 0326 NETFLIX COM LOS GATOS CA 0000000000000000446330 RECURRING	-26.68
03/27/25	PURCHASE 0327 AMAZON MKTPL*FQ2X 8662161072 WA	-27.53
03/28/25	CHECKCARD 0327 APPLE.COM/BILL 8667127753 CA 55131585086286570350213	-9.38
03/28/25	PURCHASE 0327 AMAZON MKTPL*9N7G 8662161072 WA	-28.32
03/28/25	CHECKCARD 0327 DISNEY PLUS RE BURBANK CA 00000000000000000613500 RECURRING	-21.39
03/28/25	DOLLAR GENERAL 03/28 #000342588 PURCHASE DG 184161336 OAK MOORESVILLE NC	-10.57
03/28/25	CIRCLE K # 207 03/28 #000959889 PURCHASE CIRCLE K # 20784 MOORESVILLE NC	-9.26
03/31/25	CHECKCARD 0328 GOOGLE *YouTub Mountain ViewCA	-15.80
03/31/25	PURCHASE 0328 ANTHROPIC 4152360599 CA	-10.00

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
03/31/25	PURCHASE 0329 eBay O*13-12884-7 8004563229 CA	-49.09
03/31/25	PURCHASE 0329 AMAZON MKTPL*DE2R 8662161072 WA	-6.89
03/31/25	PURCHASE 0329 AMAZON MKTPL*UQ6A 8662161072 WA	-46.85
03/31/25	PURCHASE 0330 Prime Video *F927 8888023080 WA	-6.39
03/31/25	DOLLAR GENERAL 03/30 #000343082 PURCHASE DG 184161336 OAK MOORESVILLE NC	-127.35
03/31/25	DOLLAR GENERAL 03/30 #000343157 PURCHASE DG 184161336 OAK MOORESVILLE NC	-19.07
04/01/25	CHECKCARD 0328 DIG JUICE LLC MOORESVILLE NC 85347015090980001646871	-36.50
04/01/25	CHECKCARD 0328 DIG JUICE LLC MOORESVILLE NC 85347015090980001646822	-34.16
04/01/25	CHECKCARD 0401 GOOGLE *GSUITE Mountain ViewCA	-46.80
04/01/25	DOLLAR GENERAL 04/01 #000343458 PURCHASE DG 184161336 OAK MOORESVILLE NC	-10.57
04/01/25	DOLLAR GENERAL 04/01 #000343595 PURCHASE DG 184161336 OAK MOORESVILLE NC	-22.20
04/02/25	CHECKCARD 0401 GOOGLE *CLOUD 785 6502530000 CA 55432865091201991316771 RECURRING	-0.04
04/02/25	CHECKCARD 0402 Spectrum Mobile 8557077328 MO 55432865092202209957629 RECURRING	-40.00
04/02/25	CHECKCARD 0402 CIRCLE K # 207 MOORESVILLE NC	-59.58
04/03/25	CHECKCARD 0402 PADDLE.NET* SETAP 7745236658 NY 82305095092500042297703 RECURRING	-16.00
04/03/25	PURCHASE 0402 OPENAI 4158799686 CA	-10.00
04/04/25	PURCHASE 0403 AMAZON MKTPL*L64K 8662161072 WA	-48.13
04/04/25	PURCHASE 0403 AMAZON MKTPL*XA0P 8662161072 WA	-32.01
04/04/25	PURCHASE 0403 AMAZON DIGI* 2Y06 SEATTLE WA	-3.19
04/04/25	DOLLAR GENERAL 04/04 #000344231 PURCHASE DG 184161336 OAK MOORESVILLE NC	-10.57
04/07/25	PURCHASE 0404 AMAZON MKTPL*A67L 8662161072 WA	-32.00
04/07/25	PURCHASE 0405 AMAZON MKTPL*8G9G 8662161072 WA	-28.95
04/07/25	CHECKCARD 0404 PLEXINC*PASS MONT 4084388095 CA 52653845094744944018539 RECURRING	-5.33
04/07/25	PURCHASE 0405 AMAZON MKTPL*SX5L 8662161072 WA	-14.95
04/07/25	CHECKCARD 0404 SQ *BEN & JERRY'S Davidson NC 55432865094203101344518	-17.99
04/07/25	PURCHASE 0405 Amazon.com*6N1SJ6 8663218851 WA	-35.41
04/07/25	PURCHASE 0405 AMAZON MKTPL*A902 8662161072 WA	-7.46
04/07/25	PURCHASE 0405 Amazon.com*TD8LP1 8663218851 WA	-63.88
04/07/25	DOLLAR GENERAL 04/05 #000344715 PURCHASE DG 184161336 OAK MOORESVILLE NC	-5.34

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
04/07/25	CHECKCARD 0406 NO-IP 7758531883 NV 52653845096744296007690	-1.99
04/07/25	PURCHASE 0407 AMAZON MKTPL*FY3H 8662161072 WA	-12.83
04/07/25	DOLLAR GENERAL 04/06 #000345002 PURCHASE DG 184161336 OAK MOORESVILLE NC	-10.57
04/07/25	PURCHASE 0407 SPOTIFY 8777781161 NY	-12.80

Total ATM and debit card subtractions **-\$1,904.70**

Other subtractions

Date	Description	Amount
03/12/25	THRIVENT FINANCL DES:CHECKPAYMT CHECK #:0114 INDN:6894023 CO ID:0390123480 ARC	-17.93
03/24/25	eBay ComBK4J8K0Z DES:PAYMENTS ID:YQG2EMHRHESOW2C INDN:Jason Michaels CO ID:1395398000 WEB	-6.00

Total other subtractions **-\$23.93**

Checks

Date	Check #	Amount
03/13/25	116	-70.00
03/19/25	118*	-300.00

Date	Check #	Amount
03/31/25	119	-300.00

Total checks **-\$670.00**

Total # of checks **3**

* There is a gap in sequential check numbers

Service fees

Date	Transaction description	Amount
03/07/25	Monthly Maintenance Fee	-12.00

Total service fees **-\$12.00**

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.

Check images

Account number: 2370 5030 7607

Check number: 116 | Amount: \$70.00

JASON P MICHAELS
1307 OAKRIDGE FARM HWY
MOORESVILLE, NC 28115-0922

2/26/25 Date

116
05-18-530 NC
2308

Pay To The Order Of JOHN MICHAELS \$ 70.00

SEVENTY 00/100 Dollars

BANK OF AMERICA

ACH RT 053000196

For VERIZON

⑆053000196⑆ 237050307607⑆0116

Check number: 118 | Amount: \$300.00

JASON P MICHAELS
1307 OAKRIDGE FARM HWY
MOORESVILLE, NC 28115-0922

3/16/25 Date

118
05-18-530 NC
2308

Pay To The Order Of BEN KROKSON \$ 300.00

THREE HUNDRED 00/100 Dollars

BANK OF AMERICA

ACH RT 053000196

For Shop*03

⑆053000196⑆ 237050307607⑆0118

Check number: 119 | Amount: \$300.00

JASON P MICHAELS
1307 OAKRIDGE FARM HWY
MOORESVILLE, NC 28115-0922

3/29/25 Date

119
05-18-530 NC
2308

Pay To The Order Of BEN KROKSON \$ 300.00

THREE HUNDRED 00/100 Dollars

BANK OF AMERICA

ACH RT 053000196

For Shop*03

⑆053000196⑆ 237050307607⑆0119

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