


P.O. Box 15284
Wilmington, DE 19850

Customer service information

-  1.888.BUSINESS (1.888.287.4637)
-  bankofamerica.com
-  Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

VIVEK GUPTA, M.D. INC
DBA MINDFUL WEIGHT LOSS
415 S IRENA AVE
REDONDO BEACH, CA 90277-3819

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

Your Business Advantage Relationship Banking Preferred Rewards for Bus Platinum Honors

for May 1, 2023 to May 31, 2023

Account number: [REDACTED] 9710

VIVEK GUPTA, M.D. INC DBA MINDFUL WEIGHT LOSS

Account summary

Beginning balance on May 1, 2023	[REDACTED]	# of deposits/credits: 24
Deposits and other credits	[REDACTED]	# of withdrawals/debits: 97
Withdrawals and other debits	[REDACTED]	# of items-previous cycle ¹ : 0
Checks	-0.00	# of days in cycle: 31
Service fees	-5.00	Average ledger balance [REDACTED]
Ending balance on May 31, 2023	[REDACTED]	¹ Includes checks paid, deposited items and other debits

REMEMBER

You've got a banking partner ready to help.

As your dedicated Small Business Banker, I'm here to help with all of your business's financial needs and priorities.

BUSINESS ADVANTAGE

Contact me today.

Paul Miranda
424.722.8426
pmiranda@bofa.com

SSM-08-22-0105.B | 4878868

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.

© 2023 Bank of America Corporation

Deposits and other credits

Date	Description
05/01/23	STRIPE DES:TRANSFER ID:ST-K2J354J1X6Y8 INDN:VIVEK GUPTA INC CO ID:1800948598 CCD
05/02/23	STRIPE DES:TRANSFER ID:ST-F0W8W3F1B1F5 INDN:VIVEK GUPTA INC CO ID:1800948598 CCD
05/03/23	STRIPE DES:TRANSFER ID:ST-O0E2E6V8Q1L9 INDN:VIVEK GUPTA INC CO ID:1800948598 CCD
05/04/23	STRIPE DES:TRANSFER ID:ST-A5X1H3DOG8Z7 INDN:VIVEK GUPTA INC CO ID:1800948598 CCD
05/05/23	STRIPE DES:TRANSFER ID:ST-X4P5S9Z3R3Q8 INDN:VIVEK GUPTA INC CO ID:1800948598 CCD
05/05/23	Zelle Transfer Conf# TOR7TH2LS; TEJAL MISRA
05/08/23	STRIPE DES:TRANSFER ID:ST-J6F4N0S2J9E7 INDN:VIVEK GUPTA INC CO ID:1800948598 CCD
05/09/23	STRIPE DES:TRANSFER ID:ST-N6A3E0P9X9A1 INDN:VIVEK GUPTA INC CO ID:1800948598 CCD
05/10/23	STRIPE DES:TRANSFER ID:ST-O7R2W2E4T8C3 INDN:VIVEK GUPTA INC CO ID:1800948598 CCD
05/11/23	STRIPE DES:TRANSFER ID:ST-F9E0F6L8H5K4 INDN:VIVEK GUPTA INC CO ID:1800948598 CCD
05/12/23	STRIPE DES:TRANSFER ID:ST-C4Q1W2R3G8J3 INDN:VIVEK GUPTA INC CO ID:1800948598 CCD
05/15/23	STRIPE DES:TRANSFER ID:ST-L001V2R9L7H0 INDN:VIVEK GUPTA INC CO ID:1800948598 CCD
05/16/23	STRIPE DES:TRANSFER ID:ST-T6Y2KOR5L4E5 INDN:VIVEK GUPTA INC CO ID:1800948598 CCD
05/17/23	STRIPE DES:TRANSFER ID:ST-T7R9G4I8POO5 INDN:VIVEK GUPTA INC CO ID:1800948598 CCD
05/18/23	STRIPE DES:TRANSFER ID:ST-Z7L6S5P6S3I8 INDN:VIVEK GUPTA INC CO ID:1800948598 CCD

CO

Set up alerts¹
for important
account activity

Choose alerts that matter to you and be notified right away, even when you're not logged in.

- Balances
- Deposits and transfers
- Payment due dates
- And more!

Set up alerts at bankofamerica.com/onlinebanking.
You can scan this code with your smart device to go there directly.



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

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.

Deposits and other credits - continued

Date	Description
05/19/23	STRIPE DES:TRANSFER ID:ST-L3C9I7C4B3A8 INDN:VIVEK GUPTA INC CO ID:1800948598 CCD
05/22/23	STRIPE DES:TRANSFER ID:ST-A3Y1J1O2N8L9 INDN:VIVEK GUPTA INC CO ID:1800948598 CCD
05/23/23	STRIPE DES:TRANSFER ID:ST-L5R9T5Y5L4C6 INDN:VIVEK GUPTA INC CO ID:1800948598 CCD
05/23/23	Prfd Rwds for Bus-ATM Oper Rebate Refund of \$3
05/24/23	STRIPE DES:TRANSFER ID:ST-B2Y5J5I6L4E5 INDN:VIVEK GUPTA INC CO ID:1800948598 CCD
05/25/23	STRIPE DES:TRANSFER ID:ST-A0Z6X7D1I3U4 INDN:VIVEK GUPTA INC CO ID:1800948598 CCD
05/26/23	STRIPE DES:TRANSFER ID:ST-P2H7R8O1Y4A9 INDN:VIVEK GUPTA INC CO ID:1800948598 CCD
05/30/23	STRIPE DES:TRANSFER ID:ST-Y4T4N0A2O3D8 INDN:VIVEK GUPTA INC CO ID:1800948598 CCD
05/31/23	STRIPE DES:TRANSFER ID:ST-Y9B2J5Y8D4B4 INDN:VIVEK GUPTA INC CO ID:1800948598 CCD

Total deposits and other credits

Withdrawals and other debits

Date	Description
05/01/23	PATIENTPOP INC DES:SUBSCRIPTI ID:6092507 INDN:PATIENT *POP CO ID:0000424892 WEB
05/01/23	BooksTime, Inc. DES:BooksTime, ID:ST-K9K8S9C9E5K4 INDN:BOOKSTIME INC CO ID:1800948598 CCD
05/02/23	Prospect One Med DES:WEB PMTS ID:Z18MN3 INDN:Vivek Gupta CO ID:9000830082 WEB
05/02/23	MARLIN BANK DES:8882362409 ID:1990524402 INDN:VIVEK GUPTA INC CO ID:1456972756 WEB
05/03/23	GUSTO DES:FEE 832924 ID:6semju56nd0 INDN:Vivek Gupta, M.D. Inc. CO ID:9138864007 CCD
05/08/23	NEXT Insur (AP I DES:NEXT Insur ID:ST-L1H3T5A6Q2Q6 INDN:VIVEK GUPTA M D INC CO ID:4270465600 CCD
05/10/23	Zelle Transfer Conf# iia2pb0hl; Olschwanger, Steve
05/10/23	BooksTime, Inc. DES:BooksTime, ID:ST-S3S0Y0K7O6Y7 INDN:BOOKSTIME INC CO ID:4270465600 CCD
05/11/23	TRANSFER VIVEK GUPTA, M.D. IN:The NAI Group, Inc. Confirmation# 0483493338
05/11/23	GUSTO DES:NET 969799 ID:6semju6fura INDN:Vivek Gupta, M.D. Inc. CO ID:9138864001 CCD
05/11/23	GUSTO DES:TAX 969800 ID:6semju6furf INDN:Vivek Gupta, M.D. Inc. CO ID:9138864001 CCD
05/16/23	Nabla Technologi DES:Nabla Tech ID:ST-Q9E9T9W8K2K3 INDN:MINDFUL WEIGHT LOSS CO ID:1800948598 WEB
05/18/23	NORTH BLUE NETWO DES:NORTH BLUE ID:ST-U0X6F9I6C1D7 INDN:VIVEK GUPTA CO ID:1800948598 WEB
05/19/23	MORGAN WHITE DES:INS PREM ID:8eaf12c6ebc0 INDN:Gupta, Vivek CO ID:1640838838 WEB

continued on the next page

Withdrawals and other debits - continued

Date	Description
05/22/23	NEXT Insur (AP I DES:NEXT Insur ID:ST-T8S9M2H1A4X2 INDN:VIVEK GUPTA M D INC CO ID:4270465600 CCD
05/25/23	GUSTO DES:NET 265334 ID:6semju9qtsl INDN:Vivek Gupta, M.D. Inc. CO ID:9138864001 CCD
05/25/23	GUSTO DES:TAX 265336 ID:6semju9qtsm INDN:Vivek Gupta, M.D. Inc. CO ID:9138864001 CCD
05/25/23	NORTH BLUE NETWO DES:NORTH BLUE ID:ST-F6J6HOF6B7F5 INDN:VIVEK GUPTA CO ID:1800948598 WEB
05/30/23	Zelle Transfer Conf# a9ibrnn09; Olschwanger, Steve
05/30/23	BMW BANK DES:BMWFS PYMT ID:XXXXXXXXX INDN:Vivek Gupta 1004772829 CO ID:0870631885 PPD
05/30/23	PATIENTPOP INC DES:SUBSCRIPTI ID:4211134 INDN:PATIENT *POP CO ID:0000424892 WEB
05/30/23	BooksTime, Inc. DES:BooksTime, ID:ST-O4R8N4W3X0I6 INDN:BOOKSTIME INC CO ID:1800948598 CCD
Card account # XXXX XXXX XXXX 4433	
05/01/23	CHECKCARD 0428 CA SECRETARY OF STATE W 916-6951338 CA 24755423118271184692363 CKCD 9399 XXXXXXXXXXXXX4433 XXXX XXXX XXXX 4433
05/01/23	CHECKCARD 0428 EASYLLAMA HTTPSWWW.EASYCA 24492163118000035721349 RECURRING CKCD 5815 XXXXXXXXXXXXX4433 XXXX XXXX XXXX 4433
05/01/23	PURCHASE 0428 EASYLLAMA HTTPSWWW.EASYCA
05/01/23	CHECKCARD 0429 FIVERR 9543682267 NY 24492153119745238043137 CKCD 7399 XXXXXXXXXXXXX4433 XXXX XXXX XXXX 4433
05/01/23	PURCHASE 0430 GURU - WWW.GETGURU.COM HTTPSWWW.GETGPA
05/01/23	PURCHASE 0430 CHATGPT SUBSCRIPTION OPENAI.COM CA
05/01/23	PURCHASE 0430 HYONIX* INVOICE 325254 HYONIX.COM WY
05/01/23	CHECKCARD 0430 FIVERR 9543682267 NY 24492153120870421540454 CKCD 7399 XXXXXXXXXXXXX4433 XXXX XXXX XXXX 4433
05/01/23	CHECKCARD 0430 PROGRESSIVE INS 855-758-0945 OH 24692163120106632946702 CKCD 6300 XXXXXXXXXXXXX4433 XXXX XXXX XXXX 4433
05/01/23	CHECKCARD 0430 CHATGPT SUBSCRIPTION OPENAI.COM CA 24492163120000030431783 RECURRING CKCD 5734 XXXXXXXXXXXXX4433 XXXX XXXX XXXX 4433
05/02/23	PURCHASE 0501 NORTH BLUE NETWORKS NORTHBLUENETWCA
05/02/23	CHECKCARD 0501 PBXFLEX HTTPSPBXFLEX.CA 24492163121000047327437 CKCD 7392 XXXXXXXXXXXXX4433 XXXX XXXX XXXX 4433
05/02/23	CHECKCARD 0501 IN *KLEIN CREATIVE MEDI 310-9904120 CA 24692163121107518297656 CKCD 7829 XXXXXXXXXXXXX4433 XXXX XXXX XXXX 4433
05/02/23	CHECKCARD 0501 FSP*CALIFORNIA MEDICAL 916-444-5532 CA 24445003121300652491270 RECURRING CKCD 8699 XXXXXXXXXXXXX4433 XXXX XXXX XXXX 4433
05/03/23	PURCHASE 0502 INSURANCE* COVERWALLET HTTPSWWW.COVENY
05/03/23	PURCHASE 0502 COACHCARE HTTPSWWW.COACNY
05/03/23	CHECKCARD 0503 GOOGLE *Easy Inc 855-836-3987 CA 24692163123108455504490 RECURRING CKCD 7372 XXXXXXXXXXXXX4433 XXXX XXXX XXXX 4433
05/03/23	CHECKCARD 0503 FACEBK HCHX5Q7LP2 650-5434800 CA 24204293123000043098265 CKCD 7311 XXXXXXXXXXXXX4433 XXXX XXXX XXXX 4433
05/04/23	PURCHASE 0503 Spectrum 855-707-7328 MO

Withdrawals and other debits - continued

Date	Description
05/04/23	CHECKCARD 0503 76 - DBA REDONDO BEACH REDONDO BEACHCA 24034543123000298148884 CKCD 5542 XXXXXXXXXXXX4433 XXXX XXXX XXXX 4433
05/04/23	CHECKCARD 0503 FACEBK BECZ7PBMP2 650-5434800 CA 24204293123000179831455 CKCD 7311 XXXXXXXXXXXX4433 XXXX XXXX XXXX 4433
05/04/23	CHECKCARD 0504 FACEBK GZB22QKLP2 650-5434800 CA 24204293124000044043756 CKCD 7311 XXXXXXXXXXXX4433 XXXX XXXX XXXX 4433
05/05/23	CHECKCARD 0504 WORKONA WORKONA.COM CA 24011343124000031132535 RECURRING CKCD 5734 XXXXXXXXXXXX4433 XXXX XXXX XXXX 4433
05/05/23	CHECKCARD 0504 FACEBK MN98APXLP2 650-5434800 CA 24204293124000161387549 CKCD 7311 XXXXXXXXXXXX4433 XXXX XXXX XXXX 4433
05/05/23	PURCHASE 0505 NORTH BLUE NETWORKS NORTHBLUENETWCA
05/08/23	CHECKCARD 0505 MIRO.COM HTTPSMIRO.COMCA 24492163125000039560603 RECURRING CKCD 7372 XXXXXXXXXXXX4433 XXXX XXXX XXXX 4433
05/08/23	CHECKCARD 0506 FACEBK ATJMYPLP2 650-5434800 CA 24204293126000013318146 CKCD 7311 XXXXXXXXXXXX4433 XXXX XXXX XXXX 4433
05/08/23	CHECKCARD 0507 FACEBK RCK5RP3MP2 650-5434800 CA 24204293127000176737628 CKCD 7311 XXXXXXXXXXXX4433 XXXX XXXX XXXX 4433
05/09/23	CHECKCARD 0501 SECA CORPORATION 800-542-7322 CA 24223693128017032377289 RECURRING CKCD 5047 XXXXXXXXXXXX4433 XXXX XXXX XXXX 4433
05/09/23	CHECKCARD 0507 CHARGES.EBVINC.COM 858-2083835 CA 24239003128900016750684 CKCD 5047 XXXXXXXXXXXX4433 XXXX XXXX XXXX 4433
05/09/23	CHECKCARD 0507 CHARGES.EBVINC.COM 858-2083835 CA 24239003128900016984127 RECURRING CKCD 5047 XXXXXXXXXXXX4433 XXXX XXXX XXXX 4433
05/10/23	CHECKCARD 0509 CA SECRETARY OF STATE W 916-6951338 CA 24755423129261295239417 CKCD 9399 XXXXXXXXXXXX4433 XXXX XXXX XXXX 4433
05/10/23	CHECKCARD 0508 CITY OF REDONDO BEACH 310-3180658 CA 24071053129627168695996 CKCD 9399 XXXXXXXXXXXX4433 XXXX XXXX XXXX 4433
05/10/23	CHECKCARD 0508 CITY OF REDONDO BEACH 888-4272260 UT 24071053129627168695541 CKCD 9399 XXXXXXXXXXXX4433 XXXX XXXX XXXX 4433
05/10/23	CHECKCARD 0509 MEDICAL LICENSING, LLC MEDICALLICENSFL 24492163129000024189521 RECURRING CKCD 8999 XXXXXXXXXXXX4433 XXXX XXXX XXXX 4433
05/10/23	CHECKCARD 0510 FACEBK 75WXDPBMP2 650-5434800 CA 24204293129000233238337 CKCD 7311 XXXXXXXXXXXX4433 XXXX XXXX XXXX 4433
05/10/23	CHECKCARD 0510 BRANDBUCKET V2AS6V BRANDBUCKET.CCA 24492163130000008228789 CKCD 5734 XXXXXXXXXXXX4433 XXXX XXXX XXXX 4433
05/11/23	CHECKCARD 0510 KAREO DBA TEBRA TECH CORONA DELMARCA 24436543131018345605080 CKCD 7372 XXXXXXXXXXXX4433 XXXX XXXX XXXX 4433
05/12/23	CHECKCARD 0511 MEDICAL LICENSING, LLC MEDICALLICENSFL 24492163132000001787227 RECURRING CKCD 8999 XXXXXXXXXXXX4433 XXXX XXXX XXXX 4433
05/15/23	CHECKCARD 0513 FACEBK 8KZBHPBMP2 650-5434800 CA 24204293133000194223629 CKCD 7311 XXXXXXXXXXXX4433 XXXX XXXX XXXX 4433
05/15/23	PURCHASE 0513 JFLOWERSHOP.* JFLOWERS JFLOWERSHOP.CCA
05/15/23	PURCHASE 0513 ROCKETLAW 877-757-1550 WWW.ROCKETLAWCA
05/15/23	CHECKCARD 0513 ARCO #42287 AMPM IRWINDALE CA 24034543134001651412450 CKCD 5542 XXXXXXXXXXXX4433 XXXX XXXX XXXX 4433
05/15/23	PURCHASE 0514 CLERK HTTPSCLERK.CHDE
05/15/23	CHECKCARD 0514 MINT MOBILE 8006837392 CA 24492153134717649099025 CKCD 4814 XXXXXXXXXXXX4433 XXXX XXXX XXXX 4433

Subtotal for card account # XXXX XXXX XXXX 4433

contin

Withdrawals and other debits - continued

Date	Description	Amount
Card account # XXXX XXXX XXXX 8830		
05/18/23	CHECKCARD 0517 EIG*CONSTANTCONTACT.COM 855-2295506 MA 24906413137174139398381 CKCD 5968 XXXXXXXXXXXXX8830 XXXX XXXX XXXX 8830	
05/18/23	CHECKCARD 0517 IN *LEXINGTON WELLNESS 203-5175401 NY 24692163137100166433832 CKCD 7298 XXXXXXXXXXXXX8830 XXXX XXXX XXXX 8830	
05/18/23	CHECKCARD 0517 STRIVE PHARMACY 480-6264366 AZ 24013393137002025588530 CKCD 5912 XXXXXXXXXXXXX8830 XXXX XXXX XXXX 8830	
05/18/23	CHECKCARD 0517 STRIVE PHARMACY 619-2708688 CA 24013393137002024657302 CKCD 5912 XXXXXXXXXXXXX8830 XXXX XXXX XXXX 8830	
05/22/23	CHECKCARD 0519 LOOM SUBSCRIPTION HTTPSWWW.LOOMCA 24492163139000023638401 RECURRING CKCD 5734 XXXXXXXXXXXXX8830 XXXX XXXX XXXX 8830	
05/22/23	CHECKCARD 0520 Hulu 877-8244858 CA HULU.COM/BILLCA 24906413140174350164913 RECURRING CKCD 4899 XXXXXXXXXXXXX8830 XXXX XXXX XXXX 8830	
05/22/23	CHECKCARD 0520 INTUIT *QBooks Online CL.INTUIT.COMCA 24692163140102329281517 RECURRING CKCD 5734 XXXXXXXXXXXXX8830 XXXX XXXX XXXX 8830	
05/22/23	CHECKCARD 0520 GORGAS PARIS 74609053140000008803371 RECURRING CKCD 7372 XXXXXXXXXXXXX8830 XXXX XXXX XXXX 8830	
05/22/23	CHECKCARD 0521 MINT MOBILE 8006837392 CA 24492153141743778864659 CKCD 4814 XXXXXXXXXXXXX8830 XXXX XXXX XXXX 8830	
05/22/23	CHECKCARD 0521 MINT MOBILE 8006837392 CA 24492153141743778990868 CKCD 4814 XXXXXXXXXXXXX8830 XXXX XXXX XXXX 8830	
05/22/23	CHECKCARD 0521 ZOOM.US 888-799-9666 WWW.ZOOM.US CA 24011343141000037981082 RECURRING CKCD 4814 XXXXXXXXXXXXX8830 XXXX XXXX XXXX 8830	
05/23/23	CHECKCARD 0522 SIMPLE POLL LONDON 74208473142000015045688 RECURRING CKCD 7372 XXXXXXXXXXXXX8830 XXXX XXXX XXXX 8830	
05/23/23	PURCHASE 0522 SIDEQUEST MUNCHEN	
05/23/23	WELLS FARGO BA 05/23 #000001929 WITHDRWL 1129 N Sepulveda Manhattan Bea CA	
05/24/23	CHECKCARD 0523 SHIFT EMAIL VICTORIA BC 74083423143000004810617 RECURRING CKCD 5817 XXXXXXXXXXXXX8830 XXXX XXXX XXXX 8830	
05/24/23	CHECKCARD 0523 MINT MOBILE 8006837392 CA 24492153143713043106192 CKCD 4814 XXXXXXXXXXXXX8830 XXXX XXXX XXXX 8830	
05/24/23	PURCHASE 0523 KLAVIYO INC. SOFTWARE KLAVIYO.COM MA	
05/25/23	CHECKCARD 0524 MEDICAL LICENSING, LLC MEDICALLICENSFL 24492163144000032193904 RECURRING CKCD 8999 XXXXXXXXXXXXX8830 XXXX XXXX XXXX 8830	
05/25/23	CHECKCARD 0524 MINT MOBILE 8006837392 CA 24492153144713219265953 CKCD 4814 XXXXXXXXXXXXX8830 XXXX XXXX XXXX 8830	
05/30/23	CHECKCARD 0525 STRIVE PHARMACY 480-6264366 AZ 24013393145003056284445 CKCD 5912 XXXXXXXXXXXXX8830 XXXX XXXX XXXX 8830	
05/30/23	CHECKCARD 0527 FI *CHARGE BEE 877-3031133 CA 24906413147174862135594 CKCD 5045 XXXXXXXXXXXXX8830 XXXX XXXX XXXX 8830	
05/30/23	CHECKCARD 0528 AMAZON.COM*G67RM47M3 AM AMZN.COM/BILLWA 24431063148083715691255 CKCD 5942 XXXXXXXXXXXXX8830 XXXX XXXX XXXX 8830	
05/30/23	CHECKCARD 0527 Fiverr INC New York NY CKCD 7399 XXXXXXXXXXXXX8830 XXXX XXXX XXXX 8830	
05/30/23	PURCHASE 0529 FiverrInc 158-5348280 NY	
05/31/23	PURCHASE 0530 HYONIX* INVOICE 334166 HYONIX.COM WY	

continued on the next page

Withdrawals and other debits - continued

Date	Description	
05/31/23	PURCHASE 0530 CHATGPT SUBSCRIPTION OPENAI.COM CA	[REDACTED]
05/31/23	CHECKCARD 0530 Fiverr 855-5859699 NY 24906413150175045958673 CKCD 7399 XXXXXXXXXXXX8830 XXXX XXXX XXXX 8830	[REDACTED]
05/31/23	PURCHASE 0530 CHATGPT SUBSCRIPTION OPENAI.COM CA	[REDACTED]
Subtotal for card account # XXXX XXXX XXXX 8830		[REDACTED]
Total withdrawals and other debits		[REDACTED]

Service fees

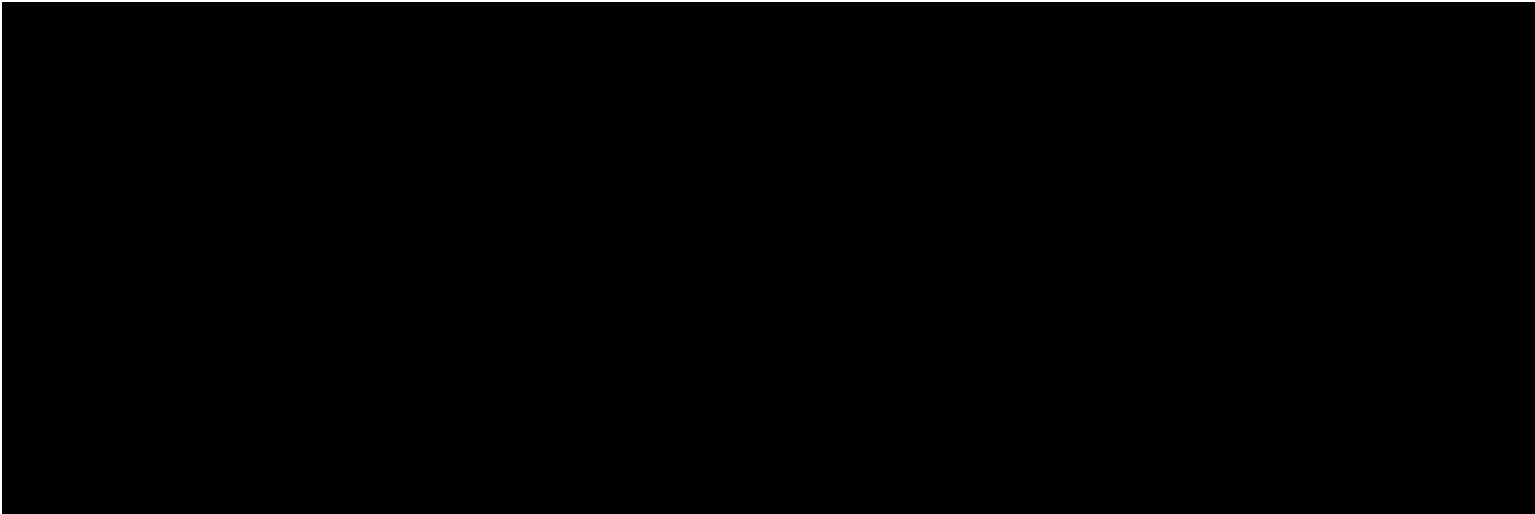
The Monthly Fee on your primary Business Advantage Relationship Banking account was waived for the statement period ending 04/28/23. A check mark below indicates the requirement(s) you have met to qualify for the Monthly Fee waiver on the account.

- ✓ \$15,000+ combined average monthly balance in linked business accounts has been met
- ✓ Become a member of Preferred Rewards for Business has been met

For information on how to open a new product, link an existing service to your account, or about Preferred Rewards for Business please call 1.888.BUSINESS or visit bankofamerica.com/smallbusiness.

Date	Transaction description	Amount
05/12/23	External transfer fee - Next Day - 05/11/2023	-5.00
05/23/23	Prfd Rwd for Bus-ATM Wthdrwl Fee Waiver of \$2.50	-0.00
Total service fees		-\$5.00

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



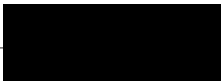
Important Messages - Please Read

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

Good news – we are lowering and eliminating fees related to international wires and transactions!

Starting May 21, we will lower the Incoming International Wire Transfer Fee from \$16 to \$15.

As a reminder, on May 23, 2023, we will stop charging an International Transaction Fee when an international debit card purchase is processed in U.S. dollars. However, keep in mind, debit card purchases processed in a foreign currency will continue to be charged the International Transaction Fee which is equal to 3% of the U.S. dollar amount of the transaction.



This page intentionally left blank