



P.O. Box 15284
Wilmington, DE 19850

JON K WILLIAMS
AUTUMN D WILLIAMS
17406 NW SPRINGVILLE RD APT 100
PORTLAND, OR 97229-1709

BANK OF AMERICA

Preferred Rewards

Customer service information

☎ 1.888.888.RWDS (1.888.888.7937)

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 Preferred Rewards Gold

for July 28, 2022 to August 29, 2022

JON K WILLIAMS AUTUMN D WILLIAMS

Account number: 4570 4121 6105

Account summary

Beginning balance on July 28, 2022	\$8,181.15
Deposits and other additions	11,918.90
ATM and debit card subtractions	-6,150.35
Other subtractions	-8,625.86
Checks	-0.00
Service fees	-7.50
Ending balance on August 29, 2022	\$5,316.34

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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Bank of America, N.A. Member FDIC and  Equal Housing Lender

Bank of America is hosting our second annual virtual electric vehicle show on Friday, September 9, at noon Eastern. From the comforts of home and through your computer/mobile device, you can participate in a virtual tour of the latest electric vehicles many manufacturers have to offer. Sign up today to attend at bankofamerica.com/autoloans/evolution.

Deposits and other additions

Date	Description	Amount
08/04/22	Online Banking transfer from CHK 2228 Confirmation# 4662875995	3,000.00
08/04/22	Transfer PAYPAL	1,775.00
08/08/22	BKOFAMERICA MOBILE 08/07 3780066649 DEPOSIT *MOBILE AZ	40.00
08/08/22	BKOFAMERICA MOBILE 08/07 3794025928 DEPOSIT *MOBILE AZ	36.33
08/15/22	Transfer PAYPAL	6,475.00
08/17/22	PURCHASE REFUND 0817 DD DOORDASH CORNERBAK 855-973-1040 CA 74492152229743972759350	75.16
08/22/22	BKOFAMERICA MOBILE 08/20 3788007895 DEPOSIT *MOBILE AZ	500.00
08/22/22	PURCHASE REFUND 0821 Amazon.com Amzn.com/billWA 74692162233100950157829	17.41
Total deposits and other additions		\$11,918.90

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
07/28/22	CHECKCARD 0727 AMAZON.COM*C705Y9PM3 AM AMZN.COM/BILLWA 24431062208083301493461	-31.99
07/28/22	CHECKCARD 0727 AMZN MKTP US*SG0921MM3 AMZN.COM/BILLWA 24431062208083316415962	-32.99
07/28/22	SCOOP BETHANY 07/28 #000205001 PURCHASE SCOOP BETHANY PORTLAND OR	-18.90
07/29/22	PURCHASE 0729 AMZN MktP US*2N52G6JT3 Amzn.com/billWA	-331.00
07/29/22	PURCHASE 0728 Amazon.com*028MD8M03 AMZN.COM/BILLWA	-49.77

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
07/29/22	CHECKCARD 0729 ABCMOUSE.COM* 800-633-3331 CA 24692162210100077478308 RECURRING	-12.99
07/29/22	CHECKCARD 0728 PRIME VIDEO *U59JR4123 888-802-3080 WA 24431062210083344856704	-19.99
08/01/22	CHECKCARD 0728 DEFY - BEAVERTON - ECOM BEAVERTON OR 24269792210500705909011	-1.99
08/01/22	CHECKCARD 0729 ALBERTSONS #0596 PORTLAND OR 24231682211837001543442	-17.71
08/01/22	CHECKCARD 0729 ALBERTSONS #0596 PORTLAND OR 24231682211837001549159	-3.34
08/01/22	CHECKCARD 0730 AFFIRM P SAN FRANCISCOCA 0000000000000000071445 RECURRING	-29.24
08/01/22	CHECKCARD 0730 ALBERTSONS #0596 PORTLAND OR 24231682212837001644157	-11.22
08/01/22	CHECKCARD 0730 ALBERTSONS #0596 PORTLAND OR 24231682212837001918528	-4.09
08/01/22	CHECKCARD 0731 AMZN MKTP US*YM5UO70D3 AMZN.COM/BILLWA 24431062212083749676473	-35.99
08/01/22	CHECKCARD 0801 AMZN MKTP US*670H59K93 AMZN.COM/BILLWA 24431062213083302499569	-9.99
08/02/22	PURCHASE 0801 DIGITALOCEAN.COM DIGITALOCEAN.NY	-6.00
08/03/22	CHECKCARD 0801 TIMBER DENTAL BETHANY 503-376-3373 OR 24251382214017025372453 RECURRING	-60.00
08/03/22	CHECKCARD 0801 ALBERTSONS #0596 PORTLAND OR 24231682214837001658494	-31.69
08/03/22	CHECKCARD 0802 AMAZON.COM*VL6X11P53 AM AMZN.COM/BILLWA 24431062214083304562405	-18.91
08/03/22	00000000016836 08/03 #000317324 WITHDRWL J Regatta Ln Prop Beaverton OR	-202.95
08/04/22	CHECKCARD 0803 MED*CTR FOR MEDICAL IMA 855-367-1343 WA 24692162215100838218113	-1,180.17
08/04/22	PETCO 254 08/04 #000207741 PURCHASE PETCO 254 BEAVERTON OR	-14.99
08/04/22	TARGET T-0910 08/04 #000082153 PURCHASE 11095 NE Evergree Hillsboro OR	-282.89
08/04/22	WHOLEFDS TAN 1 08/04 #000033538 PURCHASE WHOLEFDS TAN 103 HILLSBORO OR	-101.12
08/05/22	CHECKCARD 0803 ALBERTSONS #0596 PORTLAND OR 24231682216837001628057	-22.83
08/05/22	CHECKCARD 0804 AMZN MKTP US*NM0SA18K3 AMZN.COM/BILLWA 24431062216083304818953	-19.99
08/05/22	PURCHASE 0805 Amazon Prime*OU6EX5TT3 Amzn.com/billWA	-6.99
08/05/22	CHECKCARD 0805 STARBUCKS 800 SEATTLE WA	-4.75
08/05/22	GAP US 2810 08/05 #000350066 PURCHASE GAP US 2810 HILLSBORO OR	-34.75
08/08/22	CHECKCARD 0805 AMZN MKTP US*4825R8JS3 AMZN.COM/BILLWA 24431062217083345371888	-42.99
08/08/22	CHECKCARD 0804 BURGER KING #11333 BEAVERTON OR 24186162217400947000522	-5.89
08/08/22	CHECKCARD 0805 AMZN MKTP US*EG6PB4H83 AMZN.COM/BILLWA 24431062217083749089656	-10.59
08/08/22	CHECKCARD 0805 AMZN MKTP US*005NM9LS3 AMZN.COM/BILLWA 24431062217083719049284	-11.59

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
08/08/22	CHECKCARD 0805 CLAIRE'S #5696 HILLSBORO OR 24445002218100258357107	-71.88
08/08/22	CHECKCARD 0806 RED ROBIN NO 87 HILLSBORO OR 24445002218300517929163	-64.21
08/08/22	CHECKCARD 0805 TUALATIN HILLS PARK AND BEAVERTON OR 24717052218162188152756	-14.00
08/08/22	CHECKCARD 0805 ALBERTSONS #0596 PORTLAND OR 24231682218837001615466	-4.69
08/08/22	CHECKCARD 0807 AMAZON.COM*VO45A2153 AM AMZN.COM/BILLWA 24431062219083302148616	-18.05
08/08/22	CHECKCARD 0807 AMAZON.COM*GR2IE43H3 AM AMZN.COM/BILLWA 24431062219083308687930	-13.59
08/08/22	CHECKCARD 0807 AMAZON.COM*410S33F23 AM AMZN.COM/BILLWA 24431062219083334920867	-17.65
08/08/22	CHECKCARD 0807 AMAZON.COM*S450P60S3 AM AMZN.COM/BILLWA 24431062219083348742893	-12.72
08/08/22	CHECKCARD 0807 AMZN MKTP US*473G94MN3 AMZN.COM/BILLWA 24431062219083738466236	-7.19
08/08/22	CHECKCARD 0808 STARBUCKS 800 SEATTLE WA	-4.45
08/08/22	COSTCO WHSE #0 08/08 #000819261 PURCHASE COSTCO WHSE #0009 ALOHA OR	-97.95
08/08/22	COSTCO WHSE #0 08/08 #000459707 PURCHASE COSTCO WHSE #0009 ALOHA OR	-611.64
08/08/22	TARGET T-0910 08/08 #000158064 PURCHASE 11095 NE Evergree Hillsboro OR	-14.50
08/08/22	TARGET T-0910 08/08 #000172149 PURCHASE 11095 NE Evergree Hillsboro OR	-6.49
08/08/22	TRADER JOE'S # 08/08 #000550435 PURCHASE TRADER JOE'S # 14 HILLSBORO OR	-25.31
08/09/22	CHECKCARD 0808 AMAZON.COM*E83U05QO3 AM AMZN.COM/BILLWA 24431062220083354205956	-31.59
08/09/22	CHECKCARD 0808 AMZN MKTP US*ID8JN5T83 AMZN.COM/BILLWA 24431062220083734503716	-78.18
08/09/22	CHECKCARD 0808 COSTCO GAS #0009 ALOHA OR 24943002221898010630511	-59.33
08/09/22	SAFEWAY #1525 08/09 #000312616 PURCHASE SAFEWAY #1525 PORTLAND OR	-3.35
08/09/22	SAFEWAY #1525 08/09 #000711227 PURCHASE SAFEWAY #1525 PORTLAND OR	-19.95
08/10/22	CHECKCARD 0809 AMAZON.COM*BG90L7JM3 AM AMZN.COM/BILLWA 24431062222083342499370	-76.64
08/10/22	CHECKCARD 0810 AMZNFreeTime*CV42I3YA3 888-802-3080 WA 24692162222100200851922	-4.99
08/10/22	PURCHASE 0810 BILLIE, INC. WWW.MYBILLIE.NY	-18.00
08/10/22	CHECKCARD 0810 NETFLIX COM LOS GATOS CA 0000000000000000204284 RECURRING	-19.99
08/10/22	00000000022072 08/10 #000499587 WITHDRWL J Regatta Ln Nort Beaverton OR	-142.95
08/11/22	CHECKCARD 0809 KRISPY KREME #1118 BEAVERTON OR 24692162222100286370771	-14.95

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
08/11/22	CHECKCARD 0810 LS PICCOLO MONDO TOYS 503-6170250 OR 24011342223000004406603	-34.99
08/11/22	FAMOUSFOOTWEAR 08/11 #000061650 PURCHASE FAMOUSFOOTWEAR#22 BEAVERTON OR	-83.00
08/11/22	WHOLEFDS TAN 1 08/11 #000954694 PURCHASE WHOLEFDS TAN 103 HILLSBORO OR	-86.96
08/11/22	ALBERTSONS #05 08/11 #000272329 PURCHASE ALBERTSONS #0596 PORTLAND OR	-17.96
08/12/22	CHECKCARD 0810 SAFEWAY #1525 PORTLAND OR 24231682223837001535006	-4.09
08/12/22	CHECKCARD 0810 SAFEWAY #1525 PORTLAND OR 24231682223837001536038	-9.10
08/12/22	CHECKCARD 0811 VENTURA NAILS AND SPA HILLSBORO OR 24247602223300619210264	-30.00
08/15/22	CHECKCARD 0812 ESSENCE NAILS AND SPA L PORTLAND OR 24760622225300000401350	-89.00
08/15/22	CHECKCARD 0812 ALBERTSONS #0596 PORTLAND OR 24231682225837001444116	-12.37
08/15/22	CHECKCARD 0813 KINGPINS BEAVERTON ARCA BEAVERTON OR 24269792226100586156824	-25.00
08/15/22	CHECKCARD 0813 ALBERTSONS #0596 PORTLAND OR 24231682226837001630267	-31.13
08/15/22	PURCHASE 0813 PAYPAL *MICROSOFT ULTIM 402-935-7733 WA	-14.99
08/16/22	CHECKCARD 0816 Nintendo CD805861755 800-2553700 WA 24793382228000013646822	-3.99
08/17/22	PURCHASE 0816 DD DOORDASH CORNERBAK 855-973-1040 CA	-75.16
08/18/22	PURCHASE 0818 AFTERPAY 185-52896014 CA	-14.87
08/19/22	CHECKCARD 0819 AMZN MKTP US*3J4G78PU3 AMZN.COM/BILLWA 24431062231083345672634	-76.00
08/22/22	CHECKCARD 0818 KP MAIL ORDER RX 4066 5032612000 OR 24431062232206594703276	-22.73
08/22/22	CHECKCARD 0819 ALBERTSONS #0596 PORTLAND OR 24231682232837001533307	-19.37
08/22/22	CHECKCARD 0820 AMAZON.COM*412TD0UI3 AM AMZN.COM/BILLWA 24431062232083347888377	-4.49
08/22/22	CHECKCARD 0820 DisneyPLUS 888-9057888 CA 24906412232154414265790 RECURRING	-8.64
08/22/22	CHECKCARD 0820 ALBERTSONS #0596 PORTLAND OR 24231682233837001558394	-38.53
08/22/22	CHECKCARD 0821 AMZN DIGITAL*8Q2VG4N13 888-802-3080 WA 24431062233083756903005	-5.99
08/22/22	CHECKCARD 0821 SMOKE 4 U HILLSBORO OR 24269752233900017903438	-94.94
08/22/22	CHECKCARD 0821 SMOKE 4 U HILLSBORO OR 24269752233900017908411	-4.49
08/22/22	00000000022072 08/21 #000781698 WITHDRWL J Regatta Ln Nort Beaverton OR	-202.95
08/22/22	PURCHASE 0821 Amazon.com*XZ7C15O73 Amzn.com/billWA	-274.39
08/22/22	PETCO 254 08/21 #000885206 PURCHASE PETCO 254 BEAVERTON OR	-47.18
08/23/22	CHECKCARD 0822 AMZN MKTP US*SV39O5V83 AMZN.COM/BILLWA 24431062234083320139846	-6.94
08/23/22	CHECKCARD 0821 SHELL OIL 57443145602 HILLSBORO OR 24316052234548525365199	-6.30
08/23/22	CHECKCARD 0821 ALBERTSONS #0596 PORTLAND OR 24231682234837001207454	-37.43
08/23/22	PURCHASE 0822 AMZN MktP US*CW1BZ1NN3 Amzn.com/billWA	-44.43
08/23/22	PURCHASE 0822 AMZN MktP US*RV3NC7MN3 Amzn.com/billWA	-10.49

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
08/23/22	CHECKCARD 0822 AMZN MKTP US*9946V22U3 AMZN.COM/BILLWA 24431062234083742959839	-12.99
08/23/22	CHECKCARD 0822 AMAZON TIPS*NU74X2Y73 A AMZN.COM/BILLWA 24431062234083702377782	-10.00
08/24/22	CHECKCARD 0823 AMZN MKTP US*2B1172J93 AMZN.COM/BILLWA 24431062235083753034653	-18.04
08/24/22	CHECKCARD 0823 AMAZON.COM*OJ04R1LW3 AM AMZN.COM/BILLWA 24431062235083748237106	-6.99
08/24/22	CHECKCARD 0823 AMZN MKTP US*SI66X21X3 AMZN.COM/BILLWA 24431062236083310519765	-43.97
08/24/22	CHECKCARD 0823 AMZN MKTP US*N59T32EL3 AMZN.COM/BILLWA 24431062235083305392369	-19.95
08/25/22	PURCHASE 0825 AMZN MktP US*OS5II6DK3 Amzn.com/billWA	-12.99
08/25/22	CHECKCARD 0824 AMZN MKTP US*Z82H41CI3 AMZN.COM/BILLWA 24431062236083745954694	-39.99
08/25/22	CHECKCARD 0823 SENESTRARO FAMILY ORTH 503-2281945 OR 24071052236939136640059 RECURRING	-100.00
08/25/22	CHECKCARD 0825 AMAZON.COM*BH5501VC3 AM AMZN.COM/BILLWA 24431062237083343285417	-5.97
08/26/22	CHECKCARD 0825 AMAZON.COM*BX8GB6CU3 AM AMZN.COM/BILLWA 24431062237083311206080	-44.29
08/26/22	CHECKCARD 0824 ALBERTSONS #0596 PORTLAND OR 24231682237837001727110	-52.28
08/26/22	CHECKCARD 0825 AMAZON.COM*YQ9GJ2FS3 AM AMZN.COM/BILLWA 24431062237083335529442	-29.99
08/26/22	CHECKCARD 0825 AMZN MKTP US*F528P4N53 AMZN.COM/BILLWA 24431062238083321805771	-12.99
08/26/22	CHECKCARD 0826 AFFIRM PAY T SAN FRANCISCOCA 0000000000000000484491 RECURRING	-34.12
08/29/22	PURCHASE 0827 Amazon.com*NL45T16F3 AMZN.COM/BILLWA	-49.76
08/29/22	CHECKCARD 0827 AMZN MKTP US*TG29632L3 AMZN.COM/BILLWA 24431062239083306064765	-11.99
08/29/22	CHECKCARD 0827 AMZN MKTP US*HU95R8V73 AMZN.COM/BILLWA 24431062239083351583628	-9.99
08/29/22	CHECKCARD 0827 AMZN MKTP US*060E12OM3 AMZN.COM/BILLWA 24431062239083742660002	-22.79
08/29/22	CHECKCARD 0829 ABCMOUSE.COM* 800-633-3331 CA 24692162241103441184423 RECURRING	-12.99

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
08/29/22	TARGET T-0910 08/29 #000082068 PURCHASE 11095 NE Evergree Hillsboro OR	-4.99
08/29/22	TARGET T-0910 08/29 #000158055 PURCHASE 11095 NE Evergree Hillsboro OR	-30.85
Total ATM and debit card subtractions		-\$6,150.35

Other subtractions

Date	Description	Amount
07/28/22	Credit One Bank DES:Payment ID:46087634 INDN:WILLIAMS,AUTUMN CO ID:WEB000004 WEB	-19.24
08/01/22	PAYPAL DES:INST XFER ID:SMILLER1030 INDN:AUTUMN WILLIAMS CO ID:PAYPALS177 WEB	-80.00
08/01/22	NINTENDO DES:IAT PAYPAL ID:1021528176234 INDN:JON WILLIAMS CO ID:XXXXXXXXXC IAT PMT INFO: WEB 0000000000000001712	-17.12
08/02/22	PAYPAL DES:INST XFER ID:MICROSOFT FORTN INDN:JON WILLIAMS CO ID:PAYPALS177 WEB	-11.99
08/02/22	PAYPAL DES:INST XFER ID:STEAM GAMES INDN:JON WILLIAMS CO ID:PAYPALS177 WEB	-3.74
08/03/22	Bethany Apartmen DES:WEB PMTS ID:SXSZ19 INDN:JON WILLIAMS CO ID:1464254143 WEB	-1,775.00
08/03/22	RP Resident Dire DES:WEB PMTS ID:9ZGZ19 INDN:JON WILLIAMS CO ID:1752788861 WEB	-1.95
08/05/22	Credit One Bank DES:Payment ID:51267600 INDN:AUTUMN WILLIAMS CO ID:WEB000004 WEB	-1,524.47
08/05/22	CAPITAL ONE DES:MOBILE PMT ID:3M8JNXN9XOU6D3Z INDN:AUTUMN WILLIAMS CO ID:9279744980 WEB	-586.19
08/05/22	CAPITAL ONE DES:MOBILE PMT ID:3M8JNXVABBGKUUB INDN:AUTUMN D WILLIAMS CO ID:9279744980 WEB	-349.72
08/05/22	Avant LLC 800-71 DES:avant.com ID:000001456860308 INDN:AUTUMN WILLIAMS CO ID:4522190781 PPD	-182.27
08/05/22	Credit One Bank DES:Payment ID:46087634 INDN:AUTUMN WILLIAMS CO ID:WEB000004 WEB	-147.95
08/08/22	COMENITY PAY OH DES:WEB PYMT ID:P22217107019851 INDN:AUTUMN WILLIAMS CO ID:1651180275 WEB	-93.00
08/09/22	FPB CR CARD DES:INTERNET ID: WEBXXXXXXXXX INDN:JON WILLIAMS CO ID:3411894456 WEB	-12.00
08/10/22	PORTLAND GENERAL DES:BILLPAY ID:PORTLAND GENERA INDN:AUTUMN D WILLIAMS CO ID:0000000160 PPD	-132.52
08/10/22	PAYPAL DES:INST XFER ID:MICROSOFT XBOX INDN:JON WILLIAMS CO ID:PAYPALS177 WEB	-31.99
08/15/22	PAYPAL DES:INST XFER ID:USPS INDN:JON WILLIAMS CO ID:PAYPALS177 WEB	-19.30

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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
08/18/22	CAPITAL ONE DES:MOBILE PMT ID:3MBALFLBXKF6AQJ INDN:JON K WILLIAMS CO ID:9279744980 WEB	-133.73
08/18/22	PAYPAL DES:INST XFER ID:BJSRESTAURA INDN:JON WILLIAMS CO ID:PAYPALS177 WEB	-51.19
08/18/22	NINTENDO DES:IAT PAYPAL ID:1021837371855 INDN:JON WILLIAMS CO ID:XXXXXXXXXC IAT PMT INFO: WEB 000000000000002499	-24.99
08/18/22	PAYPAL DES:INST XFER ID:UBER EATS INDN:JON WILLIAMS CO ID:PAYPALS177 WEB	-10.87
08/19/22	CAPITAL ONE DES:MOBILE PMT ID:3MBBA2V33DEO927 INDN:AUTUMN WILLIAMS CO ID:9279744980 WEB	-336.37
08/19/22	PAYPAL DES:INST XFER ID:SMILLER1030 INDN:AUTUMN WILLIAMS CO ID:PAYPALS177 WEB	-8.00
08/22/22	PAYPAL DES:INST XFER ID:UBER EATS INDN:JON WILLIAMS CO ID:PAYPALS177 WEB	-38.13
08/22/22	PAYPAL DES:INST XFER ID:SMILLER1030 INDN:AUTUMN WILLIAMS CO ID:PAYPALS177 WEB	-28.00
08/22/22	PAYPAL DES:INST XFER ID:UBER EATS INDN:JON WILLIAMS CO ID:PAYPALS177 WEB	-6.13
08/26/22	Online Banking transfer to CHK 2228 Confirmation# 4654633524	-2,000.00
08/26/22	Online Banking transfer to CHK 4854 Confirmation# 4954636296	-1,000.00
Total other subtractions		-\$8,625.86

Service fees

Date	Transaction description	Amount
08/03/22	00000000016836 08/03 #000317324 WITHDRWL J Regatta Ln Prop Beaverton OR FEE	-2.50
08/10/22	00000000022072 08/10 #000499587 WITHDRWL J Regatta Ln Nort Beaverton OR FEE	-2.50
08/22/22	00000000022072 08/21 #000781698 WITHDRWL J Regatta Ln Nort Beaverton OR FEE	-2.50
Total service fees		-\$7.50

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

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