


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 June 1, 2021 to June 30, 2021

Account number: 5010 2670 8173

STYLISH VIBEZ LLC

Account summary

Beginning balance on June 1, 2021	\$4.34	# of deposits/credits: 24
Deposits and other credits	2,833.52	# of withdrawals/debits: 71
Withdrawals and other debits	-2,782.38	# of items-previous cycle ¹ : 0
Checks	-0.00	# of days in cycle: 30
Service fees	-130.00	Average ledger balance: \$375.85
Ending balance on June 30, 2021	-\$74.52	¹ Includes checks paid, deposited items & other debits

BUSINESS ADVANTAGE

Go
paperless
today!

Reduce the risk of lost or stolen mail. Plus, you can view your statements securely and easily — online or from our mobile app — 24/7 from almost anywhere.

Simply use our **Mobile Banking app** or sign in to Business Advantage 360, our small business online banking, and click on **Profiles & Settings** (in the upper right, next to Sign Out).

Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices.
Message and data rates may apply.

SSM-02-21-1021.B | 3454369

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.

© 2021 Bank of America Corporation

Deposits and other credits

Date	Description	Amount
06/01/21	Cash App*Cash 05/30 #000108368 PMNT RCVD Cash App*Cash Out Visa Direct CA	32.00
06/02/21	BKOFAMERICA ATM 06/02 #000008211 DEPOSIT CRAIG/RANCHO LAS VEGAS NV	200.00
06/02/21	Cash App*Cash 06/03 #000775594 PMNT RCVD Cash App*Cash Out Visa Direct CA	38.90
06/03/21	Cash App*Cash 06/03 #000010791 PMNT RCVD Cash App*Cash Out Visa Direct CA	22.18
06/03/21	Cash App*Cash 06/04 #000178272 PMNT RCVD Cash App*Cash Out Visa Direct CA	20.28
06/07/21	BKOFAMERICA ATM 06/07 #000009229 DEPOSIT CENTENNIAL & DEC NORTH LAS VEG NV	75.00
06/07/21	Cash App*Cash 06/06 #000797694 PMNT RCVD Cash App*Cash Out Visa Direct CA	29.18
06/07/21	Cash App*Cash 06/06 #000526833 PMNT RCVD Cash App*Cash Out Visa Direct CA	24.31
06/08/21	Zelle Transfer Conf# jgjmr2u2p; SIMMONS, IYANA	235.00
06/09/21	Cash App*Cash 06/09 #000029412 PMNT RCVD Cash App*Cash Out Visa Direct CA	68.08
06/10/21	BKOFAMERICA ATM 06/10 #000002397 DEPOSIT CRAIG/CLAYTON NORTH LAS VEG NV	530.00
06/11/21	Transfer PAYPAL	47.77
06/11/21	Zelle Transfer Conf# gyxqb06tn; CHAMBERS, TONISHEIA	40.00
06/11/21	Cash App*Cash 06/11 #000455305 PMNT RCVD Cash App*Cash Out Visa Direct CA	34.76
06/11/21	VENMO*Vibez St 06/11 #000559942 PMNT RCVD VENMO*Vibez Styli New York City NY	34.65
06/14/21	Zelle Transfer Conf# XXXXXXXXXX; WHITNEY M JAMES	27.00
06/14/21	Cash App*Cash 06/12 #000213104 PMNT RCVD Cash App*Cash Out Visa Direct CA	19.45
06/14/21	Cash App*Cash 06/12 #000407639 PMNT RCVD Cash App*Cash Out Visa Direct CA	19.45
06/21/21	BKOFAMERICA ATM 06/21 #000006882 DEPOSIT RAINBOW RIDGE LAS VEGAS NV	1,000.00
06/21/21	Cash App*Cash 06/21 #000467191 PMNT RCVD Cash App*Cash Out Visa Direct CA	48.62
06/21/21	Cash App*Cash 06/21 #000470590 PMNT RCVD Cash App*Cash Out Visa Direct CA	1.94
06/22/21	Cash App*Cash 06/22 #000330040 PMNT RCVD Cash App*Cash Out Visa Direct CA	22.37
06/28/21	Cash App*Cash 06/26 #000036910 PMNT RCVD Cash App*Cash Out Visa Direct CA	145.88
06/28/21	Cash App*Cash 06/26 #000703432 PMNT RCVD Cash App*Cash Out Visa Direct CA	116.70

Total deposits and other credits

\$2,833.52

BUSINESS ADVANTAGE

Connect your business apps through Cash Flow Monitor

Manage your finances from a single dashboard. Simply sign in to Online or Mobile Banking¹ to access Cash Flow Monitor and Connected Apps.

To learn more, visit bankofamerica.com/CashFlowMonitor.

¹ You must be enrolled in Business Advantage 360, our small business online banking, or Mobile Banking to use Cash Flow Monitor and Connected Apps, and have an eligible Bank of America® small business deposit account. Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply. SSM-06-20-0720.B | 3137334

Withdrawals and other debits

Date	Description	Amount
06/22/21	Online Banking transfer to SAV 8186 Confirmation# 3533648578	-15.00
06/25/21	PAYPAL DES:INST XFER ID:KRMIDDLE7 INDN:STYLISH VIBEZ LLC CO ID:PAYPALS177 WEB	-35.00
Card account # XXXX XXXX XXXX 9195		
06/01/21	PMNT SENT 0531 CASH APP*SHEA H 8774174551 CA 24492151151855467866133 CKCD 4829 XXXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-30.00
06/07/21	PMNT SENT 0604 CASH APP*SHEA H 8774174551 CA 24492151156741980834466 CKCD 4829 XXXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-5.00
06/07/21	PMNT SENT 0604 CASH APP*SHEA H 8774174551 CA 24492151156741980912981 CKCD 4829 XXXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-20.00
06/07/21	CHECKCARD 0605 IHOP 0924 SAN BERNARDINCA 24692161157100666377595 CKCD 5812 XXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-39.59
06/07/21	PMNT SENT 0606 CASH APP*MARY MASON 8774174551 CA 24492151157855400785576 CKCD 4829 XXXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-5.00
06/08/21	PMNT SENT 0607 CASH APP*SHEA H 8774174551 CA 24492151158855416969270 CKCD 4829 XXXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-7.00
06/08/21	PMNT SENT 0607 CASH APP*SHEA H 8774174551 CA 24492151158741417029639 CKCD 4829 XXXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-2.00
06/08/21	PMNT SENT 0607 CASH APP*SHEA H 8774174551 CA 24492151158741816895853 CKCD 4829 XXXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-72.00
06/08/21	PMNT SENT 0607 CASH APP*SHEA H 8774174551 CA 24492151158855823775229 CKCD 4829 XXXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-66.00
06/08/21	CIRCLE K # 095 06/08 #000349095 PURCHASE CIRCLE K # 09533 NORTH LAS VEG NV	-4.58
06/09/21	PMNT SENT 0608 CASH APP*SHEA H 8774174551 CA 24492151159855471968539 CKCD 4829 XXXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-1.00
06/10/21	CHECKCARD 0608 THE LIQUOR OUTLET-CRAIG LAS VEGAS NV 24765191160030021590802 CKCD 5921 XXXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-46.33
06/10/21	CHECKCARD 0609 BLAZE FAST FIRED PIZZA NORTH LAS VEG NV 24428061161001388184482 CKCD 5812 XXXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-21.24
06/10/21	PMNT SENT 0609 CASH APP*BECAUSE YO 8774174551 CA 24492151161855347378190 CKCD 4829 XXXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-33.00
06/10/21	CVS/PHARM 0298 06/10 #00063942 PURCHASE CVS/PHARM 0298-- Las Vegas NV	-8.87
06/10/21	CVS/PHARM 0298 06/10 #000018158 PURCHASE CVS/PHARM 0298-- Las Vegas NV	-3.07
06/11/21	PMNT SENT 0610 CASH APP*SHEA H 8774174551 CA 24492151161855926162577 CKCD 4829 XXXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-20.00
06/11/21	CHECKCARD 0610 TYS BEAUTY SUPPLY N LAS VEGAS NV 24717051162131628678017 CKCD 5999 XXXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-48.70
06/11/21	S & A SOCKS 06/11 #000113744 PURCHASE S & A SOCKS LAS VEGAS NV	-6.50
06/11/21	SMITHS FO 3160 06/11 #000964159 PURCHASE SMITHS FO 3160 N. LAS VEGAS NV	-16.42
06/14/21	PMNT SENT 0611 CASH APP*SHEA H 8774174551 CA 24492151162855954780711 CKCD 4829 XXXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-41.00
06/14/21	CHECKCARD 0611 SQ *VENUS BEAUTY SU LAS VEGAS NV 24492151162741975201301 CKCD 5999 XXXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-1.50
06/14/21	CHECKCARD 0612 TST* VOODOO WING COMPAN LAS VEGAS NV 24137461163100487466394 CKCD 5812 XXXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-7.03
06/14/21	Everi 06/12 #000364057 WITHDRWL Everi LAS VEGAS NV	-229.99
06/14/21	Everi 06/12 #000366906 WITHDRWL Everi LAS VEGAS NV	-229.99
06/14/21	Everi 06/12 #000372042 WITHDRWL Everi LAS VEGAS NV	-229.99
06/14/21	Everi 06/12 #000376047 WITHDRWL Everi LAS VEGAS NV	-129.99

continued on the next page

Withdrawals and other debits - continued

Date	Description	Amount
06/14/21	Everi 06/12 #000338957 WITHDRWL Everi LAS VEGAS NV	-129.99
06/14/21	CHECKCARD 0612 PIER 88 LAS VEGAS NV 24765011164010000883028 CKCD 5812 XXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-13.01
06/14/21	WINCO FOODS #1 06/12 #000402534 PURCHASE WINCO FOODS #113 North Las Veg NV	-9.72
06/14/21	PMNT SENT 0613 CASH APP*SHEA H 8774174551 CA 24492151164741812329578 CKCD 4829 XXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-25.00
06/22/21	ARCO42588001 06/22 #000951375 PURCHASE ARCO #42588 NORTH LAS VEG NV	-5.33
06/22/21	CIRCLE K 01365 06/22 #000041339 PURCHASE CIRCLE K 01365 32 LAS VEGAS NV	-9.91
06/23/21	PMNT SENT 0622 CASH APP*SHEA H 8774174551 CA 24492151173855873104776 CKCD 4829 XXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-15.00
06/23/21	CHECKCARD 0622 PANDA EXPRESS #1426 N LAS VEGAS NV 24431061174838008492708 CKCD 5814 XXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-13.00
06/23/21	WINCO FOODS #1 06/23 #000652298 PURCHASE WINCO FOODS #113 North Las Veg NV	-0.85
06/23/21	HOBBYLOBB 6361 06/23 #000915944 PURCHASE HOBBYLOBB 6361 NO LAS VEGAS NV	-5.40
06/24/21	PMNT SENT 0622 CASH APP*SHEA H 8774174551 CA 24492151174741910284970 CKCD 4829 XXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-140.00
06/24/21	PMNT SENT 0623 CASH APP*SHEA H 8774174551 CA 24492151174741920100604 CKCD 4829 XXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-200.00
06/24/21	PMNT SENT 0623 CASH APP*SHEA H 8774174551 CA 24492151174855923894532 CKCD 4829 XXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-20.00
06/24/21	PMNT SENT 0623 CASH APP*SHEA H 8774174551 CA 24492151174741925046935 CKCD 4829 XXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-7.00
06/25/21	CHECKCARD 0623 THE HALAL GUYS - SPRING LAS VEGAS NV 24269791175100192203096 CKCD 5814 XXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-33.55
06/25/21	SPEEDEE MART 1 06/25 #000715978 PURCHASE SPEEDEE MART 101 LAS VEGAS NV	-6.29
06/28/21	PMNT SENT 0625 CASH APP*SHEA H 8774174551 CA 24492151176741767193744 CKCD 4829 XXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-10.00
06/28/21	Everi 06/25 #000086709 WITHDRWL Everi LAS VEGAS NV	-243.99
06/28/21	Everi 06/25 #000076048 WITHDRWL Everi LAS VEGAS NV	-163.99
06/28/21	Everi 06/25 #000079643 WITHDRWL Everi LAS VEGAS NV	-83.99
06/28/21	TNSSMART 06/26 #000515981 WITHDRWL 7300 N ALIANTE PA NORTH LAS VEG NV	-103.99
06/28/21	TNSSMART 06/26 #000516315 WITHDRWL 7300 N ALIANTE PA NORTH LAS VEG NV	-23.99
06/28/21	CIRCLE K # 095 06/26 #000066940 PURCHASE CIRCLE K # 09533 NORTH LAS VEG NV	-5.93
06/28/21	CHECKCARD 0626 THE LIQUOR OUTLET-CRAIG LAS VEGAS NV 24765191178030042257910 CKCD 5921 XXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-29.52
06/28/21	PMNT SENT 0627 CASH APP*QUIANA BRO 8774174551 CA 24492151178741338713267 CKCD 4829 XXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-40.00
06/28/21	PMNT SENT 0627 CASH APP*QUIANA BRO 8774174551 CA 24492151178741839418770 CKCD 4829 XXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-10.00
06/29/21	CHECKCARD 0627 SANTA FE BOWLING BAR LAS VEGAS NV 24943001180006022938481 CKCD 5813 XXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-13.00
06/30/21	CHECKCARD 0629 TST* VOODOO WING COMPAN LAS VEGAS NV 24137461180100249915711 CKCD 5812 XXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-10.82
06/30/21	CHECKCARD 0628 THE LIQUOR OUTLET-CRAIG LAS VEGAS NV 24765191180030020916020 CKCD 5921 XXXXXXXXXXXX9195 XXXX XXXX XXXX 9195	-33.32

Subtotal for card account # XXXX XXXX XXXX 9195 **-\$2,732.38**

Total withdrawals and other debits **-\$2,782.38**

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	\$210.00
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 05/28/21. 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
06/14/21	OVERDRAFT ITEM FEE FOR ACTIVITY OF 06-14				-35.00
06/14/21	Everi FEE CKCD	06/12 #000366906 WITHDRWL XXXXXXXXXXXXX9195	Everi LAS VEGAS NV		-2.50
06/14/21	Everi FEE CKCD	06/12 #000338957 WITHDRWL XXXXXXXXXXXXX9195	Everi LAS VEGAS NV		-2.50
06/14/21	Everi FEE CKCD	06/12 #000372042 WITHDRWL XXXXXXXXXXXXX9195	Everi LAS VEGAS NV		-2.50
06/14/21	Everi FEE CKCD	06/12 #000376047 WITHDRWL XXXXXXXXXXXXX9195	Everi LAS VEGAS NV		-2.50
06/14/21	Everi FEE CKCD	06/12 #000364057 WITHDRWL XXXXXXXXXXXXX9195	Everi LAS VEGAS NV		-2.50
06/28/21	Everi FEE CKCD	06/25 #000076048 WITHDRWL XXXXXXXXXXXXX9195	Everi LAS VEGAS NV		-2.50
06/28/21	TNSSMART NORTH LAS VEG NV	06/26 #000516315 WITHDRWL 7300 N ALIANTE PA FEE CKCD XXXXXXXXXXXXX9195			-2.50
06/28/21	Everi FEE CKCD	06/25 #000086709 WITHDRWL XXXXXXXXXXXXX9195	Everi LAS VEGAS NV		-2.50
06/28/21	TNSSMART NORTH LAS VEG NV	06/26 #000515981 WITHDRWL 7300 N ALIANTE PA FEE CKCD XXXXXXXXXXXXX9195			-2.50
06/28/21	Everi FEE CKCD	06/25 #000079643 WITHDRWL XXXXXXXXXXXXX9195	Everi LAS VEGAS NV		-2.50

continued on the next page

Service fees - continued

Date	Transaction description	Amount
06/29/21	OVERDRAFT ITEM FEE FOR ACTIVITY OF 06-29	-35.00
06/30/21	OVERDRAFT ITEM FEE FOR ACTIVITY OF 06-30	-35.00

Total service fees **-\$130.00**

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

Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)	Date	Balance (\$)
06/01	6.34	06/10	914.59	06/24	592.78
06/02	245.24	06/11	980.15	06/25	517.94
06/03	287.70	06/14	-48.66	06/28	52.62
06/07	346.60	06/21	1,001.90	06/29	4.62
06/08	430.02	06/22	994.03	06/30	-74.52
06/09	497.10	06/23	959.78		

This page intentionally left blank