



P.O. Box 15284
Wilmington, DE 19850

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

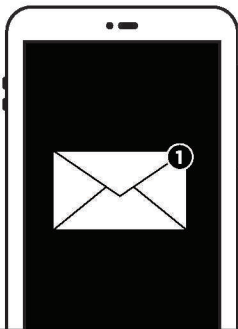
Customer service information

- 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 July 19, 2022 to August 18, 2022

Your deposit accounts	Account/plan number	Ending balance	Details on
Adv Plus Banking	4881 0223 6268	\$178.73	Page 3
Bank of America Advantage Savings	4881 0223 6307	\$3.76	Page 9
Total balance		\$182.49	



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SSM-12-21-0057.8 | 3938772

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

REBBECA O BAKRE

Account summary

Beginning balance on July 19, 2022	\$67.16
Deposits and other additions	5,840.84
ATM and debit card subtractions	-4,181.06
Other subtractions	-1,546.02
Checks	-0.00
Service fees	-2.19
Ending balance on August 18, 2022	\$178.73

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
07/21/22	JANE ADDAMS RESO DES:ACH Pmt ID:5344819245 INDN:Rebecca Barke CO ID:9200502235 PPD PMT INFO:Invoice# 107	1,836.00
08/01/22	PAYPAL DES:TRANSFER ID:1021488061139 INDN:REBBECA BAKRE CO ID:PAYPALSD11 PPD	69.00
08/02/22	JANE ADDAMS RESO DES:ACH Pmt ID:5346432612 INDN:Rebecca Barke CO ID:9200502235 PPD PMT INFO:Invoice# 108	1,890.00
08/08/22	Transfer SQUARE	80.84

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Deposits and other additions - continued

Date	Description	Amount
08/15/22	Transfer SQUARE	75.00
08/17/22	JANE ADDAMS RESO DES:ACH Pmt ID:5348591618 INDN:Rebecca Barke CO ID:9200502235 PPD PMT INFO:Invoice #110	1,890.00

Total deposits and other additions
\$5,840.84

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
07/20/22	CHECKCARD 0720 NETFLIX CO LOS GATOS CA 0000000000000000811619 RECURRING	-21.64
07/21/22	PMNT SENT 0721 WorldRemit Denver CO	-811.39
07/22/22	PURCHASE 0721 SQUARESPACE INC. NEW YORK NY	-38.97
07/25/22	CHECKCARD 0723 APPLE.COM/BILL 866-712-7753 CA 55432862204200183080360 RECURRING	-6.36
07/25/22	CHECKCARD 0723 APPLE.COM/BILL 866-712-7753 CA 55432862204200183041479 RECURRING	-10.61
07/25/22	CHECKCARD 0723 UBER*FLW LAGOS ISLAND 75315252205909893986293	-7.11
07/25/22	CHECKCARD 0723 UBER*FLW LAGOS ISLAND 75315252205912994296695	-5.41
07/26/22	CHECKCARD 0724 ONE A POTTER'S 818-763-4521 CA 85347012206700224726872	-190.00
07/26/22	CHECKCARD 0725 UBER*FLW LAGOS ISLAND 75315252207876090606602	-1.73
07/26/22	CHECKCARD 0725 UBER*FLW LAGOS ISLAND 75315252207736676662645	-6.01
07/26/22	PURCHASE 0726 SQUARESPACE INC. NEW YORK NY	-6.50
07/26/22	PURCHASE 0726 FLODESK.COM SAN FRANCISCOCA	-19.00
07/27/22	CHECKCARD 0725 UBER*FLW LAGOS ISLAND 75315252207572160226195	-0.47
08/01/22	CHECKCARD 0731 APPLE.COM/BILL 866-712-7753 CA 55432862212200713890171 RECURRING	-3.18
08/02/22	CHECKCARD 0802 Audible*JV2UX41N3 Amzn.com/billNJ 55432862214200305807904	-15.88
08/02/22	PMNT SENT 0802 WorldRemit Denver CO	-811.39
08/03/22	CHECKCARD 0802 HIS*HISCOX INC 888-202-3007 NY 55432862214200556078320	-33.33
08/03/22	PMNT SENT 0803 CASH APP*TIPHANI 4153753176 CA 55429502215855950406322	-5.00
08/03/22	PMNT SENT 0803 CASH APP*TIPHANI 4153753176 CA 55429502215854376716323	-5.00
08/04/22	CHECKCARD 0802 ELEVATION CHURCH 704-246-0800 NC 85347012215700042774525	-190.00
08/04/22	CHECKCARD 0804 UBER *TRIP HELP.U Vorden 15188982216000204844949	-3.30
08/08/22	PURCHASE 0805 Amazon Prime*0M9J Amzn.com/billWA	-6.55
08/08/22	CHECKCARD 0807 APPLE.COM/BILL 866-712-7753 CA 55432862219200034175479 RECURRING	-3.18
08/08/22	PURCHASE 0806 WWW.ZENBUSINESS.C AUSTIN TX	-199.00
08/08/22	PURCHASE 0806 WWW.ZENBUSINESS.C AUSTIN TX	-119.00
08/08/22	CHECKCARD 0807 DNH*GO DADDY EURO HAYES 82304952219231249302689	-12.16
08/08/22	PURCHASE 0806 BONSAI INCLINE VILLANV	-29.00

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
08/08/22	CHECKCARD 0808 UBER *TRIP HELP.U Vorden 15188982220452970744940	-1.15
08/09/22	CHECKCARD 0804 UBER*FLW LAGOS ISLAND 75315252221723175319317	-3.06
08/10/22	CHECKCARD 0806 UBER*FLW LAGOS ISLAND 75315252222790382038658	-11.23
08/10/22	CHECKCARD 0806 UBER*FLW LAGOS ISLAND 75315252222695272529221	-6.48
08/10/22	CHECKCARD 0806 UBER*FLW LAGOS ISLAND 7531525222274930497153	-5.87
08/10/22	CHECKCARD 0808 ELEVATION CHURCH 704-246-0800 NC 85347012221700042772802	-10.00
08/10/22	CHECKCARD 0809 AMAZON MUSIC*8W08 888-802-3080 WA 55310202221083777244419	-5.30
08/11/22	CHECKCARD 0808 UBER*FLW LAGOS ISLAND 75315252223095412545402	-1.02
08/12/22	PURCHASE 0811 SQUARESPACE INC. NEW YORK NY	-27.06
08/15/22	CHECKCARD 0811 UBER*FLW LAGOS ISLAND 75315252224373340330349	-1.29
08/15/22	CHECKCARD 0811 UBER*FLW LAGOS ISLAND 75315252224829585956270	-1.11
08/15/22	CHECKCARD 0812 UBER*FLW LAGOS ISLAND 75315252225788981893926	-1.20
08/15/22	CHECKCARD 0812 UBER*FLW LAGOS ISLAND 75315252225057908790932	-1.43
08/15/22	CHECKCARD 0812 UBER*FLW LAGOS ISLAND 75315252225829785977836	-1.41
08/15/22	CHECKCARD 0814 APPLE.COM/BILL 866-712-7753 CA 55432862226200287073521 RECURRING	-12.72
08/15/22	CHECKCARD 0814 APPLE.COM/BILL 866-712-7753 CA 55432862226200334547964 RECURRING	-9.99
08/15/22	CHECKCARD 0814 UBER *TRIP HELP.U Vorden 15188982226000109524941	-2.45
08/15/22	CHECKCARD 0814 GOOGLE *Google Mountain ViewCA	-2.12
08/17/22	PURCHASE 0817 SMTPR WASHINGTON DC	-1,500.00
08/18/22	CHECKCARD 0817 FLYWHEEL 8779736446 TX 55429502229745028740451 RECURRING	-15.00

Total ATM and debit card subtractions **-\$4,181.06**

Other subtractions

Date	Description	Amount
07/19/22	Online Banking transfer to SAV 6307 Confirmation# 2322857523	-8.00
07/25/22	Bank of America Credit Card Bill Payment	-370.00
07/25/22	PAYPAL DES:INST XFER ID:AIRBNB HMSK8JM INDN:REBBECA BAKRE CO ID:PYPALSI77 WEB	-104.99
07/25/22	PAYPAL DES:INST XFER ID:AIRBNB INDN:REBBECA BAKRE CO ID:PYPALSI77 WEB	-78.74
07/25/22	VENMO DES:REPAYMENT ID:1021395938901 INDN:BECCA BAKRE CO ID:3364681992 WEB	-58.00

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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
07/25/22	UPHOLD HQ INC DES:Payments ID:9c7a5f5df8e49f8 INDN:Rebecca Olutoyin Bakr CO ID:1465371066 PPD	-50.00
07/25/22	UPHOLD HQ INC DES:Payments ID:250f031801a5917 INDN:Rebecca Olutoyin Bakr CO ID:1465371066 PPD	-50.00
07/25/22	PAYPAL DES:INST XFER ID:1021400631407 INDN:REBBECCA BAKRE CO ID:PAYPALS177 WEB	-48.00
08/03/22	Bank of America Credit Card Bill Payment	-209.00
08/03/22	VENMO DES:REPAYMENT ID:1021560373825 INDN:BECCA BAKRE CO ID:3364681992 WEB	-116.00
08/03/22	PAYPAL DES:INST XFER ID:1021568928268 INDN:REBBECCA BAKRE CO ID:PAYPALS177 WEB	-110.00
08/04/22	Square Inc DES:220804P2 ID:L205737647458 INDN:Rebecca Bakre CO ID:9424300002 WEB	-52.12
08/18/22	PAYPAL DES:INST XFER ID:AIRBNB HMNEFP2 INDN:REBBECCA BAKRE CO ID:PAYPALS177 WEB	-291.17
Total other subtractions		-\$1,546.02

Service fees

Date	Transaction description	Amount
07/25/22	CHECKCARD 0723 UBER*FLW LAGOS ISLAND 75315252205909893986293 INTERNATIONAL TRANSACTION FEE	-0.21
07/25/22	CHECKCARD 0723 UBER*FLW LAGOS ISLAND 75315252205912994296695 INTERNATIONAL TRANSACTION FEE	-0.16
07/26/22	CHECKCARD 0725 UBER*FLW LAGOS ISLAND 75315252207736676662645 INTERNATIONAL TRANSACTION FEE	-0.18
07/26/22	CHECKCARD 0725 UBER*FLW LAGOS ISLAND 75315252207876090606602 INTERNATIONAL TRANSACTION FEE	-0.05
07/27/22	CHECKCARD 0725 UBER*FLW LAGOS ISLAND 75315252207572160226195 INTERNATIONAL TRANSACTION FEE	-0.01
08/04/22	CHECKCARD 0804 UBER *TRIP HELP.U Vorden 15188982216000204844949 INTERNATIONAL TRANSACTION FEE	-0.10
08/08/22	CHECKCARD 0807 DNH*GO DADDY EURO HAYES 82304952219231249302689 INTERNATIONAL TRANSACTION FEE	-0.36
08/08/22	CHECKCARD 0808 UBER *TRIP HELP.U Vorden 15188982220452970744940 INTERNATIONAL TRANSACTION FEE	-0.03

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Service fees - continued

Date	Transaction description	Amount
08/09/22	CHECKCARD 0804 UBER*FLW LAGOS ISLAND 75315252221723175319317 INTERNATIONAL TRANSACTION FEE	-0.09
08/10/22	CHECKCARD 0806 UBER*FLW LAGOS ISLAND 75315252222790382038658 INTERNATIONAL TRANSACTION FEE	-0.34
08/10/22	CHECKCARD 0806 UBER*FLW LAGOS ISLAND 75315252222695272529221 INTERNATIONAL TRANSACTION FEE	-0.19
08/10/22	CHECKCARD 0806 UBER*FLW LAGOS ISLAND 7531525222274930497153 INTERNATIONAL TRANSACTION FEE	-0.18
08/11/22	CHECKCARD 0808 UBER*FLW LAGOS ISLAND 75315252223095412545402 INTERNATIONAL TRANSACTION FEE	-0.03
08/15/22	CHECKCARD 0814 UBER *TRIP HELP.U Vorden 15188982226000109524941 INTERNATIONAL TRANSACTION FEE	-0.07
08/15/22	CHECKCARD 0811 UBER*FLW LAGOS ISLAND 75315252224373340330349 INTERNATIONAL TRANSACTION FEE	-0.04
08/15/22	CHECKCARD 0812 UBER*FLW LAGOS ISLAND 75315252225829785977836 INTERNATIONAL TRANSACTION FEE	-0.04
08/15/22	CHECKCARD 0812 UBER*FLW LAGOS ISLAND 75315252225788981893926 INTERNATIONAL TRANSACTION FEE	-0.04
08/15/22	CHECKCARD 0812 UBER*FLW LAGOS ISLAND 75315252225057908790932 INTERNATIONAL TRANSACTION FEE	-0.04
08/15/22	CHECKCARD 0811 UBER*FLW LAGOS ISLAND 75315252224829585956270 INTERNATIONAL TRANSACTION FEE	-0.03

Total service fees **-\$2.19**

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

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Your Bank of America Advantage Savings

REBBECCA O BAKRE

Account summary

Beginning balance on July 19, 2022	-\$8.00
Deposits and other additions	19.76
ATM and debit card subtractions	-0.00
Other subtractions	-0.00
Service fees	-8.00
Ending balance on August 18, 2022	\$3.76

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Deposits and other additions

Date	Description	Amount
07/19/22	Online Banking transfer from CHK 6268 Confirmation# 2322857523	8.00
07/29/22	AMAZON.COM, INC. DES:PAYMENTS ID:FCS001224030542 INDN:REBBECCA BAKRE CO ID:9000027358 CCD	11.76
Total deposits and other additions		\$19.76

Service fees

Date	Transaction description	Amount
08/18/22	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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