



P.O. Box 15284
Wilmington, DE 19850

REBBECCA O BAKRE
5757 PORANO CIR
ROUND ROCK, TX 78665-2104

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 combined statement

for May 18, 2022 to June 16, 2022

Your deposit accounts	Account/plan number	Ending balance	Details on
Adv Plus Banking	4881 0223 6268	\$3,246.81	Page 3
Bank of America Advantage Savings	4881 0223 6307	\$3.80	Page 9
Total balance		\$3,250.61	

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SSM-01-22-2811.B | 4336404

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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Your Adv Plus Banking

REBBECCA O BAKRE

Account summary

Beginning balance on May 18, 2022	\$1,166.57
Deposits and other additions	7,740.00
ATM and debit card subtractions	-5,465.33
Other subtractions	-162.81
Checks	-0.00
Service fees	-31.62
Ending balance on June 16, 2022	\$3,246.81

Deposits and other additions

Date	Description	Amount
05/19/22	Transfer SQUARE	125.00
05/20/22	Transfer SQUARE	50.00
05/23/22	Transfer SQUARE	100.00
05/24/22	Transfer SQUARE	200.00
05/24/22	Transfer SQUARE	100.00
05/25/22	Transfer SQUARE	275.00
05/27/22	Transfer SQUARE	150.00
05/31/22	Transfer SQUARE	1,000.00
06/03/22	Transfer SQUARE	160.00

continued on the next page

Opt in to unusual activity notifications

Want another way to be notified of unusual account activity? We already send text or email alerts, but push notifications let you verify transactions or report fraud right from your phone.



Scan this code with your phone to review your alert settings or to download our Mobile app.

Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply. When you use the QRC feature certain information is collected from your mobile device for business purposes.

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Deposits and other additions - continued

Date	Description	Amount
06/03/22	Transfer SQUARE	100.00
06/06/22	Transfer SQUARE	500.00
06/06/22	Transfer SQUARE	150.00
06/08/22	Transfer SQUARE	89.00
06/13/22	Transfer SQUARE	150.00
06/13/22	JANE ADDAMS RESO DES:ACH Pmt ID:5339296621 INDN:Rebecca Barke CO ID:9200502235 PPD PMT INFO:Test ACH deposit from JARC	1.00
06/14/22	Square Inc DES:SQ CAP9018 ID:T200483918474 INDN:Rebecca Bakre CO ID:9010010001 CCD	2,700.00
06/14/22	JANE ADDAMS RESO DES:ACH Pmt ID:5339435795 INDN:Rebecca Barke CO ID:9200502235 PPD PMT INFO:INV# 000104 payment	1,890.00
Total deposits and other additions		\$7,740.00

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
05/18/22	CHECKCARD 0516 UBER*FLW LAGOS ISLAND 75315252137042707270853	-1.20
05/18/22	CHECKCARD 0517 FLYWHEEL 8779736446 TX 55429502137715187010666 RECURRING	-15.00
05/18/22	PMNT SENT 0517 WorldRemit Denver CO	-103.49
05/18/22	PURCHASE 0518 SMTPR WASHINGTON DC	-1,000.00
05/19/22	SWTPRUsnk 05/19 #000917391 WITHDRWL ARENA MALL, ISHER BERGER OGUN	-23.96
05/19/22	SWTPRUsnk 05/19 #000917400 WITHDRWL ARENA MALL, ISHER BERGER OGUN	-23.96
05/19/22	SWTPRUsnk 05/19 #000917419 WITHDRWL ARENA MALL, ISHER BERGER OGUN	-23.96
05/19/22	SWTPRUsnk 05/19 #000917433 WITHDRWL ARENA MALL, ISHER BERGER OGUN	-23.96
05/19/22	SWTPRUsnk 05/19 #000917446 WITHDRWL ARENA MALL, ISHER BERGER OGUN	-23.96
05/20/22	CHECKCARD 0520 APPLE.COM/BILL 866-712-7753 CA 55432862140200814359842 RECURRING	-0.89
05/23/22	CHECKCARD 0520 MEDPLUS LIMITED LANG 05453612140005841615951	-1.56
05/23/22	CHECKCARD 0521 UBER*FLW LAGOS ISLAND 75315252142497752778551	-2.27
05/23/22	CHECKCARD 0522 UBER*FLW LAGOS ISLAND 75315252143942297222242	-1.26
05/23/22	CHECKCARD 0523 APPLE.COM/BILL 866-712-7753 CA 55432862143200732841670 RECURRING	-3.18
05/23/22	CHECKCARD 0523 APPLE.COM/BILL 866-712-7753 CA 55432862143200732746911 RECURRING	-10.61
05/24/22	CHECKCARD 0522 UBER*FLW LAGOS ISLAND 75315252143815784579573	-1.27
05/24/22	CHECKCARD 0523 UBER*FLW LAGOS ISLAND 75315252144827085700534	-9.67
05/24/22	CHECKCARD 0523 UBER*FLW LAGOS ISLAND 75315252144529455940746	-8.81
05/25/22	CHECKCARD 0524 UBER*FLW LAGOS ISLAND 75315252145212924299148	-9.13
05/25/22	PMNT SENT 0525 WorldRemit Denver CO	-280.49

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
05/26/22	CHECKCARD 0524 ELEVATION CHURCH 704-246-0800 NC 85347012145700042773183	-190.00
05/26/22	CHECKCARD 0525 UBER*FLW LAGOS ISLAND 75315252146617864789222	-7.81
05/26/22	CHECKCARD 0526 SQUARESPACE INC. NEW YORK NY 82305092146000008750145 RECURRING	-6.50
05/27/22	CHECKCARD 0525 UBER*FLW LAGOS ISLAND 75315252146584761476180	-8.30
05/27/22	CHECKCARD 0526 FLODESK.COM SAN FRANCISCO CA 82711162146000008403686 RECURRING	-19.00
05/31/22	CHECKCARD 0526 UBER*FLW LAGOS ISLAND 75315252147136316631121	-2.76
05/31/22	CHECKCARD 0527 UBER*FLW LAGOS ISLAND 75315252148837186711815	-1.47
05/31/22	PMNT SENT 0527 WorldRemit Denver CO	-153.49
05/31/22	CHECKCARD 0528 UBER*FLW LAGOS ISLAND 75315252149765679564749	-1.00
05/31/22	CHECKCARD 0528 UBER*FLW LAGOS ISLAND 75315252149849787973164	-0.91
05/31/22	CHECKCARD 0528 UBER*FLW LAGOS ISLAND 75315252149614664469714	-1.38
05/31/22	CHECKCARD 0529 APPLE.COM/BILL 1111111111 CA 55131582149828717817604	-3.18
05/31/22	CHECKCARD 0528 UBER*FLW LAGOS ISLAND 75315252149123715370582	-1.13
05/31/22	CHECKCARD 0528 UBER*FLW LAGOS ISLAND 75315252149528455841099	-1.47
05/31/22	PMNT SENT 0530 WorldRemit Denver CO	-1,009.99
06/02/22	CHECKCARD 0601 UBER*FLW LAGOS ISLAND 75315252153729275926325	-9.54
06/02/22	CHECKCARD 0602 Audible*1X41B2VP2 Amzn.com/billNJ 55432862153200759953918	-15.88
06/06/22	CHECKCARD 0603 UBER*FLW LAGOS ISLAND 75315252156730876080279	-2.87
06/06/22	CHECKCARD 0603 ELEVATION CHURCH 704-246-0800 NC 85347012156700042770532	-10.00
06/06/22	CHECKCARD 0603 UBER*FLW LAGOS ISLAND 75315252156829785970081	-4.72
06/06/22	CHECKCARD 0603 ELEVATION CHURCH 704-246-0800 NC 85347012156700042775051	-162.00
06/06/22	CHECKCARD 0604 HIS*HISCOX INC 888-202-3007 NY 55432862155200682706142	-33.37
06/06/22	CHECKCARD 0605 APPLE.COM/BILL 866-712-7753 CA 55432862156200814121763 RECURRING	-3.18
06/06/22	PMNT SENT 0604 WorldRemit Denver CO	-153.49
06/07/22	CHECKCARD 0604 UBER*FLW LAGOS ISLAND 75315252158596962695785	-2.38
06/08/22	CHECKCARD 0605 UBER*FLW LAGOS ISLAND 75315252159806283627360	-2.39
06/08/22	CHECKCARD 0605 UBER*FLW LAGOS ISLAND 75315252159158418842617	-1.83
06/09/22	CHECKCARD 0606 UBER*FLW LAGOS ISLAND 75315252159033206320268	-1.62
06/09/22	CHECKCARD 0606 UBER*FLW LAGOS ISLAND 75315252159174020404266	-1.69
06/09/22	CHECKCARD 0607 UBER*FLW LAGOS ISLAND 75315252160974800497662	-1.54

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
06/09/22	CHECKCARD 0607 UBER*FLW LAGOS ISLAND 75315252160267329726939	-7.19
06/09/22	CHECKCARD 0609 HOPPER 8555003548 MA 55429502160743054890044	-486.60
06/10/22	CHECKCARD 0609 AMZN DIGITAL*ER3K 888-802-3080 WA 55310202160083713125931	-5.30
06/13/22	CHECKCARD 0610 UBER*FLW LAGOS ISLAND 75315252162967499748997	-0.91
06/13/22	CHECKCARD 0612 APPLE.COM/BILL 866-712-7753 CA 55432862163200999566312 RECURRING	-3.18
06/13/22	PMNT SENT 0611 WorldRemit Denver CO	-153.49
06/13/22	PURCHASE 0611 SQUARESPACE INC. NEW YORK NY	-27.06
06/14/22	CHECKCARD 0614 APPLE.COM/BILL 866-712-7753 CA 55432862165200621032087 RECURRING	-9.54
06/14/22	CHECKCARD 0614 SMTPR WASHINGTON DC 82711162165000005551533	-1,000.00
06/15/22	CHECKCARD 0614 APPLE.COM/BILL 866-712-7753 CA 55432862165200671740340 RECURRING	-9.99
06/15/22	CHECKCARD 0614 GOOGLE *Google Mountain ViewCA	-2.12
06/16/22	CHECKCARD 0614 ELEVATION CHURCH 704-246-0800 NC 85347012166700042776461	-220.00
06/16/22	CHECKCARD 0614 UBER*FLW LAGOS ISLAND 75315252166893392330947	-1.47
06/16/22	CHECKCARD 0614 UBER*FLW LAGOS ISLAND 75315252166697272721236	-1.47
06/16/22	PMNT SENT 0616 WorldRemit Denver CO	-153.49
Total ATM and debit card subtractions		-\$5,465.33

Other subtractions

Date	Description	Amount
05/23/22	PAYPAL DES:INST XFER ID:AIRBNB INDN:REBBECCA BAKRE CO ID:PAYPALS177 WEB	-46.79
05/23/22	PAYPAL DES:INST XFER ID:AIRBNB HMZPAH2 INDN:REBBECCA BAKRE CO ID:PAYPALS177 WEB	-41.08
05/23/22	PAYPAL DES:INST XFER ID:AIRBNB INDN:REBBECCA BAKRE CO ID:PAYPALS177 WEB	-31.95
06/07/22	Zelle Transfer Conf# mm02a8f6a; GABRIELLE SMALL	-25.00
06/08/22	PAYPAL DES:INST XFER ID:ZOOMVIDEOCO INDN:REBBECCA BAKRE CO ID:PAYPALS177 WEB	-14.99
06/13/22	CANVA PTY LIMITE DES:IAT PAYPAL ID:1020594491934 INDN:REBBECCA BAKRE CO ID:XXXXXXXXXC IAT PMT INFO: WEB 0000000000000000300	-3.00
Total other subtractions		-\$162.81

Service fees

Date	Transaction description	Amount
05/18/22	CHECKCARD 0516 UBER*FLW LAGOS ISLAND 75315252137042707270853 INTERNATIONAL TRANSACTION FEE	-0.04
05/19/22	SWTPRUsnk 05/19 #000917446 WITHDRWL ARENA MALL, ISHER BERGER OGUN FEE	-5.00
05/19/22	SWTPRUsnk 05/19 #000917400 WITHDRWL ARENA MALL, ISHER BERGER OGUN FEE	-5.00
05/19/22	SWTPRUsnk 05/19 #000917391 WITHDRWL ARENA MALL, ISHER BERGER OGUN FEE	-5.00
05/19/22	SWTPRUsnk 05/19 #000917433 WITHDRWL ARENA MALL, ISHER BERGER OGUN FEE	-5.00
05/19/22	SWTPRUsnk 05/19 #000917419 WITHDRWL ARENA MALL, ISHER BERGER OGUN FEE	-5.00
05/19/22	SWTPRUsnk 05/19 #000917446 WITHDRWL ARENA MALL, ISHER BERGER OGUN INTERNATIONAL TRANSACTION FEE	-0.72
05/19/22	SWTPRUsnk 05/19 #000917400 WITHDRWL ARENA MALL, ISHER BERGER OGUN INTERNATIONAL TRANSACTION FEE	-0.72
05/19/22	SWTPRUsnk 05/19 #000917391 WITHDRWL ARENA MALL, ISHER BERGER OGUN INTERNATIONAL TRANSACTION FEE	-0.72
05/19/22	SWTPRUsnk 05/19 #000917433 WITHDRWL ARENA MALL, ISHER BERGER OGUN INTERNATIONAL TRANSACTION FEE	-0.72
05/19/22	SWTPRUsnk 05/19 #000917419 WITHDRWL ARENA MALL, ISHER BERGER OGUN INTERNATIONAL TRANSACTION FEE	-0.72
05/23/22	CHECKCARD 0521 UBER*FLW LAGOS ISLAND 75315252142497752778551 INTERNATIONAL TRANSACTION FEE	-0.07
05/23/22	CHECKCARD 0520 MEDPLUS LIMITED LANG 05453612140005841615951 INTERNATIONAL TRANSACTION FEE	-0.05
05/23/22	CHECKCARD 0522 UBER*FLW LAGOS ISLAND 75315252143942297222242 INTERNATIONAL TRANSACTION FEE	-0.04
05/24/22	CHECKCARD 0523 UBER*FLW LAGOS ISLAND 75315252144827085700534 INTERNATIONAL TRANSACTION FEE	-0.29
05/24/22	CHECKCARD 0523 UBER*FLW LAGOS ISLAND 75315252144529455940746 INTERNATIONAL TRANSACTION FEE	-0.26
05/24/22	CHECKCARD 0522 UBER*FLW LAGOS ISLAND 75315252143815784579573 INTERNATIONAL TRANSACTION FEE	-0.04
05/25/22	CHECKCARD 0524 UBER*FLW LAGOS ISLAND 75315252145212924299148 INTERNATIONAL TRANSACTION FEE	-0.27
05/26/22	CHECKCARD 0525 UBER*FLW LAGOS ISLAND 75315252146617864789222 INTERNATIONAL TRANSACTION FEE	-0.23
05/27/22	CHECKCARD 0525 UBER*FLW LAGOS ISLAND 75315252146584761476180 INTERNATIONAL TRANSACTION FEE	-0.25

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Service fees - continued

Date	Transaction description	Amount
05/31/22	CHECKCARD 0526 UBER*FLW LAGOS ISLAND 75315252147136316631121 INTERNATIONAL TRANSACTION FEE	-0.08
05/31/22	CHECKCARD 0527 UBER*FLW LAGOS ISLAND 75315252148837186711815 INTERNATIONAL TRANSACTION FEE	-0.04
05/31/22	CHECKCARD 0528 UBER*FLW LAGOS ISLAND 75315252149614664469714 INTERNATIONAL TRANSACTION FEE	-0.04
05/31/22	CHECKCARD 0528 UBER*FLW LAGOS ISLAND 75315252149528455841099 INTERNATIONAL TRANSACTION FEE	-0.04
05/31/22	CHECKCARD 0528 UBER*FLW LAGOS ISLAND 75315252149765679564749 INTERNATIONAL TRANSACTION FEE	-0.03
05/31/22	CHECKCARD 0528 UBER*FLW LAGOS ISLAND 75315252149123715370582 INTERNATIONAL TRANSACTION FEE	-0.03
05/31/22	CHECKCARD 0528 UBER*FLW LAGOS ISLAND 75315252149849787973164 INTERNATIONAL TRANSACTION FEE	-0.03
06/02/22	CHECKCARD 0601 UBER*FLW LAGOS ISLAND 75315252153729275926325 INTERNATIONAL TRANSACTION FEE	-0.29
06/06/22	CHECKCARD 0603 UBER*FLW LAGOS ISLAND 75315252156829785970081 INTERNATIONAL TRANSACTION FEE	-0.14
06/06/22	CHECKCARD 0603 UBER*FLW LAGOS ISLAND 75315252156730876080279 INTERNATIONAL TRANSACTION FEE	-0.09
06/07/22	CHECKCARD 0604 UBER*FLW LAGOS ISLAND 75315252158596962695785 INTERNATIONAL TRANSACTION FEE	-0.07
06/08/22	CHECKCARD 0605 UBER*FLW LAGOS ISLAND 75315252159806283627360 INTERNATIONAL TRANSACTION FEE	-0.07
06/08/22	CHECKCARD 0605 UBER*FLW LAGOS ISLAND 75315252159158418842617 INTERNATIONAL TRANSACTION FEE	-0.05
06/09/22	CHECKCARD 0607 UBER*FLW LAGOS ISLAND 75315252160267329726939 INTERNATIONAL TRANSACTION FEE	-0.22
06/09/22	CHECKCARD 0607 UBER*FLW LAGOS ISLAND 75315252160974800497662 INTERNATIONAL TRANSACTION FEE	-0.05
06/09/22	CHECKCARD 0606 UBER*FLW LAGOS ISLAND 75315252159033206320268 INTERNATIONAL TRANSACTION FEE	-0.05
06/09/22	CHECKCARD 0606 UBER*FLW LAGOS ISLAND 75315252159174020404266 INTERNATIONAL TRANSACTION FEE	-0.05
06/13/22	CHECKCARD 0610 UBER*FLW LAGOS ISLAND 75315252162967499748997 INTERNATIONAL TRANSACTION FEE	-0.03
06/16/22	CHECKCARD 0614 UBER*FLW LAGOS ISLAND 75315252166697272721236 INTERNATIONAL TRANSACTION FEE	-0.04
06/16/22	CHECKCARD 0614 UBER*FLW LAGOS ISLAND 75315252166893392330947 INTERNATIONAL TRANSACTION FEE	-0.04

Total service fees

-\$31.62

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

Your Bank of America Advantage Savings

REBBECCA O BAKRE

Account summary

Beginning balance on May 18, 2022	\$1.58
Deposits and other additions	10.22
ATM and debit card subtractions	-0.00
Other subtractions	-0.00
Service fees	-8.00
Ending balance on June 16, 2022	\$3.80

Deposits and other additions

Date	Description	Amount
05/31/22	AMAZON.CO2850610 DES:EDI PYMNTS ID:FCS001151425382 INDN:REBBECCA BAKRE CO ID:5820544687 CCD	10.22
Total deposits and other additions		\$10.22

Service fees

Date	Transaction description	Amount
06/16/22	Monthly Maintenance Fee	-8.00
Total service fees		-\$8.00

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

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