



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 April 23, 2021 to May 20, 2021

KAYLA CHERRESE SMITH

Account summary

Beginning balance on April 23, 2021	\$13.36
Deposits and other additions	63,653.09
ATM and debit card subtractions	-23,110.29
Other subtractions	-17,022.06
Checks	-0.00
Service fees	-0.00
Ending balance on May 20, 2021	\$23,534.10

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
04/23/21	KSG TEMP PPD DES:DIR DEP ID:4001963952 INDN:SMITH,KAYLA CO ID:1473597831	226.96
04/26/21	CHECKCARD 0424 APPLE.COM/BILL 1111111111 CA 5513158111482800226	52.99
04/27/21	Harvest Small Bu CCD DES:PPPW14 ID:Kayla Smith INDN:Kayla Smith CO ID:1475417955	20,666.00
04/28/21	Zelle Transfer Conf# XXXXXXXXXX; CIERRA K SMITH	250.00
04/30/21	KSG TEMP PPD DES:DIR DEP ID:4001963952 INDN:SMITH,KAYLA CO ID:1473597831	792.72
05/04/21	Temporary Credit Adjustment on 05/04/21	500.00
05/06/21	Apple Cash WEB DES:TRANSFER ID:Kayla Smith INDN:Kayla Smith CO ID:6192912998	2,420.00
05/06/21	CHECKCARD 0505 305 PLASTIC SURGE 305-8575542 FL 7270159112590001500	500.00
05/07/21	Apple Cash WEB DES:TRANSFER ID:Kayla Smith INDN:Kayla Smith CO ID:6192912998	2,000.00
05/07/21	KSG TEMP PPD DES:DIR DEP ID:4001963952 INDN:SMITH,KAYLA CO ID:1473597831	532.79
05/10/21	Apple Cash WEB DES:TRANSFER ID:Kayla Smith INDN:Kayla Smith CO ID:6192912998	300.00
05/10/21	Apple Cash WEB DES:TRANSFER ID:Kayla Smith INDN:Kayla Smith CO ID:6192912998	70.00
05/11/21	Apple Cash WEB DES:TRANSFER ID:Kayla Smith INDN:Kayla Smith CO ID:6192912998	2,500.00
05/12/21	Harvest Small Bu CCD DES:PPPW23 ID:Kayla Smith INDN:Kayla Smith CO ID:1475417955	28,933.00
05/14/21	Apple Cash WEB DES:TRANSFER ID:Kayla Smith INDN:Kayla Smith CO ID:6192912998	3,500.00
05/14/21	KSG TEMP PPD DES:DIR DEP ID:4001963952 INDN:SMITH,KAYLA CO ID:1473597831	408.63

Total deposits and other additions

\$63,653.09

¿Estados de cuenta en español?
¡Podemos hacerlos para usted!

Llame al **800.688.6086** o visite
su centro financiero más cercano.

Se aplican exclusiones. No se encuentra disponible para cuentas comerciales,
Merrill, Private Bank y Pequeñas Empresas.

Statements in Spanish?
We can do that for you!

Call **800.432.1000**, or visit
your nearest financial center.

Exclusions apply. Not available for Commercial, Merrill, Private Bank
and Small Business accounts.

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
04/23/21	CHECKCARD 0422 CVS/PHARMACY #073 DETROIT MI 02305371113000513930237	-7.28
04/23/21	CHECKCARD 0423 DOORDASH*THE POTA SAN FRANCISCOCA 82305091113000015682506	-8.73
04/26/21	CHECKCARD 0423 DOORDASH DASHPASS SAN FRANCISCOCA 82305091113000019016024 RECURRING	-9.99
04/26/21	CHECKCARD 0423 PAYPAL *SNIPERKUS 4029357733 CA 55429501114852777191025	-60.00
04/26/21	MOBILE PURCHASE 0423 CVS/PHARMACY #081 GROSSE POINTEMI	-25.93
04/26/21	MOBILE PURCHASE 0423 CVS/PHARMACY #081 GROSSE POINTEMI	-3.49
04/26/21	CHECKCARD 0424 DOORDASH*CHICKEN SAN FRANCISCOCA 82305091115000004452026	-17.25
04/26/21	MOBILE PURCHASE 0424 SUNOCO 0054698600 DETROIT MI	-10.21
04/26/21	CHECKCARD 0425 DOORDASH*THE HUDS SAN FRANCISCOCA 82305091115000014405907	-29.50
04/26/21	BATH AND BODY 04/26 #000100580 MOBILE PURCHASE BATH AND BODY W TAYLOR MI	-19.61
04/27/21	MOBILE PURCHASE 0425 SUNOCO 0054698600 DETROIT MI	-7.38
04/28/21	CHECKCARD 0428 TST* THE POTATO P DETROIT MI 02305371118500289828205	-32.98
04/28/21	CHECKCARD 0428 TST* THE POTATO P DETROIT MI 02305371118500289828387	-2.12
04/28/21	CHECKCARD 0427 SQ *ASPIRE4WEALTH gosq.com MI 55432861117200119734971	-800.00
04/28/21	NNT 388 INC 04/28 #000500586 PURCHASE 23077 GREENFIELD SOUTHFIELD MI	-2,000.00
04/29/21	CHECKCARD 0429 DOORDASH*THE POTA SAN FRANCISCOCA 82305091119000005828501	-31.04
04/29/21	SUNOCO 0054698 04/28 #000515500 PURCHASE 18620 PLYMOUTH RD DETROIT MI	-2.98
04/29/21	METRO BY T-MOB 04/29 #000142745 PURCHASE METRO BY T-MOBILE DETROIT MI	-70.00
04/30/21	CHECKCARD 0428 IIQ*IDENTITYIQ.CO 877-8754347 NV 75418231118120012642801	-1.00
04/30/21	PMNT SENT 0429 APPLE CASH - SENT 877-233-8552 CA	-131.04
04/30/21	CHECKCARD 0429 TOTAL CLASS HAIR OAK PARK MI 85453831119700037533589	-265.00
04/30/21	PMNT SENT 0429 APPLE CASH - SENT 877-233-8552 CA	-100.00
04/30/21	CHECKCARD 0430 DOORDASH*THE POTA SAN FRANCISCOCA 82305091120000006839371	-46.30
04/30/21	CHECKCARD 0430 DOORDASH*OLYMPIA SAN FRANCISCOCA 82305091120000010519324	-41.01
04/30/21	CHECKCARD 0430 Zipcar APR-I-Z-16 Boston MA 15270211120001057488725 RECURRING	-25.03
04/30/21	CHECKCARD 0430 Zipcar, Inc. 8664947227 MA 15270211120001068748729 RECURRING	-70.08
05/03/21	CHECKCARD 0430 305 PLASTIC SURGE 305-8575542 FL 72701591120900014560309	-500.00
05/03/21	GUCCI #614 05/01 #000705200 PURCHASE 800 HWY 400 S SP DAWSONVILLE GA	-952.30
05/03/21	CHECKCARD 0501 WAL-MART #3874 DAWSONVILLE GA	-19.24
05/03/21	CHECKCARD 0501 CHICK-FIL-A #0146 DAWSONVILLE GA 05140481122710011961710	-21.90
05/03/21	PMNT SENT 0501 APPLE CASH - SENT 877-233-8552 CA	-80.00
05/03/21	NUBIAN BE NUBI 05/01 #000101232 PURCHASE NUBIAN BE NUBIAN ATLANTA GA	-84.76
05/03/21	CAPITAL CITY W 05/01 #000002280 PURCHASE CAPITAL CITY WINE ATLANTA GA	-189.89

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
05/03/21	CHECKCARD 0501 DOORDASH*THE JUIC SAN FRANCISCOCA 82305091122000004797660	-50.37
05/03/21	MOBILE PURCHASE 0502 COCA COLA NORTH M ATLANTA GA	-2.50
05/03/21	CHECKCARD 0502 DOORDASH*CALIFORN SAN FRANCISCOCA 82305091122000008726962	-21.80
05/03/21	MOBILE PURCHASE 0502 LULULEMON PERIMET ATLANTA GA	-518.40
05/03/21	MOBILE PURCHASE 0502 COCA COLA NORTH M ATLANTA GA	-2.00
05/03/21	CHECKCARD 0502 DOORDASH*CHOKIN M SAN FRANCISCOCA 82305091123000003336527	-25.15
05/03/21	CHECKCARD 0502 DOORDASH*XAXBYS SAN FRANCISCOCA 82305091123000003165249	-16.04
05/03/21	CHECKCARD 0503 Amazon Prime*2L5Z Amzn.com/billWA 55432861123200794078209 RECURRING	-13.77
05/03/21	KROGER #466 05/03 #000523888 PURCHASE 7685 MALL ROAD FLORENCE KY	-4.49
05/04/21	CVS/PHARM 0738 05/04 #000910808 PURCHASE CVS/PHARM 07385-- Detroit MI	-1.00
05/05/21	CHECKCARD 0504 GUCCI E-COMMERCE 8664822400 NJ 52708081124700775811690	-519.40
05/05/21	CHECKCARD 0504 APPLE.COM/BILL 1111111111 CA 55131581124828780615050	-9.99
05/05/21	MOBILE PURCHASE 0504 SUNOCO 0732550900 DETROIT MI	-20.99
05/05/21	CHECKCARD 0505 DOORDASH*THE POTA SAN FRANCISCOCA 82305091125000006539554	-22.09
05/05/21	CHECKCARD 0504 MIAMI LIFE PLASTI 305-338-9984 FL 05227021125600034456854	-500.00
05/05/21	MOBILE PURCHASE 0505 SUNOCO 0133681 HARPER WOODS MI	-20.00
05/06/21	CHECKCARD 0505 KENNYS WINE SHOP WARREN MI 55436871126131269312702	-53.33
05/07/21	MOBILE PURCHASE 0505 SUNOCO 0054698600 DETROIT MI	-4.18
05/07/21	CHECKCARD 0506 IIQ*IDENTITYIQ.CO 877-8754347 NV 75418231126120636508990 RECURRING	-24.99
05/10/21	CHECKCARD 0506 06360 - CENTER GA DETROIT MI 22303791127000751532755	-27.00
05/10/21	CHECKCARD 0507 DELTA DELTA.COM CA 55417341128871281328609	-158.80
05/10/21	CHECKCARD 0507 ALLIANZ TRAVEL IN 8772524264 VA 55429501127745615017912	-27.00
05/10/21	CHECKCARD 0507 RON & BOB`S SERVI ST. CLAIR SHOMI 85180891129980179122266	-758.78
05/10/21	U.S HAIR CARE 05/08 #000161745 PURCHASE U.S HAIR CARE HARPER WOODS MI	-22.24
05/10/21	MOBILE PURCHASE 0508 SUNOCO 0133681 HARPER WOODS MI	-21.25
05/10/21	MOBILE PURCHASE 0508 MACYS LAKESIDE STERLING HEIGMI	-143.10
05/10/21	MOBILE PURCHASE 0508 MACYS LAKESIDE STERLING HEIGMI	-55.00
05/10/21	MOBILE PURCHASE 0508 SHOE DEPT ENCORE STERLING HEIGMI	-68.89
05/10/21	BATH AND BODY 05/08 #000196370 MOBILE PURCHASE BATH AND BODY W CLINTON TOWNS MI	-132.98

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
05/10/21	BATH AND BODY 05/08 #000054595 MOBILE PURCHASE BATH AND BODY W CLINTON TOWNS MI	-51.94
05/10/21	NNT 0289 FOREV 05/08 #000000364 PURCHASE 17360 HALL ROAD # CLINTON TOWNS MI	-154.68
05/10/21	MEIJER 065 05/08 #000904976 PURCHASE 15055 HALL RD SHELBY TWP MI	-38.15
05/10/21	CHECKCARD 0508 CHILI'S STERLING STERLING HEIGMI 55263521129722553199635	-20.88
05/10/21	CHECKCARD 0508 WINGSTOP 0853 EASTPOINTE MI 05436841129500166040977	-12.29
05/10/21	KROGER #710 05/08 #000500940 PURCHASE 20903 HARPER HARPER WOODS MI	-6.35
05/10/21	MOBILE PURCHASE 0508 SUNOCO 0054698600 DETROIT MI	-3.11
05/10/21	KROGER #710 05/09 #000502488 PURCHASE 20903 HARPER HARPER WOODS MI	-253.07
05/10/21	CHECKCARD 0509 CHILI'S FORD RD. DETROIT MI 55263521130722601159950	-21.98
05/10/21	NNT EASTLAND L 05/09 #000020510 PURCHASE 12459 EAST 8 MILE WARREN MI	-39.21
05/10/21	MOBILE PURCHASE 0509 SUNOCO 0133681 HARPER WOODS MI	-30.00
05/11/21	CHECKCARD 0511 AMZN MKTP US*2L9F AMZN.COM/BILLWA 55310201131083718512941	-42.39
05/11/21	MOBILE PURCHASE 0509 SUNOCO 0054698600 DETROIT MI	-9.96
05/11/21	CHECKCARD 0509 HOOKAH JOE ROYAL OAK MI 85544021130980010172340	-15.00
05/11/21	PMNT SENT 0510 APPLE CASH - SENT 877-233-8552 CA	-20.00
05/11/21	CHECKCARD 0511 USZOOM I POSTAL1 8455795770 NY 55429501131852751233917	-59.99
05/12/21	CHECKCARD 0510 JOE MUERS SEAFOOD DETROIT MI 75587461131900018553073	-22.68
05/12/21	CHECKCARD 0511 Leo's Coney Islan Dearborn MI 75217691131580000111252	-23.16
05/12/21	MOBILE PURCHASE 0511 FIVE BELOW 577 DEARBORN MI	-11.00
05/12/21	CHECKCARD 0511 TROPICAL SMOOTHIE DEARBORN MI 05314611132000369467969	-8.09
05/12/21	CHECKCARD 0512 DOORDASH*THE POTA SAN FRANCISCOCA 82305091132000006426217	-22.09
05/12/21	CHECKCARD 0511 DELTA DELTA.COM CA 55417341132871321564381	-178.80
05/12/21	CHECKCARD 0512 ALLIANZ TRAVEL IN 8772524264 VA 55429501132715962491310	-23.63
05/12/21	CHECKCARD 0511 JOE MUERS SEAFOOD DETROIT MI 75587461132900018637115	-6.36
05/12/21	NNT 388 INC 05/12 #000500836 PURCHASE 23077 GREENFIELD SOUTHFIELD MI	-8,100.00
05/13/21	CHECKCARD 0511 SUNOCO 0133681700 HARPER WOODS MI 52301861133016007188178	-21.69
05/13/21	CHECKCARD 0512 JULIAN ENTERPRISE SOUTHFIELD MI 75369431132704501063467	-6.24
05/13/21	CHECKCARD 0512 CHARLEYS GRILLED HARPER WOODS MI 05314611133500232762446	-9.26
05/13/21	CHECKCARD 0512 CHARLEYS GRILLED HARPER WOODS MI 05314611133500232762511	-2.92
05/13/21	CHECKCARD 0512 SEC OF STATE BRAN CLINTON TWP MI 55436871133641330968168	-18.26
05/13/21	CHECKCARD 0512 TROPICAL SMOOTHIE EASTPOINTE MI 25247801132001456239854	-10.96
05/13/21	CHECKCARD 0512 G* FLIGHTCLUB493# LOS ANGELES CA 82305091133000000572890	-382.66
05/13/21	APPLE STORE # 05/13 #000301294 PURCHASE APPLE STORE #R05 TROY MI	-30.74

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
05/13/21	URBAN OUT 2800 05/13 #000612682 PURCHASE URBAN OUT 2800 W TROY MI	-241.36
05/13/21	URBAN OUT 2800 05/13 #000622600 PURCHASE URBAN OUT 2800 W TROY MI	-83.74
05/14/21	CHECKCARD 0513 JOE MUERS SEAFOOD DETROIT MI 75587461134900018876257	-18.27
05/14/21	MOBILE PURCHASE 0514 SUNOCO 0133681 HARPER WOODS MI	-20.00
05/17/21	CHECKCARD 0513 CHICK-FIL-A #0387 TROY MI 05140481134710027873608	-24.15
05/17/21	CHECKCARD 0513 SUNOCO 0054698600 DETROIT MI 52301861134016008358662	-21.49
05/17/21	CHECKCARD 0514 CVS/PHARMACY #073 DETROIT MI 02305371135000545496961	-1.00
05/17/21	PMNT SENT 0514 APPLE CASH - SENT 877-233-8552 CA	-1,000.00
05/17/21	CHECKCARD 0514 CVS/PHARMACY #073 DETROIT MI 02305371135000545497043	-4.29
05/17/21	CHECKCARD 0515 APPLE.COM/BILL 866-712-7753 CA 55432861135200119073774 RECURRING	-0.99
05/17/21	CHECKCARD 0514 MILESTONE GRILL EASTPOINTE MI 75454911134900013200929	-69.52
05/17/21	CHECKCARD 0515 LYFT *RIDE FRI SAN FRANCISCOCA 82305091136000001889423	-25.21
05/17/21	SUNOCO 0054698 05/15 #000988100 PURCHASE 18620 PLYMOUTH RD DETROIT MI	-11.94
05/17/21	CHECKCARD 0516 FORMSWIFT.COM/CHA 888-311-2977 CA 55432861136200312995434	-72.00
05/17/21	CHECKCARD 0515 TOTAL CLASS HAIR OAK PARK MI 85453831136700037535955	-212.00
05/17/21	CHECKCARD 0515 SQ *DAIZIEZPIZZER Oak Park MI 55432861135200246424528	-8.47
05/17/21	CHECKCARD 0515 SUNOCO 0300240 OAK PARK MI	-24.48
05/17/21	CHECKCARD 0515 WHITE CASTLE 040 EASTPOINTE MI 55436871136151365461953	-6.65
05/17/21	MOBILE PURCHASE 0516 SUNOCO 0054698600 DETROIT MI	-7.98
05/17/21	BKOFAMERICA ATM 05/16 #000005577 WITHDRWL GRAND RIVER DETROIT MI	-400.00
05/17/21	CHECKCARD 0517 TST* THE ORIGINAL 248-346-7444 MI 02305371137500274274628	-15.80
05/17/21	PMNT SENT 0516 APPLE CASH - SENT 877-233-8552 CA	-200.00
05/17/21	CHECKCARD 0516 DOORDASH*WINGSTOP SAN FRANCISCOCA 82305091137000003928640	-19.67
05/17/21	MOBILE PURCHASE 0516 SUNOCO 0133681 HARPER WOODS MI	-21.69
05/17/21	CHECKCARD 0517 NNT RESTAURANT DETROIT MI	-19.37
05/18/21	CHECKCARD 0516 TI NAILS & SPA DEARBORN MI 85183531137980013761971	-50.00
05/18/21	CHECKCARD 0518 IM PRO MAKEUP NY 917-746-6906 NY 55432861138200848624886 RECURRING	-76.32
05/18/21	MOBILE PURCHASE 0517 SUNOCO 0054698600 DETROIT MI	-2.00
05/18/21	CHECKCARD 0517 PAYPAL *MCGHEE LA 4029357733 MI 55429501137852080061470	-1,499.98
05/18/21	CHECKCARD 0518 DOORDASH*THE POTA SAN FRANCISCOCA 82305091138000005643022	-23.00

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
05/19/21	CHECKCARD 0517 HILTON GARDEN INN SOUTHFIELD MI 75547541138229100018154	-105.09
05/19/21	PMNT SENT 0518 APPLE CASH - ADDE 877-233-8552 CA	-10.00
05/19/21	CHECKCARD 0519 DOORDASH*IHOP/APP SAN FRANCISCOCA 82305091139000006779378	-24.15
05/19/21	MOBILE PURCHASE 0518 SUNOCO 0344051 WARREN MI	-20.00
05/20/21	CHECKCARD 0518 HILTON GARDEN INN SOUTHFIELD MI 75547541139222100018364	-139.77
05/20/21	CHECKCARD 0519 JULIAN ENTERPRISE SOUTHFIELD MI 75369431139740201168001	-2.06
05/20/21	CHECKCARD 0519 SELF LENDER 877-8830999 TX 75418231139121646576055 RECURRING	-9.57
05/20/21	CHECKCARD 0520 AMAZON.COM*2L60M2 AMZN.COM/BILLWA 55310201140083745627356	-34.06
05/20/21	CHECKCARD 0520 DOORDASH*HOLLYWOO SAN FRANCISCOCA 82305091140000004797973	-15.11
Total ATM and debit card subtractions		-\$23,110.29

Other subtractions

Date	Description	Amount
04/28/21	Zelle Transfer Conf# tfwqygelp; cherrese	-2,500.00
04/29/21	MI TLR cash withdrawal from CHK 3976	-4,000.00
04/29/21	Zelle Transfer Conf# zns56p8qb; Jp	-1,400.00
05/05/21	ROBINHOOD DES:Funds ID:XXXXXXXXX INDN:Kayla Smith CO ID:1464364776 WEB	-250.00
05/07/21	Temporary Credit Reversal on 05/07/21	-500.00
05/07/21	Zelle Transfer Conf# xwk9dhdv5; Cierra	-320.00
05/07/21	Dave, Inc DES:DEBIT ID: INDN:kayla smith CO ID:1465396710 CCD PMT INFO:60940fbf8ad62072c58a10e8/XXXXXXXXXb3bbd f	-1.00
05/10/21	Zelle Transfer Conf# ibkl6yly3; .	-500.00
05/10/21	Zelle Transfer Conf# wdm4kbnz5; cherrese	-80.00
05/10/21	Zelle Transfer Conf# p2vutmonw; .	-300.00
05/10/21	Zelle Transfer Conf# or9836wjd; .	-130.00
05/10/21	Zelle Transfer Conf# jzgxy2ms4; .	-500.00
05/11/21	Zelle Transfer Conf# kpmwwhks6; .	-300.00
05/12/21	Zelle Transfer Conf# xshzd6u2z; .	-1,000.00
05/13/21	Zelle Transfer Conf# q52caug9r; cherrese	-1,000.00
05/17/21	Zelle Transfer Conf# hjxm37x5b; SHANNON	-260.00
05/17/21	Zelle Transfer Conf# s4heduzzv; .	-2.00
05/17/21	Zelle Transfer Conf# txcg3etvn; .	-2,498.00
05/17/21	Zelle Transfer Conf# xp0hsmz89; .	-100.00

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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
05/17/21	PLANET FIT DES:CLUB FEES ID:2113408058086 INDN:KAYLA SMITH CO ID:1710602737 PPD PMT INFO:586-726-4840	-23.06
05/18/21	Zelle Transfer Conf# u47k5ar68; .	-150.00
05/18/21	Zelle Transfer Conf# ow3vgzu6k; KRISTIN	-1,200.00
05/18/21	Albert Genius DES:EDI PYMNTS ID:p_7896513 INDN:Kayla Smith CO ID:5475215705 WEB	-8.00

Total other subtractions **-\$17,022.06**

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.

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