



CIBC Account Statement

MR BOCO EVAN EARL (EVAN EARL)

For Jun 1 to Jun 30, 2026

The names shown are based on our current records, as of July 27, 2026.
This statement does not reflect any changes in account holders and
account holder names that may have occurred prior to this date.

Account number
54-67535

Branch transit number
05312

Account summary

Opening balance on Jun 1, 2026		\$0.00
Withdrawals	-	6,245.65
Deposits	+	7,014.88
Closing balance on Jun 30, 2026	=	\$769.23

Contact information

1 800 465 CIBC (2422)

Contact us by phone for questions
on this update, change of personal
information, and general inquiries,
24 hours a day, 7 days a week.

TTY hearing impaired
1 800 465 7401

Outside Canada and the U.S.
1 902 420 CIBC (2422)

 **www.cibc.com**

Transaction details

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Jun 1	Opening balance			\$0.00
Jun 10	MEMO - TRANSFER		900.00	900.00
	RETAIL PURCHASE 001001001426 SHOPPERS DRUG M	24.51		875.49
	RETAIL PURCHASE 616113272351 TIM HORTONS #15	5.87		869.62
	VISA DEBIT RETAIL PURCHASE UberDirectCA_PA 616117485054	43.39		826.23
	VISA DEBIT RETAIL PURCHASE UberDirectCA_PA 616117558525	43.39		782.84
	VISA DEBIT RETAIL PURCHASE UberDirectCA_PA 616117655566	43.39		739.45
	VISA DEBIT RETAIL PURCHASE UBER CANADA/UBE 616114181588	163.72		575.73
	E-TRANSFER 105985446115 trish	13.00		562.73
	VISA DEBIT RETAIL PURCHASE UBER CANADA/UBE 616116327952	179.53		383.20

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CIBC Account Statement

Jun 1 to Jun 30, 2026

Account number: 54-67535

Branch transit number: 05312

Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Jun 10	Balance forward			\$383.20
	CORRECTION		43.39	426.59
	UberDirectCA_PA 616117558525			
	CORRECTION		43.39	469.98
	UberDirectCA_PA 616117655566			
Jun 11	CORRECTION		163.72	633.70
	UBER CANADA/UBE 616114181588			
Jun 15	INTERNET BILL PAY 000000237383	34.00		599.70
	MASTERCARD, CAPITAL ONE			
	E-TRANSFER 011615102706		115.37	715.07
	Evan Earl Anthua Boco			
	VISA DEBIT RETAIL PURCHASE	3.35		711.72
	TIM HORTONS #15 616427545271			
	MEMO - TRANSFER		359.04	1,070.76
	E-TRANSFER 105989977245	850.00		220.76
	tita liza			
	VISA DEBIT RETAIL PURCHASE	5.56		215.20
	LYFT *TEMP AU 616505396378			
	VISA DEBIT RETAIL PURCHASE	6.33		208.87
	UBER CANADA/UBE 616507330361			
	VISA DEBIT RETAIL PURCHASE	6.75		202.12
	UBER CANADA/UBE 616518337821			
	CORRECTION		6.33	208.45
	UBER CANADA/UBE 616507330361			
	RETAIL PURCHASE 260614620427	11.25		197.20
	SZECHUAN EXPRES			
	RETAIL PURCHASE 616600597768	14.69		182.51
	FRESH FRUIT TEA			
Jun 17	VISA DEBIT RETAIL PURCHASE	30.23		152.28
	Uber Holdings C 616806279793			
	CORRECTION		30.23	182.51
	Uber Holdings C 616806279793			
	RETAIL PURCHASE 616800502579	30.00		152.51
	YVIE CONCEPT SA			
	RETAIL PURCHASE 001001001786	70.76		81.75
	JOHN & DANIELLE			
	VISA DEBIT RETAIL PURCHASE	6.68		75.07
	UBER * PENDING 616819483578			
	RETAIL PURCHASE 000001229075	5.71		69.36
	DAIRY QUEEN #11			
Jun 18	RETAIL PURCHASE 001001001247	6.49		62.87
	METRO 401			
	RETAIL PURCHASE 616820282677	14.40		48.47
	KABALEN			

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Jun 1 to Jun 30, 2026

Account number: 54-67535

Branch transit number: 05312

Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Jun 18	Balance forward			\$48.47
	VISA DEBIT RETAIL PURCHASE	9.67		38.80
	UBER CANADA/UBE 616907212485			
	CORRECTION		9.67	48.47
	UBER CANADA/UBE 616907212485			
Jun 19	VISA DEBIT RETAIL PURCHASE	10.43		38.04
	UBER CANADA/UBE 616918485755			
	PAY		980.07	1,018.11
	Restoration Hardware Canada			
	E-TRANSFER 011694018933		250.00	1,268.11
	Marion Tungpalan			
	E-TRANSFER 011620198058		1,000.00	2,268.11
	NOVELYN SURVIDA			
	E-TRANSFER 011693971471		250.00	2,518.11
	FELIMAR BUENO CLAOR			
	E-TRANSFER 011620185744		500.00	3,018.11
	Vivoy			
	VISA DEBIT RETAIL PURCHASE	97.83		2,920.28
	Uber Holdings C 617016206266			
	VISA DEBIT PURCHASE REVERSAL		97.83	3,018.11
	Uber Holdings C 617016206266			
	VISA DEBIT MERCHANDISE RET REV	97.50		2,920.61
	Uber Holdings C 617016206266			
	PREAUTHORIZED DEBIT	92.86		2,827.75
	LoanExpress.ca			
Jun 22	E-TRANSFER 011695154793		1,250.00	4,077.75
	NOVELYN SURVIDA			
	E-TRANSFER 011695364893		500.00	4,577.75
	NOVELYN SURVIDA			
	VISA DEBIT RETAIL PURCHASE	5.07		4,572.68
	TIM HORTONS #96 617133003213			
	E-TRANSFER 011695330825		250.00	4,822.68
	OWEN REY SISON			
	RETAIL PURCHASE 617119157888	129.94		4,692.74
	SOFT-MOC INC #1			
	RETAIL PURCHASE 617100815980	11.29		4,681.45
	EATON BOURBON S			
	RETAIL PURCHASE 001001001935	197.73		4,483.72
	BEST BUY #977			
	RETAIL PURCHASE 617211879791	5.30		4,478.42
	TIM HORTONS #92			
	RETAIL PURCHASE 617215662713	50.83		4,427.59
	MARSHALLS 747			
	RETAIL PURCHASE 000001001437	1.01		4,426.58
	REXALL PHARMACY			

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Jun 1 to Jun 30, 2026

Account number: 54-67535

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Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Jun 22	Balance forward			\$4,426.58
	VISA DEBIT RETAIL PURCHASE LYFT *TEMP AU 617304012483	4.86		4,421.72
	VISA DEBIT RETAIL PURCHASE TIM HORTONS #33 617334374437	7.91		4,413.81
Jun 23	RETAIL PURCHASE 617400856707 JC MART CONVENI	34.81		4,379.00
	VISA DEBIT RETAIL PURCHASE LYFT *TEMP AU 617411031169	9.97		4,369.03
	VISA DEBIT RETAIL PURCHASE UBER * PENDING 617411670901	11.94		4,357.09
	CORRECTION LYFT *TEMP AU 617411031169		9.97	4,367.06
	VISA DEBIT RETAIL PURCHASE UBER * PENDING 617411575369	8.43		4,358.63
	VISA DEBIT RETAIL PURCHASE UBER * PENDING 617412671509	13.61		4,345.02
	CORRECTION UBER * PENDING 617412671509		13.61	4,358.63
	VISA DEBIT RETAIL PURCHASE UBER * PENDING 617412271288	10.59		4,348.04
	VISA DEBIT RETAIL PURCHASE UBER * PENDING 617412272146	10.59		4,337.45
	CORRECTION UBER * PENDING 617412271288		10.59	4,348.04
	CORRECTION UBER * PENDING 617412272146		10.59	4,358.63
	E-TRANSFER 106002732886 montcalm	900.00		3,458.63
Jun 25	VISA DEBIT RETAIL PURCHASE UBER * PENDING 617601259731	6.60		3,452.03
	RETAIL PURCHASE 3HBZYPWU0000 Uniqlo Canada P	67.58		3,384.45
Jun 26	RETAIL PURCHASE 1WD8WIOX0000 TST-Pai Norther	13.00		3,371.45
	FULFILL REQUEST 106006994862 Cash Money	544.77		2,826.68
	E-TRANSFER 106007000308 evan	534.86		2,291.82
	E-TRANSFER 011701326287 Actual		65.63	2,357.45
	PREAUTHORIZED DEBIT Easyhome easyfinancial	173.22		2,184.23

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Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Jun 26	Balance forward			\$2,184.23
Jun 29	VISA DEBIT RETAIL PURCHASE Uber Holdings C 617814250209	133.33		2,050.90
	VISA DEBIT PURCHASE REVERSAL Uber Holdings C 617814250209		133.33	2,184.23
	VISA DEBIT MERCHANDISE RET REV Uber Holdings C 617814250209	117.91		2,066.32
	RETAIL PURCHASE 617813762316 LULULEMON YORKD	76.84		1,989.48
	RETAIL PURCHASE 2SIXMPYZ0000 Lids 5775	74.57		1,914.91
	RETAIL PURCHASE 2PRPDX0R0000 Uniqlo Canada P	33.79		1,881.12
	RETAIL PURCHASE 617813762482 LULULEMON YORKD	22.60		1,858.52
	VISA DEBIT RETAIL PURCHASE LYFT *TEMP AU 617820129608	9.97		1,848.55
	RETAIL PURCHASE 000040065310 SUBWAY 21367	15.70		1,832.85
	RETAIL PURCHASE 617820205402 WENDY'S STORE 6	23.35		1,809.50
	RETAIL PURCHASE 617915425717 PRES/S52MKVND9F	7.66		1,801.84
	RETAIL PURCHASE 617916261883 KABALEN	22.02		1,779.82
	VISA DEBIT RETAIL PURCHASE LYFT *TEMP AU 617921104509	8.00		1,771.82
	RETAIL PURCHASE 260628658109 TONGDAK CHICKEN	14.10		1,757.72
	RETAIL PURCHASE 275371318084 SQ *SPLASH BAR	14.69		1,743.03
	RETAIL PURCHASE 617922765442 WOODYS ON CHURC	12.25		1,730.78
	RETAIL PURCHASE 617923453019 POPEYES #12372	12.18		1,718.60
	VISA DEBIT RETAIL PURCHASE LYFT *TEMP AU 618005505015	6.37		1,712.23
	RETAIL PURCHASE 3HSJIZS80000 TST-Pai Norther	13.00		1,699.23
	PREAUTHORIZED DEBIT American Express	917.84		781.39
Jun 30	RETAIL PURCHASE 618022815892 TIM HORTONS #31	12.16		769.23
	VISA DEBIT RETAIL PURCHASE UBER * PENDING 618103205361	5.17		764.06

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Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Jun 30	Balance forward			\$764.06
	CORRECTION		5.17	769.23
	UBER * PENDING 618103205361			
	SERVICE CHARGE	16.95		752.28
	CAPPED MONTHLY FEE\$16.95			
	RECORD-KEEPING N/A			
	SERVICE CHARGE DISCOUNT		16.95	769.23
	Closing balance			\$769.23

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- Bankbook or paperless: 60 days from the date the entry was, or should have been, posted; or
- Statement: 30 days from last date of the statement period covered by a previously issued regular statement where such period included the date the entry was, or should have been, posted.

This rule does not apply to improper credits to your account. Your rights under your Personal Account Agreement to verify and notify CIBC of account errors, omissions or irregularities do not apply to this statement which is for information or replacement purposes only.

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