






P.O. Box 15284  
Wilmington, DE 19850

**Customer service information**

-  Customer service: 1.800.432.1000
- En Español: 1.800.688.6086
-  [bankofamerica.com](http://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

## Your Adv Plus Banking

for December 20, 2025 to January 21, 2026

Account number: 1641 0923 5968

**MICHAEL SEAN PATRICK STOVER**

### Account summary

Beginning balance on December 20, 2025	\$1,054.28
Deposits and other additions	7,567.44
Withdrawals and other subtractions	-8,110.76
Checks	-0.00
Service fees	-5.00
<b>Ending balance on January 21, 2026</b>	<b>\$505.96</b>

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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
12/22/25	Online Banking transfer from SAV 8797 Confirmation# 4323452994	750.00
12/26/25	Zelle payment from MICHAEL STOVER for "Glock 19 Gen 6"; Conf# OJKFF99BV	800.00
12/26/25	CHIME FINANCIAL DES:CHIME TXFR ID:C4JG6Y496F26DCW INDN:Stover, Mike CO ID:3460925388 WEB	425.00
12/31/25	CHIME FINANCIAL DES:CHIME TXFR ID:3Z7JYC4HYMVKYM9 INDN:Stover, Mike CO ID:3460925388 WEB	150.00
01/02/26	180743 MEDICAL T DES:PAYROLL ID:1615 INDN:164109235968 CO ID:2364227403 PPD	1,956.22
01/05/26	Kraken DES:KRAKEN FTY ID:KRAKEN FTYSZ3x INDN:Michael Stover CO ID:1453067141 PPD	250.00
01/08/26	CHIME FINANCIAL DES:CHIME TXFR ID:WEMKERVTGJAAF2M INDN:Stover, Mike CO ID:3460925388 WEB	700.00
01/14/26	Online Banking transfer from SAV 8797 Confirmation# 4541852541	80.00
01/15/26	CHIME FINANCIAL DES:CHIME TXFR ID:UAGRRTDE27P2HN4 INDN:Stover, Mike CO ID:3460925388 WEB	500.00
01/16/26	180743 MEDICAL T DES:PAYROLL ID:1615 INDN:164109235968 CO ID:2364227403 PPD	1,956.22

**Total deposits and other additions** **\$7,567.44**

## Withdrawals and other subtractions

Date	Description	Amount
12/22/25	MOBILE PURCHASE 1219 CIRCLE K 01756 YUMA AZ	-4.34
12/22/25	CHECKCARD 1219 FIREARMS UNKNOWN HIRAMS YUMA AZ 24013395353004063014736	-70.46
12/22/25	MOBILE PURCHASE 1219 CIRCLE K 01923 YUMA AZ	-9.69
12/22/25	CHECKCARD 1220 SILENCER SHOP 512-9314556 TX 24207855354178501127454	-750.52
12/22/25	CHECKCARD 1220 TST* RICKS KITCHEN YUMA AZ 24137465354300800414267	-70.07
12/22/25	MOBILE PURCHASE 1220 CTLP*CSC SERVICEWORKS MELVILLE NY	-3.00
12/22/25	CIRCLE K 01756 12/20 #000148571 MOBILE PURCHASE CIRCLE K 01756 24 YUMA AZ	-4.34

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### Help prevent check fraud

Consider writing fewer checks. Instead, pay bills using our Mobile app or Online Banking. You can also set up automatic payments directly with utility companies and other service providers.

**Scan the code to learn more or visit: [bofa.com/HelpPreventFraud](https://bofa.com/HelpPreventFraud)**

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. Moving from checks to digital payments does not guarantee you are protected from all fraud and scams. Please see [bofa.com/security](https://bofa.com/security) for information on other steps you can take to help further protect your accounts.



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**Withdrawals and other subtractions - continued**

Date	Description	Amount
12/22/25	CIRCLE K 01754 12/20 #000026092 MOBILE PURCHASE CIRCLE K 01754 82 YUMA AZ	-5.12
12/22/25	ADVS ED SERV WEB DES:STUDENTLOAN ID:6RHB52NFO71 INDN:MICHAEL SSTOVER CO ID:9102001102 WEB	-387.69
12/23/25	Zelle payment to VPN SAFE SPOT LLC Conf# o1pwr2v6f	-195.00
12/24/25	MOBILE PURCHASE 1222 CIRCLE K 01923 YUMA AZ	-1.10
12/24/25	MOHAVE SOMER-N 12/24 #000299045 WITHDRWL MOHAVE SOMER-N900 SOMERTON AZ	-63.50
12/26/25	CHECKCARD 1225 GOODYME COIN CAR WASH CHINO CA 24269795359300226675934	-1.00
12/26/25	CHECKCARD 1225 ROMONA AVE COIN CARWASH CHINO CA 24269795359300226675850	-1.00
12/26/25	MOBILE PURCHASE 1224 CTLP*CSC SERVICEWORKS MELVILLE NY	-3.00
12/26/25	MOBILE PURCHASE 1225 CTLP*CSC SERVICEWORKS MELVILLE NY	-3.00
12/26/25	SHELL SERVICE 12/25 #000734715 PURCHASE SHELL SERVICE STA COACHELLA CA	-34.15
12/26/25	Zelle payment to VPN SAFE SPOT LLC Conf# m8fhqgx3f	-85.00
12/26/25	Zelle payment to Dad for "I'll hold 300. we see where we end up after"; Conf# kagtxd46w	-500.00
12/26/25	Zelle payment to Matthew Rodriguez for "fern fee merry Christmas"; Conf# joo3us6hh	-80.00
12/29/25	PURCHASE 1227 AMAZON MKTPL*U005P3RH3 Amzn.com/billWA	-105.03
12/29/25	MOBILE PURCHASE 1225 JACK IN THE BOX 0347 CHINO CA	-11.82
12/29/25	MOBILE PURCHASE 1226 CIRCLE K 01923 YUMA AZ	-8.40
12/29/25	MOBILE PURCHASE 1226 RAISING CANES 0544 YUMA AZ	-38.94
12/29/25	PURCHASE 1227 AMAZON MKTPL*IZ4OP1933 Amzn.com/billWA	-81.30
12/29/25	PURCHASE 1228 PROGRESSIVE INS 800-776-4737 OH	-192.62
12/29/25	PURCHASE 1228 AMAZON MKTPL*9D42M0603 Amzn.com/billWA	-10.86
12/29/25	PURCHASE 1229 SP TRUE NUTRA MYTRUENUTRA.CPA	-36.86
12/30/25	MOBILE PURCHASE 1228 BURROS AND FRIES YUMA YUMA AZ	-51.53
12/30/25	CAPITAL ONE DES:MOBILE PMT ID:CA0EECD613B91F1 INDN:Michael Stover CO ID:9279744380 WEB	-150.00
12/31/25	MOBILE PURCHASE 1230 FEDEX OFFIC94000009407 YUMA AZ	-1.50
12/31/25	MOBILE PURCHASE 1230 FEDEX OFFIC94000009407 YUMA AZ	-4.62
12/31/25	CAPITAL ONE DES:MOBILE PMT ID:CA017B9B7CCD63B INDN:Michael Stover CO ID:9279744380 WEB	-163.00
01/02/26	Zelle payment to VPN SAFE SPOT LLC for "capital"; Conf# n8b8r2zw7	-100.00
01/02/26	Zelle payment to VPN SAFE SPOT LLC for "fiver logo design lukas labs ai"; Conf# nxqj40rfj	-100.00
01/02/26	Online Banking transfer to SAV 8797 Confirmation# 5536362700	-250.00
01/02/26	CVS/PHARMACY # 01/02 #000867215 PURCHASE CVS/PHARMACY #09 Yuma AZ	-6.61
01/02/26	Zelle payment to MANDALIN for "they still haven't fixed my card"; Conf# mxav2811c	-222.22
01/05/26	PURCHASE 0102 AMAZON RETA* GR5DU8IF3 WWW.AMAZON.COWA	-150.00
01/05/26	CHECKCARD 0102 BB DINER YUMA #216 YUMA AZ 24445006003500799848409	-34.80
01/05/26	DISCOUNT-TIRE- 01/03 #000250669 MOBILE PURCHASE DISCOUNT-TIRE-CO YUMA AZ	-148.14

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**Withdrawals and other subtractions - continued**

Date	Description	Amount
01/05/26	PMNT SENT 0103 VENMO *Brayden New York NY	-160.00
01/05/26	MOBILE PURCHASE 0104 ARCO 911829 YUMA AZ	-27.96
01/05/26	SHOE CITY MONT 01/04 #000173939 MOBILE PURCHASE SHOE CITY MONTCLA MONTCLAIR CA	-43.59
01/05/26	PMNT SENT 0104 VENMO *Brayden New York NY	-10.00
01/05/26	CAPITAL ONE DES:MOBILE PMT ID:CA0086F65E086F8 INDN:Michael Stover CO ID:9279744380 WEB	-300.00
01/05/26	CAPITAL ONE DES:MOBILE PMT ID:CA01319EA8DE756 INDN:Michael Stover CO ID:9279744380 WEB	-200.00
01/05/26	PAYPAL DES:INST XFER ID:HOSTINGER INDN:MICHAEL STOVER CO ID:PAYPALS177 WEB	-17.99
01/06/26	MOBILE PURCHASE 0104 KNOTT'S BERRY FARM FOOD BUENA PARK CA	-17.93
01/06/26	7-ELEVEN 01/05 #000568237 MOBILE PURCHASE 7-ELEVEN Chino CA	-3.79
01/06/26	MOBILE PURCHASE 0106 ARCO 241968 FULLERTON CA	-40.20
01/07/26	Mobile Banking payment to CRD 3033 Confirmation# 4yvoc2zj9	-99.07
01/08/26	MOBILE PURCHASE 0107 CHEVRON 0207636 EL CAJON CA	-11.81
01/08/26	CAPITAL ONE AUTO DES:CARPAY ID:CPOCCCF38C94435 INDN:Michael Stover CO ID:9541719806 WEB	-697.31
01/08/26	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:MICHAEL STOVER CO ID:PAYPALS177 WEB	-14.08
01/09/26	MOBILE PURCHASE 0107 BURROS AND FRIES YUMA YUMA AZ	-17.24
01/09/26	MOBILE PURCHASE 0108 CIRCLE K 01923 YUMA AZ	-11.40
01/09/26	CAPITAL ONE DES:MOBILE PMT ID:CA0C538C20692EC INDN:Michael Stover CO ID:9279744380 WEB	-115.00
01/12/26	MOBILE PURCHASE 0109 CIRCLE K 01756 YUMA AZ	-1.10
01/12/26	MOBILE PURCHASE 0111 CIRCLE K 01756 YUMA AZ	-4.39
01/12/26	PURCHASE 0112 SP RIGHT TO BEAR PROTECTWITHBESC	-16.73
01/14/26	PAI ATM 01/14 #000003770 WITHDRWL PAI ATM COSTA MESA CA	-63.00
01/15/26	CHECKCARD 0113 DLR BENGAL BARBEQUE ANAHEIM CA 24943006014361008393982	-46.61
01/15/26	CHECKCARD 0113 DLR CAFE DAISY 714-781-4669 CA 24943006014361008042209	-42.63
01/15/26	CHECKCARD 0113 DLR CANDY PALACE ANAHEIM CA 24943006014361008997667	-14.63
01/16/26	MOBILE PURCHASE 0114 PY *RANDY'S DONUTS - SA SANTA ANA CA	-12.42
01/16/26	Mobile Banking payment to CRD 3033 Confirmation# e4qg4v7cg	-185.00
01/16/26	Online Banking transfer to SAV 8797 Confirmation# 5159271348	-330.00
01/16/26	CAPITAL ONE DES:MOBILE PMT ID:CA0EA6D243EE1A6 INDN:Michael Stover CO ID:9279744380 WEB	-998.12

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## Withdrawals and other subtractions - continued

Date	Description	Amount
01/20/26	BARNESNOBLE 81 01/17 #000653712 MOBILE PURCHASE BARNESNOBLE 819 W Yuma AZ	-39.03
01/20/26	CONCORA CREDIT DES:PAYMENT ID:043000093220524 INDN:STOVER MIKE CO ID:9044036529 WEB	-172.00
01/20/26	CAPITAL ONE DES:MOBILE PMT ID:CA0B84C1566088F INDN:Michael Stover CO ID:9279744380 WEB	-115.00
01/20/26	CONCORA CREDIT DES:PAYMENT ID:043000093087720 INDN:STOVER MIKE CO ID:9044036526 WEB	-75.04
01/20/26	PAYPAL DES:INST XFER ID:GIRLSCOUTSU INDN:MICHAEL STOVER CO ID:PAYPALS177 WEB	-41.99
01/20/26	PLANET FITNESS Y DES:IClub Fees ID:PR2601611248633 INDN:MIKE STOVER CO ID:GXXXXXXXXX PPD PMT INFO:9287825555	-20.05
01/21/26	PLANET FITNESS Y DES:IClub Fees ID:PR2601700041805 INDN:MIKE STOVER CO ID:GXXXXXXXXX PPD PMT INFO:9287825555	-5.42

**Total withdrawals and other subtractions** **-\$8,110.76**

## 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	\$20.00
Total NSF: Returned Item fees	\$0.00	\$0.00

**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
12/24/25	MOHAVE SOMER-N 12/24 #000299045 WITHDRWL MOHAVE SOMER-N900 SOMERTON AZ FEE	-2.50
01/14/26	PAI ATM 01/14 #000003770 WITHDRWL PAI ATM COSTA MESA CA FEE	-2.50

**Total service fees** **-\$5.00**

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

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