



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 April 8, 2025 to May 6, 2025

Account number: 2370 5030 7607

JASON P MICHAELS

Account summary

Beginning balance on April 8, 2025	\$1,659.44
Deposits and other additions	4,659.25
ATM and debit card subtractions	-4,582.48
Other subtractions	-106.00
Checks	-1,321.57
Service fees	-12.00
Ending balance on May 6, 2025	\$296.64

New: Scheduled and recurring payments with Zelle®

Send money now, schedule it for later, or make it recurring.
Enroll now! Scan the code or visit bankofamerica.com/zelle.



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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Equal Housing Lender

Deposits and other additions

Date	Description	Amount
04/10/25	BKOFAMERICA ATM 04/10 #000009626 DEPOSIT MOORESVILLE MAIN MOORESVILLE NC	2,200.00
04/14/25	BKOFAMERICA MOBILE 04/13 3786297151 DEPOSIT *MOBILE NC	649.75
04/21/25	BKOFAMERICA MOBILE 04/20 3733812658 DEPOSIT *MOBILE NC	667.00
04/25/25	BKOFAMERICA MOBILE 04/25 3672203553 DEPOSIT *MOBILE NC	701.50
05/02/25	BKOFAMERICA ATM 05/02 #000005508 DEPOSIT MOORESVILLE MAIN MOORESVILLE NC	441.00
Total deposits and other additions		\$4,659.25

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
04/08/25	PURCHASE 0407 AMAZON MKTPL*YK85 8662161072 WA	-11.22
04/08/25	CHECKCARD 0407 PARAMOUNT+ 8882745343 CA 52704875097182603208211 RECURRING	-6.41
04/08/25	PURCHASE 0407 STARZ ENTERTAINME 7208527700 CO	-11.73
04/08/25	PURCHASE 0407 OPENAI *CHATGPT S 4158799686 CA	-20.00
04/08/25	PURCHASE 0408 CLAUDE.AI SUBSCRI 4152360599 CA	-20.00
04/08/25	DOLLAR GENERAL 04/08 #000345316 PURCHASE DG 184161336 OAK MOORESVILLE NC	-9.55
04/08/25	DOLLAR GENERAL 04/08 #000345332 PURCHASE DG 184161336 OAK MOORESVILLE NC	-4.00
04/09/25	CHECKCARD 0409 NNT MOORESVILL MOORESVILLE NC	-19.25
04/10/25	CIRCLE K # 207 04/10 #000931875 PURCHASE CIRCLE K # 20784 MOORESVILLE NC	-9.26
04/11/25	PURCHASE 0411 ELEVENLABS.IO 9177203691 NY	-52.09
04/14/25	PURCHASE 0411 AMAZON MKTPL*4C5W 8662161072 WA	-42.69
04/14/25	PURCHASE 0411 AMAZON MKTPL*1S39 8662161072 WA	-30.95
04/14/25	PURCHASE 0411 AMAZON MKTPL*AX51 8662161072 WA	-36.26

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Security tips

Tips to help protect yourself from trending scams:

- Do not be pressured to act quickly - it could be an imposter trying to steal your money.
- If asked to transfer money unexpectedly, use caution - it could be a scam.
- Never grant remote access or download apps at the request of someone you do not know.

Learn more about trending scams.
Scan the code or visit bofa.com/HelpProtectYourself.

When you use the QRC feature, certain information is collected from your mobile device for business purposes.



Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
04/14/25	CHECKCARD 0411 Silencer Shop 5129314556 TX 75306375101175501261439	-683.57
04/14/25	CHECKCARD 0411 Silencer Shop 5129314556 TX 75306375101175501261462	-1,554.65
04/14/25	PURCHASE 0412 Amazon.com*MO5LF2 8663218851 WA	-64.04
04/14/25	PURCHASE 0412 AMAZON MKTPL*985H 8662161072 WA	-41.62
04/14/25	DOLLAR GENERAL 04/12 #000346375 PURCHASE DG 184161336 OAK MOORESVILLE NC	-138.95
04/14/25	PURCHASE 0413 AMAZON MKTPL*UR5N 8662161072 WA	-5.82
04/14/25	PURCHASE 0413 OPENROUTER, INC 8482974487 NY	-10.90
04/14/25	PURCHASE 0413 ANTHROPIC 4152360599 CA	-10.00
04/14/25	PURCHASE 0414 AMAZON MKTPL*DL0I 8662161072 WA	-25.61
04/14/25	CHECKCARD 0413 RACE CITY VALE MOORESVILLE NC	-50.00
04/14/25	DOLLAR GENERAL 04/13 #000346814 PURCHASE DG 184161336 OAK MOORESVILLE NC	-32.92
04/14/25	DOLLAR GENERAL 04/14 #000347009 PURCHASE DG 184161336 OAK MOORESVILLE NC	-12.81
04/15/25	DOLLAR GENERAL 04/15 #000347291 PURCHASE DG 184161336 OAK MOORESVILLE NC	-26.03
04/16/25	PURCHASE 0416 AMAZON MKTPL*X834 8662161072 WA	-26.79
04/16/25	PURCHASE 0416 AMAZON MKTPL*9I0E 8662161072 WA	-16.00
04/16/25	PURCHASE 0416 Amazon.com*TB7O69 8663218851 WA	-10.66
04/16/25	PURCHASE 0415 CLAUDE.AI SUBSCRI SAN FRANCISCOCA	-85.16
04/16/25	PURCHASE 0415 ELEVENLABS.IO 9177203691 NY	-45.42
04/16/25	DOLLAR GENERAL 04/16 #000347517 PURCHASE DG 184161336 OAK MOORESVILLE NC	-8.54
04/21/25	PURCHASE 0419 ELEVENLABS.IO 9177203691 NY	-29.31
04/21/25	CHECKCARD 0420 RACE CITY VALE MOORESVILLE NC	-36.40
04/21/25	RACE CITY VALE 04/20 #000285800 PURCHASE 896 OAK RIDGE FAR MOORESVILLE NC	-13.70
04/21/25	DOLLAR GENERAL 04/20 #000348929 PURCHASE DG 184161336 OAK MOORESVILLE NC	-117.08
04/21/25	PURCHASE 0421 AMAZON MKTPL*SK6R 8662161072 WA	-9.59
04/21/25	PURCHASE 0421 Amazon.com*I31P53 8663218851 WA	-31.50
04/22/25	PURCHASE 0421 AMAZON MKTPL*DY6W 8662161072 WA	-60.84
04/22/25	PURCHASE 0422 LinkedInPre *5956 8556535653 CA	-42.69
04/22/25	DOLLAR GENERAL 04/22 #000349441 PURCHASE DG 184161336 OAK MOORESVILLE NC	-10.57
04/24/25	PURCHASE 0423 AMAZON PRIME*SQ3G 8882804331 WA	-16.00
04/24/25	PURCHASE 0423 XAI LLC 8002698161 CA	-30.00
04/24/25	DOLLAR GENERAL 04/24 #000349942 PURCHASE DG 184161336 OAK MOORESVILLE NC	-26.58
04/25/25	PURCHASE 0424 AMAZON MKTPL*RA1J 8662161072 WA	-37.35
04/28/25	PURCHASE 0426 AMAZON MKTPL*QC85 8662161072 WA	-32.01

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
04/28/25	CHECKCARD 0425 APPLE.COM/BILL 8667127753 CA 55432865115200143050462 RECURRING	-9.99
04/28/25	PURCHASE 0426 AMAZON MKTPL*N27Q 8662161072 WA	-58.60
04/28/25	PURCHASE 0426 AMAZON MKTPL*N22Q 8662161072 WA	-8.53
04/28/25	CHECKCARD 0426 NETFLIX.COM LOS GATOS CA	-26.68
04/28/25	CIRCLE K # 207 04/26 #000528927 PURCHASE CIRCLE K # 20784 MOORESVILLE NC	-16.01
04/28/25	CHECKCARD 0427 DISNEY PLUS RE BURBANK CA 0000000000000000724398 RECURRING	-21.39
04/28/25	DOLLAR GENERAL 04/28 #000350867 PURCHASE DG 184161336 OAK MOORESVILLE NC	-10.54
04/29/25	CHECKCARD 0428 GOOGLE *YouTub Mountain ViewCA	-15.80
04/29/25	DOLLAR GENERAL 04/29 #000351293 PURCHASE DG 184161336 OAK MOORESVILLE NC	-24.62
04/30/25	DOLLAR GENERAL 04/30 #000351349 PURCHASE DG 184161336 OAK MOORESVILLE NC	-9.61
04/30/25	DOLLAR GENERAL 04/30 #000351483 PURCHASE DG 184161336 OAK MOORESVILLE NC	-15.37
05/01/25	CHECKCARD 0501 Disney Plus 8889057888 CA 15270215121000000728039 RECURRING	-9.61
05/01/25	PURCHASE 0430 OPENROUTER, INC 8482974487 NY	-10.90
05/01/25	PURCHASE 0430 ANTHROPIC 4152360599 CA	-10.00
05/01/25	CHECKCARD 0501 GOOGLE *GSUITE Mountain ViewCA	-46.80
05/02/25	CHECKCARD 0501 Google CLOUD 87v9 6502530000 CA 15270215121001630816038 RECURRING	-0.85
05/02/25	CHECKCARD 0502 CIRCLE K # 207 MOORESVILLE NC	-37.00
05/02/25	CIRCLE K # 207 05/02 #000672845 PURCHASE CIRCLE K # 20784 MOORESVILLE NC	-19.02
05/05/25	PURCHASE 0503 AMAZON MKTPL*NB9X 8662161072 WA	-38.12
05/05/25	CHECKCARD 0502 PADDLE.NET* SETAP 7745236658 NY 82305095122500045063122 RECURRING	-14.99
05/05/25	PURCHASE 0502 AMAZON MKTPL*NI5Y 8662161072 WA	-25.60
05/05/25	PURCHASE 0502 OPENROUTER, INC 8482974487 NY	-10.90
05/05/25	PURCHASE 0503 ANTHROPIC 4152360599 CA	-10.00
05/05/25	CHECKCARD 0503 Spectrum Mobile 8557077328 MO 55432865123202704501206 RECURRING	-40.00
05/05/25	DOLLAR GENERAL 05/03 #000352178 PURCHASE DG 184161336 OAK MOORESVILLE NC	-134.16
05/05/25	PURCHASE 0503 ANTHROPIC 4152360599 CA	-20.00
05/05/25	PURCHASE 0503 ANTHROPIC 4152360599 CA	-20.00
05/05/25	PURCHASE 0503 ANTHROPIC 4152360599 CA	-20.00
05/05/25	PURCHASE 0503 AMAZON DIGI* NI9W SEATTLE WA	-3.19
05/05/25	PURCHASE 0503 OPENAI 4158799686 CA	-10.03

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
05/05/25	PURCHASE 0503 ANTHROPIC 4152360599 CA	-10.00
05/05/25	PURCHASE 0504 ANTHROPIC 4152360599 CA	-10.00
05/05/25	PURCHASE 0504 OPENROUTER, INC 8482974487 NY	-10.90
05/05/25	CHECKCARD 0504 PLEXINC*PASS MONT 4084388095 CA 52653845124716851701905 RECURRING	-7.46
05/05/25	PURCHASE 0504 ANTHROPIC 4152360599 CA	-10.00
05/05/25	PURCHASE 0504 OPENAI 4158799686 CA	-10.00
05/05/25	PURCHASE 0504 ANTHROPIC 4152360599 CA	-10.00
05/05/25	PURCHASE 0504 OPENAI 4158799686 CA	-10.00
05/05/25	PURCHASE 0504 ANTHROPIC 4152360599 CA	-10.00
05/05/25	PURCHASE 0504 OPENAI 4158799686 CA	-25.00
05/05/25	PURCHASE 0504 OPENAI 4158799686 CA	-5.00
05/05/25	PURCHASE 0504 ANTHROPIC 4152360599 CA	-15.00
05/05/25	PURCHASE 0504 OPENAI 4158799686 CA	-10.00
05/05/25	PURCHASE 0504 ANTHROPIC 4152360599 CA	-10.00
05/05/25	PURCHASE 0504 ANTHROPIC 4152360599 CA	-10.00
05/05/25	PURCHASE 0504 ANTHROPIC 4152360599 CA	-10.00
05/06/25	PURCHASE 0504 ANTHROPIC 4152360599 CA	-10.00
05/06/25	PURCHASE 0505 OPENROUTER, INC 8482974487 NY	-21.43
05/06/25	PURCHASE 0505 OPENROUTER, INC 8482974487 NY	-21.43
05/06/25	PURCHASE 0505 ANTHROPIC 4152360599 CA	-10.00
05/06/25	PURCHASE 0505 OPENROUTER, INC 8482974487 NY	-21.43
05/06/25	PURCHASE 0505 ANTHROPIC 4152360599 CA	-10.00

Total ATM and debit card subtractions **-\$4,582.48**

Other subtractions

Date	Description	Amount
04/22/25	eBay ComMYNXZTV2 DES:PAYMENTS ID:IPHGNSUKQL929 INDN:Jason Michaels CO ID:1395398000 WEB	-6.00
04/28/25	Credit One Bank DES:Payment CHECK #:0125 INDN: CO ID:ARC000004 ARC	-100.00

Total other subtractions **-\$106.00**

Checks

Date	Check #	Amount
04/10/25	120	-300.00
04/10/25	121	-3.95
04/15/25	122	-100.00
04/16/25	123	-300.00

Date	Check #	Amount
05/01/25	124	-300.00
04/25/25	126*	-17.62
05/01/25	127	-300.00

Total checks	- \$1,321.57
Total # of checks	7

* There is a gap in sequential check numbers

Service fees

Date	Transaction description	Amount
04/08/25	Monthly Maintenance Fee	-12.00

Total service fees	- \$12.00
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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: 2370 5030 7607

Check number: 120 | Amount: \$300.00

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

4/6/25 Date

120 66-16-530 NC 2306

Pay To The Order Of: BEN KROKSON \$300.00

THREE HUNDRED Dollars

BANK OF AMERICA

ACH R/T 000001196

For: [Signature]

⑆053000196⑆ 237050307607⑆0120

Check number: 121 | Amount: \$3.95

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

4/6/25 Date

121 66-16-530 NC 2306

Pay To The Order Of: NC QUICK PASS \$3.95

THREE DOLLARS AND 95/100 Dollars

BANK OF AMERICA

ACH R/T 000001196

For: 35442514441 [Signature]

⑆053000196⑆ 237050307607⑆0121

Check number: 122 | Amount: \$100.00

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

4/11/25 Date

122 66-16-530 NC 2306

Pay To The Order Of: JOHN MICHAELS \$100.00

ONE HUNDRED Dollars

BANK OF AMERICA

ACH R/T 000001196

For: VERIZON [Signature]

⑆053000196⑆ 237050307607⑆0122

Check number: 123 | Amount: \$300.00

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

4/13/25 Date

123 66-16-530 NC 2306

Pay To The Order Of: BEN KROKSON \$300.00

THREE HUNDRED Dollars

BANK OF AMERICA

ACH R/T 000001196

For: #3 [Signature]

⑆053000196⑆ 237050307607⑆0123

Check number: 124 | Amount: \$300.00

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

4/20/25 Date

124 66-16-530 NC 2306

Pay To The Order Of: BEN KROKSON \$300.00

THREE HUNDRED Dollars

BANK OF AMERICA

ACH R/T 000001196

For: #3 [Signature]

⑆053000196⑆ 237050307607⑆0124

Check number: 126 | Amount: \$17.62

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

4/20/25 Date

126 66-16-530 NC 2306

Pay To The Order Of: BLUE CROSS BLUE SHIELD - NC, \$17.62

SEVEN TEEN DOLLARS AND 62/100 Dollars

BANK OF AMERICA

ACH R/T 000001196

For: 112206326 [Signature]

⑆053000196⑆ 237050307607⑆0126

Check number: 127 | Amount: \$300.00

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

4/27/25 Date

127 66-16-530 NC 2306

Pay To The Order Of: BEN KROKSON \$300.00

THREE HUNDRED DOLLARS 00/100 Dollars

BANK OF AMERICA

ACH R/T 000001196

For: #3 [Signature]

⑆053000196⑆ 237050307607⑆0127

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