





P.O. Box 15284
Wilmington, DE 19850

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

MICHAEL SEAN PATRICK STOVER
332 E 30TH ST
YUMA, AZ 85364-8202

 Please see the **Important Messages - Please Read** section of your statement for important details that could impact you.

Your Adv Plus Banking

for February 19, 2026 to March 20, 2026

Account number: 1641 0923 5968

MICHAEL SEAN PATRICK STOVER

Account summary

Beginning balance on February 19, 2026	\$364.79
Deposits and other additions	53,053.08
Withdrawals and other subtractions	-51,441.16
Checks	-0.00
Service fees	-5.00
Ending balance on March 20, 2026	\$1,971.71

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When you use the QRC feature, certain information is collected from your mobile device for business purposes. You must be enrolled in Online Banking or Mobile Banking to participate in the BankAmeriDeals® program and have either an eligible Bank of America® debit or credit card or Merrill credit card. Earned cash back will be credited into an eligible consumer deposit or credit account within 30 days following redemption. Data connection required. Wireless carrier fees may apply. For SafeBalance Banking® for Family Banking accounts, the parent owner can participate in BankAmeriDeals but their child using the account cannot. Mobile Banking requires that you download the Mobile Banking app and may not be available for select mobile devices. Message and data rates may apply.



SSM-08-25-0441.B | 8548559

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
02/19/26	CHIME FINANCIAL DES:CHIME TXFR ID:CFCXHPAR69DE9JT INDN:Stover,Mike CO ID:3460925388 WEB	800.00
02/19/26	Kraken DES:KRAKEN FTC ID:KRAKEN FTC64KB INDN:Michael Stover CO ID:1453067141 PPD	245.80
02/20/26	180743 MEDICAL T DES:PAYROLL ID:1615 INDN:164109235968 CO ID:2364227403 PPD	1,761.11
02/20/26	180743 MEDICAL T DES:PAYROLL ID:1615 INDN:164109235968 CO ID:2364227403 PPD	207.48
02/23/26	Online Banking transfer from SAV 8797 Confirmation# 5087292063	550.00
02/23/26	Zelle payment from CRUZ F MENDEZ for "fx9"; Conf# 99c6ky4bd	250.00
02/24/26	Online Banking transfer from SAV 8797 Confirmation# 5296375103	1,000.00
02/24/26	Online Banking transfer from SAV 8797 Confirmation# 5696436359	200.00
02/25/26	Online Banking transfer from SAV 8797 Confirmation# 5506577857	19,000.00
02/25/26	TURBOTAX DES:IRS Refund ID:626745169939910 INDN:Stover, Michael S CO ID:ea01541cb7 PPD	7,666.14
02/25/26	Zelle payment from MATTHEW J JOHNNEN for "yuma House"; Conf# 99c6zjrpw	1,900.00
02/26/26	CHIME FINANCIAL DES:CHIME TXFR ID:QPEAXDH3G7NZ2YN INDN:Stover,Mike CO ID:3460925388 WEB	500.00
02/27/26	180743 MEDICAL T DES:PAYROLL ID:1615 INDN:164109235968 CO ID:2364227403 PPD	2,012.58
03/05/26	CHIME FINANCIAL DES:CHIME TXFR ID:CREK7Q4JZER674T INDN:Stover,Mike CO ID:3460925388 WEB	650.00
03/10/26	Online Banking transfer from SAV 8797 Confirmation# 4419539445	150.00
03/12/26	CHIME FINANCIAL DES:CHIME TXFR ID:Q6KFRMTNPP9TTEY INDN:Stover,Mike CO ID:3460925388 WEB	700.00
03/13/26	180743 MEDICAL T DES:PAYROLL ID:1615 INDN:164109235968 CO ID:2364227403 PPD	1,881.37
03/16/26	Zelle payment from IAN MORIER Conf# TOZX54J TZ	1,670.00
03/18/26	BKOFAMERICA MOBILE 03/18 3739772785 DEPOSIT *MOBILE CA	9,108.60
03/19/26	CHIME FINANCIAL DES:CHIME TXFR ID:UCWHGPNKCNUACD INDN:Stover,Mike CO ID:3460925388 WEB	2,800.00

Total deposits and other additions

\$53,053.08

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Send money now, schedule it for later, or make it recurring.*

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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 may not be available for select mobile devices. Message and data rates may apply. To send or receive money with Zelle®, both parties must have a Zelle® eligible U.S. checking or savings account. Zelle and the Zelle marks used herein are trademarks of Early Warning Services, LLC.

* This feature is available after 60 days of Zelle enrollment and in some circumstances, the feature may not be available for certain recipients.



Withdrawals and other subtractions

Date	Description	Amount
02/19/26	Harbor Freight 02/19 #000180858 MOBILE PURCHASE Harbor Freight To Yuma AZ	-56.34
02/20/26	PURCHASE 0220 AMAZON MKTPL*B968L1G92 Amzn.com/billWA	-41.17
02/20/26	Online Banking transfer to SAV 8797 Confirmation# 5558004870	-600.00
02/20/26	Zelle payment to Owen Stover for "gift. go to the movies or something"; Conf# k9bapindc	-50.00
02/20/26	Sprague's Spor 02/20 #000075742 PURCHASE Sprague's Sports Yuma AZ	-58.30
02/20/26	Sprague's Spor 02/20 #000075744 MOBILE PURCHASE Sprague's Sports Yuma AZ	-59.62
02/20/26	LOWE'S #1082 02/20 #000464962 MOBILE PURCHASE LOWE'S #1082 YUMA AZ	-103.11
02/20/26	Sprague's Spor 02/20 #000075832 PURCHASE Sprague's Sports Yuma AZ	-50.00
02/20/26	LOWE'S #1082 02/20 #000797082 MOBILE PURCHASE LOWE'S #1082 YUMA AZ	-67.78
02/23/26	CHECKCARD 0220 TST*BREWERS RESTAURANT 928-783-0073 AZ 24692166051404021848456	-57.46
02/23/26	PURCHASE 0220 BM * THE LEMON GRASS A WWW.BEYONDMENGA	-68.46
02/23/26	PURCHASE 0221 PYL*Darwin Homes 866-7295327 TX	-1,331.22
02/23/26	CHECKCARD 0221 U-HAUL MOVING & STORAGE YUMA AZ 24137466053501409122423	-333.25
02/23/26	CHECKCARD 0222 LONGHORN STEAK 0125499 PHOENIX AZ 24431066053383001123872	-199.42
02/23/26	WAL-MART #3771 02/22 #000920300 PURCHASE 6150 S 35TH AVE PHOENIX AZ	-158.53
02/23/26	TARGET T-1905 02/23 #000406533 MOBILE PURCHASE TARGET T-1905 Phoenix AZ	-235.82
02/24/26	BEST BUY #177 02/24 #000647741 MOBILE PURCHASE BEST BUY #177 PHOENIX AZ	-1,133.75
02/24/26	PAYPAL DES:INST XFER ID:UBER INDN:MICHAEL STOVER CO ID:PAYPALS177 WEB	-26.95
02/24/26	PAYPAL DES:INST XFER ID:UBER INDN:MICHAEL STOVER CO ID:PAYPALS177 WEB	-10.00
02/25/26	PURCHASE 0224 AMAZON MKTPL*BE71R0FF2 Amzn.com/billWA	-360.01
02/25/26	CHECKCARD 0224 AMAZON MKTPL*B90GT9J71 Amzn.com/billWA 24692166055100300479346	-190.62
02/25/26	PURCHASE 0224 DD *JARAMENLAVEEN DOORDASH.COM CA	-47.46
02/25/26	Online Banking transfer to SAV 8797 Confirmation# 4304973081	-7,500.00
02/25/26	Zelle payment to VPN SAFE SPOT LLC for "infra costs"; Conf# cjkofq9e2	-75.00
02/26/26	CAPITAL ONE AUTO DES:CARPAY ID:CP0D065AED1E098 INDN:Michael Stover CO ID:9541719806 WEB	-19,693.04
03/02/26	PURCHASE 0227 AMAZON MKTPL*B97612LV0 Amzn.com/billWA	-32.72
03/02/26	PURCHASE 0227 AMAZON MKTPL*B96484LJ0 Amzn.com/billWA	-105.80
03/02/26	PURCHASE 0228 PROGRESSIVE INS 800-776-4737 OH	-175.70
03/02/26	CHECKCARD 0228 CITY OF PHOENIX 602-262-6251 AZ 24036296059712933779961	-35.97
03/02/26	Love's #0296 I 02/28 #000054288 MOBILE PURCHASE Love's #0296 Insi GILA BEND AZ	-32.46
03/02/26	CHECKCARD 0228 20272 CRUNCH YUMA YUMA AZ 24910166060026606692069	-19.33
03/02/26	CHECKCARD 0301 SP TRUENUTRA.COM MYTRUENUTRA.CPA 24000776060100022573240 RECURRING	-27.95
03/02/26	PURCHASE 0301 PYL*Darwin Homes 866-7295327 TX	-2,541.90
03/02/26	WAL-MART #3464 03/01 #000271600 PURCHASE 3943 GRAND AVE CHINO CA	-69.21

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Withdrawals and other subtractions - continued

Date	Description	Amount
03/02/26	WALGREENS STOR 03/02 #000108129 MOBILE PURCHASE WALGREENS STORE 1 CHINO CA	-5.39
03/02/26	AUTOZONE 4002 03/02 #000124179 MOBILE PURCHASE AUTOZONE 4002 87 MONTCLAIR CA	-58.84
03/02/26	CAPITAL ONE DES:MOBILE PMT ID:CA0119F2456C8C6 INDN:Michael Stover CO ID:9279744380 WEB	-150.00
03/02/26	PAYPAL DES:INST XFER ID:HOTELS.COM INDN:MICHAEL STOVER CO ID:PAYPALS177 WEB	-108.48
03/02/26	PAYPAL DES:INST XFER ID:HOTELS.COM INDN:MICHAEL STOVER CO ID:PAYPALS177 WEB	-84.02
03/03/26	ARCO #42927 AM 03/02 #000610014 MOBILE PURCHASE ARCO #42927 AMPM CATHEDRAL CIT CA	-15.00
03/03/26	Love's #0286 O 03/02 #000376013 MOBILE PURCHASE Love's #0286 Outs QUARTZSITE AZ	-27.35
03/03/26	ADVS ED SERV WEB DES:STUDNTLOAN ID:6RNMPGRGA81 INDN:MICHAEL SSTOVER CO ID:9102001102 WEB	-200.00
03/04/26	MOBILE PURCHASE 0302 MCDONALD'S F36792 CATHEDRAL CITCA	-10.59
03/04/26	MOBILE PURCHASE 0303 LOVE'S #0286 INSIDE QUARTZSITE AZ	-9.48
03/04/26	Zelle payment to YOUSIF KAJNO Conf# myn22xs3g	-20.00
03/04/26	PEPBOYS STORE 03/04 #000884215 PURCHASE 2502 W VAN BUREN PHOENIX AZ	-164.95
03/04/26	PAYPAL DES:INST XFER ID:UBER INDN:MICHAEL STOVER CO ID:PAYPALS177 WEB	-12.98
03/04/26	PAYPAL DES:INST XFER ID:UBER INDN:MICHAEL STOVER CO ID:PAYPALS177 WEB	-4.00
03/05/26	MOBILE PURCHASE 0303 QT 493 LAVEEN AZ	-8.29
03/05/26	Online Banking transfer to SAV 8797 Confirmation# 4169991288	-340.00
03/05/26	PAYPAL DES:INST XFER ID:UBER INDN:MICHAEL STOVER CO ID:PAYPALS177 WEB	-23.95
03/05/26	PAYPAL DES:INST XFER ID:HOSTINGER INDN:MICHAEL STOVER CO ID:PAYPALS177 WEB	-17.99
03/09/26	MOBILE PURCHASE 0306 THE UPS STORE 5910 602-2689399 AZ	-12.46
03/09/26	CIRCLE K 01739 03/07 #000140488 MOBILE PURCHASE CIRCLE K 01739 74 PHOENIX AZ	-8.77
03/09/26	LOWE'S #2421 03/07 #000683710 MOBILE PURCHASE LOWE'S #2421 PHOENIX AZ	-84.49
03/09/26	CHECKCARD 0308 CHEVRON 0305735 GILA BEND AZ 24692166067101987435151	-40.30
03/09/26	MOBILE PURCHASE 0308 CIRCLE K 01923 YUMA AZ	-11.04
03/09/26	PAYPAL DES:INST XFER ID:HOTELS.COM INDN:MICHAEL STOVER CO ID:PAYPALS177 WEB	-105.68
03/09/26	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:MICHAEL STOVER CO ID:PAYPALS177 WEB	-14.08
03/10/26	CIRCLE K #27-K 03/10 #000992071 WITHDRWL CIRCLE K #27-K021 PHOENIX AZ	-83.95
03/12/26	PAYPAL DES:INST XFER ID:UBER INDN:MICHAEL STOVER CO ID:PAYPALS177 WEB	-5.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
03/13/26	MOBILE PURCHASE 0311 QT 493 LAVEEN AZ	-8.37
03/13/26	Online Banking transfer to SAV 8797 Confirmation# 5138299777	-600.00
03/13/26	Mobile Banking payment to CRD 3033 Confirmation# 15z83zopx	-52.00
03/13/26	WAL-MART #3771 03/13 #000586600 PURCHASE 6150 S 35TH AVE PHOENIX AZ	-67.87
03/13/26	CAPITAL ONE DES:MOBILE PMT ID:CA054A607F03FE5 INDN:Michael Stover CO ID:9279744380 WEB	-325.00
03/16/26	PURCHASE 0313 AMAZON MKTPL*BP4YY91W0 Amzn.com/billWA	-295.20
03/16/26	CHECKCARD 0314 ARIZONA PUBLIC SERVICE 800-253-9405 AZ 24036296073714379582059	-165.23
03/16/26	PURCHASE 0314 SP RIGHT TO BEAR PROTECT-WITH-SC	-16.73
03/16/26	TARGET T-1905 03/14 #000242764 MOBILE PURCHASE TARGET T-1905 Phoenix AZ	-252.08
03/16/26	Online Banking transfer to SAV 8797 Confirmation# 1563254776	-1,000.00
03/16/26	PAI ATM 03/16 #000007314 WITHDRWL PAI ATM POMONA CA	-83.00
03/16/26	COX COMM PHX DES:PURCHASE ID:sabEswUnzuwa9qc INDN:MICHAEL SEAN PATRICK S CO ID:1860198371 WEB	-100.00
03/17/26	TARGET T-1905 03/17 #000002082 MOBILE PURCHASE TARGET T-1905 Phoenix AZ	-122.94
03/17/26	CHECKCARD 0317 WAL-MART #3771 PHOENIX AZ	-34.26
03/17/26	PAYPAL DES:INST XFER ID:HOTELS.COM INDN:MICHAEL STOVER CO ID:PAYPALS177 WEB	-86.54
03/17/26	PLANET FITNESS Y DES:IClub Fees ID:PR2607515097684 INDN:MIKE STOVER CO ID:GXXXXXXXXX PPD PMT INFO:9287825555	-25.47
03/18/26	CHECKCARD 0317 3755 EL POLLO LOCO PHOENIX AZ 24013396076003529563660	-53.44
03/18/26	Love's #0296 O 03/18 #000482896 MOBILE PURCHASE Love's #0296 Outs GILA BEND AZ	-38.00
03/18/26	Love's #0296 I 03/18 #000004153 MOBILE PURCHASE Love's #0296 Insi GILA BEND AZ	-20.87
03/18/26	PAYPAL DES:INST XFER ID:LONGHORN STK EC INDN:MICHAEL STOVER CO ID:PAYPALS177 WEB	-106.84
03/19/26	CHECKCARD 0317 ANGRY CRAB SHACK PHOENIX AZ 24551936077018013242514	-136.01
03/19/26	Mobile Banking payment to CRD 3033 Confirmation# 1a7ddbxxj	-2,555.87
03/19/26	CAPITAL ONE DES:MOBILE PMT ID:CA00B7F58D1AA0F INDN:Michael Stover CO ID:9279744380 WEB	-6,812.90
03/19/26	SRP DES:ECHXPWR-ND ID:XXXXXXXXX INDN:Michael Stover CO ID:4866000727 WEB	-370.67
03/19/26	CONCORA CREDIT DES:PAYMENT ID:043000099199664 INDN:STOVER MIKE CO ID:9044036529 WEB	-19.54
03/20/26	MOBILE PURCHASE 0318 CHICK-FIL-A #02830 YUMA AZ	-19.96
03/20/26	CAPITAL ONE DES:MOBILE PMT ID:CA0E9F415EE9F59 INDN:Michael Stover CO ID:9279744380 WEB	-896.94

Total withdrawals and other subtractions**-\$51,441.16**

Service fees

Date	Transaction description	Amount
03/10/26	CIRCLE K #27-K 03/10 #000992071 WITHDRWL CIRCLE K #27-K021 PHOENIX AZ FEE	-2.50
03/16/26	PAI ATM 03/16 #000007314 WITHDRWL PAI ATM POMONA CA FEE	-2.50

Total service fees **-\$5.00**

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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Important Messages - Please Read

We want to make sure you stay up-to-date on changes, reminders, and other important details that could impact you.

We are changing one of the ways to avoid the monthly maintenance fee on our consumer checking and savings accounts. Keep in mind, there are still other ways to avoid the monthly fee that are not changing — some of which you may already be doing.

As you may already know, Bank of America Preferred Rewards® will become BofA Rewards(TM) on or about May 26, 2026. After this happens, being a Preferred Rewards member will no longer be one of the ways to have the monthly fee waived. Instead, an account owner will need to be enrolled in BofA Rewards and qualify for the Preferred Plus, Preferred Honors, or Premier tier — this benefit does not apply to the Member tier.

Do not worry, if you are enrolled in the Preferred Rewards program on or about May 26, 2026, your enrollment will change to the new BofA Rewards program tier:

- Gold and Platinum members change to Preferred Plus
- Platinum Honors members change to Preferred Honors
- Diamond Honors members change to Premier

You will stay enrolled in your BofA Rewards tier for at least a six-month period, even if you do not meet the program requirements. After this time, BofA Rewards' standard rules, balance requirements and benefits apply.

To learn more about BofA Rewards, visit bankofamerica.com/BofARewards. Or visit the Preferred Rewards section of the "Personal Schedule of Fees" at bankofamerica.com/fees for program eligibility details.

To see all of the ways to avoid the monthly fee on your account, including those that have not changed, visit bankofamerica.com/feesataglance.

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