

P.O. Box 15284
Wilmington, DE 19850

CRISTINA KOVACS
1111 N DEARBORN ST APT 710
CHICAGO, IL 60610-7158

Customer service information

-  Customer service: 1.800.432.1000
- TDD/TTY users only: 1.800.288.4408
- En Español: 1.800.688.6086
-  bankofamerica.com
-  Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your World Wildlife Fund Adv Plus Banking

for June 11, 2020 to July 13, 2020

Account number: 2910 0988 6034

CRISTINA KOVACS

Account summary

Beginning balance on June 11, 2020	\$548.71
Deposits and other additions	9,833.36
Withdrawals and other subtractions	-10,417.01
Checks	-0.00
Service fees	-105.00
Ending balance on July 13, 2020	-\$139.94

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SSM-04-20-0061.B | 3058803

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
06/12/20	BKOFAMERICA ATM 06/12 #000002287 DEPOSIT STATE & DIVISION CHICAGO IL	160.00
06/15/20	B6919 UNITED STA DES:DIR DEP ID:4683 INDN:CRISTINA KOVACS CO ID:1364227403 PPD	2,740.27
06/19/20	Earnin-Activeh 06/19 #000285646 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
06/22/20	Earnin-Activeh 06/20 #000518960 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
06/22/20	Dave, Inc DES:CREDIT ID: INDN:Cristina Kovacs CO ID:1465396710 WEB PMT INFO:5eecd593fc84b65d0edc02ee/ 2961ec371af527 1	75.00
06/23/20	Zelle Transfer Conf# XXXXXXXXX; ANTORIO A GLOVER	400.00
06/25/20	Earnin-Activeh 06/25 #000628357 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
06/25/20	Instacash Fund 06/25 #000162161 PMNT RCVD Instacash Funds New York NY	50.00
06/26/20	Earnin-Activeh 06/26 #000150969 PMNT RCVD Earnin-Activehour Visa Direct CA	57.00
06/26/20	Earnin-Activeh 06/26 #000100857 PMNT RCVD Earnin-Activehour Visa Direct CA	43.00
06/29/20	Brigit 06/28 #000302412 PMNT RCVD Brigit Visa Direct NY	150.00
06/29/20	Earnin-Activeh 06/27 #000579030 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
06/29/20	Cleo 06/28 #000302833 PMNT RCVD Cleo Visa Direct TN	70.00
06/29/20	Instacash Fund 06/29 #000924631 PMNT RCVD Instacash Funds New York NY	50.00
06/30/20	B6919 UNITED STA DES:DIR DEP ID:4683 INDN:CRISTINA KOVACS CO ID:1364227403 PPD	2,740.27
07/01/20	VOLA DES:VOLA Cristina Kovacs ID: IXLNAP8R CO ID:XXXXXXXXX CIE	150.00
07/01/20	Branch Messeng 07/01 #000663368 PMNT RCVD Branch Messenger Visa Direct MN	100.00
07/01/20	Albert Instant 07/01 #000480209 PMNT RCVD Albert Instant Visa Direct CA	100.00
07/01/20	Earnin-Activeh 07/01 #000480056 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
07/01/20	Instacash Fund 07/01 #000974937 PMNT RCVD Instacash Funds New York NY	50.00
07/02/20	CASHNETUSA14 DES:CASHADVANC ID:83679380 INDN:CRISTINA KOVACS CO ID:XXXXXXXXXV PPD	600.00
07/02/20	Branch Messeng 07/02 #000971253 PMNT RCVD Branch Messenger Visa Direct MN	100.00

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Deposits and other additions - continued

Date	Description	Amount
07/02/20	EarninActivehour DES:PAYMENT ID:XXXXXXXXX INDN:Cristina Kovacs CO ID:1462925567 PPD	100.00
07/02/20	Instacash Fund 07/02 #000925329 PMNT RCVD Instacash Funds New York NY	50.00
07/02/20	Instacash Fund 07/02 #000922853 PMNT RCVD Instacash Funds New York NY	50.00
07/03/20	Credit Cube - Cr DES:8888855646 ID:379336 INDN:Cristina Kovacs CO ID:FP00000010 PPD	400.00
07/03/20	Earnin-Activeh 07/03 #000393181 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
07/03/20	Branch Messeng 07/03 #000391944 PMNT RCVD Branch Messenger Visa Direct MN	75.00
07/03/20	KLOVER APP BOOST DES:8882938767 ID:brv0hbmfp6cdriu INDN:CRISTINA KOVACS CO ID:8800011013 PPD	75.00
07/03/20	Instacash Fund 07/03 #000239705 PMNT RCVD Instacash Funds New York NY	50.00
07/06/20	Earnin-Activeh 07/04 #000715640 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
07/06/20	Earnin-Activeh 07/06 #000803774 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
07/06/20	Dave Inc 07/06 #000187339 PMNT RCVD Dave Inc Visa Direct CA	75.00
07/06/20	Cleo DES:CREDIT ID: INDN:Cristina Kovacs CO ID:1465396710 WEB PMT INFO:5eff4bXXXXXXXXXc996e99be/ Disbursement t ransaction	70.00
07/06/20	Instacash Fund 07/04 #000658185 PMNT RCVD Instacash Funds New York NY	50.00
07/09/20	Zelle Transfer Conf# XXXXXXXXX; MANUEL TORRES	150.00
07/09/20	Transfer PAYPAL	105.44
07/10/20	Solo Funds Inc 07/10 #000611513 PMNT RCVD Solo Funds Inc Visa Direct TN	50.00
07/13/20	Transfer PAYPAL	97.38

Total deposits and other additions

\$9,833.36

Withdrawals and other subtractions

Date	Description	Amount
06/11/20	CHECKCARD 0609 KLARNA *PAYMENTS 844-5527621 NY 24906410161095765139010 RECURRING	-43.83
06/11/20	CHECKCARD 0610 KLARNA *PAYMENTS 844-5527621 NY 24906410162095771348422 RECURRING	-13.26
06/11/20	Subscription DES:Acorns ID:D6YJV INDN:Cristina Kovacs CO ID:9000142694 WEB	-1.00
06/12/20	CHECKCARD 0611 KLARNA *PAYMENTS 844-5527621 NY 24906410163095863234257	-63.32
06/12/20	CHECKCARD 0611 Etsy.com 718-8557955 NY 24483470163000206325858	-20.51
06/12/20	CHECKCARD 0611 KLARNA *PAYMENTS 844-5527621 NY 24906410163095867366519 RECURRING	-29.14
06/12/20	CHECKCARD 0611 HARRYS 888-212-6855 HTTPSWWW.HARRNY 24492150163637751637356	-55.25
06/12/20	CHECKCARD 0611 Illinois State Lottery 800-2521775 IL 24906410163095910106649	-12.00
06/12/20	CHECKCARD 0612 KLOVER APP BOOST 8882938767 IL 2425362016400000440207	-79.50
06/12/20	CHECKCARD 0612 HEALTHYWAGE 8886363832 FL 24492150164713096567498	-15.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
06/12/20	PAYPAL DES:INST XFER ID:SUPPLYHOUSE INDN:CRISTINA KOVACS CO ID:PAYPALS177 WEB	-97.25
06/15/20	CHECKCARD 0612 GOOGLE*EA MOBILE INTERNET CA 24013080165030006572395	-21.24
06/15/20	CHECKCARD 0612 PEPPi GEL HTTPSPeppigelva 24492150164637794306562	-40.48
06/15/20	CHECKCARD 0613 SEZZLE ODR DMOO P3 888-540-1867 MN 24431060165083412193997 RECURRING	-42.92
06/15/20	CHECKCARD 0613 DIPLOMATIQ NAILS SUB WWW.DIPLOMATICO 24011340165000001239035 RECURRING	-15.00
06/15/20	CHECKCARD 0613 MONEYLION INSTACASH 888-659-8244 NY 24493980166026406004061	-220.97
06/15/20	CHECKCARD 0613 KLARNA *PAYMENTS 844-5527621 NY 24906410165096008512662 RECURRING	-40.95
06/15/20	CHECKCARD 0614 GOOGLE *EA Mobile g.co/helppay#CA 24692160166100738829962	-9.55
06/15/20	CHECKCARD 0614 CLEO 833-3133171 AR 24253620167000000084507	-60.00
06/15/20	CHECKCARD 0614 AFTERPAY 855-2896014 DE 24906410166096075276562 RECURRING	-62.16
06/15/20	CHECKCARD 0614 AFTERPAY 855-2896014 DE 24906410166096075750889 RECURRING	-51.03
06/15/20	CHECKCARD 0614 AFTERPAY 855-2896014 DE 24906410166096075630891 RECURRING	-13.81
06/15/20	VBS FirstLoan DES:8883402911 ID:FL200014002602 INDN:Cristina Kovacs CO ID:18035428 PPD	-385.14
06/15/20	Brigit.com DES:PROTECTION ID:56A2954B045A4A8 INDN:Cristina Kovacs CO ID:1823136030 PPD	-150.00
06/15/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Cristina Kovacs CO ID:7842124784 WEB	-106.00
06/15/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Cristina Kovacs CO ID:7842124784 WEB	-105.00
06/15/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Cristina Kovacs CO ID:7842124784 WEB	-105.00
06/15/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Cristina Kovacs CO ID:7842124784 WEB	-105.00
06/15/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Cristina Kovacs CO ID:7842124784 WEB	-105.00
06/15/20	ML PLUS LOAN DES:MONEYLION ID:DDXXXXXXXXX INDN:kovacs cristina CO ID:8800008301 PPD	-47.74
06/15/20	ML PLUS MEMBRSHp DES:MONEYLION ID:ML11710648 INDN:kovacs cristina CO ID:8800007474 PPD	-9.99
06/16/20	CHECKCARD 0614 QUADPAY* WONDERSKIN HTTPSWWW.QUADNY 24492150167637008691863	-14.57
06/16/20	CHECKCARD 0615 AFTERPAY 855-2896014 DE 24906410167096101076605 RECURRING	-13.50
06/16/20	CHECKCARD 0615 ALBERT INSTANT 844-8919309 CA 24253620168000000034188	-75.00
06/16/20	CHECKCARD 0615 AFTERPAY 855-2896014 DE 24906410167096136139451 RECURRING	-24.99

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Withdrawals and other subtractions - continued

Date	Description	Amount
06/16/20	CHECKCARD 0615 KLARNA *PAYMENTS 844-5527621 NY 24906410167096135309287 RECURRING	-12.50
06/16/20	PAYPAL DES:INST XFER ID:JAPANCRATEL INDN:CRISTINA KOVACS CO ID:PAYPALS177 WEB	-45.95
06/16/20	Dave, Inc DES:DEBIT ID: INDN:Cristina Kovacs CO ID:1465396710 WEB PMT INFO:5ee77506aa8d8d52a04b3eeb/ 7dc3286637e849 f	-1.00
06/17/20	CHECKCARD 0616 GameStop 817-422-2085 TX 24445000169600115636778 RECURRING	-53.61
06/17/20	CHECKCARD 0616 KLARNA *PAYMENTS 844-5527621 NY 24906410168096187029386	-89.39
06/17/20	CHECKCARD 0616 QUADPAY* QUADPAY ANYWH HTTPSWWW.QUADNY 24492150168637103932328	-42.25
06/17/20	CHECKCARD 0616 SILK + SONDER HTTPSWWW.SILKDE 24492150168637108248043	-19.95
06/17/20	CHECKCARD 0616 GOOGLE *EA Mobile g.co/helppay#CA 24692160168100979188555	-5.30
06/17/20	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:CRISTINA KOVACS CO ID:PAYPALS177 WEB	-32.93
06/17/20	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:CRISTINA KOVACS CO ID:PAYPALS177 WEB	-21.24
06/18/20	CHECKCARD 0617 RCN*CABLE PHONE INTERN 800-RINGRCN PA 24692160169100764713913 RECURRING	-176.06
06/18/20	CHECKCARD 0617 AMZN Mktp US*MS2GI7EA1 Amzn.com/billWA 24692160169100727191298	-10.04
06/18/20	CHECKCARD 0617 GOOGLE *EA Mobile g.co/helppay#CA 24692160170100990912518	-21.24
06/18/20	CHECKCARD 0617 KLARNA *PAYMENTS 844-5527621 NY 24906410169096290484774 RECURRING	-67.75
06/18/20	Synchrony Bank DES:CC PYMT ID:601918365809200 INDN:MANUEL TORRES CO ID:9856794001 WEB	-83.00
06/18/20	COMMONWEALTH ED DES:ONLINE PMT ID:CKFXXXXXXXXXPOS INDN:KOVACS,CRISTINA CO ID:1061291316 WEB	-48.96
06/19/20	PURCHASE 0618 STARBUCKS 800-782-7282 WA	-15.00
06/19/20	CHECKCARD 0617 STARBUCKS STORE 13710 CHICAGO IL 24692160170100407552733	-10.06
06/19/20	CHECKCARD 0617 KLARNA *PAYMENTS 844-5527621 NY 24906410169096307444308 RECURRING	-11.25
06/19/20	CHECKCARD 0618 GOOGLE *EA Mobile g.co/helppay#CA 24692160170100561482461	-15.93
06/19/20	HSN DES:HSN EPAY ID:80629341 INDN: 6045812015219910 CO ID:9069872000 WEB	-88.00
06/19/20	AES DES:STDNT LOAN ID:PA9056861476B INDN:CRISTINA KOVACS CO ID:XXXXXXXXXX WEB	-86.25
06/22/20	CHECKCARD 0620 AMZN MKTP US*MS3639A22 AMZN.COM/BILLWA 24431060172083328172201	-36.22
06/22/20	CHECKCARD 0619 KLARNA *PAYMENTS 844-5527621 NY 24906410171096375619308 RECURRING	-17.35
06/22/20	CHECKCARD 0619 Illinois State Lottery 800-2521775 IL 24906410171096464631701	-15.00
06/22/20	CHECKCARD 0619 AFTERPAY 855-2896014 DE 24906410171096427200396 RECURRING	-12.24

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Withdrawals and other subtractions - continued

Date	Description	Amount
06/22/20	CHECKCARD 0619 ELITE EYE CARE LLC 312-6142020 IL 24275390171900013467839	-140.00
06/22/20	CHECKCARD 0620 AFTERPAY 855-2896014 DE 24906410172096463802856 RECURRING	-18.60
06/22/20	CHECKCARD 0620 GOOGLE*EA MOBILE INTERNET CA 24013080173080211784467	-10.61
06/22/20	CHECKCARD 0621 KLARNA *PAYMENTS 844-5527621 NY 24906410173096527162866 RECURRING	-4.24
06/22/20	CHECKCARD 0621 GOOGLE* EA Mobile 650-2530000 CA 24204290173003133324059	-10.61
06/22/20	CHECKCARD 0621 KLARNA *PAYMENTS 844-5527621 NY 24906410173096527707074 RECURRING	-6.32
06/22/20	CHECKCARD 0621 AFTERPAY 855-2896014 DE 24906410173096567481382 RECURRING	-84.70
06/22/20	CHECKCARD 0621 GOOGLE*STADIA INTERNET CA 24013080174080546412999 RECURRING	-9.99
06/22/20	PAYPAL DES:INST XFER ID:SPARKLE CO INDN:CRISTINA KOVACS CO ID:PAYPALS177 WEB	-64.99
06/23/20	CHECKCARD 0622 KLARNA *PAYMENTS 844-5527621 NY 24906410174096614766768 RECURRING	-14.40
06/23/20	CHECKCARD 0622 Illinois State Lottery 800-2521775 IL 24906410174096656525049	-16.00
06/23/20	FANTASY ART TRAD DES:IAT PAYPAL ID:1009401399469 INDN:CRISTINA KOVACS CO ID:XXXXXXXXXC IAT PMT INFO: WEB 000000000000000448	-4.48
06/25/20	CHECKCARD 0624 KLARNA *PAYMENTS 844-5527621 NY 24906410176096738382409 RECURRING	-13.26
06/25/20	CHECKCARD 0624 SHOPIFY* 82588134 HTTPSSHOPIFY.IL 24492150176637731091679	-60.42
06/25/20	CHECKCARD 0624 Etsy.com 718-8557955 NY 24483470176258668618732	-31.87
06/25/20	CHECKCARD 0624 WWW.VIVOO.IO WWW.VIVOO.IO CA 24492150176637753688543	-11.92
06/25/20	T-MOBILE DES:HANDSET ID:9160573 INDN:CRISTINA KOVACS CO ID:0000450304 WEB	-181.54
06/25/20	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:CRISTINA KOVACS CO ID:PAYPALS177 WEB	-27.61
06/25/20	PAYPAL DES:INST XFER ID:SPARKLE CO INDN:CRISTINA KOVACS CO ID:PAYPALS177 WEB	-25.00
06/26/20	CHECKCARD 0625 KLARNA *PAYMENTS 844-5527621 NY 24906410177096812492339 RECURRING	-63.32
06/26/20	CHECKCARD 0625 KLARNA *PAYMENTS 844-5527621 NY 24906410177096832875448 RECURRING	-29.14
06/26/20	CHECKCARD 0625 WWW.PAYWITHFOUR.COM HTTPSWWW.PAYWCA 24011340177000002972119 RECURRING	-41.34
06/26/20	CHECKCARD 0625 SP * BESAME COSMETICS BESAMECOSMETICA 24492150177637842130464	-29.84
06/26/20	CHECKCARD 0625 SP * CUTICLE CARE FOR HTTPSCUTICLECKY 24492150177637845174956	-24.90
06/26/20	CHECKCARD 0625 MONEYLION INSTACASH 888-659-8244 NY 24493980178026487239350	-3.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
06/29/20	CHECKCARD 0626 QVC*681245372103*2OF4 800-367-9444 PA 24692160178100811592533 RECURRING	-14.67
06/29/20	CHECKCARD 0626 BLUEAPRON* ORDER BLUEAPRON.COMNY 24492150178637883322680 RECURRING	-40.34
06/29/20	CHECKCARD 0626 BOOKOFMONTH 1 MYBOTM.COM NY 24492150178713947592806 RECURRING	-15.93
06/29/20	CHECKCARD 0626 SEZZLE ODR DMOO P4 HTTPSEZZLE.CMN 24492150178637925669882	-42.94
06/29/20	CHECKCARD 0628 QVC*681245372101*2OF3 800-367-9444 PA 24692160180100231661120 RECURRING	-15.58
06/29/20	CHECKCARD 0628 QVC*681245372102*2OF4 800-367-9444 PA 24692160180100231661138 RECURRING	-12.48
06/29/20	CHECKCARD 0627 KLARNA *PAYMENTS 844-5527621 NY 24906410179096970210612 RECURRING	-40.95
06/29/20	CHECKCARD 0627 BLIX US MYBLIX.COM NY 24492150180637042628064 RECURRING	-89.88
06/29/20	CHECKCARD 0628 AFTERPAY 855-2896014 DE 24906410180097039272806 RECURRING	-43.04
06/29/20	CHECKCARD 0628 AFTERPAY 855-2896014 DE 24906410180097043978059 RECURRING	-13.81
06/29/20	CHECKCARD 0628 AFTERPAY 855-2896014 DE 24906410180097044257271 RECURRING	-51.03
06/29/20	CHECKCARD 0628 BP#9205675BELM CHICAGO IL	-60.07
06/29/20	BP#9205675BELM 06/28 #000163748 PURCHASE BP#9205675BELMO CHICAGO IL	-5.71
06/29/20	CHECKCARD 0628 AFTERPAY 855-2896014 DE 24906410180097046478008 RECURRING	-13.50
06/29/20	PAYPAL DES:INST XFER ID:GIVLING INDN:CRISTINA KOVACS CO ID:PAYPALS177 WEB	-10.30
06/29/20	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:CRISTINA KOVACS CO ID:PAYPALS177 WEB	-9.55
06/30/20	CHECKCARD 0629 QUADPAY* WONDERSKIN HTTPSWWW.QUADNY 24492150181637133418416	-14.57
06/30/20	CHECKCARD 0629 KLARNA *PAYMENTS 844-5527621 NY 24906410181097105985009 RECURRING	-12.50
06/30/20	PMNT SENT 0630 Dave Inc Visa Direct CA	-82.50
06/30/20	EarninActivehour DES:PAYMENTRET ID:XXXXXXXXX INDN:Cristina Kovacs CO ID:7462925567 WEB	-106.00
06/30/20	EarninActivehour DES:PAYMENTRET ID:XXXXXXXXX INDN:Cristina Kovacs CO ID:7462925567 WEB	-106.00
06/30/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Cristina Kovacs CO ID:7842124784 WEB	-106.00
06/30/20	EarninActivehour DES:PAYMENTRET ID:XXXXXXXXX INDN:Cristina Kovacs CO ID:7462925567 WEB	-106.00
06/30/20	Eusoh, Inc. DES:DEBIT ID: INDN:Cristina Kovacs CO ID:1465396710 WEB PMT INFO:5ef8d55a6eb7f33f276e9a1e/	-77.57
06/30/20	EarninActivehour DES:PAYMENTRET ID:XXXXXXXXX INDN:Cristina Kovacs CO ID:7462925567 WEB	-60.50
06/30/20	EarninActivehour DES:PAYMENTRET ID:XXXXXXXXX INDN:Cristina Kovacs CO ID:7462925567 WEB	-46.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
06/30/20	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:CRISTINA KOVACS CO ID:PAYPALS177 WEB	-37.17
06/30/20	Brigit.com DES:MEMBERSHIP ID:188D8A0DC327489 INDN:Cristina Kovacs CO ID:1823136030 PPD	-9.99
07/01/20	CHECKCARD 0630 MONEYLION INSTACASH 888-659-8244 NY 24493980183026862824415	-56.99
07/01/20	CHECKCARD 0630 QUADPAY* QUADPAY ANYWH HTTPSWWW.QUADNY 24492150182637220356957	-39.74
07/01/20	CHECKCARD 0630 KLARNA *PAYMENTS 844-5527621 NY 24906410182097182057861 RECURRING	-89.39
07/01/20	Lenme DES:Lenme ID: I7NLA8AA INDN:Cristina Kovacs CO ID:XXXXXXXXX WEB	-123.21
07/01/20	ML PLUS LOAN DES:MONEYLION ID:DDXXXXXXXXX INDN:kovacs cristina CO ID:8800008301 PPD	-47.74
07/01/20	ML PLUS MEMBRSH DES:MONEYLION ID:ML12170738 INDN:kovacs cristina CO ID:8800007474 PPD	-9.99
07/02/20	CHECKCARD 0701 GEICO *AUTO 800-841-3000 DC 24692160183100317979963 RECURRING	-218.09
07/02/20	CHECKCARD 0701 CLEO 833-3133171 AR 24253620184000000277274	-70.00
07/02/20	CHECKCARD 0701 CLEO 833-3133171 AR 24253620184000000261658	-3.99
07/02/20	CHECKCARD 0701 AFFIRM *PAYMENT 855-423-3729 CA 24692160183100539773905 RECURRING	-48.72
07/02/20	CHECKCARD 0701 AFFIRM *PAYMENT 855-423-3729 CA 24692160183100539774002 RECURRING	-19.00
07/02/20	CHECKCARD 0701 KLARNA *PAYMENTS 844-5527621 NY 24906410183097301856325 RECURRING	-67.75
07/02/20	CHECKCARD 0702 VOLA 191-789-2963 NY 24492150184717263084373	-21.99
07/02/20	CHECKCARD 0701 BRAUN PHARMACARE 773-5490634 IL 24755420184731847703548	-71.95
07/02/20	BKOFAMERICA ATM 07/02 #000006278 WITHDRWL STATE & DIVISION CHICAGO IL	-20.00
07/02/20	PAYPAL DES:INST XFER ID:FLEACIRCUSD INDN:CRISTINA KOVACS CO ID:PAYPALS177 WEB	-2.84
07/03/20	CHECKCARD 0701 KLARNA *PAYMENTS 844-5527621 NY 24906410183097327143591 RECURRING	-11.25
07/03/20	CHECKCARD 0702 QUADPAY* QUADPAY ANYWH HTTPSWWW.QUADNY 24492150184637433737181	-25.25
07/03/20	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:CRISTINA KOVACS CO ID:PAYPALS177 WEB	-1.05
07/06/20	CHECKCARD 0703 KLARNA *PAYMENTS 844-5527621 NY 24906410185097440514585	-77.82
07/06/20	CHECKCARD 0703 KLARNA *PAYMENTS 844-5527621 NY 24906410185097409409751 RECURRING	-17.35
07/06/20	CHECKCARD 0703 AFTERPAY 855-2896014 DE 24906410185097467958160 RECURRING	-18.60

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Withdrawals and other subtractions - continued

Date	Description	Amount
07/06/20	CHECKCARD 0705 AFTERPAY 855-2896014 DE 24906410187097576771312 RECURRING	-84.68
07/06/20	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:CRISTINA KOVACS CO ID:PAYPALS177 WEB	-31.83
07/06/20	PAYPAL DES:INST XFER ID:ROCKYMOUNTA INDN:CRISTINA KOVACS CO ID:PAYPALS177 WEB	-13.00
07/06/20	PAYPAL DES:INST XFER ID:GIVLING INDN:CRISTINA KOVACS CO ID:PAYPALS177 WEB	-10.30
07/07/20	CHECKCARD 0706 BOOKOFMONTH ADD-ONS MYBOTM.COM NY 24492150188717549210442	-21.23
07/07/20	CHECKCARD 0706 AFTERPAY 855-2896014 DE 24906410188097603437597 RECURRING	-104.19
07/07/20	CHECKCARD 0705 QUADPAY* QUADPAY ANYWH HTTPSWWW.QUADNY 24492150188637714243715	-22.25
07/07/20	CHECKCARD 0706 KLARNA *PAYMENTS 844-5527621 NY 24906410188097637184330 RECURRING	-14.40
07/07/20	CHECKCARD 0706 CTYCHGO COLLECTIONS 872-213-0138 IL 24445000188300386494117	-102.76
07/07/20	CHECKCARD 0706 CTYCHGO*SERVICEFEE 872-213-0138 IL 24445000188300386494299	-2.02
07/07/20	PL*PlannedProper DES:WEB PMTS ID:MYLH22 INDN:Cristina CO ID:9000296077 WEB	-2,800.36
07/07/20	AFI DES:ALLY PAYMT ID:673928492803 INDN:Cristina Kovacs CO ID:9833122002 WEB	-116.17
07/07/20	PL*PAYLEASE DES:WEB PMTS ID:LGJG22 INDN:Cristina CO ID:9000287225 WEB	-0.95
07/08/20	CHECKCARD 0707 KLARNA *PAYMENTS 844-5527621 NY 24906410189097711825518	-33.39
07/08/20	PAYPAL DES:INST XFER ID:SHAPA INDN:CRISTINA KOVACS CO ID:PAYPALS177 WEB	-9.99
07/09/20	CHECKCARD 0708 PPL*BEACHBODY FITNESS 800-998-1681 CA 24692160190100034414428	-42.51
07/09/20	FANTASTEC SPORTS DES:IAT PAYPAL ID:1009586237698 INDN:CRISTINA KOVACS CO ID:XXXXXXXXXC IAT PMT INFO: WEB 000000000000002615	-26.15
07/09/20	PAYPAL DES:INST XFER ID:GIVLING INDN:CRISTINA KOVACS CO ID:PAYPALS177 WEB	-5.30
07/10/20	CHECKCARD 0709 KLARNA *PAYMENTS 844-5527621 NY 24906410191097855659794	-11.68
07/10/20	CHECKCARD 0709 CLEO 833-3133171 AR 24253620192000000273182	-5.99
07/10/20	CHECKCARD 0709 KLARNA *PAYMENTS 844-5527621 NY 24906410191097842158801 RECURRING	-63.33
07/10/20	CHECKCARD 0709 KLARNA *PAYMENTS 844-5527621 NY 24906410191097859151236 RECURRING	-29.14
07/10/20	CHECKCARD 0709 WWW.PAYWITHFOUR.COM HTTPSWWW.PAYWCA 24011340191000003025588 RECURRING	-41.34
07/13/20	CHECKCARD 0710 GOOGLE *EA Mobile g.co/helppay#CA 24692160192100351051306	-21.24
07/13/20	CHECKCARD 0710 SP * MOVESUPERMARKET HTTPSMOVESUPECA 24492150192637078561854	-50.00
07/13/20	CHECKCARD 0710 SP * NEWBEAUTY BOX HTTPSNEWBEAUTFL 24492150192637085155120	-9.67
07/13/20	CHECKCARD 0710 GOOGLE *EA Mobile g.co/helppay#CA 24692160192100670366427	-8.49
07/13/20	CHECKCARD 0712 PEPPI GEL HTTPSPEPPIGELVA 24492150194637233083602	-40.48
07/13/20	CHECKCARD 0712 AFTERPAY 855-2896014 DE 24906410194098065660330 RECURRING	-51.02
07/13/20	CHECKCARD 0712 AFTERPAY 855-2896014 DE 24906410194098065264679 RECURRING	-13.80

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Withdrawals and other subtractions - continued

Date	Description	Amount
07/13/20	CHECKCARD 0712 AFTERPAY 855-2896014 DE 24906410194098068689807 RECURRING	-13.50
07/13/20	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:CRISTINA KOVACS CO ID:PAYPALS177 WEB	-55.19
07/13/20	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:CRISTINA KOVACS CO ID:PAYPALS177 WEB	-23.35
07/13/20	PAYPAL DES:INST XFER ID:USPOSTALSER INDN:CRISTINA KOVACS CO ID:PAYPALS177 WEB	-7.35
07/13/20	§Subscription DES:Acorns ID:WXRDY INDN:Cristina Kovacs CO ID:9000142694 WEB	-1.00

Total withdrawals and other subtractions **-\$10,417.01**

§ There were not enough funds available in your account to cover the electronic transaction(s) received on 07/13/20. The transaction(s) indicated have been paid. Any fee(s) will be reflected on your next statement.

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	\$105.00	\$315.00
Total NSF: Returned Item fees	\$0.00	\$0.00

We refunded to you a total of \$175.00 in fees for Overdraft and/or NSF: Returned Items this year.

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
07/13/20	OVERDRAFT ITEM FEE FOR ACTIVITY OF 07-13	-35.00
07/13/20	OVERDRAFT ITEM FEE FOR ACTIVITY OF 07-13	-35.00
07/13/20	OVERDRAFT ITEM FEE FOR ACTIVITY OF 07-13	-35.00

Total service fees **-\$105.00**

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

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