



P.O. Box 15284  
Wilmington, DE 19850

MIKAYLA SHENAULT  
18042 VISTA DR  
COUNTRY CLUB HILLS, IL 60478-2904

### 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 Adv Plus Banking

for July 15, 2020 to August 12, 2020

MIKAYLA SHENAULT

Account number: 2910 2693 0332

### Account summary

Beginning balance on July 15, 2020	\$4,748.82
Deposits and other additions	1,117.16
ATM and debit card subtractions	-1,959.40
Other subtractions	-1,555.28
Checks	-0.00
Service fees	-0.00
<b>Ending balance on August 12, 2020</b>	<b>\$2,351.30</b>

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<sup>1</sup> Students under age 24 are eligible for a waiver of the monthly maintenance fee while enrolled in a high school, college, university or vocational program. Please refer to your Personal Schedule of Fees for details at [bofa.com/fees](https://bofa.com/fees).

## 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
07/15/20	1 07/15 #000391754 PMNT RCVD Cash App*Cash Out San Francisco CA	101.46
07/17/20	BOARD OF ED CITY DES:DIR DEP ID:000260633 INDN:SHENAULT,MIKAYLA M. CO ID:1366005821 PPD	116.60
07/27/20	1 07/25 #000270829 PMNT RCVD Cash App*Cash Out San Francisco CA	59.10
07/27/20	Zelle Transfer Conf# XXXXXXXXXX; SHANNI T NEWELLBROWN	30.00
08/03/20	Zelle Transfer Conf# XXXXXXXXXX; SHANNI T NEWELLBROWN	80.00
08/10/20	Zelle Transfer Conf# XXXXXXXXXX; SHANNI T NEWELLBROWN	730.00

**Total deposits and other additions** **\$1,117.16**

## Withdrawals and other subtractions

### ATM and debit card subtractions

Date	Description	Amount
07/15/20	CHECKCARD 0714 GRUBHUBLOUISIANAF 8775851085 NY 55429500196719995563751	-14.42
07/15/20	CHECKCARD 0715 GRUBHUBTRUTHITALI 8775851085 NY 55429500197719041903331	-17.57
07/15/20	CHECKCARD 0714 SP * DREAMKLOSET 6158186703 TX 55429500196637416087376	-89.50
07/15/20	CHECKCARD 0714 DD/BR #352209 Q35 LAKE PARK IL 55310200197838001255117	-4.42
07/16/20	CHECKCARD 0715 GRUBHUBTHEBUDLONG 8775851085 NY 55429500197719066070925	-9.11
07/16/20	CHECKCARD 0716 GIORDANOS OF HYDE CHICAGO IL 05227020198500204025469	-38.57
07/17/20	PMNT SENT 0716 CASH APP*ERIN4 4153753176 CA 55429500199855426462051	-110.00
07/20/20	CHECKCARD 0717 GRUBHUBFIVEGUYS 8775851085 NY 55429500199743163969860	-19.03
07/20/20	CHECKCARD 0718 GRUBHUBSHARKSFISH 8775851085 NY 55429500200715194631625	-27.81
07/20/20	CHECKCARD 0719 GRUBHUBROSATISPIZ 8775851085 NY 55429500201719260626948	-31.55
07/20/20	CHECKCARD 0718 AINT SHE SWEET CA CHICAGO IL 55446410200091807000389	-14.86
07/20/20	BEAUTY 4 EVER 07/18 #000040974 PURCHASE 11601 S HALSTED S CHICAGO IL	-12.09

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**Withdrawals and other subtractions - continued**

## ATM and debit card subtractions - continued

Date	Description	Amount
07/20/20	CHECKCARD 0719 WHITE CASTLE 010 CHICAGO IL 55436870202732021389893	-13.69
07/20/20	FREEDOM AMSTAR 07/19 #000934312 PURCHASE FREEDOM AMSTAR Chicago IL	-7.13
07/21/20	CHECKCARD 0720 POSTMATES MEMBERS 8778877815 CA 55429500203637947198446 RECURRING	-9.99
07/22/20	CHECKCARD 0721 GRUBHUBHAROLDSCHI 8775851085 NY 55429500203713403840183	-20.01
07/22/20	CHECKCARD 0721 SP * REBL 3053927929 FL 55429500203637979460631	-51.90
07/22/20	PMNT SENT 0721 CASH APP*AISHA LE 4153753176 CA 55429500203855361678764	-30.00
07/22/20	REGENTS MARKET 07/22 #000216400 PURCHASE 1644 E HYDE PARK CHICAGO IL	-9.33
07/23/20	CHECKCARD 0722 GRUBHUBSUBWAY 8775851085 NY 55429500204715456232803	-14.79
07/23/20	CHECKCARD 0722 GRUBHUBSUBWAY 8775851085 NY 55429500204715456234056	-0.07
07/23/20	CHECKCARD 0722 KILWINS CHOCOLATE CHICAGO IL 05227020205500198283620	-5.51
07/23/20	CHECKCARD 0722 STARBUCKS STORE 0 CHICAGO IL 55432860205200652630730	-5.81
07/23/20	BKOFAMERICA ATM 07/23 #000004735 WITHDRWL HYDE PARK-53RD & CHICAGO IL	-40.00
07/23/20	BP#888785351ST 07/23 #000393689 PURCHASE 5048 S CORNELL AV CHICAGO IL	-2.99
07/24/20	CHECKCARD 0724 SQ *TERRACE GRILL Chicago IL 55432860206200984073244	-7.14
07/27/20	CHECKCARD 0724 GRUBHUBTHEBUDLONG 8775851085 NY 55429500206713587345816	-9.61
07/27/20	CHECKCARD 0725 GRUBHUBTRUTHITALI 8775851085 NY 55429500207745626409418	-5.07
07/27/20	CHECKCARD 0724 SQ *TERRACE GRILL Chicago IL 55432860207200070888280	-9.13
07/27/20	CHECKCARD 0725 HOUSE OF HOOKAH CHICAGO IL 75470690208157402272925	-79.16
07/27/20	CHECKCARD 0726 GRUBHUBS2EXPRESSG 8775851085 NY 55429500208745681485708	-21.38
07/27/20	CHECKCARD 0726 HOOTERS OF LANSIN 7088890446 IL 55310200209091493000312	-38.82
07/27/20	BKOFAMERICA ATM 07/26 #000006041 WITHDRWL HYDE PARK-53RD & CHICAGO IL	-40.00
07/28/20	CHECKCARD 0728 GRUBHUBCHICKFILA 8775851085 NY 55429500210715798504150	-28.06
07/28/20	REGENTS MARKET 07/28 #000048300 PURCHASE 1644 E HYDE PARK CHICAGO IL	-15.52
07/29/20	CHECKCARD 0728 LYFT *RIDE MON 855-865-9553 CA 55500360210400963759209	-15.50
07/29/20	CHECKCARD 0728 LYFT *RIDE TUE 855-865-9553 CA 55500360210400964205442	-20.92
07/29/20	CHECKCARD 0728 PPIL - NEAR NORTH CHICAGO IL 85456670210017524632742	-15.00
07/29/20	CHECKCARD 0728 LYFT *RIDE TUE 855-865-9553 CA 55500360210400965854297	-20.58
07/29/20	BKOFAMERICA ATM 07/29 #000006940 WITHDRWL HYDE PARK-53RD & CHICAGO IL	-40.00
07/30/20	CHECKCARD 0730 GRUBHUBSHARKSFISH 8775851085 NY 55429500212715879604935	-20.20
07/30/20	CHECKCARD 0729 LYFT *RIDE TUE 855-865-9553 CA 55500360211400967191200	-17.37
07/30/20	ULTA #668 07/30 #000014298 PURCHASE 5228 S LAKE PARK CHICAGO IL	-46.81
07/30/20	TARGET T- 1330 07/30 #000329405 PURCHASE TARGET T- 1330 E Chicago IL	-14.13
07/31/20	CHECKCARD 0730 GRUBHUBLEONASPIZZ 8775851085 NY 55429500212719934693123	-40.54

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## Withdrawals and other subtractions - continued

### ATM and debit card subtractions - continued

Date	Description	Amount
07/31/20	CHECKCARD 0730 SQ *TERRACE GRILL Chicago IL 55432860213200514938271	-1.21
07/31/20	TARGET T- 1330 07/31 #000250833 PURCHASE TARGET T- 1330 E Chicago IL	-21.15
08/03/20	CHECKCARD 0731 TAQUERIA LA MEXIC CHICAGO IL 55500360214091572000329	-15.84
08/03/20	CHECKCARD 0801 KICKOFFS MARKHAM IL 05314610214500217493417	-25.50
08/03/20	PMNT SENT 0802 CASH APP*MICHAELA 4153753176 CA 55429500215741434803660	-80.00
08/03/20	CHECKCARD 0802 WAL Wal-Mart S CRESTWOOD IL	-34.91
08/03/20	CHECKCARD 0802 JJ FISH CHICAGO IL 02306640216600038423296	-12.95
08/04/20	CHECKCARD 0803 APPLE.COM/BILL 866-712-7753 CA 55432860216200471603048 RECURRING	-2.10
08/06/20	CHECKCARD 0805 GRUBHUBFIVEGUYS 8775851085 NY 55429500218713279128534	-19.59
08/06/20	CHECKCARD 0806 GRUBHUBCHICAGOSHO 8775851085 NY 55429500219717299884603	-28.38
08/06/20	CHECKCARD 0805 LYFT *RIDE TUE 855-865-9553 CA 55500360218400974124445	-32.71
08/06/20	CHECKCARD 0806 APPLE.COM/BILL 866-712-7753 CA 55432860219200123765333 RECURRING	-9.99
08/06/20	CHECKCARD 0805 POPEYES 2442 HARVEY IL 55263520219091000100908	-17.11
08/06/20	CHECKCARD 0805 HAMMOND SPORTSPL HAMMOND IN 75456670218900015600026	-3.50
08/06/20	CHECKCARD 0805 HAMMOND SPORTSPL HAMMOND IN 75456670218900015600166	-4.00
08/06/20	PMNT SENT 0805 CASH APP*EBONY MI 4153753176 CA 55429500218741485462959	-100.00
08/07/20	Akira - S Akir 08/07 #000227147 PURCHASE Akira - S Akira - Chicago IL	-110.02
08/10/20	CHECKCARD 0808 LYFT *RIDE FRI 855-865-9553 CA 55500360221400964693255	-39.99
08/10/20	CHECKCARD 0808 GRUBHUBAINTSHESWE 8775851085 NY 55429500221717463783975	-16.30
08/10/20	CHECKCARD 0807 POTBELLY #102 CHICAGO IL 55432860221200654815123	-9.50
08/10/20	CHECKCARD 0808 SQ *TERRACE GRILL CHICAGO IL 55432860221200723832448	-14.34
08/10/20	CHECKCARD 0808 SP * SUGAR POPPED 8885809136 MD 55429500221637549633756	-87.11
08/10/20	CHECKCARD 0808 BAR LOUIE CHICAGO IL 02305370222100148940336	-35.96
08/10/20	CHECKCARD 0809 KICKOFFS MARKHAM IL 05314610222100102307374	-25.31
08/10/20	CHECKCARD 0809 LYFT *RIDE SUN 855-865-9553 CA 55500360222400965806764	-9.95
08/10/20	JEWEL OSCO #30 08/09 #000139220 PURCHASE JEWEL OSCO #308 CHICAGO IL	-53.98
08/11/20	CHECKCARD 0810 LYFT *RIDE SUN 855-865-9553 CA 55500360223400966657561	-10.11
08/11/20	CHECKCARD 0810 SQ *TERRACE GRILL CHICAGO IL 55432860224200285112657	-10.81

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## Withdrawals and other subtractions - continued

### ATM and debit card subtractions - continued

Date	Description	Amount
08/11/20	CHECKCARD 0810 USA*LAUNDRY SERVI CHICAGO IL 55432860224200361859908	-7.00
08/12/20	CHECKCARD 0811 HELP.HBOMAX.COM NEW YORK NY 82305090225000000423053 RECURRING	-14.99

**Total ATM and debit card subtractions** **-\$1,959.40**

### Other subtractions

Date	Description	Amount
07/15/20	Zelle Transfer Conf# 9516a9687; LE	-166.00
07/15/20	Zelle Transfer Conf# a97d6875d; LE	-10.00
07/15/20	Zelle Transfer Conf# 6472679d4; LE	-7.00
07/17/20	AmeriCashL.net DES:LOAN PYMT ID:1389148 INDN:Mikayla Shenault CO ID:3364179827 PPD	-84.79
07/20/20	Zelle Transfer Conf# 83801773e; SHANNI	-120.00
07/21/20	NTA LIFE DES:INS PREM ID:NLA00000174030 INDN:MIKAYLA M SHENAULT CO ID:1751623431 PPD	-17.35
07/27/20	Zelle Transfer Conf# 20251b35c; VALINCIA	-17.00
07/31/20	AmeriCash Loans DES:LOAN PYMT ID:1389148 INDN:Mikayla Shenault CO ID:3364179827 PPD	-84.79
08/03/20	Zelle Transfer Conf# 333b21bfa; SHANNI	-24.00
08/03/20	Zelle Transfer Conf# d79ef90ca; SHANNI	-80.00
08/03/20	Zelle Transfer Conf# 82b7166df; SHANNI	-80.00
08/03/20	Zelle Transfer Conf# 2de7f7091; SHANA	-100.00
08/04/20	NTA LIFE DES:INS PREM ID:NLA00000174030 INDN:MIKAYLA M SHENAULT CO ID:1751623431 PPD	-17.35
08/10/20	Zelle Transfer Conf# d89ab2d5c; VALINCIA	-17.00
08/10/20	Zelle Transfer Conf# 58d4f17d3; SHANNI	-730.00

**Total other subtractions** **-\$1,555.28**