



P.O. Box 15284
Wilmington, DE 19850

Business Advantage

Customer service information

☎ 1.888.BUSINESS (1.888.287.4637)

🌐 bankofamerica.com

✉ Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

STYLISH VIBEZ LLC
5815 NUEVO LEON ST UNIT 1
N LAS VEGAS, NV 89031-4100

Your Business Advantage Fundamentals™ Banking

for May 1, 2021 to May 31, 2021

Account number: 5010 2670 8173

STYLISH VIBEZ LLC

Account summary

Beginning balance on May 1, 2021	\$179.37	# of deposits/credits: 21
Deposits and other credits	3,467.19	# of withdrawals/debits: 64
Withdrawals and other debits	-3,562.22	# of items-previous cycle ¹ : 0
Checks	-0.00	# of days in cycle: 31
Service fees	-80.00	Average ledger balance: \$326.18
Ending balance on May 31, 2021	\$4.34	¹ Includes checks paid, deposited items & other debits

Did you know your business may have a credit score?

It's important to have access to tools that help you understand your business credit.

That's why we've partnered with Dun & Bradstreet to provide free access to a business credit score.¹

To learn more visit bankofamerica.com/BusinessCreditScore.

¹ The Dun & Bradstreet Business Credit Score Program is for educational purposes and for your non-commercial, personal use only. This benefit is available only for U.S.-based Bank of America Small Business clients with an open and active Small Business account who have properly enrolled to access the Dun & Bradstreet business credit score in Business Advantage 360 and have a Dun & Bradstreet business credit score available. Dun & Bradstreet's business credit score (also known as "The D&B® Delinquency Predictor Score") is based on data from Dun & Bradstreet and may be different from other business credit scores. Dun & Bradstreet is a third party not affiliated with Bank of America and Bank of America makes no representation or warranty related to Dun & Bradstreet's business credit score. SSM-01-21-2462.B | 3374987

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 credits

Date	Description	Amount
05/03/21	Transfer PAYPAL	307.32
05/03/21	Cash App*Cash 05/01 #000738622 PMNT RCVD Cash App*Cash Out Visa Direct CA	38.90
05/05/21	Cash App*Cash 05/05 #000205610 PMNT RCVD Cash App*Cash Out Visa Direct CA	34.74
05/05/21	Transfer PAYPAL	28.54
05/05/21	Cash App*Cash 05/05 #000874810 PMNT RCVD Cash App*Cash Out Visa Direct CA	9.37
05/06/21	BKOFAMERICA ATM 05/06 #000004106 DEPOSIT UNIVERSITY BRANC LAS VEGAS NV	152.00
05/06/21	BKOFAMERICA ATM 05/06 #000001547 DEPOSIT ANN/CAMINO AL NO NORTH LAS VEG NV	60.00
05/06/21	Cash App*Cash 05/06 #000379322 PMNT RCVD Cash App*Cash Out Visa Direct CA	48.62
05/06/21	Cash App*Cash 05/06 #000955240 PMNT RCVD Cash App*Cash Out Visa Direct CA	38.90
05/07/21	BKOFAMERICA ATM 05/07 #000002547 DEPOSIT SPRING MOUNTAIN/ LAS VEGAS NV	50.00
05/10/21	Cash App*Cash 05/09 #000645522 PMNT RCVD Cash App*Cash Out Visa Direct CA	88.50
05/10/21	Cash App*Cash 05/08 #000009337 PMNT RCVD Cash App*Cash Out Visa Direct CA	19.45
05/10/21	Cash App*Cash 05/11 #000756455 PMNT RCVD Cash App*Cash Out Visa Direct CA	6.81
05/11/21	BKOFAMERICA ATM 05/11 #000005269 DEPOSIT CENTENNIAL & DEC NORTH LAS VEG NV	1,060.00
05/11/21	Cash App*Cash 05/11 #000763594 PMNT RCVD Cash App*Cash Out Visa Direct CA	29.18
05/17/21	BKOFAMERICA ATM 05/17 #000007991 DEPOSIT CENTENNIAL & DEC NORTH LAS VEG NV	120.00
05/20/21	BKOFAMERICA ATM 05/20 #000009519 DEPOSIT CENTENNIAL & DEC NORTH LAS VEG NV	1,000.00
05/21/21	BKOFAMERICA ATM 05/20 #000003244 DEPOSIT CRAIG/CLAYTON NORTH LAS VEG NV	30.00
05/21/21	Cash App*Cash 05/21 #000793991 PMNT RCVD Cash App*Cash Out Visa Direct CA	4.86
05/24/21	Cash App*Cash 05/24 #000212589 PMNT RCVD Cash App*Cash Out Visa Direct CA	300.00
05/26/21	Online Banking transfer from SAV 8186 Confirmation# 2208048666	40.00

Total deposits and other credits **\$3,467.19**

Withdrawals and other debits

Date	Description	Amount
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BUSINESS ADVANTAGE

Thanks. We're here to listen to you.

As your business needs evolve, we're ready to provide personal attention and access to the latest digital tools. Rely on us for guidance in personal finance, investments and business — now and in the future.

To learn more visit bankofamerica.com/SmallBusiness.

Withdrawals and other debits - continued

Date	Description	Amount
05/21/21	Online Banking transfer to SAV 8186 Confirmation# 2257516887	-11.00
05/24/21	Zelle Transfer Conf# q0rkztric; SEXY HAWT CLOTHES POIL YOUR BODI SKIN	-20.00
Card account # XXXX XXXX XXXX 9195		
05/03/21	PMNT SENT 0430 CASH APP*SHEA H 8774174551 CA 24492151120741361235849 CKCD 4829 XXXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-50.00
05/03/21	PMNT SENT 0501 CASH APP*SHEA H 8774174551 CA 24492151121741433896346 CKCD 4829 XXXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-20.00
05/03/21	PMNT SENT 0501 CASH APP*SHEA H 8774174551 CA 24492151121741449344802 CKCD 4829 XXXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-30.00
05/03/21	PMNT SENT 0501 CASH APP*SHEA H 8774174551 CA 24492151121855455232394 CKCD 4829 XXXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-30.00
05/03/21	CHECKCARD 0501 CASH APP*MONIQUE HA 877-417-4551 NV 24492151121741474291308 CKCD 5399 XXXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-5.00
05/03/21	PMNT SENT 0501 CASH APP*SHEA H 8774174551 CA 24492151121855474905905 CKCD 4829 XXXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-11.00
05/03/21	PMNT SENT 0502 CASH APP*SHEA H 8774174551 CA 24492151122741493874950 CKCD 4829 XXXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-20.00
05/03/21	Everi 05/02 #000324281 WITHDRWL Everi LAS VEGAS NV	-143.99
05/03/21	Everi 05/02 #000016081 WITHDRWL Everi LAS VEGAS NV	-203.99
05/05/21	CHECKCARD 0503 THE LIQUOR OUTLET-CRAIG LAS VEGAS NV 24765191124030020143087 CKCD 5921 XXXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-7.58
05/07/21	PMNT SENT 0506 CASH APP*909 FRESH 8774174551 CA 24492151126741495734836 CKCD 4829 XXXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-10.00
05/07/21	PMNT SENT 0506 CASH APP*REVERRA LE 8774174551 CA 24492151126741503164950 CKCD 4829 XXXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-10.00
05/07/21	PMNT SENT 0506 CASH APP*SHEA H 8774174551 CA 24492151126741335723080 CKCD 4829 XXXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-20.00
05/07/21	PMNT SENT 0506 CASH APP*MIKESHA 8774174551 CA 24492151126855338236963 CKCD 4829 XXXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-25.00
05/07/21	PMNT SENT 0506 CASH APP*SHEA H 8774174551 CA 24492151126855353930417 CKCD 4829 XXXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-45.00
05/10/21	PMNT SENT 0507 CASH APP*SHEA H 8774174551 CA 24492151127741863575737 CKCD 4829 XXXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-82.00
05/10/21	CHECKCARD 0507 PIER 88 LAS VEGAS NV 24765011128010000234417 CKCD 5812 XXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-36.09
05/10/21	PMNT SENT 0507 CASH APP*SHEA H 8774174551 CA 24492151127741417031047 CKCD 4829 XXXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-10.00
05/10/21	PMNT SENT 0508 CASH APP*SHEA H 8774174551 CA 24492151128741897035228 CKCD 4829 XXXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-90.00
05/10/21	PMNT SENT 0508 CASH APP*SHEA H 8774174551 CA 24492151128741437304266 CKCD 4829 XXXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-40.00
05/10/21	PMNT SENT 0508 CASH APP*SHEA H 8774174551 CA 24492151128741447238215 CKCD 4829 XXXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-50.00
05/10/21	CHECKCARD 0509 SPEEDEE MART 1 LAS VEGAS NV CKCD 5541 XXXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-20.00
05/11/21	CHECKCARD 0510 BAHAMA BREEZE 0053020 LAS VEGAS NV 24431061130091127000050 CKCD 5812 XXXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-65.65
05/11/21	PMNT SENT 0510 CASH APP*SHEA H 8774174551 CA 24492151130741999814435 CKCD 4829 XXXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-25.00

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Withdrawals and other debits - continued

Date	Description	Amount
05/11/21	PMNT SENT 0510 CASH APP*SHEA H 8774174551 CA 24492151131741360247073 CKCD 4829 XXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-5.00
05/11/21	WM SUPERC Wal- 05/11 #000243935 PURCHASE WM SUPERC Wal-Mar NORTH LAS VEG NV	-36.78
05/12/21	PMNT SENT 0511 CASH APP*SHEA H 8774174551 CA 24492151131740627500886 CKCD 4829 XXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-5.00
05/12/21	PMNT SENT 0511 CASH APP* 8774174551 CA 24492151131741790467358 CKCD 4829 XXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-35.00
05/12/21	WAL-MART #3351 05/11 #000198380 PURCHASE WAL-MART #3351 LAS VEGAS NV	-16.58
05/12/21	L455504 05/12 #000752906 WITHDRWL 39281 E. HARVARD NEWBERRY SPRI CA	-23.95
05/13/21	PMNT SENT 0512 CASH APP*SHEA H 8774174551 CA 24492151132741804830558 CKCD 4829 XXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-200.00
05/13/21	PMNT SENT 0512 CASH APP*SHEA H 8774174551 CA 24492151132741411952365 CKCD 4829 XXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-5.00
05/13/21	PMNT SENT 0512 CASH APP*SHEA H 8774174551 CA 24492151132855414655336 CKCD 4829 XXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-50.00
05/13/21	CVS/PHARMACY # 05/12 #000410970 PURCHASE CVS/PHARMACY #08 Las Vegas NV	-21.09
05/14/21	CHECKCARD 0513 THE LIQUOR OUTLET-CRAIG LAS VEGAS NV 24765191133030021577316 CKCD 5921 XXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-43.34
05/14/21	PMNT SENT 0513 CASH APP*SHEA H 8774174551 CA 24492151133741439420725 CKCD 4829 XXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-320.00
05/14/21	PMNT SENT 0513 CASH APP*SHEA H 8774174551 CA 24492151133741461913571 CKCD 4829 XXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-100.00
05/14/21	PMNT SENT 0513 CASH APP*QUIANA BRO 8774174551 CA 24492151133741867041365 CKCD 4829 XXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-20.00
05/14/21	CHECKCARD 0513 CASH APP*JANA EWING 877-417-4551 NV 24492151133855867381462 CKCD 5399 XXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-15.00
05/14/21	CHECKCARD 0513 CASH APP*JANA EWING 877-417-4551 NV 24492151133741867748241 CKCD 5399 XXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-15.00
05/17/21	CHECKCARD 0513 AMERICAN AIR00102691950 FORT WORTH TX 24943001135978001241556 CKCD 3001 XXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-30.00
05/17/21	CHECKCARD 0513 EZPAWN 14124 LAS VEGAS NV 24040481134796542500786 CKCD 5933 XXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-154.18
05/17/21	CHECKCARD 0513 FABULOUS EYEBROW THREAD NORTH LAS VEGNV 24323041134048800004485 CKCD 7230 XXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-15.00
05/17/21	CHECKCARD 0513 AMERICAN AIR00102691950 FORT WORTH TX 24943001135978001241549 CKCD 3001 XXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-30.00
05/21/21	PMNT SENT 0520 CASH APP*SHEA H 8774174551 CA 24492151140741879110548 CKCD 4829 XXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-10.00
05/24/21	PMNT SENT 0521 CASH APP*SHEA H 8774174551 CA 24492151141741424762321 CKCD 4829 XXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-140.00
05/24/21	PMNT SENT 0521 CASH APP*SHEA H 8774174551 CA 24492151141741903351497 CKCD 4829 XXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-20.00
05/24/21	PMNT SENT 0521 CASH APP*SHEA H 8774174551 CA 24492151141855907486776 CKCD 4829 XXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-220.00
05/24/21	PMNT SENT 0521 CASH APP*SHEA H 8774174551 CA 24492151141741448430921 CKCD 4829 XXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-400.00

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Withdrawals and other debits - continued

Date	Description	Amount
05/24/21	PMNT SENT 0521 CASH APP*SHEA H 8774174551 CA 24492151141741450872572 CKCD 4829 XXXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-5.00
05/24/21	PMNT SENT 0521 CASH APP*SHEA H 8774174551 CA 24492151141855451161874 CKCD 4829 XXXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-10.00
05/24/21	PMNT SENT 0522 CASH APP*SHEA H 8774174551 CA 24492151142741949533545 CKCD 4829 XXXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-40.00
05/24/21	PMNT SENT 0523 CASH APP*SHEA H 8774174551 CA 24492151143741997173649 CKCD 4829 XXXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-35.00
05/24/21	PMNT SENT 0523 CASH APP*SHEA H 8774174551 CA 24492151144741752792095 CKCD 4829 XXXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-120.00
05/27/21	PMNT SENT 0526 CASH APP*SHEA H 8774174551 CA 24492151146741471544650 CKCD 4829 XXXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-140.00
05/28/21	PMNT SENT 0527 CASH APP*SHEA H 8774174551 CA 24492151147855344702292 CKCD 4829 XXXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-200.00
Subtotal for card account # XXXX XXXX XXXX 9195		-\$3,531.22
Total withdrawals and other debits		-\$3,562.22

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	\$70.00	\$105.00
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.

The Monthly Fee on your primary Business Advantage Fundamentals Banking account was waived for the statement period ending 04/30/21. A check mark below indicates the requirement(s) you have met to qualify for the Monthly Fee waiver on the account.

- \$250+ in new net purchases on a linked Business debit card has been met
- \$5,000+ combined average monthly balance in linked business accounts has not been met
- Become a member of Preferred Rewards for Business has not been met

For information on how to open a new product, link an existing service to your account, or about Preferred Rewards for Business please call 1.888.BUSINESS or visit bankofamerica.com/smallbusiness.

Date	Transaction description	Amount
05/03/21	Everi 05/02 #000016081 WITHDRWL Everi LAS VEGAS NV FEE CKCD XXXXXXXXXXXXX9195	-2.50
05/03/21	Everi 05/02 #000324281 WITHDRWL Everi LAS VEGAS NV FEE CKCD XXXXXXXXXXXXX9195	-2.50
05/12/21	L455504 05/12 #000752748 BAL INQ 39281 E. HARVARD FEE	-2.50

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Service fees - continued

Date	Transaction description	Amount
05/12/21	L455504 05/12 #000752906 WITHDRWL 39281 E. HARVARD NEWBERRY SPRI CA FEE CKCD XXXXXXXXXXXXX9195	-2.50
05/14/21	OVERDRAFT ITEM FEE FOR ACTIVITY OF 05-14	-35.00
05/14/21	OVERDRAFT ITEM FEE FOR ACTIVITY OF 05-14	-35.00
Total service fees		-\$80.00

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

Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)	Date	Balance (\$)
05/01	179.37	05/11	1,054.62	05/21	1,014.34
05/03	6.61	05/12	969.09	05/24	304.34
05/05	71.68	05/13	693.00	05/26	344.34
05/06	371.20	05/14	109.66	05/27	204.34
05/07	311.20	05/17	0.48	05/28	4.34
05/10	97.87	05/20	1,000.48		

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