



P.O. Box 15284
Wilmington DE 19850

Sedee Mouctar Keita
2851 Videre Dr
Wilmington, DE 19808
United States

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 Plus Banking

for February 2023
Sedee Mouctar Keita

Account Number: 4057 3096 5667

Account summary

Beginning balance on February 01, 2023	224778.54
Deposits and other additions	278642.48
ATM and debit card subtractions	-2,977.63
Other subtractions	-32,78.31
Checks	-500.00
Service fees	-18.40
Ending balance on February 28, 2023	\$271868.14

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SSM-06-21-0079.B | 3600286

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.

Deposits and other additions

Date	Description	Amount
02/01/23	Beginning balance	224778.54
02/01/23	Cash Deposit REG	311.00
02/01/23	Cash Deposit REG	294.00
02/01/23	Cash Deposit REG	600.00
02/01/23	1 2/01 #000353340 PMNT RCVD Cash San Francisco CA App*Cash Out	150.00
02/01/23	Cash Deposit REG	600.00
02/02/23	1 2/02 #000339306 PMNT RCVD Cash San Francisco CA App*Cash Out	150.00
02/02/23	1 2/02 #000349899 PMNT RCVD Cash San Francisco CA App*Cash Out	75.00
02/02/23	1 2/02 #000392988 PMNT RCVD Cash San Francisco CA App*Cash Out	2055.17
02/02/23	1 2/02 #000387393 PMNT RCVD Cash San Francisco CA App*Cash Out	25.00
02/02/23	1 2/02 #000367693 PMNT RCVD Cash San Francisco CA App*Cash Out	0.60
02/02/23	1 2/02 #000386634 PMNT RCVD Cash San Francisco CA App*Cash Out	0.01
02/06/23	2/06 BKOFAMERICA ATM 12/04 #000001791 DEPOSIT REDAN ROAD	1160.76
02/06/23	1 2/006 #000307020 PMNT RCVD Cash San Francisco CA App*Cash Out	394.67
02/06/23	1 2/06 #000383831 PMNT RCVD Cash San Francisco CA App*Cash Out	1.37
02/07/23	1 2/07 #000314613 PMNT RCVD Cash San Francisco CA App*Cash Out	15487.71
02/07/23	1 2/07 #000375888 PMNT RCVD Cash San Francisco CA App*Cash Out	27.00
02/07/23	1 2/07 #000266676 PMNT RCVD Cash San Francisco CA App*Cash Out	2.45
02/11/23	1 2/11 #000326875 PMNT RCVD Cash San Francisco CA App*Cash Out	4.92

02/12/23	1	2/12 #000390741 PMNT RCVD Cash App*Cash Out	San Francisco CA	89.34
02/12/23	1	2/12 #000292736 PMNT RCVD Cash App*Cash Out	San Francisco CA	10217.99
02/13/23		RETURN OF POSTED CHECK / ITEM (RECEIVED)		150.00
	ON 02			
02/15/23		RETURN OF POSTED CHECK / ITEM (RECEIVED)		150.00
	ON 02			
02/22/23	1	2/28 #000336088 PMNT RCVD Cash App*Cash Out	San Francisco CA	99.07
02/23/23		Cash Deposit REG		600.00
02/25/23		Cash Deposit REG		20600.00
02/25/23		Cash Deposit REG		311.00
02/26/23	1	2/28#000359620 PMNT RCVD Cash App*Cash Out	San Francisco CA	302.02
02/28/23	1	1/30 #000364004 PMNT RCVD Cash App*Cash Out	San Francisco CA	4.86
Total		deposits and other additions		278642.48

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SSM-01-22-2811.B | 4336404

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
02/06/23	PMNT SENT 1202 CASH APP*JASON 4153753176 CA 55429502245740228128149	-10.00
02/06/23	PMNT SENT 1202 CASH APP*STEVE 4153753176 CA 55429502245740230631051	-35.00
02/06/23	PMNT SENT 1202 CASH APP*RAVEN WA 4153753176 CA 55429502245741974296705	-8.44
02/06/23	CHECKCARD 1203 QT 701 DECATUR GA 55432862246201314314694	-2.56
02/06/23	PMNT SENT 1203 CASH APP*JASON 4153753176 CA 55429502246854282508767	-10.00
02/06/23	PMNT SENT 1204 CASH APP*JASON 4153753176 CA 55429502247854324788293	-10.00
02/06/23	PMNT SENT 1204 CASH APP*JASON 4153753176 CA 55429502247740324804117	-10.00
02/06/23	PMNT SENT 1204 CASH APP*JASON 4153753176 CA 55429502247740324856125	-3.00
02/06/23	PMNT SENT 1204 CASH APP*JASON 4153753176 CA 55429502247855528390141	-10.00
02/06/23	PMNT SENT 1205 CASH APP*JASON 4153753176 CA 55429502248854362874962	-5.00
02/06/23	AX004382 2/05 #000512425 WITHDRAWAL CVS STORE #07778 DECATUR GA	-213.00
02/06/23	CHECKCARD 1205 QT 712 DECATUR GA 55432862249202110620240	-6.54
02/06/23	PMNT SENT 1205 CASH APP*JASON 4153753176 CA 55429502248854395642485	-50.00
02/06/23	PMNT SENT 1205 CASH APP*RAVEN WA 4153753176 CA 55429502249855562333674	-15.00
02/06/23	KROGER CO 2385 12/05 #000237672 PURCHASE KROGER CO 2385 WE DECATUR GA	-10.07
02/07/23	PMNT SENT 1206 CASH APP*JASON 4153753176 CA 55429502249740423841273	-10.00
02/07/23	CHECKCARD 1206 WILLYS NORTHLAKE TUCKER GA 55457022250121943001166	-2.78
02/07/23	PMNT SENT 1207 CASH APP*JASON 4153753176 CA 55429502250740462178047	-600.00
02/11/23	PMNT SENT 1207 CASH APP*JASON 4153753176 CA 55429502250740462218363	-500.00
02/11/23	PMNT SENT 1207 CASH APP*JASON 4153753176 CA 55429502250740480255012	-10.00
02/11/23	CHECKCARD 1207 AMERICA'S BEST # DECATUR GA 55263522251837000044040	-70.18
02/11/23	CHECKCARD 1207 THE UPS STORE 381 DECATUR GA 75369432250745901112370	-5.32
02/11/23	CHECKCARD 1207 CASH APP*SAHEED O 877-417-4551 GA 55429502250854487815796	-50.00

02/11/23	PMNT SENT 1207 CASH APP*JASON 4153753176 CA 55429502250854488073205	-50.00
02/11/23	CHECKCARD 1207 PUBLIX #723 DECATUR GA 02305372251000501763384	-6.47
02/11/23	CHECKCARD 1207 TARGET 000 TUCKER GA 15410192250121007813119	-5.40
02/11/23	PMNT SENT 1207 CASH APP*JASON 4153753176 CA 55429502250740008891264	-10.00
02/11/23	PMNT SENT 1207 CASH APP*JASON 4153753176 CA 55429502251855630891450	-14.87
02/12/23	CHECKCARD 1207 HOMEDEPOT.COM 800-430-3376 GA 52707152251010186290186	-89.12
02/12/23	CHECKCARD 1207 VALERO 7 ATLANTA GA 05140482251120003155894	-18.32
02/12/23	CHECKCARD 1207 VALERO 7 ATLANTA GA 05140482251120003155902	-3.00



Sedee Mouctar Keita | Account #4057 3096 5667 | February 01, 2023 to February 28, 2023

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
02/12/23	CHECKCARD 1207 VALERO 7 ATLANTA GA 05140482251120003155910	-20.00
02/12/23	CHECKCARD 1207 CHAPES – JP ATLANTA GA 75306372251166400492881	-201.00
02/12/23	PMNT SENT 1208 CASH APP*RAFAEL A 4153753176 CA 55429502251854494274648	-50.00
02/12/23	PMNT SENT 1208 CASH APP*JASON 4153753176 CA 55429502251854027630688	-10.00
02/12/23	WAL-MART #1340 2/12 #000120800 PURCHASE 5401 FAIRINGTON R LITHONIA GA	-19.16
02/12/23	PMNT SENT 1212 CASH APP*JASON 4153753176 CA 55429502252740083678548	-4.00
02/12/23	CHECKCARD 1212 PUBLIX #752 LITHONIA GA 02305372253000525671389	-7.98
02/12/23	CHECKCARD 1212 SHELL OIL 5754016 LITHONIA GA 55308762253547064668926	-5.00
02/12/23	PMNT SENT 1211 CASH APP*JASON 4153753176 CA 55429502254854262241859	-24.99
02/12/23	PMNT SENT 1211 CASH APP*JASON 4153753176 CA 55429502254854265104278	-39.00
02/12/23	CHECKCARD 1212 HOMARY 8620366723585493262255236952119603	-129.99
02/13/23	CHECKCARD 1212 APPLE.COM/BILL 866-712-7753 CA 55432862255203756652787 RECURRING	-9.99

02/26/23	CHECKCARD 1225 Dave Inc Los Angeles CA 72644432268268222019339	-1.00
02/26/23	PMNT SENT 1225 CASH APP*JASON 4153753176 CA 55429502268854122250017	-5.00
02/26/23	OMO FINE NAILS 2/25 #000202830 PURCHASE 6125 COVINGTON HWY DECATUR GA	-8.00
02/26/23	CHECKCARD 1225 CHEVRON FOOD MART DECATUR GA 55546502268200812601225	-7.69
02/26/23	CHECKCARD 1225 DOLLARTREE DECATURGA 05436842269000266858269	-12.15
02/26/23	KROGER CO 2385 2/25 #000322018 PURCHASE KROGER CO 2385 WE DECATUR GA	-4.30
02/26/23	CHECKCARD 1225 TEXACO 0374619 DECATUR GA 55432862269207461385082	-2.65
02/26/23	CHECKCARD 1225 QT 701 DECATUR GA 55432862269207580507004	-10.99
02/26/23	PILOT #0331 2/26 #000425400 PURCHASE 2605 BOULDERCREST ATLANTA GA	-3.59
02/26/23	CHECKCARD 1226 CHEVRON/GOLDEN DECATUR GA	-7.00
02/27/23	PMNT SENT 1226 CASH APP*ANNIE ST 4153753176 CA 55429502269740121881258	-202.00
Total ATM and debit card subtractions		-\$2,977.63

Other subtractions

Date	Description	Amount
02/28/23	AMERICAN EXPRESS DES: ACH PMT ID: R3484 INDN: JASON SMITH	-100.00
02/28/23	AMERICAN EXPRESS DES: ACH PMT ID:R5938 INDN: JASON SMITH CO ID:1133133497 TEL	-30.00
02/28/23	CAPITAL ONE DES: PHONE CO ID:113315258568 ID:9541719375 TEL	-83.00
02/28/23	T-MOBILE TEL DES: PCS SVC ID:1695294 INDN: JASON SMITH CO ID:0000450304 TEL	-47.67



Sedee Mouctar Keita | Account #4057 3096 5667 | February 01, 2023 to February 28, 2023

Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
02/01/23	AMERICAN EXPRESS DES: ID: A1886 INDN: JASON SMITH CO ID:3133133497 ACH PMT TEL	-104.00
02/01/23	AMERICAN EXPRESS DES: ID: R7318 INDN: JASON SMITH CO ID:1133133497 ACH PMT TEL	-100.00
02/01/23	AMERICAN EXPRESS DES: ID: A2044 INDN: JASON SMITH CO ID:3133133497 ACH PMT TEL	-53.00
02/07/23	Online Banking transfer to CHK 3605 Confirmation# 1253838913	-20.00
02/07/23	Online Banking transfer to CHK 9525 Confirmation# 1653843630	-30.00
02/12/23	T-MOBILE TEL DES: RETRY PYMT ID:1695294 INDN: JASON SMITH CID:0000450304 TEL	-47.67
02/12/23	Bright Money DES: SAVING1212 ID:084106763016110 INDN: JASON SMITH CO ID:1834177889 WEB	-9.99
02/12/23	Online Banking transfer to CHK 9525 Confirmation# 4196526458	-10.00
02/12/23	Online Banking transfer to CHK 3605 Confirmation# 4396531567	-4.34
02/12/23	GPC DES: GPC EBILL ID:1665049026MEE INDN: JASON SMITH CO ID:1580257110 WEB	-794.32
02/16/23	GPC DES: GPC EBILL ID:1665049026MEE INDN: JASON SMITH CO ID:1580257110 WEB	-874.32
02/22/23	CAPITAL ONE DES: PHONE PYMT ID:3MIOI3GFHFU5JIG INDN: JASON S SMITH CO ID:9541719375 Jamia Carter TEL 4708629881	-270.00
02/26/23	Zelle Transfer Conf# gtjyla8wg; JAMIA CARTER	-700.00
Total other	subtractions	-\$2,778.31

Checks

Date	Check #	Amount	Date	Check #	Amount
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02/12/23	4529	-250.00
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02/14/23	4528	-250.00
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Total checks

-\$500.00

Total # of check 2

** There is a gap in sequential check numbers*

Services fees

Your Overdraft and NSF: Returned Item fees for this statement period and year to date are shown below

Total for this period	Total year-to-date
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Total Overdraft fees	\$0.00	\$140.00
Total NSF: Returned Item fees	\$0.00	\$135.00

We want to help you avoid overdraft fees. Here are a few ways to manage your account and stay on top of your balance:

- Enroll in Balance Connect™ for overdraft protection through Online or Mobile Banking to help save on overdraft fees and cover your payments and purchases by automatically transferring money from your linked backup accounts when needed.
 - Sign up for Alerts (footnote 1) to get an email or text message when your balance becomes low
- Please call us or visit us if you have any questions or to discuss your options.
 (footnote 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.

Date	Transaction description	Amount
02/06/23	AX004382 02/05 #000509425 WITHDRWL CVS STORE #07778 DECATUR GA FEE	-2.50
02/12/23	CHECKCARD 0212 HOMARY 86203667235 85493262255236952119603 INTERNATIONAL TRANSACTION FEE	-3.90
02/27/23	Monthly Maintenance Fee	-12.00

Total service fees -\$18.40

Note your Ending Balance already reflects the subtraction of Service Fees