



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 May 7, 2025 to June 4, 2025

Account number: 2370 5030 7607

JASON P MICHAELS

Account summary

Beginning balance on May 7, 2025	\$296.64
Deposits and other additions	2,237.75
ATM and debit card subtractions	-2,106.69
Other subtractions	-0.00
Checks	-300.00
Service fees	-12.00
Ending balance on June 4, 2025	\$115.70

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* Zelle® eligible checking or savings account required. Message and data rates apply.
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Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices.
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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
05/08/25	BKOFAMERICA ATM 05/08 #000007215 DEPOSIT MOORESVILLE MAIN MOORESVILLE NC	610.00
05/16/25	BKOFAMERICA MOBILE 05/16 3743732280 DEPOSIT *MOBILE NC	557.75
05/23/25	BKOFAMERICA MOBILE 05/23 3753296482 DEPOSIT *MOBILE NC	713.00
06/02/25	BKOFAMERICA MOBILE 05/31 3822199094 DEPOSIT *MOBILE NC	357.00

Total deposits and other additions
\$2,237.75

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
05/07/25	CHECKCARD 0506 NO-IP 7758531883 NV 52653845126718144655458	-1.99
05/07/25	PURCHASE 0506 ANTHROPIC 4152360599 CA	-10.00
05/07/25	PURCHASE 0507 SPOTIFY 8777781161 NY	-12.80
05/07/25	DOLLAR GENERAL 05/06 #000353148 PURCHASE DG 184161336 OAK MOORESVILLE NC	-10.79
05/07/25	CHECKCARD 0506 POLAR* REPO PROMP SAN FRANCISCOCA 82711165127500007424456	-14.99
05/08/25	CHECKCARD 0507 PARAMOUNT+ 8882745343 CA 52704875127201754294301 RECURRING	-6.41
05/08/25	PURCHASE 0507 STARZ ENTERTAINME 7208527700 CO	-11.73
05/08/25	PURCHASE 0507 OPENAI *CHATGPT S 4158799686 CA	-20.00
05/09/25	PURCHASE 0508 AMAZON MKTPL*NIZ 8662161072 WA	-17.06
05/09/25	DOLLAR GENERAL 05/09 #000353774 PURCHASE DG 184161336 OAK MOORESVILLE NC	-10.79
05/12/25	CHECKCARD 0508 DIG JUICE LLC MOORESVILLE NC 85347015129980001646850	-74.71
05/12/25	PURCHASE 0510 OPENROUTER, INC 8482974487 NY	-10.90
05/12/25	PURCHASE 0510 XAI LLC 8002698161 CA	-10.00
05/12/25	PURCHASE 0510 OPENROUTER, INC 8482974487 NY	-10.90

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Important information about payment scams

We will never

- call and ask you to send money using Zelle® to yourself or anyone else.
- contact you via phone or text to ask for a security code.
- reach out to you and ask you to send money or provide a code. If someone unfamiliar to you does this, it is likely a scam.

Treat Zelle® payments like cash – once you send money, you are unlikely to get it back.

Learn more about trending scams at bofa.com/helpprotectyourself

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
05/12/25	PURCHASE 0510 XAI LLC 8002698161 CA	-20.00
05/12/25	DOLLAR GENERAL 05/11 #000354345 PURCHASE DG 184161336 OAK MOORESVILLE NC	-141.76
05/12/25	CHECKCARD 0511 RACE CITY VALE MOORESVILLE NC	-44.86
05/12/25	RACE CITY VALE 05/11 #000524300 PURCHASE 896 OAK RIDGE FAR MOORESVILLE NC	-11.83
05/12/25	PURCHASE 0511 OPENAI 4158799686 CA	-15.00
05/15/25	PURCHASE 0514 OPENROUTER, INC 8482974487 NY	-21.43
05/15/25	DOLLAR GENERAL 05/15 #000355457 PURCHASE DG 184161336 OAK MOORESVILLE NC	-10.79
05/16/25	PURCHASE 0515 CLAUDE.AI SUBSCRI 4152360599 CA	-20.00
05/19/25	PURCHASE 0516 OPENROUTER, INC 8482974487 NY	-10.90
05/19/25	CHECKCARD 0517 CIRCLE K # 201 CHINA GROVE NC	-19.55
05/19/25	DOLLAR GENERAL 05/18 #000356244 PURCHASE DG 184161336 OAK MOORESVILLE NC	-117.98
05/19/25	PURCHASE 0518 ANTHROPIC 4152360599 CA	-20.00
05/19/25	DOLLAR GENERAL 05/18 #000356444 PURCHASE DG 184161336 OAK MOORESVILLE NC	-16.09
05/20/25	CHECKCARD 0516 DIG JUICE LLC MOORESVILLE NC 85347015139980001646890	-32.44
05/20/25	PURCHASE 0519 ANTHROPIC 4152360599 CA	-20.00
05/20/25	PURCHASE 0519 ANTHROPIC 4152360599 CA	-20.00
05/20/25	CHECKCARD 0519 NC QUICK PASS 8777697277 NC 55464945139036787144762	-12.92
05/20/25	PURCHASE 0519 ANTHROPIC 4152360599 CA	-20.00
05/20/25	PURCHASE 0519 ELEVENLABS.IO 9177203691 NY	-61.39
05/20/25	PURCHASE 0519 ANTHROPIC 4152360599 CA	-10.00
05/20/25	PURCHASE 0519 OPENAI 4158799686 CA	-15.00
05/20/25	PURCHASE 0520 eBay C 2169469725 8004563229 CA	-6.00
05/20/25	CHECKCARD 0520 RACE CITY VALE MOORESVILLE NC	-46.96
05/22/25	PURCHASE 0522 LinkedInPreA *183 8556535653 CA	-42.69
05/22/25	DOLLAR GENERAL 05/22 #000357371 PURCHASE DG 184161336 OAK MOORESVILLE NC	-16.38
05/27/25	CHECKCARD 0523 DNH*GODADDY#37584 4805058855 AZ 75418235143229940902664 RECURRING	-31.98
05/27/25	PURCHASE 0523 AMAZON PRIME*NZ5H 8882804331 WA	-16.00
05/27/25	PURCHASE 0523 ANTHROPIC SAN FRANCISCOCA	-20.00
05/27/25	PURCHASE 0523 XAI LLC 8002698161 CA	-30.00
05/27/25	PURCHASE 0524 ANTHROPIC SAN FRANCISCOCA	-20.00
05/27/25	PURCHASE 0524 ANTHROPIC 4152360599 CA	-20.00
05/27/25	PURCHASE 0524 ANTHROPIC 4152360599 CA	-20.00
05/27/25	PURCHASE 0525 AMAZON MKTPL*NN8E 8662161072 WA	-17.07

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
05/27/25	DOLLAR GENERAL 05/24 #000357962 PURCHASE DG 184161336 OAK MOORESVILLE NC	-18.80
05/27/25	PURCHASE 0524 ANTHROPIC 4152360599 CA	-20.00
05/27/25	PURCHASE 0524 ANTHROPIC 4152360599 CA	-20.00
05/27/25	PURCHASE 0524 ANTHROPIC SAN FRANCISCOCA	-20.00
05/27/25	PURCHASE 0525 OPENROUTER, INC 8482974487 NY	-10.90
05/27/25	CHECKCARD 0525 APPLE.COM/BILL 8667127753 CA 55432865145207476087064 RECURRING	-9.99
05/27/25	PURCHASE 0525 ANTHROPIC 4152360599 CA	-20.00
05/27/25	PURCHASE 0525 ANTHROPIC 4152360599 CA	-20.00
05/27/25	PURCHASE 0526 ANTHROPIC 4152360599 CA	-20.00
05/27/25	CHECKCARD 0526 NETFLIX COM LOS GATOS CA 0000000000000000296504 RECURRING	-26.68
05/27/25	PURCHASE 0526 ANTHROPIC 4152360599 CA	-20.00
05/27/25	PURCHASE 0526 ANTHROPIC 4152360599 CA	-20.00
05/27/25	DOLLAR GENERAL 05/26 #000358490 PURCHASE DG 184161336 OAK MOORESVILLE NC	-115.37
05/27/25	PURCHASE 0526 ANTHROPIC 4152360599 CA	-20.00
05/27/25	PURCHASE 0526 ANTHROPIC SAN FRANCISCOCA	-20.00
05/27/25	PURCHASE 0526 ANTHROPIC 4152360599 CA	-20.00
05/27/25	PURCHASE 0526 ANTHROPIC 4152360599 CA	-20.00
05/27/25	PURCHASE 0526 ANTHROPIC 4152360599 CA	-20.00
05/27/25	PURCHASE 0526 ANTHROPIC 4152360599 CA	-20.00
05/28/25	CHECKCARD 0527 DISNEY PLUS RE BURBANK CA 0000000000000000133469 RECURRING	-32.10
05/28/25	PURCHASE 0528 ANTHROPIC 4152360599 CA	-20.00
05/28/25	DOLLAR GENERAL 05/28 #000358914 PURCHASE DG 184161336 OAK MOORESVILLE NC	-16.66
05/29/25	CHECKCARD 0528 GOOGLE *YouTub Mountain ViewCA	-15.80
05/29/25	PURCHASE 0528 ANTHROPIC 4152360599 CA	-20.00
06/02/25	PURCHASE 0530 ANTHROPIC 4152360599 CA	-20.00
06/02/25	PURCHASE 0531 ANTHROPIC 4152360599 CA	-20.00
06/02/25	CHECKCARD 0531 SQSP* INV18422224 6465803456 NY 82305095152500000187174 RECURRING	-25.00
06/02/25	CHECKCARD 0601 GOOGLE *GSUITE Mountain ViewCA	-46.80
06/02/25	CHECKCARD 0601 Google CLOUD xNZG 6502530000 CA 15270215152001337127053 RECURRING	-78.90
06/02/25	CHECKCARD 0602 Spectrum Mobile 8557077328 MO 55432865153209900723842 RECURRING	-40.00

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
06/03/25	CHECKCARD 0602 PADDLE.NET* SETAP 7745236658 NY 82305095153500042482830 RECURRING	-14.99
06/04/25	PURCHASE 0603 AMAZON DIGI* N60N SEATTLE WA	-3.19
06/04/25	DOLLAR GENERAL 06/04 #000360751 PURCHASE DG 184161336 OAK MOORESVILLE NC	-139.42
Total ATM and debit card subtractions		-\$2,106.69

Checks

Date	Check #	Amount
05/29/25	128	-300.00
Total checks		-\$300.00
Total # of checks		1

Service fees

Date	Transaction description	Amount
05/07/25	Monthly Maintenance Fee	-12.00
Total service fees		-\$12.00

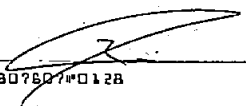
Note your Ending Balance already reflects the subtraction of Service Fees.

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: 128 | Amount: \$300.00

JASON P MICHAELS 1307 OAKRIDGE FARM HWY MOORESVILLE, NC 28115-6922		128 44-15438 NC 2308
5/12/25		DATE
Pay To The Order Of	BEN KACKSON	\$ 300.00
THREE HUNDRED		DOLLARS
BANK OF AMERICA		
ACH RLT 053000106		
For		
⑆053000196⑆ 237050307607⑈ 128		

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