



P.O. Box 15284
Wilmington, DE 19850

SOMARK B LENKA
3639 HIGHLAND BAYOU DR
PROSPER, TX 75078-2688

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 Adv SafeBalance Banking

for July 9, 2025 to August 6, 2025

Account number: 3550 1404 0413

SOMARK B LENKA

Account summary

Beginning balance on July 9, 2025	\$646.68
Deposits and other additions	8,137.94
ATM and debit card subtractions	-5,305.07
Other subtractions	-2,078.71
Service fees	-0.00
Ending balance on August 6, 2025	\$1,400.84

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Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices.
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SSM-12-24-0008.C | 7350128

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
07/10/25	Vast.ai Inc. DES:Vast.ai In ID:ST-C2Z9R1Z6A5Z1 INDN:RTXSECURED CO ID:1800948598 CCD	98.08
07/11/25	eBay ComOVIHRBPI DES:PAYMENTS ID:CNQKU98RKN3PJ6D INDN:Somark Lenka CO ID:1618206000 CCD PMT INFO:NTE*ZZZ*P6976589345\	16.57
07/14/25	eBay ComYJKRM5JQ DES:PAYMENTS ID:ABJPKZIQ8WDOO6B INDN:Somark Lenka CO ID:1618206000 CCD PMT INFO:NTE*ZZZ*P6981121217\	115.65
07/17/25	Online Banking transfer from CHK 5833 Confirmation# 7174613257	3,000.00
07/17/25	Transfer PAYPAL	451.23
07/17/25	Online Banking transfer from CHK 8745 Confirmation# 7173179444	200.00
07/17/25	COINBASE INC. DES:876B64EC ID:RTL-6LSKDXU INDN:SOMARK B LENKA CO ID:1327000623 PPD	135.68
07/17/25	COINBASE INC. DES:9982F397 ID:RTL-L4DRAQV6 INDN:SOMARK B LENKA CO ID:1327000623 PPD	76.99
07/17/25	Vast.ai Inc. DES:Vast.ai In ID:ST-D6O3U8T6W7L4 INDN:RTXSECURED CO ID:4270465600 CCD	58.56
07/21/25	eBay ComXHRGOF0C DES:PAYMENTS ID:LDTQV7YQZM5WG6C INDN:Somark Lenka CO ID:1618206000 CCD PMT INFO:NTE*ZZZ*P6992533841\	1,844.24
07/21/25	eBay ComQKBLKR62 DES:PAYMENTS ID:MJRTR0WTBSTA16F INDN:Somark Lenka CO ID:1618206000 CCD PMT INFO:NTE*ZZZ*P6991077257\	102.85
07/24/25	Vast.ai Inc. DES:Vast.ai In ID:ST-C1H1K0O9N9I1 INDN:RTXSECURED CO ID:4270465600 CCD	590.81
07/31/25	Vast.ai Inc. DES:Vast.ai In ID:ST-NOP1Y6F4O7M8 INDN:RTXSECURED CO ID:4270465600 CCD	472.28
08/05/25	Online Banking transfer from CHK 8745 Confirmation# 7943677627	975.00
Total deposits and other additions		\$8,137.94

Help prevent check fraud

Consider writing fewer checks and paying bills in our Mobile app, Online Banking, or setting up automatic payments directly on utility sites.

Scan the code to learn more or visit: 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 is only available for select mobile devices. Message and data rates may apply.

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
07/09/25	PURCHASE 0708 TARGET.COM 8005913869 MN	-27.05
07/17/25	PURCHASE 0716 COINBASE 8889087930 CA	-200.00
07/18/25	PURCHASE 0717 COINBASE 8889087930 CA	-800.00
07/18/25	PURCHASE 0717 COINBASE 8889087930 CA	-3,000.00
07/21/25	PMNT SENT 0720 Wise 8889083833 NY	-20.25
07/28/25	PURCHASE 0725 COINBASE 8889087930 CA	-1,000.00
07/28/25	PURCHASE 0725 COINBASE 8889087930 CA	-29.99
08/04/25	PURCHASE 0803 PAYPAL *CRYPTO HU 4029357733 CA	-20.44
08/05/25	PURCHASE 0803 PAYPAL *CRYPTO HU 4029357733 CA	-51.10
08/06/25	CHECKCARD 0806 STRIPE*CRYPTO.LIN SOUTH SAN FRACA 82117555218500004536452	-156.24
Total ATM and debit card subtractions		-\$5,305.07

Other subtractions

Date	Description	Amount
07/14/25	Online Banking payment to CRD 6311 Confirmation# 1453758865	-89.39
07/14/25	Online Banking payment to CRD 8880 Confirmation# 2553763936	-61.00
07/17/25	COINBASE INC. DES:81E8F7FC ID:RTL-L3G7MQ59 INDN:SOMARK B LENKA CO ID:1327000623 WEB	-500.00
07/22/25	UPLIFT, INC. DES:PAYMENT ID:2QUC87Q567 INDN:SOMARK LENKA CO ID:CXXXXXXXXX PPD	-29.23
07/23/25	UPLIFT, INC. DES:PAYMENT ID:2QUC87Q91N INDN:SOMARK LENKA CO ID:CXXXXXXXXX PPD	-23.12
07/28/25	CHASE CREDIT CRD DES:AUTOPAY ID:000000000412619 INDN:LENKA SOMARK B CO ID:4760039224 PPD	-40.00
08/04/25	TierPoint LLC DES:4106126046 ID:C9AH73GH9TVKKMR INDN:Somark Lenka RTX Secur CO ID:9000085213 CCD	-1,250.00
08/04/25	COINBASE INC. DES:243BD988 ID:RTL-DEE97PXF INDN:SOMARK B LENKA CO ID:1327000623 WEB	-85.97
Total other subtractions		-\$2,078.71

Braille and Large Print Request - You can request a copy of this statement in Braille or Large Print by calling 800.432.1000 or going to bankofamerica.com and enter Visually Impaired Access from the home page.