



P.O. Box 15284
Wilmington, DE 19850

Customer service information

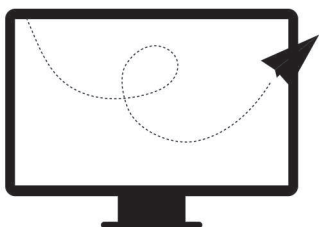
-  Customer service: 1.800.432.1000
- En Español: 1.800.688.6086
-  bankofamerica.com
-  Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

ALLISON M BUCHANAN
1534 BEACH AVE APT 23
BRONX, NY 10460-6337

Your combined statement

for March 17, 2021 to April 15, 2021

Your deposit accounts	Account/plan number	Ending balance	Details on
Adv Plus Banking	4830 5971 0544	\$1,921.50	Page 3
Regular Savings	4830 5971 0557	\$76.48	Page 13
Total balance		\$1,997.98	



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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

ALLISON M BUCHANAN

Account summary

Beginning balance on March 17, 2021	\$1,202.23
Deposits and other additions	12,702.27
Withdrawals and other subtractions	-11,159.50
Checks	-806.00
Service fees	-17.50

Ending balance on April 15, 2021 **\$1,921.50**

Your account is enrolled in overdraft protection. You can manage your overdraft protection preferences, including linked accounts, in Online Banking.

Deposits and other additions

Date	Description	Amount
03/17/21	IRS TREAS 310 DES: TAXEIP3 ID:XXXXXXXXXX00908 INDN:ROYAL, ALLISON M CO ID:9111736959 PPD	4,200.00
03/18/21	NEW YORK PRESBYT DES:DIRECT DEP ID:934517941486NYO INDN:ROYAL,ALLISON M CO ID:9111111103 PPD	1,377.67
03/18/21	Online Banking transfer from SAV 0557 Confirmation# 1207165130	9.00
03/19/21	Cash App*Cash 03/19 #000202150 PMNT RCVD Cash App*Cash Out Visa Direct CA	300.00
03/24/21	BENEFIT PAYMENT DES:EDI PYMNTS ID:46625029 INDN:Allison M Royal CO ID:6943351864 PPD	320.00
03/25/21	Zelle Transfer Conf# h85zmmis; MORRIS, GLENDON	25.00
03/30/21	Zelle Transfer Conf# XXXXXXXXX; VIOLET WALLACEBURRELL	300.00

continued on the next page

HEMINGWAY

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Deposits and other additions - continued

Date	Description	Amount
03/30/21	Zelle Transfer Conf# XXXXXXXXXX; VIOLET WALLACEBURRELL	200.00
03/30/21	Cash App*Cash 03/30 #000466359 PMNT RCVD Cash App*Cash Out Visa Direct CA	50.00
04/01/21	NEW YORK PRESBYT DES:DIRECT DEP ID:943616563785NYO INDN:ROYAL,ALLISON M ID:9111111103 PPD CO	1,421.23
04/01/21	Zelle Transfer Conf# XXXXXXXXXX; VIOLET WALLACEBURRELL	70.00
04/02/21	Cash App*Cash 04/02 #000845929 PMNT RCVD Cash App*Cash Out Visa Direct CA	59.10
04/05/21	Zelle Transfer Conf# XXXXXXXXXX; MELANIE F BUCHANANLYN	100.00
04/08/21	Earnin-Activeh 04/08 #000175898 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
04/08/21	Zelle Transfer Conf# XXXXXXXXXX; VIOLET WALLACEBURRELL	70.00
04/08/21	Zelle Transfer Conf# o0lw7dcl2; NELSON, LATOYA	50.00
04/09/21	Earnin-Activeh 04/09 #000129686 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
04/09/21	Zelle Transfer Conf# t11weu8rj; MORRIS, GLENDON	100.00
04/12/21	Earnin-Activeh 04/10 #000162618 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
04/12/21	Earnin-Activeh 04/12 #000121421 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
04/12/21	Zelle Transfer Conf# XXXXXXXXXX; MELANIE F BUCHANANLYN	100.00
04/12/21	Cash App*Cash 04/10 #000349389 PMNT RCVD Cash App*Cash Out Visa Direct CA	68.95
04/13/21	Zelle Transfer Conf# XXXXXXXXXX; DIANA S WILLIAMS	2,000.00
04/15/21	NEW YORK PRESBYT DES:DIRECT DEP ID:673049047381NYO INDN:ROYAL,ALLISON M ID:9111111103 PPD CO	1,354.53
04/15/21	Zelle Transfer Conf# XXXXXXXXXX; VIOLET WALLACEBURRELL	120.00
04/15/21	CHECKCARD 0414 ATT*TV 800-288-2020 TX 7469216110410038336	6.79

Total deposits and other additions

\$12,702.27

Withdrawals and other subtractions

Date	Description	Amount
03/17/21	CHECKCARD 0316 UBER TRIP HELP.UBER.COMCA 24492151075717379469765	-18.11
03/17/21	PMNT SENT 0316 CASH APP*ALI SALEH 8774174551 CA 24492151075741402240779	-15.00
03/17/21	BKOFAMERICA ATM 03/17 #000009589 WITHDRWL 72ND AND FIRST A NEW YORK NY	-120.00
03/17/21	GOLDEN KRUST B 03/17 #000007721 PURCHASE GOLDEN KRUST BAKE BRONX NY	-32.12
03/17/21	Zelle Transfer Conf# 10cfea853; Apostle Violet Wallace	-200.00
03/17/21	KEEP THE CHANGE TRANSFER TO ACCT 0557 FOR 03/17/21	-1.77
03/18/21	CHECKCARD 0317 UBER TRIP HELP.UBER.COMCA 24492151076717457143380	-18.40
03/18/21	CHECKCARD 0317 UBER TRIP HELP.UBER.COMCA 24492151076717498655269	-24.93
03/18/21	CHECKCARD 0317 Amazon Prime*6N2KX5JO3 Amzn.com/billWA 24692161076100637583196 RECURRING	-14.14
03/18/21	Zelle Transfer Conf# 76cc0d08b; Pastor Diane Williams	-100.00
03/18/21	KEEP THE CHANGE TRANSFER TO ACCT 0557 FOR 03/18/21	-1.53

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Withdrawals and other subtractions - continued

Date	Description	Amount
03/19/21	CHECKCARD 0317 JETBLUE 27921603743 SALT LAKE CTYUT 24040481077029000056334	-579.12
03/19/21	CHECKCARD 0318 UBER TRIP HELP.UBER.COMCA 24492151077743542856090	-19.13
03/19/21	CHECKCARD 0318 UBER TRIP HELP.UBER.COMCA 24492151077717588924152	-132.39
03/19/21	TARGET T- 03/19 #000162854 PURCHASE TARGET T- New York NY	-115.93
03/19/21	BKOFAMERICA ATM 03/19 #000009362 WITHDRWL 72ND AND FIRST A NEW YORK NY	-160.00
03/19/21	FOOD BAZA 1 BO 03/19 #000241122 PURCHASE FOOD BAZA 1 BOGOP MOUNT VERNON NY	-140.83
03/19/21	KEEP THE CHANGE TRANSFER TO ACCT 0557 FOR 03/19/21	-2.60
03/22/21	CHECKCARD 0319 UBER TRIP HELP.UBER.COMCA 24492151078745629510317	-19.44
03/22/21	CHECKCARD 0319 UBER TRIP HELP.UBER.COMCA 24492151078745673667153	-27.35
03/22/21	CHECKCARD 0319 UBER EATS HELP.UBER.COMCA 24492151078715653273348	-23.99
03/22/21	CHECKCARD 0319 UBER EATS HELP.UBER.COMCA 24492151078743657894802	-2.00
03/22/21	CHECKCARD 0320 UBER TRIP HELP.UBER.COMCA 24492151079719718226746	-15.01
03/22/21	CHECKCARD 0320 UBER EATS HELP.UBER.COMCA 24492151079745695393175	-16.38
03/22/21	CHECKCARD 0320 APPLE.COM/BILL 866-712-7753 CA 24692161079100961472377 RECURRING	-2.99
03/22/21	CHECKCARD 0319 JETBLUE 27906154693 SALT LAKE CTYUT 24040481080029000036208	-70.00
03/22/21	CHECKCARD 0321 UBER TRIP HELP.UBER.COM 800-5928996 CA 24204291080001542228721	-23.35
03/22/21	BKOFAMERICA ATM 03/20 #000001520 WITHDRWL CO-OP CITY BRONX NY	-260.00
03/22/21	THE CHILDRENS 03/20 #000029871 PURCHASE THE CHILDRENS PLA BRONX NY	-256.63
03/22/21	CHECKCARD 0321 AFTERPAY 855-2896014 DE 24906411080116940881825 RECURRING	-27.50
03/22/21	CHECKCARD 0321 USCIS ELIS N400 800-375-5283 DC 24240981081000832304094	-725.00
03/22/21	Zelle Transfer Conf# o77st7qvy; Sis Latoya	-400.00
03/22/21	FINE FARE SUPE 03/22 #000800383 PURCHASE FINE FARE SUPERM BRONX NY	-35.46
03/22/21	KEEP THE CHANGE TRANSFER TO ACCT 0557 FOR 03/22/21	-4.90
03/23/21	CHECKCARD 0322 LYFT *1 RIDE 03-20 lyft.com CA 24055231082400971437247	-30.75
03/23/21	CHECKCARD 0323 Forever 21 LOS ANGELES CA 24204291082000983344946	-33.38
03/23/21	CHECKCARD 0322 UBER TRIP HELP.UBER.COMCA 24492151081715923487731	-30.26
03/23/21	FINE FARE 4725 03/23 #000259690 PURCHASE FINE FARE 4725 WH BRONX NY	-10.50
03/23/21	KEEP THE CHANGE TRANSFER TO ACCT 0557 FOR 03/23/21	-2.11
03/24/21	CHECKCARD 0323 UBER TRIP HELP.UBER.COMCA 24492151082717960631261	-31.28
03/24/21	CHECKCARD 0323 UBER TRIP HELP.UBER.COMCA 24492151082715998152151	-23.96
03/24/21	CHECKCARD 0323 72ND GOURMET DELI SALAD NEW YORK NY 24122581082030014223994	-11.60
03/24/21	CHASE 03/24 #000543955 WITHDRWL 1324 YORK AVE NEW YORK NY	-23.00
03/24/21	KEEP THE CHANGE TRANSFER TO ACCT 0557 FOR 03/24/21	-1.16

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Withdrawals and other subtractions - continued

Date	Description	Amount
03/25/21	CHECKCARD 0324 UBER TRIP HELP.UBER.COMCA 24492151083715038072830	-22.71
03/25/21	CHECKCARD 0324 UBER TRIP HELP.UBER.COMCA 24492151083719076158444	-22.78
03/25/21	CHECKCARD 0324 YORK GRILL & JUICE BAR NEW YORK NY 24246661083900011801143	-11.27
03/25/21	CHECKCARD 0324 GOLD STAR BRONX NY 24011331083900012401417	-24.91
03/25/21	BKOFAMERICA ATM 03/25 #000009819 WITHDRWL 72ND AND FIRST A NEW YORK NY	-200.00
03/25/21	TARGET T- 03/25 #000627757 PURCHASE TARGET T- New York NY	-60.49
03/25/21	Zelle Transfer Conf# tb6b9gyc4; Judith Letford	-150.00
03/25/21	FINE FARE SUPE 03/25 #000031180 PURCHASE FINE FARE SUPERMA THE BRONX NY	-29.78
03/25/21	KEEP THE CHANGE TRANSFER TO ACCT 0557 FOR 03/25/21	-2.06
03/26/21	CHECKCARD 0325 UBER TRIP HELP.UBER.COMCA 24492151084745121000512	-17.98
03/26/21	CHECKCARD 0325 UBER TRIP HELP.UBER.COMCA 24492151084745124169611	-16.91
03/26/21	CHECKCARD 0325 UBER TRIP HELP.UBER.COMCA 24492151084717158036925	-27.68
03/26/21	CHECKCARD 0326 UBER TRIP HELP.UBER.COMCA 24492151085745191724651	-13.37
03/26/21	CHECKCARD 0326 UBER EATS HELP.UBER.COMCA 24492151085719172571928	-34.70
03/26/21	Zelle Transfer Conf# g05wx8usg; Aunty Nadine	-150.00
03/26/21	Zelle Transfer Conf# vb5uf6m40; Aunty Nadine	-12.00
03/26/21	KEEP THE CHANGE TRANSFER TO ACCT 0557 FOR 03/26/21	-1.36
03/29/21	CHECKCARD 0326 NEW YORK & COMPANY MOTO 800-961-9906 NY 24941441086848261525007	-54.97
03/29/21	CHECKCARD 0327 LYFT *1 RIDE 03-25 lyft.com CA 24055231087400964067998	-25.99
03/29/21	CHECKCARD 0326 UBER EATS HELP.UBER.COMCA 24492151085745201330739	-27.27
03/29/21	CHECKCARD 0326 EVERYMARKET INC 636-294-2441 MO 24240041087030064691931	-17.31
03/29/21	CHECKCARD 0327 UBER TRIP HELP.UBER.COMCA 24492151086743266522422	-16.72
03/29/21	CHECKCARD 0326 UBER EATS HELP.UBER.COMCA 24492151085719227631941	-16.88
03/29/21	CHECKCARD 0326 UBER EATS HELP.UBER.COMCA 24492151085715230130848	-30.98
03/29/21	CHECKCARD 0327 UBER EATS HELP.UBER.COMCA 24492151086745272282131	-14.97
03/29/21	CHECKCARD 0327 UBER TRIP HELP.UBER.COMCA 24492151086719307634079	-19.59
03/29/21	CHECKCARD 0328 UBER TRIP HELP.UBER.COMCA 24492151087719346968461	-11.85
03/29/21	CHECKCARD 0328 UBER TRIP HELP.UBER.COMCA 24492151087713349923300	-18.17
03/29/21	CHECKCARD 0327 ACE DINOSAUR BEAUTY BRONX NY 24551931087030060358233	-8.70
03/29/21	Zelle Transfer Conf# k96mb6e77; Steph Matheson	-100.00
03/29/21	I ONE 99 & SUP 03/27 #000325768 PURCHASE I ONE 99 & SUPER BRONX NY	-58.84
03/29/21	CHECKCARD 0328 UBER EATS HELP.UBER.COMCA 24492151087713333061422	-13.29
03/29/21	CHECKCARD 0328 UBER EATS HELP.UBER.COMCA 24492151087719337396649	-3.00
03/29/21	CHECKCARD 0329 UBER TRIP HELP.UBER.COMCA 24492151088717424327856	-17.77
03/29/21	CHECKCARD 0328 FAITH IN ACTION DELIVER BRONX NY 24009581088600124460397	-140.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
03/29/21	CHECKCARD 0328 FAITH IN ACTION DELIVER BRONX NY 24009581088600124460470	-30.00
03/29/21	CHECKCARD 0329 UBER TRIP HELP.UBER.COMCA 24492151088717436344055	-17.30
03/29/21	CHECKCARD 0328 SUPER DELI AND MINI MAR BRONX NY 24246661087900019800770	-4.68
03/29/21	TARGET T- 03/29 #000105840 PURCHASE TARGET T- New York NY	-63.90
03/29/21	KEEP THE CHANGE TRANSFER TO ACCT 0557 FOR 03/29/21	-5.82
03/30/21	CHECKCARD 0329 LYFT *2 RIDES 03-27 lyft.com CA 24055231089400965735500	-42.73
03/30/21	CHECKCARD 0329 UBER TRIP HELP.UBER.COMCA 24492151088745479097983	-37.07
03/30/21	CHASE 03/30 #000714830 WITHDRWL 1324 YORK AVE NEW YORK NY	-23.00
03/30/21	FINE FARE 4725 03/30 #000156944 PURCHASE FINE FARE 4725 WH BRONX NY	-10.77
03/30/21	KEEP THE CHANGE TRANSFER TO ACCT 0557 FOR 03/30/21	-1.43
03/31/21	CHECKCARD 0327 HAPPY NAILS AND SPA BRONX NY 24223691089030031545500	-88.00
03/31/21	CHECKCARD 0331 UBER EATS HELP.UBER.COMCA 24492151090719574172559	-37.32
03/31/21	KEEP THE CHANGE TRANSFER TO ACCT 0557 FOR 03/31/21	-0.68
04/01/21	CHECKCARD 0331 LYFT *2 RIDES 03-29 lyft.com CA 24055231091400970548464	-25.70
04/01/21	CHECKCARD 0331 WU *2934617068 877-989-3268 CA 24138291090084750914843	-205.00
04/01/21	CHECKCARD 0331 AMZN MKTP US*TD8S52A03 AMZN.COM/BILLWA 24431061091083318305445	-43.22
04/01/21	CHECKCARD 0401 UBER TRIP HELP.UBER.COMCA 24492151091719656266039	-14.45
04/01/21	Zelle Transfer Conf# tj6o3yzl5; Pastor Diane Williams	-100.00
04/01/21	KEEP THE CHANGE TRANSFER TO ACCT 0557 FOR 04/01/21	-1.63
04/02/21	CHECKCARD 0401 LYFT *2 RIDES 03-30 lyft.com CA 24055231092400971969965	-56.98
04/02/21	CHECKCARD 0331 MERCY ROBES LLC 678-6774212 GA 24121571091000090310321	-394.72
04/02/21	CHECKCARD 0401 UBER TRIP HELP.UBER.COMCA 24492151091745666070699	-14.77
04/02/21	CHECKCARD 0401 UBER EATS HELP.UBER.COMCA 24492151091745668279314	-80.57
04/02/21	PURCHASE 0401 Netflix.com 408-5403700 CA	-13.99
04/02/21	CHECKCARD 0401 AMZN MKTP US*S75XE9W43 AMZN.COM/BILLWA 24431061092083706768617	-76.90
04/02/21	CHECKCARD 0401 Amazon.com*DX86P3983 AMZN.COM/BILLWA 24692161092100924889280	-20.00
04/02/21	NY BABY 04/02 #000493467 PURCHASE NY BABY BRONX NY	-52.22
04/02/21	RAINBOW #1 226 04/02 #000451919 PURCHASE RAINBOW #1 226 E BRONX NY	-67.89
04/02/21	CEE & CEE OF E 04/02 #000172733 PURCHASE CEE & CEE OF E FO BRONX NY	-142.48
04/02/21	P622310 04/02 #000942230 WITHDRWL CEE & CEE - -6223 BRONX NY	-11.75
04/02/21	BKOFAMERICA ATM 04/02 #000006486 WITHDRWL 3424 JEROME AVEN BRONX NY	-60.00
04/02/21	KEEP THE CHANGE TRANSFER TO ACCT 0557 FOR 04/02/21	-2.48

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Withdrawals and other subtractions - continued

Date	Description	Amount
04/05/21	CHECKCARD 0402 AMZN Mktp US*N493X75J3 Amzn.com/billWA 24692161092100241999531	-4.34
04/05/21	CHECKCARD 0403 UBER TRIP HELP.UBER.COMCA 24492151093715833403683	-22.24
04/05/21	CHECKCARD 0404 LYFT *1 RIDE 04-02 lyft.com CA 24055231095400964380342	-22.98
04/05/21	CHECKCARD 0403 UBER EATS HELP.UBER.COMCA 24492151093717843233282	-14.88
04/05/21	CHECKCARD 0403 UBER TRIP HELP.UBER.COMCA 24492151093713853732446	-17.95
04/05/21	CHECKCARD 0403 UBER TRIP HELP.UBER.COMCA 24492151093719865371172	-21.75
04/05/21	CHECKCARD 0403 TMOBILE*POSTPAID FDP 800-937-8997 WA 24692161093100351166714 RECURRING	-155.32
04/05/21	FINE FARE SUPE 04/03 #000063391 PURCHASE FINE FARE SUPERMA THE BRONX NY	-17.14
04/05/21	P340436 04/03 #000363120 WITHDRWL BEACH LAUNDR-3404 BRONX NY	-41.75
04/05/21	CHECKCARD 0403 BOSTON FISH MARKET CORP BRONX NY 24239001094900013300297	-21.97
04/05/21	PALM TREE MARK 04/03 #000546632 PURCHASE PALM TREE MARKET BRONX NY	-260.76
04/05/21	CHECKCARD 0404 UBER TRIP HELP.UBER.COMCA 24492151094713930241014	-17.62
04/05/21	CHECKCARD 0404 UBER TRIP HELP.UBER.COMCA 24492151094715937177638	-22.52
04/05/21	Zelle Transfer Conf# v35i91vrr; Apostle Violet Wallace	-200.00
04/05/21	CHECKCARD 0405 UBER TRIP HELP.UBER.COMCA 24492151095713983923582	-18.95
04/05/21	CHECKCARD 0404 AFTERPAY 855-2896014 DE 24906411094118084893669 RECURRING	-27.50
04/05/21	CHECKCARD 0404 FAITH IN ACTION DELIVER BRONX NY 24009581095600073710447	-271.00
04/05/21	Zelle Transfer Conf# sm7u0wogj; Whitney	-25.00
04/05/21	MTA*METROCARD 04/05 #000635890 PURCHASE MTA*METROCARD MAC NEW YORK NY	-20.00
04/05/21	FINE FARE 4725 04/05 #000115898 PURCHASE FINE FARE 4725 WH BRONX NY	-13.19
04/05/21	KEEP THE CHANGE TRANSFER TO ACCT 0557 FOR 04/05/21	-5.89
04/06/21	CHECKCARD 0405 UBER TRIP HELP.UBER.COMCA 24492151095745996298362	-17.71
04/06/21	CHECKCARD 0405 YORK GRILL & JUICE BAR NEW YORK NY 24246661095900014201206	-14.25
04/06/21	BKOFAMERICA ATM 04/06 #000007336 WITHDRWL 72ND AND FIRST A NEW YORK NY	-20.00
04/06/21	FOOD BAZA 1 BO 04/06 #000220844 PURCHASE FOOD BAZA 1 BOGOP MOUNT VERNON NY	-91.99
04/06/21	KEEP THE CHANGE TRANSFER TO ACCT 0557 FOR 04/06/21	-1.05
04/07/21	PURCHASE 0406 UBER * PENDING 800-5928996 CA	-7.57
04/07/21	CHECKCARD 0406 AMZN DIGITAL*720DF4M63 888-802-3080 WA 24431061096083318945864	-9.99
04/07/21	KEEP THE CHANGE TRANSFER TO ACCT 0557 FOR 04/07/21	-0.44
04/08/21	CHECKCARD 0407 AMZN MKTP US*CO3G48ON3 AMZN.COM/BILLWA 24431061098083706521531	-60.41
04/08/21	CHECKCARD 0407 LYFT *2 RIDES 04-05 lyft.com CA 24055231098400967649674	-46.62
04/08/21	CHECKCARD 0406 Audible*WL1FY1R43 Amzn.com/billNJ 24692161097100963142364	-7.95
04/08/21	CHECKCARD 0407 UBER TRIP HELP.UBER.COMCA 24492151097717153493274	-17.65
04/08/21	CHECKCARD 0407 UBER TRIP HELP.UBER.COMCA 24492151097743190731930	-31.54

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Withdrawals and other subtractions - continued

Date	Description	Amount
04/08/21	KEEP THE CHANGE TRANSFER TO ACCT 0557 FOR 04/08/21	-1.83
04/09/21	CHECKCARD 0408 UBER TRIP HELP.UBER.COMCA 24492151098743237533785	-10.84
04/09/21	CHECKCARD 0408 UBER TRIP HELP.UBER.COMCA 24492151098715237969136	-15.53
04/09/21	CHECKCARD 0408 UBER TRIP HELP.UBER.COMCA 24492151098743270517893	-31.35
04/09/21	CHECKCARD 0408 AMZN MKTP US*PF2JD72D3 AMZN.COM/BILLWA 24431061098083340351832	-9.35
04/09/21	CHECKCARD 0409 UBER TRIP HELP.UBER.COMCA 24492151099715301180502	-11.64
04/09/21	CHECKCARD 0408 AMZN MKTP US*8V3JD83A3 AMZN.COM/BILLWA 24431061099083706123097	-56.32
04/09/21	Zelle Transfer Conf# tu6fhym1; MENGUILIBE	-20.00
04/09/21	KEEP THE CHANGE TRANSFER TO ACCT 0557 FOR 04/09/21	-2.97
04/12/21	CHECKCARD 0409 UBER TRIP HELP.UBER.COMCA 24492151099715305767148	-31.13
04/12/21	CHECKCARD 0409 UBER TRIP HELP.UBER.COMCA 24492151099743353745279	-39.63
04/12/21	CHECKCARD 0410 UBER EATS HELP.UBER.COMCA 24492151100745366675978	-15.11
04/12/21	CHECKCARD 0410 UBER TRIP HELP.UBER.COMCA 24492151100743397867177	-16.77
04/12/21	CHECKCARD 0409 GOLD STAR BRONX NY 24011331099900013900740	-32.83
04/12/21	CHECKCARD 0411 LYFT *1 RIDE 04-09 lyft.com CA 24055231102400969214414	-17.99
04/12/21	CHECKCARD 0410 APPLE.COM/BILL 866-712-7753 CA 24692161100100398765305	-0.99
04/12/21	CHECKCARD 0410 BJS WHOLESALE CLUB 508-651-7400 MA 24137461101600177003568	-121.57
04/12/21	CHECKCARD 0410 KNOW THYSELF LOVE THYSE MOUNT VERNON NY 24011331101900010900210	-57.19
04/12/21	FOOD BAZA 1 BO 04/10 #000060942 PURCHASE FOOD BAZA 1 BOGOP MOUNT VERNON NY	-190.97
04/12/21	CHECKCARD 0411 UBER TRIP HELP.UBER.COMCA 24492151101719478473506	-30.70
04/12/21	CHECKCARD 0412 UBER TRIP HELP.UBER.COMCA 24492151102715533616476	-17.10
04/12/21	Zelle Transfer Conf# zihbcdgtr; Tylenn Campbell	-30.00
04/12/21	KEEP THE CHANGE TRANSFER TO ACCT 0557 FOR 04/12/21	-5.02
04/13/21	CHECKCARD 0412 LYFT *1 RIDE 04-10 lyft.com CA 24055231103400972541380	-66.92
04/13/21	CHECKCARD 0412 ATT*TV 800-288-2020 TX 24692161102100880187271 RECURRING	-63.48
04/13/21	CHECKCARD 0412 UBER TRIP HELP.UBER.COMCA 24492151102743545020669	-19.77
04/13/21	CHECKCARD 0412 UBER TRIP HELP.UBER.COMCA 24492151102743552441840	-18.03
04/13/21	CHECKCARD 0412 UBER TRIP HELP.UBER.COMCA 24492151102743588844025	-28.02
04/13/21	CHASE 04/13 #000187448 WITHDRWL 1324 YORK AVE NEW YORK NY	-23.00
04/13/21	T-MOBILE 3468 04/13 #000946588 PURCHASE T-MOBILE 3468 JER BRONX NY	-73.33
04/13/21	T-MOBILE 3468 04/13 #000952462 PURCHASE T-MOBILE 3468 JER BRONX NY	-155.33

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Withdrawals and other subtractions - continued

Date	Description	Amount
04/13/21	T-MOBILE 3468 04/13 #000520722 PURCHASE T-MOBILE 3468 JER BRONX NY	-67.04
04/13/21	KEEP THE CHANGE TRANSFER TO ACCT 0557 FOR 04/13/21	-5.08
04/14/21	CHECKCARD 0413 UBER TRIP HELP.UBER.COMCA 24492151103743626009887	-23.99
04/14/21	CHECKCARD 0413 UBER TRIP HELP.UBER.COMCA 24492151103713662707884	-26.87
04/14/21	CHECKCARD 0413 DUNKIN #349809 Q35 NEW YORK NY 24943001104838000522397	-2.69
04/14/21	CHECKCARD 0413 YORK GRILL & JUICE BAR NEW YORK NY 24246661103900011501145	-12.24
04/14/21	KEEP THE CHANGE TRANSFER TO ACCT 0557 FOR 04/14/21	-1.21
04/15/21	CHECKCARD 0414 UBER TRIP HELP.UBER.COMCA 24492151104743702332533	-27.47
04/15/21	CHECKCARD 0414 UBER TRIP HELP.UBER.COMCA 24492151104743737326245	-29.66
04/15/21	CHECKCARD 0414 AMAZON.COM*7C48Z8O03 AM AMZN.COM/BILLWA 24431061104083351368107	-12.87
04/15/21	CHECKCARD 0414 AMZN Mktpl US*Y079B0IV3 Amzn.com/billWA 24692161105100777900353	-36.89
04/15/21	CHECKCARD 0414 72ND GOURMET DELI SALAD NEW YORK NY 24122581104030014576080	-19.22
04/15/21	CHECKCARD 0414 SUNRISE HAIR SUPPLY INC BRONX NY 24275391104900013400038	-146.00
04/15/21	Zelle Transfer Conf# ggeiuheks; Apostle Violet Wallace	-450.00
04/15/21	Zelle Transfer Conf# vtpmggkpx; Pastor Diane Williams	-100.00
04/15/21	CHASE 04/15 #000252188 WITHDRWL 1324 YORK AVE NEW YORK NY	-23.00
04/15/21	FINE FARE SUPE 04/15 #000515182 PURCHASE FINE FARE SUPERM BRONX NY	-60.95
04/15/21	Earnin Active WEB DES:PAYMENTRET ID:XXXXXXXXX INDN:Allison Buchanan CO ID:7842124784	-101.00
04/15/21	Earnin Active WEB DES:PAYMENTRET ID:XXXXXXXXX INDN:Allison Buchanan CO ID:7842124784	-101.00
04/15/21	Earnin Active WEB DES:PAYMENTRET ID:XXXXXXXXX INDN:Allison Buchanan CO ID:7842124784	-100.00
04/15/21	Earnin Active WEB DES:PAYMENTRET ID:XXXXXXXXX INDN:Allison Buchanan CO ID:7842124784	-100.00
04/15/21	KEEP THE CHANGE TRANSFER TO ACCT 0557 FOR 04/15/21	-1.94

Total withdrawals and other subtractions

-\$11,159.50

Checks

Date	Check #	Amount
04/06/21	114	-806.00

Total checks **-\$806.00**

Total # of checks **1**

Service 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
Total Overdraft fees	\$0.00	\$35.00
Total NSF: Returned Item fees	\$0.00	\$0.00

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

- Set up Overdraft Protection in Online Banking to avoid declined transactions and save on overdraft fees
- 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
03/24/21	CHASE NY FEE	03/24 #000543955 WITHDRWL 1324 YORK AVE	NEW YORK	-2.50
03/30/21	CHASE NY FEE	03/30 #000714830 WITHDRWL 1324 YORK AVE	NEW YORK	-2.50
04/02/21	P622310	04/02 #000941686 BAL INQ CEE & CEE - -6223	FEE	-2.50
04/02/21	P622310 NY FEE	04/02 #000942230 WITHDRWL CEE & CEE - -6223	BRONX	-2.50
04/05/21	P340436 BRONX	04/03 #000363120 WITHDRWL BEACH LAUNDR-3404	NY FEE	-2.50
04/13/21	CHASE NY FEE	04/13 #000187448 WITHDRWL 1324 YORK AVE	NEW YORK	-2.50
04/15/21	CHASE NY FEE	04/15 #000252188 WITHDRWL 1324 YORK AVE	NEW YORK	-2.50

Total service fees **-\$17.50**

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

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Your Regular Savings

ALLISON M BUCHANAN

Account summary

Beginning balance on March 17, 2021	\$35.88
Deposits and other additions	54.60
Withdrawals and other subtractions	-9.00
Service fees	-5.00
Ending balance on April 15, 2021	\$76.48

Deposits and other additions

Date	Description	Amount
03/17/21	KEEPTHECHANGE CREDIT FROM ACCT0544 EFFECTIVE 03/16	1.58
03/18/21	KEEPTHECHANGE CREDIT FROM ACCT0544 EFFECTIVE 03/17	1.77
03/19/21	KEEPTHECHANGE CREDIT FROM ACCT0544 EFFECTIVE 03/18	1.53
03/22/21	KEEPTHECHANGE CREDIT FROM ACCT0544 EFFECTIVE 03/19	2.60
03/23/21	KEEPTHECHANGE CREDIT FROM ACCT0544 EFFECTIVE 03/22	4.90
03/24/21	KEEPTHECHANGE CREDIT FROM ACCT0544 EFFECTIVE 03/23	2.11
03/25/21	KEEPTHECHANGE CREDIT FROM ACCT0544 EFFECTIVE 03/24	1.16
03/26/21	KEEPTHECHANGE CREDIT FROM ACCT0544 EFFECTIVE 03/25	2.06
03/29/21	KEEPTHECHANGE CREDIT FROM ACCT0544 EFFECTIVE 03/26	1.36
03/30/21	KEEPTHECHANGE CREDIT FROM ACCT0544 EFFECTIVE 03/29	5.82
03/31/21	KEEPTHECHANGE CREDIT FROM ACCT0544 EFFECTIVE 03/30	1.43
04/01/21	KEEPTHECHANGE CREDIT FROM ACCT0544 EFFECTIVE 03/31	0.68
04/02/21	KEEPTHECHANGE CREDIT FROM ACCT0544 EFFECTIVE 04/01	1.63
04/05/21	KEEPTHECHANGE CREDIT FROM ACCT0544 EFFECTIVE 04/02	2.48
04/06/21	KEEPTHECHANGE CREDIT FROM ACCT0544 EFFECTIVE 04/05	5.89
04/07/21	KEEPTHECHANGE CREDIT FROM ACCT0544 EFFECTIVE 04/06	1.05
04/08/21	KEEPTHECHANGE CREDIT FROM ACCT0544 EFFECTIVE 04/07	0.44
04/09/21	KEEPTHECHANGE CREDIT FROM ACCT0544 EFFECTIVE 04/08	1.83
04/12/21	KEEPTHECHANGE CREDIT FROM ACCT0544 EFFECTIVE 04/09	2.97
04/13/21	KEEPTHECHANGE CREDIT FROM ACCT0544 EFFECTIVE 04/12	5.02

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Deposits and other additions - continued

Date	Description	Amount
04/14/21	KEEPTHECHANGE CREDIT FROM ACCT0544 EFFECTIVE 04/13	5.08
04/15/21	KEEPTHECHANGE CREDIT FROM ACCT0544 EFFECTIVE 04/14	1.21
Total deposits and other additions		\$54.60

Withdrawals and other subtractions

Date	Description	Amount
03/18/21	Online Banking transfer to CHK 0544 Confirmation# 1207165130	-9.00
Total withdrawals and other subtractions		-\$9.00

Service fees

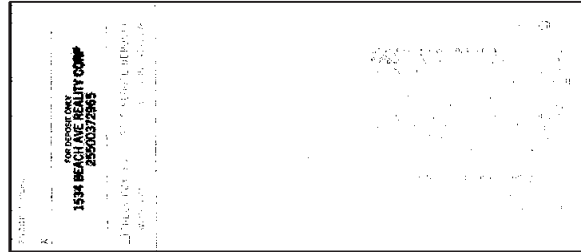
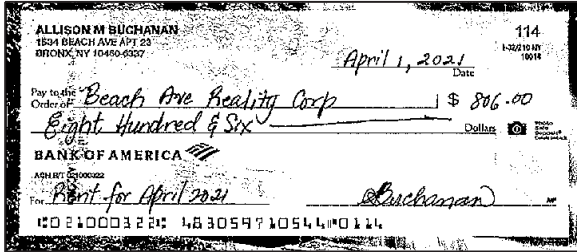
Date	Transaction description	Amount
04/15/21	Monthly Maintenance Fee	-5.00
Total service fees		-\$5.00

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

Check images

Account number: 4830 5971 0544

Check number: 114 | Amount: \$806.00



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