



P.O. Box 15284
Wilmington, DE 19850

KAYLA CHERRESE SMITH
19628 LANCASTER ST
HARPER WOODS, MI 48225-1628

Customer service information

-  Customer service: 1.800.432.1000
- En Español: 1.800.688.6086
-  [bankofamerica.com](https://www.bankofamerica.com)
-  Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your Adv Plus Banking

for May 21, 2021 to June 22, 2021

KAYLA CHERRESE SMITH

Account summary

Beginning balance on May 21, 2021	\$23,534.10
Deposits and other additions	7,697.55
ATM and debit card subtractions	-25,014.14
Other subtractions	-2,767.06
Checks	-0.00
Service fees	-7.50
Ending balance on June 22, 2021	\$3,442.95

Account number: 3750 2242 3976

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
05/21/21	KSG TEMP PPD DES:DIR DEP ID:4001963952 INDN:SMITH,KAYLA CO ID:1473597831	811.85
05/21/21	KSG TEMP PPD DES:DIR DEP ID:4001963952 INDN:SMITH,KAYLA CO ID:1473597831	39.62
05/21/21	Earnin DES:CREDIT ID:XXXXXXXX INDN:Kayla Smith CO ID:1296727000 PPD	2.65
05/24/21	CHECKCARD 0523 PAYPAL *MCGHEE LA 4029357733 MI 5542950114485241643	249.99
05/28/21	KSG TEMP PPD DES:DIR DEP ID:4001963952 INDN:SMITH,KAYLA CO ID:1473597831	746.96
06/01/21	Apple Cash WEB DES:TRANSFER ID:Kayla Smith INDN:Kayla Smith CO ID:6192912998	550.00
06/01/21	CHECKCARD 0528 ENTERPRISE RENT-A 734-5259550 MI 1541019114801807294	285.41
06/04/21	KSG TEMP PPD DES:DIR DEP ID:4001963952 INDN:SMITH,KAYLA CO ID:1473597831	625.06
06/11/21	KSG TEMP PPD DES:DIR DEP ID:4001963952 INDN:SMITH,KAYLA CO ID:1473597831	694.72
06/14/21	Apple Cash WEB DES:TRANSFER ID:Kayla Smith INDN:Kayla Smith CO ID:6192912998	2,400.00
06/16/21	IRS TREAS 310 DES: TAX REF ID:XXXXXXXXX00909 INDN:SMITH, KAYLA C CO ID:9111036170 PPD	400.84
06/18/21	KSG TEMP PPD DES:DIR DEP ID:4001963952 INDN:SMITH,KAYLA CO ID:1473597831	740.45
06/18/21	Zelle Transfer Conf# x00qcw093; DSPARKLE BODY RH LLC, DSPARKLE BODY RH L	100.00
06/18/21	Zelle Transfer Conf# XXXXXXXXXX; CIERRA K SMITH	50.00

Total deposits and other additions

\$7,697.55



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SSM-12-20-0028.B | 3404029

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
05/21/21	CHECKCARD 0521 DOORDASH*DETROIT SAN FRANCISCOCA 82305091141000008634759	-20.58
05/21/21	MOBILE PURCHASE 0520 SUNOCO 0133681 HARPER WOODS MI	-20.00
05/21/21	Speedway 2477 05/21 #000602687 MOBILE PURCHASE Speedway 24771 C Oak Park MI	-7.56
05/21/21	CHECKCARD 0521 LYFT *RIDE FRI SAN FRANCISCOCA 82305091141000017269605	-36.99
05/21/21	SPF30903000000 05/21 #000255317 WITHDRWL Cardtronics CCSE OAK PARK MI	-43.25
05/21/21	Speedway 2477 05/21 #000608154 MOBILE PURCHASE Speedway 24771 C Oak Park MI	-1.99
05/21/21	KROGER #710 05/21 #000504605 PURCHASE 20903 HARPER HARPER WOODS MI	-7.97
05/24/21	CHECKCARD 0521 STOCKXX1360275066 3133431228 PA 55429501141745734708682	-237.52
05/24/21	CHECKCARD 0521 RON & BOB`S SERVI ST. CLAIR SHOMI 85180891143980179122284	-259.63
05/24/21	PMNT SENT 0521 APPLE CASH - ADDE 877-233-8552 CA	-1,000.00
05/24/21	CHECKCARD 0521 BIG DADDY GAMES EASTPOINTE MI 72700691143900019400206	-35.00
05/24/21	CHECKCARD 0522 BIG DADDY GAMES EASTPOINTE MI 72700691143900017300135	-13.50
05/24/21	CHECKCARD 0522 BIG DADDY GAMES EASTPOINTE MI 72700691143900019400297	-15.00
05/24/21	CHECKCARD 0522 CHARLEYS PHILLY S ROSEVILLE MI 25247801142002807264797	-9.26
05/24/21	CHECKCARD 0522 JACOBYS DETROIT MI 75140411143900010500073	-20.00
05/24/21	NNT MACK MOROS 05/22 #000520917 PURCHASE 19100 MACK AVE GROSSE POINTE MI	-95.51
05/24/21	HOLBROOK AUTO 05/22 #000993708 PURCHASE HOLBROOK AUTO PA DETROIT MI	-106.99
05/24/21	HOLBROOK AUTO 05/22 #000012132 PURCHASE HOLBROOK AUTO PA DETROIT MI	-112.00
05/24/21	CHECKCARD 0522 SUNOCO 0133681700 HARPER WOODS MI 52301861143016007380898	-1.59
05/24/21	CHECKCARD 0523 IN *MRJK INC. 714-9163246 CA 55432861143200474343986	-4,749.05
05/24/21	CHECKCARD 0523 DOORDASH DASHPASS SAN FRANCISCOCA 82305091143000016966092 RECURRING	-9.99
05/24/21	CHECKCARD 0523 JOE MUERS SEAFOOD DETROIT MI 75587461144900019877518	-22.26
05/24/21	MOBILE PURCHASE 0523 EXPRESS 100, I DETROIT MI	-20.00
05/25/21	CHECKCARD 0523 DETROIT HOOKAH DETROIT MI 55463151144400753000524	-8.00
05/25/21	CHECKCARD 0523 DETROIT HOOKAH DETROIT MI 55463151144400753000532	-5.00
05/25/21	CHECKCARD 0524 SUNOCO 0133681700 HARPER WOODS MI 52301861145016007405149	-3.24
05/25/21	MOBILE PURCHASE 0524 SUNOCO 0054698600 DETROIT MI	-3.98
05/25/21	CHECKCARD 0524 ENTERPRISE RENT-A REDFORD TWP MI 15410191144018396015206	-514.51
05/25/21	MOBILE PURCHASE 0524 CVS/PHARMACY #073 DETROIT MI	-31.17
05/25/21	NST BEST BUY # 05/25 #000053117 PURCHASE 3349 FAIRLANE DRI ALLEN PARK MI	-1,233.83
05/26/21	CHECKCARD 0525 OLIVE GARDEN 0021 DEARBORN MI 55310201145091375000070	-23.18
05/26/21	CHECKCARD 0525 JOE MUERS SEAFOOD DETROIT MI 75587461146900010095902	-12.60
05/26/21	MOBILE PURCHASE 0526 SUNOCO 0054698600 DETROIT MI	-7.19

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
05/26/21	RON & BOB`S SE 05/26 #000144958 PURCHASE RON & BOB`S SERVI ST. CLAIR SHO MI	-265.90
05/27/21	CHECKCARD 0524 ENTERPRISE RENT-A TULSA OK 15410191146219694553660	-359.32
05/27/21	CHECKCARD 0525 PAYPAL *CANDYPAIN 4029357733 CA 55429501146852519734993	-20.00
05/27/21	CHECKCARD 0525 HOOKAH JOE ROYAL OAK MI 85544021146980010172300	-21.00
05/27/21	CHECKCARD 0526 ENTERPRISE RENT-A 734-5259550 MI 15410191146018399726641	-357.40
05/27/21	CHECKCARD 0526 MEIJER # 035 FUEL TAYLOR MI 55432861147200485043423	-41.32
05/27/21	CHECKCARD 0526 MCDONALD'S F16581 TAYLOR MI 05140481146720240284281	-8.01
05/27/21	CHECKCARD 0526 MACK MOROSS GARAG GROSSE POINTEMI 55310201147091270000066	-950.71
05/27/21	CHECKCARD 0526 POTBELLY #331 DETROIT MI 55432861147200369131435	-13.32
05/27/21	CHECKCARD 0526 DAIRY QUEEN #1002 EASTPOINTE MI 5526352114720000000266	-7.82
05/27/21	CHECKCARD 0527 DOORDASH*WINGSTOP SAN FRANCISCOCA 82305091147000005269108	-26.90
05/28/21	CHECKCARD 0527 POTBELLY #38 DETROIT MI 55432861148200653883997	-19.13
05/28/21	CHECKCARD 0528 TST* SAVANNAH BLU DETROIT MI 02305371148500289994365	-72.08
05/28/21	CHECKCARD 0527 06360 - CENTER GA DETROIT MI 22303791148003508476255	-27.00
05/28/21	P408078 05/28 #000629127 WITHDRWL PREMIERE NAI-4080 HARPER WOOD MI	-143.00
06/01/21	CHECKCARD 0527 PAYPAL *KAOIRFITN 4029357733 FL 55429501148852627882674	-50.31
06/01/21	CHECKCARD 0528 TROPICAL SMOOTHIE SAINT CLAIR SMI 25247801148003603359736	-7.89
06/01/21	CHECKCARD 0528 POTBELLY #360 ROSEVILLE MI 55432861149200939902594	-21.23
06/01/21	CHECKCARD 0529 SP * SWANKAPOSH WARREN MI 55429501149637740129882	-63.59
06/01/21	PMNT SENT 0529 APPLE CASH - SENT 877-233-8552 CA	-15.00
06/01/21	CHECKCARD 0529 BUCHAREST GRILL C DETROIT MI 75428171150795501414278	-7.37
06/01/21	MOBILE PURCHASE 0530 SUNOCO 0133681 HARPER WOODS MI	-21.59
06/01/21	CHECKCARD 0530 DOORDASH*DETROIT SAN FRANCISCOCA 82305091151000003435712	-18.34
06/01/21	CHECKCARD 0530 DOORDASH*PIZZA PA SAN FRANCISCOCA 82305091151000003350408	-16.25
06/01/21	BKOFAMERICA ATM 05/31 #000008591 WITHDRWL WOODWARD/MACK DETROIT MI	-500.00
06/01/21	CHECKCARD 0601 DOORDASH*CALIFORN SAN FRANCISCOCA 82305091152000008453578	-18.90
06/01/21	CHECKCARD 0531 WHITE CASTLE 040 DETROIT MI 55436871152731528142159	-19.86
06/01/21	MOBILE PURCHASE 0601 SUNOCO 0133681 HARPER WOODS MI	-20.00
06/02/21	CHECKCARD 0602 DOORDASH*DETROIT SAN FRANCISCOCA 82305091153000009244587	-23.61
06/02/21	CHECKCARD 0601 FGTRROLLING LOUD L 8885127469 TX 55429501152717740907380	-14.99
06/03/21	CHECKCARD 0601 HILTON GARDEN INN SOUTHFIELD MI 75547541153223100021276	-114.13

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
06/03/21	CHECKCARD 0601 JOE MUERS SEAFOOD DETROIT MI 75587461153900010649195	-15.12
06/03/21	CHECKCARD 0602 POTBELLY #38 DETROIT MI 55432861154200240703865	-17.01
06/03/21	CHECKCARD 0602 PAYPAL *CANDYPAIN 4029357733 CA 55429501154852946104553	-20.00
06/03/21	CHECKCARD 0603 Amazon Prime*2X8D Amzn.com/billWA 55432861154200414610607 RECURRING	-13.77
06/03/21	MOBILE PURCHASE 0603 BP#1711563CLOV SOUTHFIELD MI	-20.00
06/04/21	CHECKCARD 0602 JOE MUERS SEAFOOD DETROIT MI 75587461154900010775098	-12.60
06/04/21	CHECKCARD 0602 MEIJER # 231 SOUTHFIELD MI 55432861154200360731381	-45.24
06/04/21	CHECKCARD 0603 TROPICAL SMOOTHIE SOUTHFIELD MI 55436871155151556893267	-8.31
06/04/21	CHECKCARD 0603 POTBELLY #38 DETROIT MI 55432861155200535007922	-7.25
06/04/21	PMNT SENT 0603 APPLE CASH - SENT 877-233-8552 CA	-100.00
06/04/21	CHECKCARD 0604 DOORDASH*CALIFORN SAN FRANCISCOCA 82305091155000006203063	-15.01
06/04/21	CHECKCARD 0604 DOORDASH*CALIFORN SAN FRANCISCOCA 82305091155000005450103	-18.01
06/04/21	CHECKCARD 0604 DOORDASH*WINGSTOP SAN FRANCISCOCA 82305091155000010443580	-23.01
06/04/21	CHECKCARD 0603 06360 - CENTER GA DETROIT MI 22303791155000460633816	-27.00
06/04/21	CHECKCARD 0603 CIRILLA S # 9491 DEARBORN HEIGMI 02305371155000522506936	-26.49
06/04/21	VICTORIA'S SEC 06/04 #000439828 MOBILE PURCHASE VICTORIA'S SECR ROSEVILLE MI	-39.17
06/04/21	SHOE CARN 3226 06/04 #000137752 PURCHASE SHOE CARN 32260 B ROSEVILLE MI	-62.00
06/04/21	SPENCER GIFTS 06/04 #000178415 PURCHASE 32261 GRATIOT - S ROSEVILLE MI	-42.38
06/07/21	CHECKCARD 0606 APPLE.COM/BILL 1111111111 CA 55131581157828385130729	-8.47
06/07/21	CHECKCARD 0603 HILTON GARDEN INN SOUTHFIELD MI 75547541155228900034971	-114.13
06/07/21	CHECKCARD 0604 HILTON GARDEN INN SOUTHFIELD MI 75547541156221900045427	-317.30
06/07/21	CHECKCARD 0604 SUNOCO 0133681700 HARPER WOODS MI 52301861156016007607559	-1.59
06/07/21	CHECKCARD 0604 CHARLEYS PHILLY S ROSEVILLE MI 25247801155000550080844	-9.83
06/07/21	MOBILE PURCHASE 0604 SQ *LA 7 MICHIGAN, OHIMI	-10.59
06/07/21	CHECKCARD 0604 COACH INC 2056 CLINTON TOWNSMI 55310201156838000149920	-222.60
06/07/21	CHECKCARD 0605 HILTON GARDEN INN SOUTHFIELD MI 75547541157224800039713	-152.29
06/07/21	MOBILE PURCHASE 0605 MARKET@WORK 20673 RENTON WA	-3.58
06/07/21	CHECKCARD 0605 WINGSTOP 0853 EASTPOINTE MI 05436841157500158694448	-12.16
06/07/21	KROGER #710 06/05 #000503850 PURCHASE 20903 HARPER HARPER WOODS MI	-9.52
06/07/21	KROGER #710 06/05 #000510374 PURCHASE 20903 HARPER HARPER WOODS MI	-23.30
06/07/21	CHECKCARD 0605 USZOOM I POSTAL1 8455795770 NY 55429501157852103301361	-1.10
06/07/21	CHECKCARD 0606 IDENTITY INTEL HENDERSON NV	-24.99
06/07/21	PMNT SENT 0606 APPLE CASH - ADDE 877-233-8552 CA	-100.00

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
06/07/21	CHECKCARD 0607 DOORDASH*WINGSTOP SAN FRANCISCOCA 8230509115800006736804	-7.78
06/07/21	MOBILE PURCHASE 0606 SUNOCO 0054698600 DETROIT MI	-2.99
06/08/21	CHECKCARD 0607 MEIJER # 145 FRASER MI 55432861159200723114353	-27.93
06/08/21	CHECKCARD 0607 CHARLEYS PHILLY S ROSEVILLE MI 25247801158000948292843	-9.79
06/08/21	CHECKCARD 0607 DOORDASH*L GEORGE SAN FRANCISCOCA 82305091159000004322093	-17.30
06/08/21	CHECKCARD 0608 DOORDASH*WINGSTOP SAN FRANCISCOCA 82305091159000006712028	-12.17
06/09/21	CHECKCARD 0608 POTBELLY #38 DETROIT MI 55432861160200904196143	-27.80
06/09/21	NNT H&M0693 06/09 #000129242 PURCHASE 1505 WOODWARD AVE DETROIT MI	-10.59
06/10/21	CHECKCARD 0609 LYFT *RIDE TUE SAN FRANCISCOCA 82305091160000016487295	-33.50
06/10/21	CHECKCARD 0608 JOE MUERS SEAFOOD DETROIT MI 75587461160900011382383	-13.25
06/10/21	MOBILE PURCHASE 0609 THEVITAMINSHOPPE# ROSEVILLE MI	-62.03
06/10/21	MOBILE PURCHASE 0610 SUNOCO 0133681 HARPER WOODS MI	-21.69
06/11/21	CHECKCARD 0609 06360 - CENTER GA DETROIT MI 22303791161001242551997	-27.00
06/11/21	CHECKCARD 0610 06360 - CENTER GA DETROIT MI 22303791162001388460739	-6.00
06/11/21	CHECKCARD 0611 DOORDASH*CHICKEN SAN FRANCISCOCA 82305091162000007891974	-15.36
06/11/21	CHECKCARD 0610 JOE MUERS SEAFOOD DETROIT MI 75587461162900011572635	-15.12
06/11/21	CHECKCARD 0611 USZOOM I POSTAL1 8455795770 NY 55429501162852373873605	-59.99
06/11/21	King of Rosevi 06/11 #000489841 MOBILE PURCHASE King of Rosevill ROSEVILLE MI	-2.49
06/11/21	KELLY BEA KELL 06/11 #000037116 PURCHASE KELLY BEA KELLY B WARREN MI	-27.52
06/14/21	CHECKCARD 0606 HILTON GARDEN INN SOUTHFIELD MI 75547541162218600137639	-135.92
06/14/21	PMNT SENT 0611 APPLE CASH - ADDE 877-233-8552 CA	-80.00
06/14/21	PMNT SENT 0611 APPLE CASH - ADDE 877-233-8552 CA	-20.00
06/14/21	CHECKCARD 0611 LYFT *RIDE FRI SAN FRANCISCOCA 82305091163000002036905	-56.67
06/14/21	MOBILE PURCHASE 0611 THEVITAMINSHOPPE# ROSEVILLE MI	-9.99
06/14/21	CHECKCARD 0612 LYFT *RIDE FRI SAN FRANCISCOCA 82305091164000002587963	-26.99
06/14/21	PMNT SENT 0611 APPLE CASH - SENT 877-233-8552 CA	-60.00
06/14/21	PMNT SENT 0612 APPLE CASH - SENT 877-233-8552 CA	-100.00
06/14/21	PMNT SENT 0612 APPLE CASH - SENT 877-233-8552 CA	-80.00
06/14/21	CHECKCARD 0613 DOORDASH*CALIFORN SAN FRANCISCOCA 82305091164000005468856	-27.81
06/14/21	MEIJER 145 06/13 #000769560 PURCHASE 34835 UTICA RD FRASER MI	-47.70
06/14/21	CHECKCARD 0613 POPEYES 10882 FRASER MI 55263521165091000105974	-9.53

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
06/14/21	CHECKCARD 0613 06360 - CENTER GA DETROIT MI 22303791165001790501119	-7.00
06/14/21	CHECKCARD 0613 06360 - CENTER GA DETROIT MI 22303791165001790501200	-6.00
06/14/21	MOBILE PURCHASE 0613 BP#6442362TOMA EASTPOINTE MI	-20.00
06/14/21	CHECKCARD 0614 LYFT *RIDE MON SAN FRANCISCOCA 82305091165000015491616	-42.89
06/14/21	WAL Wal-Mart S 06/14 #000497755 PURCHASE 3235 WAL-SAMS N MIAMI BEACH FL	-273.34
06/15/21	CHECKCARD 0614 AMZN MKTP US*218A AMZN.COM/BILLWA 55310201165083378514905	-143.95
06/15/21	MOBILE PURCHASE 0614 USA*CANTEEN MIAMI FL	-4.10
06/15/21	CHECKCARD 0613 CALIFORNIA BURGER HAMTRAMCK MI 75369431165855707665883	-11.38
06/15/21	CHECKCARD 0614 LYFT *RIDE MON SAN FRANCISCOCA 82305091165000011422987	-46.82
06/15/21	PMNT SENT 0614 APPLE CASH - ADDE 877-233-8552 CA	-35.00
06/15/21	CHECKCARD 0614 HTTP://WWW.GOGOAI 877-350-0038 IL 55432861165200655873283	-25.00
06/15/21	MOBILE PURCHASE 0614 USA*CANTEEN MIAMI FL	-4.10
06/15/21	CHECKCARD 0614 LYFT *CANCEL FE SAN FRANCISCOCA 82305091165000015701485	-5.00
06/15/21	CHECKCARD 0614 LYFT *RIDE MON SAN FRANCISCOCA 82305091165000018069674	-31.60
06/15/21	CHECKCARD 0614 DOORDASH*WINGSTOP SAN FRANCISCOCA 82305091166000004305065	-27.52
06/15/21	PMNT SENT 0614 APPLE CASH - SENT 877-233-8552 CA	-100.00
06/16/21	CHECKCARD 0615 LYFT *RIDE MON SAN FRANCISCOCA 82305091166000011670899	-21.86
06/16/21	CHECKCARD 0615 APPLE.COM/BILL 866-712-7753 CA 55432861166200813353045 RECURRING	-0.99
06/16/21	CHECKCARD 0615 LYFT *RIDE TUE SAN FRANCISCOCA 82305091166000015337784	-19.79
06/16/21	CHECKCARD 0615 MIAMI LIFE PLASTI MIAMI FL 55436871167731676029169	-5,000.00
06/16/21	PMNT SENT 0615 APPLE CASH - ADDE 877-233-8552 CA	-30.00
06/16/21	CHECKCARD 0615 STAYBRIDGE SUITES MIAMI FL 52704871167708068648428	-1,213.62
06/16/21	PMNT SENT 0615 APPLE CASH - SENT 877-233-8552 CA	-1,000.00
06/16/21	MOBILE PURCHASE 0615 CLAIRE'S #5950 MIAMI FL	-6.96
06/16/21	CHECKCARD 0615 BIG PINK RESTAURA MIAMI BEACH FL 75369431167865004686316	-191.51
06/21/21	CHECKCARD 0618 BESTBUYCOM8064654 888BESTBUY MN 15410191169503946055554	-140.42
06/21/21	CHECKCARD 0618 DOORDASH*WINGSTOP SAN FRANCISCOCA 82711161170000001143660	-16.87
06/21/21	MOBILE PURCHASE 0619 MIAMI LIFE PLASTI MIAMI FL	-150.00
06/21/21	CHECKCARD 0619 DOORDASH*WINGSTOP SAN FRANCISCOCA 82711161170000007269097	-16.87
06/21/21	CHECKCARD 0618 PAYPAL *KAOIRFITN 4029357733 FL 55429501170852771809151	-101.18
06/21/21	CHECKCARD 0619 SELF LENDER 877-8830999 TX 75418231170123926809883 RECURRING	-36.35
06/21/21	TJMAXX #0 7795 06/19 #000743679 MOBILE PURCHASE TJMAXX #0 7795 W MIAMI FL	-67.38
06/21/21	CHECKCARD 0620 DOORDASH*WINGSTOP SAN FRANCISCOCA 82711161171000004663572	-44.60

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
06/21/21	CHECKCARD 0620 IIQ*IDENTITYIQ.CO 877-8754347 NV 75418231171124013103171	-19.99
06/21/21	CHECKCARD 0621 FTLAUDRDALE AREA FORT LAUDERDAFL 55432861172200504628947	-6.00
06/22/21	CHECKCARD 0621 STAYBRIDGE SUITES MIAMI FL 52704871173708080871638	-1,279.97
06/22/21	PMNT SENT 0620 APPLE CASH - SENT 877-233-8552 CA	-58.00
06/22/21	CHECKCARD 0621 DELTA FT LAUDERDALEFL 55417341173871732432533	-70.00
06/22/21	CHECKCARD 0621 DELTA FT LAUDERDALEFL 55417341173871732433119	-30.00
06/22/21	CHECKCARD 0621 HTTP://WWW.GOGOAI 877-350-0038 IL 55432861172200669772720	-25.00
06/22/21	PMNT SENT 0621 APPLE CASH - SENT 877-233-8552 CA	-41.00
06/22/21	CHECKCARD 0621 TROPICAL SMOOTHIE DEARBORN MI 05314611173000372964150	-24.79
06/22/21	PMNT SENT 0621 APPLE CASH - SENT 877-233-8552 CA	-28.00
06/22/21	CHECKCARD 0622 GFM*GoFndMe* MOTH Redwood City CA 15270211172382160107544	-56.25
Total ATM and debit card subtractions		-\$25,014.14

Other subtractions

Date	Description	Amount
05/24/21	Zelle Transfer Conf# wmlh0xr55; STEPHEN	-35.00
05/28/21	Zelle Transfer Conf# m94j7c936; SHANNON	-450.00
06/04/21	Zelle Transfer Conf# ibptjholx; SHANNON	-80.00
06/04/21	Dave, Inc DES:DEBIT ID: INDN:kayla smith CO ID:1465396710 CCD PMT INFO:60b90a670de1c9b11002a6c7/ 171d96541ee293 b	-1.00
06/14/21	Zelle Transfer Conf# u4dnl47x6; Brandon	-415.00
06/15/21	Zelle Transfer Conf# ta9yj5dvj; Nurse Jai	-275.00
06/16/21	Zelle Transfer Conf# pz8qogodj; Nurse Jai	-165.00
06/16/21	Albert Genius DES:EDI PYMNTS ID:p_8403144 INDN:Kayla Smith CO ID:5475215705 WEB	-8.00
06/17/21	Zelle Transfer Conf# vqoe76ew6; Massage Lady.	-85.00
06/17/21	Zelle Transfer Conf# zwop3piix; HOUSE OF HITS RECORDING STUDIO LLC	-250.00
06/17/21	PLANET FIT DES:CLUB FEES ID:2116711732981 INDN:KAYLA SMITH CO ID:1710602737 PPD PMT INFO:586-726-4840	-23.06
06/18/21	Zelle Transfer Conf# s6reheq7p; Massage Lady.	-85.00
06/21/21	Zelle Transfer Conf# svovmcoeh; Massage Lady.	-85.00
06/21/21	Zelle Transfer Conf# hysgah39g; cherrese	-810.00
Total other subtractions		-\$2,767.06

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
05/21/21	SPF30903000000 05/21 #000255317 WITHDRWL Cardtronics CCSE OAK PARK MI FEE	-2.50
05/28/21	P408078 05/28 #000628809 BAL INQ PREMIERE NAI-4080 FEE	-2.50
05/28/21	P408078 05/28 #000629127 WITHDRWL PREMIERE NAI-4080 HARPER WOOD MI FEE	-2.50

Total service fees

-\$7.50

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