




P.O. Box 15284
Wilmington, DE 19850

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

RICARDO R HERBERT
1077 HILLSIDE AVE
PLAINFIELD, NJ 07060-3154

Your Regular Checking


for March 25, 2021 to April 23, 2021

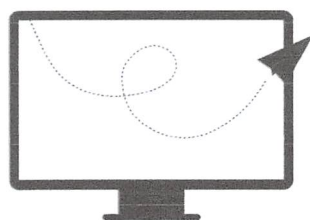
Account number: 0028 7229 4013

RICARDO R HERBERT

Account summary

| | |
|---|-------------------|
| Beginning balance on March 25, 2021 | \$10,427.00 |
| Deposits and other additions | 9,354.02 |
| ATM and debit card subtractions | -4,066.92 |
| Other subtractions | -9,174.99 |
| Checks | -0.00 |
| Service fees | -174.11 |
| Ending balance on April 23, 2021 | \$6,365.00 |

Certified True Copy of the Original
Sign:  Date: 20/05/2021
Nihal Hamza
Advocate, Notary
Public & Commissioner for Oaths



Go paperless today!

- Reduce the risk of lost or stolen mail
- View your statements securely and easily—online or from our mobile app—24/7 from virtually anywhere¹

Simply use our Mobile Banking app or sign in to Online Banking at [bankofamerica.com](https://www.bankofamerica.com).

¹Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply. SSM-01-20-2303.B | 2879996

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.

© 2021 Bank of America Corporation

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

Deposits and other additions

| Date | Description | Amount |
|----------|--|----------|
| 04/02/21 | PARSONS TRANSPOR DES:PAYROLL ID:2104023882B INDN:RICARDO HERBERT CO ID:1951415716 PPD | 3,377.00 |
| 04/12/21 | Online Banking transfer from CHK 3693 Confirmation# 6221881119 | 1,200.00 |
| 04/16/21 | PARSONS TRANSPOR DES:PAYROLL ID:2104163882B INDN:RICARDO HERBERT CO ID:1951415716 PPD | 3,377.02 |
| 04/19/21 | Online Banking transfer from CHK 3693 Confirmation# 1582068404 | 1,400.00 |

Total deposits and other additions **\$9,354.02**

Withdrawals and other subtractions

ATM and debit card subtractions

| Date | Description | Amount |
|----------|---|-----------|
| 03/29/21 | CHECKCARD 0328 TEACHERON HTTPSWWW.TEACWY 24011341088000001295567 | -1.34 |
| 03/31/21 | CHECKCARD 0330 E-COMM EASY BUY AFRICA DAR ES SALAAM 74107731090109000002342 | -218.45 |
| 03/31/21 | CHECKCARD 0330 E-COMM EASY BUY AFRICA DAR ES SALAAM 74107731090109000002359 | -1,511.59 |
| 04/06/21 | CHECKCARD 0401 E-COMM EASY BUY AFRICA DAR ES SALAAM 74107731096109600002530 | -3.12 |
| 04/06/21 | CHECKCARD 0405 AMZN DIGITAL*ZX0IU2CB3 888-802-3080 WA 24431061096083756921831 | -9.99 |
| 04/08/21 | CHECKCARD 0402 E-COMM EASY BUY AFRICA DAR ES SALAAM 74107731096109600001557 | -229.69 |
| 04/08/21 | CHECKCARD 0402 E-COMM EASY BUY AFRICA DAR ES SALAAM 74107731096109600001540 | -74.51 |
| 04/12/21 | CHECKCARD 0410 E-COMM EASY BUY AFRICA DAR ES SALAAM 74107731101110100001637 | -64.54 |
| 04/13/21 | SCB TANZANIA D 04/13 #000970968 WITHDRWL SCB TANZANIA DAR DAR ES SALAM | -179.69 |
| 04/14/21 | CHECKCARD 0413 AMZN DIGITAL*G63CA7I73 888-802-3080 WA 24431061103083726574026 | -4.99 |
| 04/14/21 | SCB TANZANIA D 04/14 #000973119 WITHDRWL SCB TANZANIA DAR DAR ES SALAM | -179.66 |
| 04/15/21 | CHECKCARD 0414 E-COMM EASY BUY AFRICA DAR ES SALAAM 74107731105110500002264 | -320.00 |
| 04/15/21 | CHECKCARD 0414 E-COMM EASY BUY AFRICA DAR ES SALAAM 74107731105110500002280 | -70.00 |

continued on the next page


HEMINGWAY

A FILM BY KEN BURNS AND LYNN NOVICK

Tune in or stream on PBS, starting Monday, April 5 at 8/7 Central

Experience the complicated life of a legendary writer with an enduring influence on literature and culture. Learn more at bankofamerica.com/Hemingway.



Certified True Copy of the Original
 Sign:  Date: 20/05/2021
 HILAL HAMZA
 Advocate, Notary
 Public & Commissioner for Oaths

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

| Date | Description | Amount |
|--|--|--------------------|
| 04/15/21 | SCB TANZANIA D 04/15 #000975220 WITHDRWL SCB TANZANIA DAR DAR ES SALAM | -179.69 |
| 04/16/21 | CHECKCARD 0415 AMZN DIGITAL*709EO84C3 888-802-3080 WA 24431061106083756917068 | -4.99 |
| 04/19/21 | CHECKCARD 0415 E-COMM EASY BUY AFRICA DAR ES SALAAM 74107731106110600001926 | -64.54 |
| 04/19/21 | PALM VILLAGE 04/17 #000852583 WITHDRWL PALM VILLAGE PALM VILLAGE | -93.02 |
| 04/19/21 | PALM VILLAGE 04/17 #000852587 WITHDRWL PALM VILLAGE PALM VILLAGE | -93.02 |
| 04/19/21 | PALM VILLAGE 04/17 #000852749 WITHDRWL PALM VILLAGE PALM VILLAGE | -49.84 |
| 04/19/21 | CHECKCARD 0418 ADT SECURITY*313572355 WWW.ADT.COM FL 24692161108100650289962 RECURRING | -63.74 |
| 04/19/21 | PALM VILLAGE 04/18 #000852916 WITHDRWL PALM VILLAGE PALM VILLAGE | -93.02 |
| 04/19/21 | SCB TANZANIA D 04/19 #000983119 WITHDRWL SCB TANZANIA DAR DAR ES SALAM | -179.66 |
| 04/20/21 | CHECKCARD 0419 WEB*.COM DIY 800-5459076 FL 24906411109119219113273 RECURRING | -3.90 |
| 04/21/21 | CHECKCARD 0420 AMZN DIGITAL*K98J13WL3 888-802-3080 WA 24431061110083347217642 | -7.99 |
| 04/21/21 | PALM VILLAGE 04/21 #000853780 WITHDRWL PALM VILLAGE PALM VILLAGE | -93.03 |
| 04/21/21 | SCB TANZANIA D 04/21 #000988209 WITHDRWL SCB TANZANIA DAR DAR ES SALAM | -93.29 |
| 04/23/21 | SCB TANZANIA D 04/23 #000992253 WITHDRWL SCB TANZANIA DAR DAR ES SALAM | -179.62 |
| Total ATM and debit card subtractions | | -\$4,066.92 |

Other subtractions

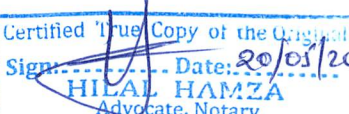
| Date | Description | Amount |
|---------------------------------|---|--------------------|
| 03/25/21 | Online Banking Transfer Conf# ue7t4401c; wilson, REGINA | -1,000.00 |
| 03/26/21 | 0321 REMITLY* DDBD Seattle WA | -1,004.99 |
| 03/26/21 | Online Banking Transfer Conf# qc8fnc2pw; wilson, REGINA | -1,000.00 |
| 03/29/21 | Online Banking Transfer Conf# mn77i2cco; wilson, REGINA | -1,000.00 |
| 03/29/21 | Online Banking Transfer Conf# hz679m3og; wilson, REGINA | -995.00 |
| 03/29/21 | Online Banking Transfer Conf# th68iv9or; wilson, REGINA | -1,000.00 |
| 04/02/21 | Online Banking Transfer Conf# xn8puz389; wilson, REGINA | -2,000.00 |
| 04/19/21 | Online Banking Transfer Conf# x677jgzxu; wilson, REGINA | -200.00 |
| 04/21/21 | Online Banking Transfer Conf# tiuh98p0t; wilson, REGINA | -220.00 |
| 04/21/21 | SODANO TAX & MUL DES:SALE ID: INDN:RICARDO HERBERT CO ID:9215986202 WEB | -535.00 |
| 04/23/21 | Online Banking Transfer Conf# pqbwa2ws0; wilson, REGINA | -220.00 |
| Total other subtractions | | -\$9,174.99 |

Certified True Copy of the Original
 Sign: *[Signature]* Date: 20/04/2021
HIMAL HAMZA
 Advocate, Notary
 Public & Commissioner for Oaths

Service fees

| Date | Transaction description | Amount |
|----------|--|--------|
| 03/31/21 | CHECKCARD 0330 E-COMM EASY BUY AFRICA DAR ES SALAAM 74107731090109000002359 INTERNATIONAL TRANSACTION FEE | -45.35 |
| 03/31/21 | CHECKCARD 0330 E-COMM EASY BUY AFRICA DAR ES SALAAM 74107731090109000002342 INTERNATIONAL TRANSACTION FEE | -6.55 |
| 04/06/21 | CHECKCARD 0401 E-COMM EASY BUY AFRICA DAR ES SALAAM 74107731096109600002530 INTERNATIONAL TRANSACTION FEE | -0.09 |
| 04/08/21 | CHECKCARD 0402 E-COMM EASY BUY AFRICA DAR ES SALAAM 74107731096109600001557 INTERNATIONAL TRANSACTION FEE | -6.89 |
| 04/08/21 | CHECKCARD 0402 E-COMM EASY BUY AFRICA DAR ES SALAAM 74107731096109600001540 INTERNATIONAL TRANSACTION FEE | -2.24 |
| 04/12/21 | CHECKCARD 0410 E-COMM EASY BUY AFRICA DAR ES SALAAM 74107731101110100001637 INTERNATIONAL TRANSACTION FEE | -1.94 |
| 04/13/21 | SCB TANZANIA D 04/13 #000970968 WITHDRWL SCB TANZANIA DAR DAR ES SALAM INTERNATIONAL TRANSACTION FEE | -5.39 |
| 04/13/21 | SCB TANZANIA D 04/13 #000970968 WITHDRWL SCB TANZANIA DAR DAR ES SALAM FEE | -5.00 |
| 04/14/21 | SCB TANZANIA D 04/14 #000973119 WITHDRWL SCB TANZANIA DAR DAR ES SALAM INTERNATIONAL TRANSACTION FEE | -5.39 |
| 04/14/21 | SCB TANZANIA D 04/14 #000973119 WITHDRWL SCB TANZANIA DAR DAR ES SALAM FEE | -5.00 |
| 04/15/21 | CHECKCARD 0414 E-COMM EASY BUY AFRICA DAR ES SALAAM 74107731105110500002264 INTERNATIONAL TRANSACTION FEE | -9.60 |
| 04/15/21 | SCB TANZANIA D 04/15 #000975220 WITHDRWL SCB TANZANIA DAR DAR ES SALAM INTERNATIONAL TRANSACTION FEE | -5.39 |
| 04/15/21 | SCB TANZANIA D 04/15 #000975220 WITHDRWL SCB TANZANIA DAR DAR ES SALAM FEE | -5.00 |
| 04/15/21 | CHECKCARD 0414 E-COMM EASY BUY AFRICA DAR ES SALAAM 74107731105110500002280 INTERNATIONAL TRANSACTION FEE | -2.10 |
| 04/19/21 | SCB TANZANIA D 04/19 #000983119 WITHDRWL SCB TANZANIA DAR DAR ES SALAM INTERNATIONAL TRANSACTION FEE | -5.39 |
| 04/19/21 | PALM VILLAGE 04/17 #000852583 WITHDRWL PALM VILLAGE PALM VILLAGE FEE | -5.00 |
| 04/19/21 | PALM VILLAGE 04/17 #000852587 WITHDRWL PALM VILLAGE PALM VILLAGE FEE | -5.00 |
| 04/19/21 | PALM VILLAGE 04/17 #000852749 WITHDRWL PALM VILLAGE PALM VILLAGE FEE | -5.00 |
| 04/19/21 | PALM VILLAGE 04/18 #000852916 WITHDRWL PALM VILLAGE PALM VILLAGE FEE | -5.00 |
| 04/19/21 | SCB TANZANIA D 04/19 #000983119 WITHDRWL SCB TANZANIA DAR DAR ES SALAM FEE | -5.00 |

continued on the next page

Certified True Copy of the Original
 Sign:  Date: 20/03/2021
HILAL HAMZA
 Advocate, Notary
 Public & Commissioner for Oaths

Service fees - continued

| Date | Transaction description | Amount |
|----------|--|--------|
| 04/19/21 | PALM VILLAGE 04/17 #000852583 WITHDRWL PALM VILLAGE PALM VILLAGE INTERNATIONAL TRANSACTION FEE | -2.79 |
| 04/19/21 | PALM VILLAGE 04/17 #000852587 WITHDRWL PALM VILLAGE PALM VILLAGE INTERNATIONAL TRANSACTION FEE | -2.79 |
| 04/19/21 | PALM VILLAGE 04/18 #000852916 WITHDRWL PALM VILLAGE PALM VILLAGE INTERNATIONAL TRANSACTION FEE | -2.79 |
| 04/19/21 | CHECKCARD 0415 E-COMM EASY BUY AFRICA DAR ES SALAAM 74107731106110600001926 INTERNATIONAL TRANSACTION FEE | -1.94 |
| 04/19/21 | PALM VILLAGE 04/17 #000852749 WITHDRWL PALM VILLAGE PALM VILLAGE INTERNATIONAL TRANSACTION FEE | -1.50 |
| 04/21/21 | PALM VILLAGE 04/21 #000853780 WITHDRWL PALM VILLAGE PALM VILLAGE FEE | -5.00 |
| 04/21/21 | SCB TANZANIA D 04/21 #000988209 WITHDRWL SCB TANZANIA DAR DAR ES SALAM FEE | -5.00 |
| 04/21/21 | SCB TANZANIA D 04/21 #000988209 WITHDRWL SCB TANZANIA DAR DAR ES SALAM INTERNATIONAL TRANSACTION FEE | -2.80 |
| 04/21/21 | PALM VILLAGE 04/21 #000853780 WITHDRWL PALM VILLAGE PALM VILLAGE INTERNATIONAL TRANSACTION FEE | -2.79 |
| 04/23/21 | SCB TANZANIA D 04/23 #000992253 WITHDRWL SCB TANZANIA DAR DAR ES SALAM INTERNATIONAL TRANSACTION FEE | -5.39 |
| 04/23/21 | SCB TANZANIA D 04/23 #000992253 WITHDRWL SCB TANZANIA DAR DAR ES SALAM FEE | -5.00 |

Total service fees

-\$174.11

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

