

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

Your Adv Plus Banking

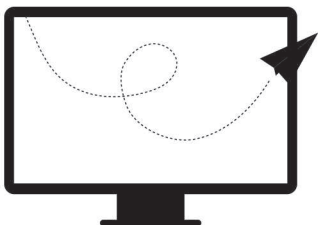
for March 24, 2021 to April 22, 2021

KAYLA CHERRESE SMITH

Account number: 3750 2242 3976

Account summary

Beginning balance on March 24, 2021	\$32.85
Deposits and other additions	4,048.68
ATM and debit card subtractions	-3,492.87
Other subtractions	-535.30
Checks	-0.00
Service fees	-40.00
Ending balance on April 22, 2021	\$13.36



Go paperless today!

- Reduce the risk of lost or stolen mail
- View your statements securely and easily—online or from our mobile app—24/7 from virtually anywhere¹

Simply use our Mobile Banking app or sign in to Online Banking at bankofamerica.com.

¹Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply. SSM-01-20-2303.B | 2879996

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 additions

Date	Description	Amount
03/24/21	Uber 03/24 #000843249 PMNT RCVD Uber San Francisco CA	94.20
03/24/21	rvuO2msoZd9H1t 03/23 #000930330 PMNT RCVD Kayla Smith San Francisco CA	72.71
03/24/21	STRIPE DES:Kayla Smit ID:ST-F119J4L7K9G6 INDN:KAYLA SMITH CO ID:4270465600 CCD	23.70
03/24/21	rvuO2msoZd9H1t 03/24 #000200380 PMNT RCVD Kayla Smith San Francisco CA	23.47
03/25/21	w8hWoEwlJg23PR 03/25 #000471620 PMNT RCVD Doordash, Inc. Fa San Francisco CA	77.82
03/25/21	Uber 03/25 #000193041 PMNT RCVD Uber San Francisco CA	75.61
03/25/21	Uber 03/25 #000308431 PMNT RCVD Uber San Francisco CA	26.42
03/26/21	w8hWoEwlJg23PR 03/26 #000611432 PMNT RCVD Doordash, Inc. Fa San Francisco CA	96.01
03/26/21	Uber 03/26 #000476557 PMNT RCVD Uber San Francisco CA	52.27
03/26/21	Uber 03/26 #000811725 PMNT RCVD Uber San Francisco CA	24.56
03/26/21	Zelle Transfer Conf# XXXXXXXXX; CHERRESE SOLOMON	20.00
03/29/21	w8hWoEwlJg23PR 03/28 #000545888 PMNT RCVD Doordash, Inc. Fa San Francisco CA	105.26
03/29/21	Zelle Transfer Conf# XXXXXXXXX; CHERRESE SOLOMON	100.00
03/29/21	w8hWoEwlJg23PR 03/26 #000947178 PMNT RCVD Doordash, Inc. Fa San Francisco CA	89.01
03/29/21	A0000004002000 03/29 #000226319 PMNT RCVD Dave Inc Los Angeles CA	50.00
03/29/21	Uber 03/26 #000921463 PMNT RCVD Uber San Francisco CA	22.30
03/29/21	Uber 03/27 #000401911 PMNT RCVD Uber San Francisco CA	12.30
03/29/21	Uber 03/26 #000925385 PMNT RCVD Uber San Francisco CA	5.02
03/30/21	w8hWoEwlJg23PR 03/30 #000019136 PMNT RCVD Doordash, Inc. Fa San Francisco CA	42.48
03/31/21	STRIPE DES:Kayla Smit ID:ST-J415H2L5R5A6 INDN:KAYLA SMITH CO ID:4270465600 CCD	1.00
04/01/21	w8hWoEwlJg23PR 03/31 #000509766 PMNT RCVD Doordash, Inc. Fa San Francisco CA	42.26
04/06/21	BankAmeriDeals CASHBACK	0.64
04/07/21	w8hWoEwlJg23PR 04/06 #000477200 PMNT RCVD Doordash, Inc. Fa San Francisco CA	112.51

continued on the next page

HEMINGWAY

A FILM BY KEN BURNS AND LYNN NOVICK

Tune in or stream on PBS, starting Monday, April 5 at 8/7 Central

Experience the complicated life of a legendary writer with an enduring influence on literature and culture. Learn more at bankofamerica.com/Hemingway.



Deposits and other additions - continued

Date	Description	Amount
04/07/21	w8hWoEwlJg23PR 04/07 #000698748 PMNT RCVD Doordash, Inc. Fa San Francisco CA	100.76
04/09/21	KSG TEMP DES:DIR DEP ID:4001963952 INDN:SMITH,KAYLA CO ID:1473597831 PPD	297.15
04/12/21	BKOFAMERICA MOBILE 04/12 3615993383 DEPOSIT *MOBILE MI	1,400.00
04/12/21	BKOFAMERICA ATM 04/09 #000006506 DEPOSIT TELEGRAPH/FORD R DEARBORN HEIG MI	800.00
04/12/21	w8hWoEwlJg23PR 04/11 #000728563 PMNT RCVD Doordash, Inc. Fa San Francisco CA	23.66
04/15/21	CHECKCARD 0414 SQ *OASIS HOT TUB 877-417-4551 MI 5543286110420053290	47.00
04/16/21	KSG TEMP DES:DIR DEP ID:4001963952 INDN:SMITH,KAYLA CO ID:1473597831 PPD	210.56

Total deposits and other additions

\$4,048.68

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
03/24/21	MOBILE PURCHASE 0322 SUNOCO 0054698600 DETROIT MI	-7.48
03/24/21	CHECKCARD 0323 TST* NICKY D S CO REDFORD MI 02305371082200061640066	-4.77
03/24/21	CHECKCARD 0323 DOORDASH DASHPASS SAN FRANCISCOCA 82305091082000016649816 RECURRING	-9.99
03/24/21	CHECKCARD 0323 WINGSTOP 1392 SOUTHFIELD MI 05436841083500129795273	-21.18
03/24/21	CHECKCARD 0323 EXXONMOBIL 974 SOUTHFIELD MI 15486801083837000166337	-15.00
03/24/21	KROGER #663 03/24 #000010065 PURCHASE 26130 GRATOIT ROSEVILLE MI	-11.65
03/25/21	CHECKCARD 0324 SHELL OIL 5744468 ST CLAIR SHRSMI 55308761084547782016116	-18.16
03/25/21	CHECKCARD 0324 MACK AVENUE GRILL GROSSE POINTEMI 72700691083900012800156	-50.79
03/25/21	CHECKCARD 0324 SUNOCO 0133681700 HARPER WOODS MI 52301861084016006353343	-20.00
03/25/21	CHECKCARD 0324 MR STEVES PIZZA 2 DETROIT MI 05314611084000353452223	-8.47
03/25/21	MAUDYS INVESTM 03/25 #000702211 PURCHASE MAUDYS INVESTMEN DEARBORN MI	-5.18
03/25/21	CHECKCARD 0325 MAUDYS INVESTM DEARBORN MI	-20.00
03/25/21	RAINBOW #730 03/25 #000006384 PURCHASE 26100 GREENFIELD OAK PARK MI	-10.60
03/25/21	CHECKCARD 0325 SMM INVESTMENT DETROIT MI	-25.07
03/26/21	CHECKCARD 0325 OIL EXCHANGE 7A LL DETROIT MI 55500801084207000000083	-85.00
03/26/21	CHECKCARD 0326 CHIPOTLE ONLINE 1800244768 CA 55310201085083322227734	-20.46
03/26/21	CHECKCARD 0325 FIVE GUYS 0386 SOUTHFIELD MI 02305371085500267142172	-6.35
03/26/21	CHECKCARD 0325 FIVE GUYS 0386 SOUTHFIELD MI 02305371085500267142255	-4.85
03/26/21	LK489549 03/25 #000007394 WITHDRWL ALEX GAS & M-K489 DETROIT MI	-22.99
03/26/21	BKOFAMERICA ATM 03/26 #000009625 WITHDRWL GROSSE POINTE WO GROSSE POINTE MI	-160.00
03/29/21	CHECKCARD 0322 BREAD BASKET EAST EASTPOINT MI 85179391087980003680913	-14.03

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
03/29/21	CHECKCARD 0322 BREAD BASKET EAST EASTPOINT MI 85179391087980003680913	-14.03
03/29/21	CHECKCARD 0326 SUNOCO 0054698600 DETROIT MI 52301861085016007900174	-20.00
03/29/21	CHECKCARD 0326 POTBELLY #38 DETROIT MI 55432861086200350359220	-13.43
03/29/21	CHECKCARD 0326 SHAKE SHACK 1182 DETROIT MI 55432861086200488307638	-12.69
03/29/21	CHECKCARD 0326 SUNOCO 0133681700 HARPER WOODS MI 52301861086016006391713	-15.27
03/29/21	CHECKCARD 0326 MILESTONE GRILL EASTPOINTE MI 75454911085900018602920	-19.60
03/29/21	CHECKCARD 0326 SUNOCO 0133681 HARPER WOODS MI	-7.29
03/29/21	CHECKCARD 0327 SUNOCO 0732550900 DETROIT MI 52301861087016001507809	-25.00
03/29/21	CHECKCARD 0328 DOORDASH*THE POTA SAN FRANCISCOCA 82305091087000006624634	-23.00
03/29/21	PMNT SENT 0327 APPLE CASH - SENT 877-233-8552 CA	-10.00
03/29/21	PMNT SENT 0328 APPLE CASH - SENT 877-233-8552 CA	-15.00
03/29/21	CHECKCARD 0328 DOORDASH*BUCHARES SAN FRANCISCOCA 82305091087000016207867	-13.74
03/29/21	CHECKCARD 0328 MARRIOTT DETROIT DETROIT MI 55432861088200006260663	-3.18
03/29/21	COMERICA BANK- 03/28 #000000794 WITHDRWL COMERICA-MICHIGAN DETROIT MI	-23.50
03/29/21	CHECKCARD 0328 SUNOCO 0133681700 HARPER WOODS MI 52301861088016006421716	-23.38
03/29/21	CHECKCARD 0329 CHICKEN SHACK GP GROSSE POINTE MI 75187421088000000308197	-19.90
03/29/21	PMNT SENT 0328 APPLE CASH - SENT 877-233-8552 CA	-20.00
03/29/21	PMNT SENT 0328 APPLE CASH - SENT 877-233-8552 CA	-10.00
03/30/21	MOBILE PURCHASE 0329 SUNOCO 0054698600 DETROIT MI	-6.50
03/30/21	CHECKCARD 0330 BURGER GRILLE DETROIT MI 55500361089400364000209	-13.52
03/30/21	CHECKCARD 0329 THE CUSTARD HUT DEARBORN HEIGMI 05227021089600032449715	-13.78
03/30/21	MOBILE PURCHASE 0330 VAN DYKE & 16 STERLING HEIGMI	-13.00
03/30/21	SUNOCO 0054698 03/30 #000243100 PURCHASE 18620 PLYMOUTH RD DETROIT MI	-1.00
03/30/21	CHECKCARD 0330 CITGO F & S FU DETROIT MI	-16.00
03/31/21	CHECKCARD 0329 TELEGRAPH VALERO REDFORD MI 05140481089120004056877	-20.00
03/31/21	CHECKCARD 0330 EXCEL AUTO CARE DETROIT MI 75306371089035700496720	-20.00
03/31/21	CHECKCARD 0330 CHARLEYS PHILLY S ROSEVILLE MI 25247801089003640144753	-2.96
03/31/21	PMNT SENT 0330 APPLE CASH - SENT 877-233-8552 CA	-25.30
04/01/21	CHECKCARD 0328 BREAD BASKET EAST EASTPOINT MI 85179391090980003680900	-13.50
04/01/21	SUNOCO 0054698 04/01 #000515300 PURCHASE 18620 PLYMOUTH RD DETROIT MI	-10.94
04/02/21	CHECKCARD 0401 MCDONALD'S F22006 DETROIT MI 05140481091720240639653	-10.27

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
04/02/21	PMNT SENT 0401 APPLE CASH - ADDE 877-233-8552 CA	-36.71
04/05/21	CHECKCARD 0403 Amazon Prime*S83F Amzn.com/billWA 55432861093200493355789 RECURRING	-13.77
04/07/21	CHECKCARD 0406 MR STEVES PIZZA 2 DETROIT MI 05314611097000361999178	-8.95
04/07/21	SUNOCO 0054698 04/07 #000412000 PURCHASE 18620 PLYMOUTH RD DETROIT MI	-2.00
04/08/21	CHECKCARD 0407 DAVE.COM 8448573283 CA 72303221098000000049096	-35.00
04/08/21	CHECKCARD 0407 SPUD HEADZ DETROIT MI 55500361098091239000307	-13.25
04/09/21	CHECKCARD 0409 SUNOCO 0054698 DETROIT MI	-10.00
04/12/21	CHECKCARD 0409 DAVE.COM 8448573283 CA 72303221100000000198345	-21.49
04/12/21	CHECKCARD 0410 APPLE.COM/BILL 866-712-7753 CA 55432861100200327001071 RECURRING	-2.11
04/12/21	CHECKCARD 0410 APPLE.COM/BILL 866-712-7753 CA 55432861100200326984640 RECURRING	-5.29
04/12/21	CHECKCARD 0410 TST* STARTER S BA DETROIT MI 02305371100500371986325	-18.27
04/12/21	CHECKCARD 0409 LA LA HAT / KOVA LOS ANGELES CA 75225791101900010700023	-785.00
04/12/21	CHECKCARD 0409 SHELL SERVICE DEARBORN HEIGMI	-15.03
04/12/21	CHECKCARD 0411 TST* THE ORIGINAL 248-346-7444 MI 02305371101500294632674	-12.14
04/12/21	WM SUPERCENTER 04/10 #000820839 PURCHASE Wal-Mart Super Ce LIVONIA MI	-12.66
04/12/21	CHECKCARD 0411 AMZN MKTP US*R298 AMZN.COM/BILLWA 55310201101083780616188	-24.36
04/12/21	CHECKCARD 0410 JOE MUERS SEAFOOD DETROIT MI 75587461101900015585900	-10.60
04/12/21	CHECKCARD 0411 DOORDASH*SHAKE SH SAN FRANCISCOCA 82305091102000002729172	-20.49
04/12/21	CHECKCARD 0411 USZOOM I POSTAL1 8455795770 NY 55429501102852069137318	-59.99
04/12/21	CHECKCARD 0411 MI CORPORATIONS D 517-2416470 MI 55436871102641021002407	-50.00
04/12/21	CHECKCARD 0411 FIVERR 855-5859699 NY 75418231101118635439166	-28.25
04/12/21	CHECKCARD 0411 FIVERR 855-5859699 NY 75418231101118636995547	-12.50
04/12/21	CHECKCARD 0412 NOTARIZE, INC. NEW YORK NY 82305091102000013912452	-25.00
04/13/21	CHECKCARD 0412 FANDUEL/BETFAIR P 877-220-3988 NV 05436841103500134821334	-100.00
04/13/21	RAINBOW #759 04/13 #000001031 PURCHASE N-126 FAIRLANE TO DEARBORN MI	-36.01
04/14/21	CHECKCARD 0413 SQ *OASIS HOT TUB gosq.com MI 55432861103200290983401	-47.00
04/14/21	CHECKCARD 0414 ten4graphics.com San FranciscoCA 15270211103000184677250	-45.00
04/14/21	PMNT SENT 0413 APPLE CASH - SENT 877-233-8552 CA	-50.00
04/14/21	CHECKCARD 0414 ten4graphics.com San FranciscoCA 15270211104000012093836	-40.00
04/14/21	CHECKCARD 0413 SQ *OASIS HOT TUB Ann Arbor MI 55432861104200367517362	-54.00
04/14/21	MOBILE PURCHASE 0414 SUNOCO 0054698600 DETROIT MI	-3.00
04/14/21	CHECKCARD 0414 SHELL SERVICE ANN ARBOR MI	-22.65
04/15/21	CHECKCARD 0413 TI NAILS & SPA DEARBORN MI 85183531104980013761913	-70.00

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
04/15/21	CHECKCARD 0415 IM PRO MAKEUP NY 917-746-6906 NY 55432861105200593589291	-5.30
04/15/21	CHECKCARD 0414 SQ *OASIS HOT TUB 877-417-4551 MI 55432861104200483245781	-47.00
04/15/21	MAXX BEAU MAXX 04/15 #000208351 PURCHASE MAXX BEAU MAXX BE EASTPOINTE MI	-32.64
04/16/21	CHECKCARD 0415 Paulas Choice LLC 8008314088 WA 15270211105001183488739	-132.92
04/16/21	CHECKCARD 0415 APPLE.COM/BILL 866-712-7753 CA 55432861105200738804159 RECURRING	-0.99
04/16/21	CVS/PHARMACY # 04/16 #000050611 PURCHASE 08186--18500 GRAN DETROIT MI	-16.42
04/19/21	MOBILE PURCHASE 0415 SUNOCO 0054698600 DETROIT MI	-2.88
04/19/21	CHECKCARD 0416 TST* STARTER S BA DETROIT MI 02305371106100096639558	-13.93
04/19/21	MOBILE PURCHASE 0415 SUNOCO 0054698600 DETROIT MI	-2.00
04/19/21	MOBILE PURCHASE 0416 SUNOCO 0054698600 DETROIT MI	-1.00
04/19/21	MOBILE PURCHASE 0416 SUNOCO 0054698600 DETROIT MI	-1.00
04/19/21	MOBILE PURCHASE 0416 SUNOCO 0054698600 DETROIT MI	-7.98
04/19/21	MOBILE PURCHASE 0416 SUNOCO 0054698600 DETROIT MI	-4.99
04/19/21	CHECKCARD 0417 JOE MUERS SEAFOOD DETROIT MI 75587461108900016228487	-5.30
04/19/21	CHECKCARD 0417 PAYPAL *SNIPERKUS 4029357733 CA 55429501108852445860405	-150.00
04/19/21	CHECKCARD 0418 DOORDASH*SHAKE SH SAN FRANCISCOCA 82305091108000014328785	-20.37
04/19/21	CVS/PHARMACY # 04/19 #000053976 PURCHASE 07385--200 Renais Detroit MI	-15.96
04/20/21	MOBILE PURCHASE 0418 SUNOCO 0054698600 DETROIT MI	-10.87
04/20/21	CHECKCARD 0419 DOORDASH*POTBELLY SAN FRANCISCOCA 82305091110000002652069	-20.90
04/20/21	CHECKCARD 0419 BIG DADDY GAMES EASTPOINTE MI 72700691110900014100115	-55.00
04/20/21	CHECKCARD 0420 DOORDASH*NICKY DS SAN FRANCISCOCA 82305091110000009140613	-17.57
04/20/21	CHECKCARD 0420 DOORDASH*THE POTA SAN FRANCISCOCA 82305091110000013927427	-5.10
04/21/21	MOBILE PURCHASE 0420 SUNOCO 0054698600 DETROIT MI	-3.49
04/21/21	CHECKCARD 0421 TST* STARTER S BA DETROIT MI 02305371111100075851508	-15.11
04/21/21	MOBILE PURCHASE 0420 SUNOCO 0054698600 DETROIT MI	-3.18
04/22/21	CHECKCARD 0421 DOORDASH*THE POTA SAN FRANCISCOCA 82305091112000003239534	-26.21
04/22/21	CHECKCARD 0422 APPLE.COM/BILL 1111111111 CA 55131581112828778617419	-52.99
04/22/21	CHECKCARD 0421 SP * SHOEBAKER DULUTH GA 82305091111000017477667	-116.42
04/22/21	CHECKCARD 0421 DOORDASH*TENDER S SAN FRANCISCOCA 82305091112000004851816	-17.03

Total ATM and debit card subtractions

-\$3,492.87

continued on the next page

Withdrawals and other subtractions - continued

Other subtractions

Date	Description	Amount
03/26/21	Dave, Inc DES:DEBIT ID: INDN:kayla smith CO ID:1465396710 WEB PMT INFO:605d87f704f3477bc8018299/ 3ac7a5562a4bd4 7	-30.24
03/29/21	Zelle Transfer Conf# q693spp84; Felando	-25.00
03/29/21	Empower Inc DES:1000095146 ID:EMPSUBSCR03/21 INDN:KaylaSmith CO ID:1811879144 PPD	-8.00
04/09/21	Dave, Inc DES:DEBIT ID: INDN:kayla smith CO ID:1465396710 WEB PMT INFO:606efe8275415330728dac35/ 40feb2e023c231 e	-1.00
04/14/21	Zelle Transfer Conf# pcn05oys3; cristian	-140.00
04/19/21	Zelle Transfer Conf# o2syrib9a; cherrese	-300.00
04/19/21	PLANET FIT DES:CLUB FEES ID:2110610467785 INDN:KAYLA SMITH CO ID:1710602737 PPD PMT INFO:586-726-4840	-23.06
04/19/21	Albert Genius DES:EDI PYMNTS ID:p_7394208 INDN:Kayla Smith CO ID:5475215705 WEB	-8.00
Total other subtractions		-\$535.30

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	\$35.00	\$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.

continued on the next page

Service fees - continued

Date	Transaction description	Amount
03/26/21	LK489549 03/25 #000007394 WITHDRWL ALEX GAS & M-K489 DETROIT MI FEE	-2.50
03/29/21	COMERICA BANK- 03/28 #000000794 WITHDRWL COMERICA-MICHIGAN DETROIT MI FEE	-2.50
04/05/21	OVERDRAFT ITEM FEE FOR ACTIVITY OF 04-05	-35.00

Total service fees **-\$40.00**

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

This page intentionally left blank