

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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As of 01/14/2025, your account has earned \$2,416.06 in Cash Rewards on your Merchant Services processing since enrolling in Bank of America Preferred Rewards for Business.

Deposits and other credits

Date	Description	Amount
04/01/26	OVERDRAFT PROTECTION FROM 00383019771306	3,210.41
04/01/26	Centro Group LLC DES:MercuryACH ID:MRCR-1V147QVXCB INDN:Affordable Guys Moving CO ID:2822557284 CCD PMT INFO:2026-03-15 - 2026-03-21	6,343.30
04/02/26	Centro Group LLC DES:MercuryACH ID:MRCR-A0HNUH8HES INDN:Affordable Guys Moving CO ID:2822557284 CCD PMT INFO:2026-03-15 - 2026-03-21	10,454.28
04/03/26	Centro Group LLC DES:MercuryACH ID:MRCR-UDKQGQC75D INDN:Affordable Guys Moving CO ID:2822557284 CCD PMT INFO:From Centro Group LLC via mercury.com	3,667.85
04/06/26	AFFORDABLE GUYS DES:Payment ID: INDN:AFFORDABLE GUYS MOVING CO ID:1452395903 CCD	5,000.00
04/09/26	Centro Group LLC DES:MercuryACH ID:MRCR-XDTWVQX5Q2 INDN:Affordable Guys Moving CO ID:2822557284 CCD PMT INFO:2026-03-22 - 2026-03-28	6,664.18
04/09/26	Centro Group LLC DES:MercuryACH ID:MRCR-T9KJU1EJON INDN:Affordable Guys Moving CO ID:2822557284 CCD PMT INFO:2026-03-22 - 2026-03-28	6,639.97
04/14/26	OVERDRAFT PROTECTION FROM 00383019771306	494.58
04/14/26	AFFORDABLE GUYS DES:Payment ID: INDN:AFFORDABLE GUYS MOVING CO ID:1452395903 CCD	5,000.00
04/15/26	AFFORDABLE GUYS DES:Payment ID: INDN:AFFORDABLE GUYS MOVING CO ID:1452395903 CCD	5,000.00
04/16/26	Centro Group LLC DES:MercuryACH ID:MRCR-VI2N0ACVZ3 INDN:Affordable Guys Moving CO ID:2822557284 CCD PMT INFO:2026-03-29 - 2026-04-04	14,852.07
04/16/26	Centro Group LLC DES:MercuryACH ID:MRCR-IVOKC80U16 INDN:Affordable Guys Moving CO ID:2822557284 CCD PMT INFO:2026-03-29 - 2026-04-04	6,587.30
04/20/26	OVERDRAFT PROTECTION FROM 00383019771306	94.39
04/21/26	OVERDRAFT PROTECTION FROM 00383019771306	1,797.74
04/22/26	OVERDRAFT PROTECTION FROM 00383019771306	2,589.90

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Scam Tips


Pause and verify to help prevent scams.

- Scammers may use stories to make you feel fear, greed or sympathy. Do not react or engage.
- Hang up if you receive a suspicious call from someone saying they are from the bank.

If you want to verify the request, call the number on your statement or card.

Learn more about trending scams.
Scan the code or visit bofa.com/HelpProtectYourself.

When you use the QRC feature, certain information is collected from your mobile device for business purposes.



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Deposits and other credits - continued

Date	Description	Amount
04/22/26	AFFORDABLE GUYS DES:Payment ID: INDN:AFFORDABLE GUYS MOVING CO ID:1452395903 CCD	3,000.00
04/23/26	Centro Group LLC DES:MercuryACH ID:MRCR-3LWD1E2Q9U INDN:Affordable Guys Moving CO ID:2822557284 CCD PMT INFO:2026-04-05 - 2026-04-11	11,804.57
04/23/26	Centro Group LLC DES:MercuryACH ID:MRCR-M6C8AO2S1U INDN:Affordable Guys Moving CO ID:2822557284 CCD PMT INFO:2026-04-05 - 2026-04-11	6,807.53
04/24/26	Zelle payment from Michael Caviness Conf# BE4GUCD6B	890.00
04/27/26	Centro Group LLC DES:MercuryACH ID:MRCR-F4X7D372IX INDN:Affordable Guys Moving CO ID:2822557284 CCD PMT INFO:2026-04-23 - 2026-04-23	1,327.04
04/28/26	OVERDRAFT PROTECTION FROM 00383019771306	342.21
04/29/26	OVERDRAFT PROTECTION FROM 00383019771306	2,566.37
04/30/26	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 04-29)	1,425.49
04/30/26	OVERDRAFT PROTECTION FROM 00383019771306	158.63
04/30/26	Centro Group LLC DES:MercuryACH ID:MRCR-PHJMM6OYZV INDN:Affordable Guys Moving CO ID:2822557284 CCD PMT INFO:2026-04-12 - 2026-04-18	16,857.47
04/30/26	Centro Group LLC DES:MercuryACH ID:MRCR-9DESTBM81D INDN:Affordable Guys Moving CO ID:2822557284 CCD PMT INFO:2026-04-12 - 2026-04-18	6,659.33

Total deposits and other credits

\$130,234.61

Withdrawals and other debits

Date	Description	Amount
04/01/26	Zelle payment to Steve Kennedy Storage Guy for "Storage containers"; Conf# b1mr8ndzc	-2,319.00
04/01/26	Zelle payment to Muffy Conf# g3egq1nud	-100.00
04/01/26	ALLENTOWN BEVERA DES:RENT ID:RENT INDN:JEREL ROBINSON CO ID:1833498710 PPD	-1,957.00
04/01/26	WRIGHT EXPRESS DES:FLEET DEBI ID:9100013866777 INDN:Affordable Guys Moving CO ID:2841425616 CCD	-100.00
04/02/26	Zelle payment to CHRISTOPHER HERNANDEZ for "Fuel"; Conf# gnrwrml0k	-150.00
04/02/26	Zelle payment to UNIS KANE for "Fuel"; Conf# bj8thrsbs	-100.00
04/02/26	Zelle payment to UNIS KANE for "Fuel"; Conf# fwlog0sm5	-100.00
04/02/26	PROG SPECIALTY DES:INS PREM ID:XXXXXXXXX Jerel INDN:Jerel Robinson CO ID:9409348088 PPD	-350.18
04/02/26	WRIGHT EXPRESS DES:FLEET DEBI ID:9100013866777 INDN:Affordable Guys Moving CO ID:2841425616 CCD	-278.91
04/02/26	BANK OF AMERICA DES:DEPOSIT ID:372487211883 INDN:AFFORDABLE GUYS MOVING CO ID:XXXXXXXXXXB CCD	-16.00
04/03/26	Zelle Recurring payment to Muffy Conf# jvkx0bqcn	-500.00
04/03/26	Zelle payment to UNIS KANE for "Fuel"; Conf# ejlnekpg4	-100.00
04/03/26	PAYROLL DES:PAYROLL ID:4100632 INDN:AFFORDABLE GUYS MOVING CO ID:4462800242 CCD	-1,930.00
04/03/26	PAYROLL DES:PAYROLL ID:4100632 INDN:AFFORDABLE GUYS MOVING CO ID:4462800242 CCD	-1,200.00
04/03/26	PAYROLL DES:PAYROLL ID:4100632 INDN:AFFORDABLE GUYS MOVING CO ID:4462800242 CCD	-1,080.00

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Withdrawals and other debits - continued

Date	Description	Amount
04/03/26	PAYROLL DES:PAYROLL ID:4100632 INDN:AFFORDABLE GUYS MOVING CO ID:4462800242 CCD	-1,000.00
04/03/26	PAYROLL DES:PAYROLL ID:4100632 INDN:AFFORDABLE GUYS MOVING CO ID:4462800242 CCD	-900.00
04/03/26	PAYROLL DES:PAYROLL ID:4100632 INDN:AFFORDABLE GUYS MOVING CO ID:4462800242 CCD	-750.00
04/03/26	PAYROLL DES:PAYROLL ID:4100632 INDN:AFFORDABLE GUYS MOVING CO ID:4462800242 CCD	-750.00
04/03/26	Online scheduled transfer to CHK 6079 Confirmation# 2079564722	-750.00
04/03/26	PAYROLL DES:PAYROLL ID:4100632 INDN:AFFORDABLE GUYS MOVING CO ID:4462800242 CCD	-700.00
04/03/26	PAYROLL DES:PAYROLL ID:4100632 INDN:AFFORDABLE GUYS MOVING CO ID:4462800242 CCD	-650.00
04/03/26	PAYROLL DES:PAYROLL ID:4100632 INDN:AFFORDABLE GUYS MOVING CO ID:4462800242 CCD	-550.00
04/03/26	PAYROLL DES:PAYROLL ID:4100632 INDN:AFFORDABLE GUYS MOVING CO ID:4462800242 CCD	-350.00
04/03/26	PAYROLL DES:PAYROLL ID:4100632 INDN:AFFORDABLE GUYS MOVING CO ID:4462800242 CCD	-350.00
04/03/26	WRIGHT EXPRESS DES:FLEET DEBI ID:9100013866777 INDN:Affordable Guys Moving CO ID:2841425616 CCD	-212.74
04/03/26	PAYROLL DES:PAYROLL ID:4100632 INDN:AFFORDABLE GUYS MOVING CO ID:4462800242 CCD	-100.00
04/03/26	PAYPAL DES:PURCHASE ID:UBER INDN:AFFORDABLE GUYS MOVING CO ID:PAYPALS177 WEB	-27.93
04/03/26	PAYPAL DES:PURCHASE ID:UBER INDN:AFFORDABLE GUYS MOVING CO ID:PAYPALS177 WEB	-13.94
04/06/26	Zelle payment to UNIS KANE for "Fuel"; Conf# ihhkmjadi	-120.00
04/06/26	Zelle payment to UNIS KANE for "Fuel"; Conf# isxxck27m	-100.00
04/06/26	Zelle payment to MARVELLE THOMAS for "Work"; Conf# fzwttiei9	-180.00
04/06/26	Zelle payment to Muffy Conf# bzoxxmjgs	-100.00
04/06/26	Zelle payment to GIVE GIFTS AND FAVORS LLC for "Dispatching"; Conf# hxkcczp7s	-160.00
04/06/26	HOMEADVISOR DES:HOMEADVISO ID:2536081 INDN:JEREL *ROBINSON CO ID:0000892729 TEL	-260.63
04/06/26	PAYPAL DES:PURCHASE ID:NETENSITYCO INDN:AFFORDABLE GUYS MOVING CO ID:PAYPALS177 WEB	-250.00
04/06/26	WRIGHT EXPRESS DES:FLEET DEBI ID:9100013866777 INDN:Affordable Guys Moving CO ID:2841425616 CCD	-226.99
04/06/26	PAYPAL DES:PURCHASE ID:UBER EATS INDN:AFFORDABLE GUYS MOVING CO ID:PAYPALS177 WEB	-34.23
04/06/26	PAYPAL DES:PURCHASE ID:UBER INDN:AFFORDABLE GUYS MOVING CO ID:PAYPALS177 WEB	-24.01
04/06/26	PAYPAL DES:PURCHASE ID:UBER EATS INDN:AFFORDABLE GUYS MOVING CO ID:PAYPALS177 WEB	-8.06
04/06/26	PAYPAL DES:PURCHASE ID:GOOGLE GOOGLE O INDN:AFFORDABLE GUYS MOVING CO ID:PAYPALS177 WEB	-2.11

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Withdrawals and other debits - continued

Date	Description	Amount
04/07/26	Zelle payment to UNIS KANE for "Fuel"; Conf# c7ob38wqw	-100.00
04/07/26	Zelle payment to clover cleaning Conf# fimhodsk0	-120.00
04/07/26	Zelle payment to JOVANNI TEJEDA BATISTA for "Fuel"; Conf# ad7uoemma	-50.00
04/07/26	Zelle payment to UNIS KANE for "Fuel owed"; Conf# fbkbn181n	-32.00
04/07/26	TRUIST MC/VISA DES:MBW PYMT ID:00000277521 INDN:Affordable Guys Moving CO ID:3470535472 WEB	-1,250.00
04/07/26	WRIGHT EXPRESS DES:FLEET DEBI ID:9100013866777 INDN:Affordable Guys Moving CO ID:2841425616 CCD	-1,092.56
04/07/26	PAYPAL DES:PURCHASE ID:APPLE.COM BILL INDN:AFFORDABLE GUYS MOVING CO ID:PYPALSI77 WEB	-3.70
04/08/26	Zelle payment to JOVANNI TEJEDA BATISTA for "Fuel"; Conf# al148tjyv	-150.00
04/08/26	WRIGHT EXPRESS DES:FLEET DEBI ID:9100013866777 INDN:Affordable Guys Moving CO ID:2841425616 CCD	-268.32
04/08/26	PAYPAL DES:PURCHASE ID:UBER INDN:AFFORDABLE GUYS MOVING CO ID:PYPALSI77 WEB	-24.84
04/09/26	OVERDRAFT PROTECTION TO 000000000383012882263	-3.01
04/09/26	Zelle payment to JOVANNI TEJEDA BATISTA for "Fuel"; Conf# da4ke1fhd	-100.00
04/09/26	Zelle payment to UNIS KANE for "Fuel"; Conf# g9rxax2oxj	-100.00
04/09/26	Zelle payment to UNIS KANE for "Fuel"; Conf# eihulnx7	-100.00
04/09/26	Online Banking transfer to CHK 2263 Confirmation# 2478284185	-1,500.00
04/09/26	WRIGHT EXPRESS DES:FLEET DEBI ID:9100013866777 INDN:Affordable Guys Moving CO ID:2841425616 CCD	-530.07
04/09/26	RATIO TECH DES:5G8BAYC ID:BPHE Motive Tec INDN:AFFORDABLE GUYS MOVING CO ID:0514670203 CCD	-347.22
04/09/26	HOME DEPOT DES:AUTO PYMT ID:721955127400309 INDN:JEREL ROBINSON CO ID:CITIAUTFDR TEL	-29.00
04/09/26	PAYPAL DES:PURCHASE ID:UBER INDN:AFFORDABLE GUYS MOVING CO ID:PYPALSI77 WEB	-16.76
04/10/26	Zelle Recurring payment to Muffy Conf# qw3c21zbb	-500.00
04/10/26	Zelle payment to UNIS KANE for "Fuel"; Conf# fuauanzq	-100.00
04/10/26	Zelle payment to Jose Buffalo Worker for "Fuel"; Conf# g0m9bx41j	-100.00
04/10/26	Zelle payment to Jose Buffalo Worker for "Fuel"; Conf# cfp794r7w	-100.00
04/10/26	Online scheduled transfer to CHK 1306 Confirmation# 2082408322	-2,500.00
04/10/26	PAYROLL DES:PAYROLL ID:4100632 INDN:AFFORDABLE GUYS MOVING CO ID:4462800242 CCD	-1,000.00
04/10/26	PAYROLL DES:PAYROLL ID:4100632 INDN:AFFORDABLE GUYS MOVING CO ID:4462800242 CCD	-1,000.00
04/10/26	Online scheduled transfer to CHK 2263 Confirmation# 2082408321	-1,000.00
04/10/26	PAYROLL DES:PAYROLL ID:4100632 INDN:AFFORDABLE GUYS MOVING CO ID:4462800242 CCD	-900.00
04/10/26	PAYROLL DES:PAYROLL ID:4100632 INDN:AFFORDABLE GUYS MOVING CO ID:4462800242 CCD	-900.00
04/10/26	PAYROLL DES:PAYROLL ID:4100632 INDN:AFFORDABLE GUYS MOVING CO ID:4462800242 CCD	-750.00
04/10/26	PAYROLL DES:PAYROLL ID:4100632 INDN:AFFORDABLE GUYS MOVING CO ID:4462800242 CCD	-750.00
04/10/26	Online scheduled transfer to CHK 6079 Confirmation# 2082281352	-750.00
04/10/26	PAYROLL DES:PAYROLL ID:4100632 INDN:AFFORDABLE GUYS MOVING CO ID:4462800242 CCD	-700.00

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Withdrawals and other debits - continued

Date	Description	Amount
04/10/26	PAYROLL DES:PAYROLL ID:4100632 INDN:AFFORDABLE GUYS MOVING CO ID:4462800242 CCD	-500.00
04/10/26	PAYROLL DES:PAYROLL ID:4100632 INDN:AFFORDABLE GUYS MOVING CO ID:4462800242 CCD	-400.00
04/10/26	PAYROLL DES:PAYROLL ID:4100632 INDN:AFFORDABLE GUYS MOVING CO ID:4462800242 CCD	-400.00
04/10/26	PAYROLL DES:PAYROLL ID:4100632 INDN:AFFORDABLE GUYS MOVING CO ID:4462800242 CCD	-320.00
04/10/26	WRIGHT EXPRESS DES:FLEET DEBI ID:9100013866777 INDN:Affordable Guys Moving CO ID:2841425616 CCD	-205.33
04/10/26	PAYROLL DES:PAYROLL ID:4100632 INDN:AFFORDABLE GUYS MOVING CO ID:4462800242 CCD	-200.00
04/10/26	PAYROLL DES:PAYROLL ID:4100632 INDN:AFFORDABLE GUYS MOVING CO ID:4462800242 CCD	-150.00
04/10/26	PAYROLL DES:PAYROLL ID:4100632 INDN:AFFORDABLE GUYS MOVING CO ID:4462800242 CCD	-150.00
04/10/26	PAYPAL DES:PURCHASE ID:UBER INDN:AFFORDABLE GUYS MOVING CO ID:PAYPALS177 WEB	-22.08
04/13/26	Zelle payment to UNIS KANE for "Fuel"; Conf# ewzdd1ay0	-120.00
04/13/26	Zelle payment to Jose Buffalo Worker for "Fuel"; Conf# hiblg7dvr	-100.00
04/13/26	Zelle payment to CHRISTOPHER HERNANDEZ for "Coolant"; Conf# eavkntq9m	-25.00
04/13/26	Zelle payment to JOVANNI TEJEDA BATISTA for "Fuel"; Conf# cksozvyh2	-100.00
04/13/26	Zelle payment to Jose Buffalo Worker for "Fuel"; Conf# a88fpcyh3	-100.00
04/13/26	Zelle payment to Muhammad Hamza for "Dispatching"; Conf# fcxe1wclly	-90.00
04/13/26	WRIGHT EXPRESS DES:FLEET DEBI ID:9100013866777 INDN:Affordable Guys Moving CO ID:2841425616 CCD	-400.00
04/13/26	SHEN ZHEN SHI QI DES:PURCHASE ID:1049544459131 INDN:AFFORDABLE GUYS MOVING CO ID:XXXXXXXXXC IAT PMT INFO: WEB 000000000000016990	-169.90
04/13/26	PAYPAL DES:PURCHASE ID:APPLE.COM BILL INDN:AFFORDABLE GUYS MOVING CO ID:PAYPALS177 WEB	-2.64
04/14/26	Zelle payment to Muffy Conf# f0ypedlcu	-150.00
04/14/26	TRUIST MC/VISA DES:MBW PYMT ID:00000277521 INDN:Affordable Guys Moving CO ID:3470535472 WEB	-1,250.00
04/14/26	WRIGHT EXPRESS DES:FLEET DEBI ID:9100013866777 INDN:Affordable Guys Moving CO ID:2841425616 CCD	-803.36
04/14/26	PAYPAL DES:PURCHASE ID:APPLE.COM BILL INDN:AFFORDABLE GUYS MOVING CO ID:PAYPALS177 WEB	-6.34
04/15/26	Zelle payment to Muffy Conf# awr2kwi0v	-300.00
04/15/26	Zelle payment to Affordable Guys Moving Llc Conf# iy3apj7wa	-1,500.00
04/15/26	Online Banking transfer to CHK 6079 Confirmation# 4129674261	-1,500.00
04/15/26	BANK OF AMERICA CREDIT CARD Bill Payment	-700.00
04/15/26	WRIGHT EXPRESS DES:FLEET DEBI ID:9100013866777 INDN:Affordable Guys Moving CO ID:2841425616 CCD	-500.00
04/15/26	ERIE INS GROUP DES:ERIEXPSPAY ID:QXXXXXXXXX INDN:AFFORDABLE GUYS MOVING CO ID:1256038677 CCD	-139.08

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Withdrawals and other debits - continued

Date	Description	Amount
04/15/26	ERIE INS GROUP DES:ERIEXPSPAY ID:QXXXXXXXXX INDN:AFFORDABLE GUYS MOVING CO ID:1256038677 CCD	-76.08
04/15/26	ERIE INS GROUP DES:ERIEXPSPAY ID:QXXXXXXXXX INDN:AFFORDABLE GUYS MOVING CO ID:1256038677 CCD	-31.17
04/15/26	PAYPAL DES:PURCHASE ID:UBER INDN:AFFORDABLE GUYS MOVING CO ID:PAYPALS177 WEB	-24.62
04/16/26	Zelle payment to UNIS KANE for "Fuel"; Conf# iewrzyb1p	-100.00
04/16/26	Zelle payment to Affordable Guys Moving Llc Conf# fv32ynq2g	-3,000.00
04/16/26	FINANCIAL PACIFI DES:LEASE PYMT ID:001-2741731-301 INDN:AFFORDABLE GUYS MOVING CO ID:9118771358 CCD	-2,671.65
04/16/26	DISCOVER DES:E-PAYMENT ID:6124 INDN:ROBINSON JEREL CO ID:3510020270 WEB	-800.00
04/16/26	WRIGHT EXPRESS DES:FLEET DEBI ID:9100013866777 INDN:Affordable Guys Moving CO ID:2841425616 CCD	-700.65
04/16/26	CAPITAL ONE DES:CRCARDPMT ID:CA0A60F1090228E INDN:Jerel R Robinson CO ID:9541719318 CCD	-84.70
04/16/26	PAYPAL DES:PURCHASE ID:SPLICE INDN:AFFORDABLE GUYS MOVING CO ID:PAYPALS177 WEB	-21.19
04/17/26	Zelle Recurring payment to Muffy Conf# jermd2diz	-500.00
04/17/26	Online scheduled transfer to CHK 1306 Confirmation# 2085728428	-2,500.00
04/17/26	PAYPAL DES:PURCHASE ID:AIRBNB HM9W884 INDN:AFFORDABLE GUYS MOVING CO ID:PAYPALS177 WEB	-1,299.62
04/17/26	PAYROLL DES:PAYROLL ID:4100632 INDN:AFFORDABLE GUYS MOVING CO ID:4462800242 CCD	-1,205.00
04/17/26	PAYROLL DES:PAYROLL ID:4100632 INDN:AFFORDABLE GUYS MOVING CO ID:4462800242 CCD	-1,200.00
04/17/26	PAYROLL DES:PAYROLL ID:4100632 INDN:AFFORDABLE GUYS MOVING CO ID:4462800242 CCD	-1,160.00
04/17/26	PAYROLL DES:PAYROLL ID:4100632 INDN:AFFORDABLE GUYS MOVING CO ID:4462800242 CCD	-1,080.00
04/17/26	Online scheduled transfer to CHK 2263 Confirmation# 2085728427	-1,000.00
04/17/26	PAYROLL DES:PAYROLL ID:4100632 INDN:AFFORDABLE GUYS MOVING CO ID:4462800242 CCD	-956.60
04/17/26	PAYROLL DES:PAYROLL ID:4100632 INDN:AFFORDABLE GUYS MOVING CO ID:4462800242 CCD	-900.00
04/17/26	PAYROLL DES:PAYROLL ID:4100632 INDN:AFFORDABLE GUYS MOVING CO ID:4462800242 CCD	-900.00
04/17/26	PAYROLL DES:PAYROLL ID:4100632 INDN:AFFORDABLE GUYS MOVING CO ID:4462800242 CCD	-900.00
04/17/26	Online scheduled transfer to CHK 6079 Confirmation# 2085610304	-750.00
04/17/26	PAYROLL DES:PAYROLL ID:4100632 INDN:AFFORDABLE GUYS MOVING CO ID:4462800242 CCD	-700.00
04/17/26	WRIGHT EXPRESS DES:FLEET DEBI ID:9100013866777 INDN:Affordable Guys Moving CO ID:2841425616 CCD	-638.70
04/17/26	PAYROLL DES:PAYROLL ID:4100632 INDN:AFFORDABLE GUYS MOVING CO ID:4462800242 CCD	-600.00
04/17/26	PAYROLL DES:PAYROLL ID:4100632 INDN:AFFORDABLE GUYS MOVING CO ID:4462800242 CCD	-550.00
04/17/26	PAYROLL DES:PAYROLL ID:4100632 INDN:AFFORDABLE GUYS MOVING CO ID:4462800242 CCD	-225.00

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Withdrawals and other debits - continued

Date	Description	Amount
04/17/26	PAYROLL DES:PAYROLL ID:4100632 INDN:AFFORDABLE GUYS MOVING CO ID:4462800242 CCD	-200.00
04/20/26	Zelle payment to Jose Buffalo Worker for "Fuel"; Conf# axogrsmhz	-50.00
04/20/26	DISCOVER DES:E-PAYMENT ID:6124 INDN:ROBINSON JEREL CO ID:2510020270 WEB	-1,000.00
04/20/26	WRIGHT EXPRESS DES:FLEET DEBI ID:9100013866777 INDN:Affordable Guys Moving CO ID:2841425616 CCD	-652.69
04/20/26	PAYPAL DES:PURCHASE ID:BETTERME.WORLD INDN:AFFORDABLE GUYS MOVING CO ID:PAYPALS177 WEB	-38.95
04/20/26	SERATO LIMITED DES:PURCHASE ID:1049671435670 INDN:AFFORDABLE GUYS MOVING CO ID:XXXXXXXXXC IAT PMT INFO: WEB 000000000000001271	-12.71
04/20/26	PAYPAL DES:PURCHASE ID:APPLE.COM BILL INDN:AFFORDABLE GUYS MOVING CO ID:PAYPALS177 WEB	-2.99
04/21/26	TRUIST MC/VISA DES:MBW PYMT ID:00000277521 INDN:Affordable Guys Moving CO ID:3470535472 WEB	-1,250.00
04/21/26	WRIGHT EXPRESS DES:FLEET DEBI ID:9100013866777 INDN:Affordable Guys Moving CO ID:2841425616 CCD	-1,136.88
04/21/26	LEHIGH COUNTY AU DES:BILLPAY ID:LEHIGH COUNTY A INDN:IVR ANONYMOUS CO ID:0000000160 TEL	-177.07
04/21/26	PAYPAL DES:PURCHASE ID:UBER INDN:AFFORDABLE GUYS MOVING CO ID:PAYPALS177 WEB	-25.95
04/22/26	WRIGHT EXPRESS DES:FLEET DEBI ID:9100013866777 INDN:Affordable Guys Moving CO ID:2841425616 CCD	-659.39
04/22/26	UGI UTILITIES, I DES:UGI ID:421001694460 INDN:JEREL ROBINSON CO ID:3231174060 PPD	-370.00
04/23/26	ATT DES:PAYMENT ID:XXXXXXXXXEPAYR INDN:Jerel Robinson CO ID:9864031004 PPD	-667.70
04/23/26	WRIGHT EXPRESS DES:FLEET DEBI ID:9100013866777 INDN:Affordable Guys Moving CO ID:2841425616 CCD	-527.93
04/24/26	Zelle Recurring payment to Muffy Conf# qj8cc28vo	-500.00
04/24/26	Online scheduled transfer to CHK 1306 Confirmation# 2088294675	-2,500.00
04/24/26	PAYROLL DES:PAYROLL ID:4100632 INDN:AFFORDABLE GUYS MOVING CO ID:4462800242 CCD	-1,080.00
04/24/26	PAYROLL DES:PAYROLL ID:4100632 INDN:AFFORDABLE GUYS MOVING CO ID:4462800242 CCD	-1,000.00
04/24/26	PAYROLL DES:PAYROLL ID:4100632 INDN:AFFORDABLE GUYS MOVING CO ID:4462800242 CCD	-1,000.00
04/24/26	Online scheduled transfer to CHK 2263 Confirmation# 2088294674	-1,000.00
04/24/26	PAYROLL DES:PAYROLL ID:4100632 INDN:AFFORDABLE GUYS MOVING CO ID:4462800242 CCD	-900.00
04/24/26	PAYROLL DES:PAYROLL ID:4100632 INDN:AFFORDABLE GUYS MOVING CO ID:4462800242 CCD	-900.00
04/24/26	Online scheduled transfer to CHK 6079 Confirmation# 2088168209	-750.00
04/24/26	PAYROLL DES:PAYROLL ID:4100632 INDN:AFFORDABLE GUYS MOVING CO ID:4462800242 CCD	-700.00
04/24/26	PAYROLL DES:PAYROLL ID:4100632 INDN:AFFORDABLE GUYS MOVING CO ID:4462800242 CCD	-670.00

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Withdrawals and other debits - continued

Date	Description	Amount
04/24/26	PAYROLL DES:PAYROLL ID:4100632 INDN:AFFORDABLE GUYS MOVING CO ID:4462800242 CCD	-600.00
04/24/26	WRIGHT EXPRESS DES:FLEET DEBI ID:9100013866777 INDN:Affordable Guys Moving CO ID:2841425616 CCD	-507.37
04/24/26	PAYROLL DES:PAYROLL ID:4100632 INDN:AFFORDABLE GUYS MOVING CO ID:4462800242 CCD	-450.00
04/24/26	PAYROLL DES:PAYROLL ID:4100632 INDN:AFFORDABLE GUYS MOVING CO ID:4462800242 CCD	-400.00
04/24/26	PAYROLL DES:PAYROLL ID:4100632 INDN:AFFORDABLE GUYS MOVING CO ID:4462800242 CCD	-400.00
04/24/26	PAYROLL DES:PAYROLL ID:4100632 INDN:AFFORDABLE GUYS MOVING CO ID:4462800242 CCD	-100.00
04/24/26	PAYPAL DES:PURCHASE ID:SPLICE INDN:AFFORDABLE GUYS MOVING CO ID:PAYPALS177 WEB	-21.19
04/24/26	PAYPAL DES:PURCHASE ID:UBER INDN:AFFORDABLE GUYS MOVING CO ID:PAYPALS177 WEB	-13.82
04/27/26	Zelle payment to Jose Buffalo Worker for "Fuel"; Conf# a8ria77cx	-150.00
04/27/26	Zelle payment to UNIS KANE for "Fuel"; Conf# f5t4balxl	-150.00
04/27/26	WIRE TYPE:WIRE OUT DATE:260427 TIME:0433 ET TRN:2026042700065238 SERVICE REF:003481 BNF:AGM KEY ID:385131002706 BNF BK:KEYBANK NATIONA L ASSOCI ID:222370440 PMT DET:VPSHQVN8C	-1,000.00
04/27/26	Zelle payment to Jose Buffalo Worker for "Fuel"; Conf# hlmydd8xu	-150.00
04/27/26	Zelle payment to Jose Buffalo Worker for "Fuel"; Conf# hg6aqs237	-50.00
04/27/26	CHASE CREDIT CRD DES:AUTOPAYBUS ID:00000000327143 INDN:ROBINSON JEREL R CO ID:4760039224 PPD	-1,000.00
04/27/26	PAYROLL DES:PAYROLL ID:4100632 INDN:AFFORDABLE GUYS MOVING CO ID:4462800242 CCD	-900.00
04/27/26	WRIGHT EXPRESS DES:FLEET DEBI ID:9100013866777 INDN:Affordable Guys Moving CO ID:2841425616 CCD	-740.01
04/27/26	ALLY DES:ALLY PAYMT ID:227979365064 INDN:Jerel Robinson CO ID:9833122002 CCD	-460.79
04/27/26	PAYPAL DES:PURCHASE ID:APPLE.COM BILL INDN:AFFORDABLE GUYS MOVING CO ID:PAYPALS177 WEB	-2.99
04/27/26	PAYPAL DES:PURCHASE ID:APPLE.COM BILL INDN:AFFORDABLE GUYS MOVING CO ID:PAYPALS177 WEB	-1.05
04/28/26	TRUIST MC/VISA DES:MBW PYMT ID:00000277521 INDN:Affordable Guys Moving CO ID:3470535472 WEB	-1,250.00
04/28/26	WRIGHT EXPRESS DES:FLEET DEBI ID:9100013866777 INDN:Affordable Guys Moving CO ID:2841425616 CCD	-1,032.74
04/29/26	Equip Financing DES:CNTRCT PMT ID:083-0025255-000 INDN:Affordable Guys Moving CO ID:1870654126 CCD	-1,425.49
04/29/26	WRIGHT EXPRESS DES:FLEET DEBI ID:9100013866777 INDN:Affordable Guys Moving CO ID:2841425616 CCD	-150.00
04/30/26	WRIGHT EXPRESS DES:FLEET DEBI ID:9100013866777 INDN:Affordable Guys Moving CO ID:2841425616 CCD	-784.19
04/30/26	PAYPAL DES:PURCHASE ID:UBER INDN:AFFORDABLE GUYS MOVING CO ID:PAYPALS177 WEB	-9.12
Card account # XXXX XXXX XXXX 6207		
04/01/26	PURCHASE 0331 EQT*Ambetter 866-5498038 MO	-725.76
04/21/26	PURCHASE 0420 GRASSHOPPER.COM LOGMEIN.COM MA	-40.40

continued on the next page

Withdrawals and other debits - continued

Date	Description	Amount
04/23/26	PURCHASE 0422 HLU*HULUPLUS hulu.com/billCA	-20.13
04/23/26	CHECKCARD 0422 BERGEYS HD TRUCK PARTS TELFORD PA 24183106112112189838719 CKCD 5511 XXXXXXXXXXXXX6207 XXXX XXXX XXXX 6207	-907.47
04/23/26	AUTOZONE 4606 04/23 #000019104 PURCHASE AUTOZONE 4606 63 ALLENTOWN PA	-27.02
04/27/26	CHECKCARD 0423 DELTA HOTELS BREINIGSVILLEPA 24692166114408961254463 CKCD 3581 XXXXXXXXXXXX6207 XXXX XXXX XXXX 6207	-147.40
04/27/26	CHECKCARD 0424 SQ *BARBERGURU HAIR STU Allentown PA 24692166114409112193675 CKCD 7230 XXXXXXXXXXXXX6207 XXXX XXXX XXXX 6207	-49.20
04/27/26	CHECKCARD 0424 Ryder - Buffalo 716-686-9452 NY 24707806116016010502444 CKCD 7513 XXXXXXXXXXXX6207 XXXX XXXX XXXX 6207	-890.00
04/27/26	CHECKCARD 0424 Ryder - Buffalo 716-686-9452 NY 24707806116016010502469 CKCD 7513 XXXXXXXXXXXX6207 XXXX XXXX XXXX 6207	-890.00
04/27/26	CHECKCARD 0424 WAWA 8153 EMMAUS PA 24055246115727856415305 CKCD 5541 XXXXXXXXXXXX6207 XXXX XXXX XXXX 6207	-5.61
04/27/26	MOBILE PURCHASE 0425 SQ *BARBERGURU HAIR STU Allentown PA	-37.20
04/27/26	CHECKCARD 0425 EXXON MNSP SERVICES CO TRENTON NJ 24692166116400967722237 CKCD 5542 XXXXXXXXXXXXX6207 XXXX XXXX XXXX 6207	-102.74
04/27/26	PURCHASE 0427 THUMB TACK 8858957254 THUMB TACK.COMCA	-14.66
04/28/26	PURCHASE 0427 RF *A1 ENTERPRISES O 716-674-3300 NY	-707.75
04/28/26	MOBILE PURCHASE 0427 SQ *EL HAJ BreinigsvillePA	-19.93
04/28/26	CHECKCARD 0428 CAP WAYMART WAYMART PA CKCD 5542 XXXXXXXXXXXXX6207 XXXX XXXX XXXX 6207	-125.00
04/29/26	MOBILE PURCHASE 0428 MCDONALD'S F16013 WALTON NY	-8.63
04/30/26	PMNT SENT 0429 APPLE CASH SENT MONEY 1INFINITELOOPCA	-100.00
04/30/26	PMNT SENT 0429 APPLE CASH SENT MONEY 1INFINITELOOPCA	-50.00
04/30/26	MOBILE PURCHASE 0429 WAWA 8342 HAMILTON NJ	-22.40
04/30/26	MOBILE PURCHASE 0430 SUNOCO 0140993 NEWARK DE	-40.26
Subtotal for card account # XXXX XXXX XXXX 6207		-\$4,931.56
Total withdrawals and other debits		-\$105,050.50

Service fees

The Monthly Fee on your primary Business Advantage Relationship Banking account was waived for the statement period ending 03/31/26. A check mark below indicates the requirement(s) you have met to qualify for the Monthly Fee waiver on the account.

- ✓ \$15,000+ combined average monthly balance in linked business accounts has been met
- ✓ Become a member of Preferred Rewards for Business has been met

For information on Small Business products and services or to link an existing account, please call 1.888.BUSINESS. For more information about the Preferred Rewards for Business program and which fees can be waived based on account eligibility and enrollment, see the Business Schedule of Fees located at bankofamerica.com/businessfeesataglance.

Date	Transaction description	Amount
04/27/26	Wire Transfer Fee	-30.00
Total service fees		-\$30.00

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

Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)	Date	Balance (\$)
04/01	1,867.30	04/13	-404.58	04/22	1,970.61
04/02	11,326.49	04/14	2,880.30	04/23	18,432.46
04/03	3,079.73	04/15	3,109.35	04/24	5,830.08
04/06	6,613.70	04/16	17,170.53	04/27	385.47
04/07	3,965.44	04/17	-94.39	04/28	-2,407.74
04/08	3,522.28	04/20	-1,757.34	04/29	-1,425.49
04/09	14,100.37	04/21	-2,589.90	04/30	22,669.46
04/10	702.96				

COMMONWEALTH OF PENNSYLVANIA
CERTIFICATE OF TITLE FOR A VEHICLE

660

FUEL: DIESEL

243443410003120-001

3ALACWFCXJDDJS0661 VEHICLE IDENTIFICATION NUMBER		2018 YEAR	FREIGHTLINER MAKE OF VEHICLE	7780877702 AF TITLE NUMBER	
TK BODY TYPE	0 DUP	PA PRIOR TITLE STATE	12/09/24 DOMM PROCD DATE	335979 DOMM MILES	0 DOMM STATUS
7/25/17 DATE PA TITLED	12/09/24 DATE OF ISSUE	10,148 UNLADEN WEIGHT	26,000 GVWR	GVWR	TITLE BRANDS

ODOMETER STATUS
 0 = ACTUAL MILEAGE
 1 = MILEAGE EXCEEDS THE MECHANICAL LIMITS
 2 = NOT THE ACTUAL MILEAGE
 3 = NOT THE ACTUAL MILEAGE ODOMETER TAMPERING VERIFIED
 4 = EXEMPT FROM ODOMETER DISCLOSURE

TITLE BRANDS
 A = ANTIQUE VEHICLE
 C = CLASSIC VEHICLE
 D = COLLECTIBLE VEHICLE
 F = OUT OF COUNTRY
 G = ORIGINALLY MFGD FOR NON-UT'S DISTRIBUTION
 H = AGRICULTURAL VEHICLE
 L = LODGING VEHICLE
 P = IS/WAS A POLICE VEHICLE
 R = RECONSTRUCTED
 S = STREET ROD
 T = RECOVERED THEFT VEHICLE
 V = VEHICLE CONTAINS REISSUED VIN
 W = FLOOD VEHICLE
 X = IS/WAS A TAXI

REGISTERED OWNER(S)

AFFORDABLE GUYS MOVING
 LLC
 614 BISHOPTHORPE ST
 BETHLEHEM PA 18015

FIRST LIEN FAVOR OF

SECOND LIEN FAVOR OF

FIRST LIEN RELEASED _____ DATE

If a second lienholder is listed upon satisfaction of the first lien the first lienholder must forward this Certificate of Title to the Bureau of Motor Vehicles with the appropriate form and fee.

BY _____ AUTHORIZED REPRESENTATIVE

SECOND LIEN RELEASED _____ DATE

MAILING ADDRESS

BY _____ AUTHORIZED REPRESENTATIVE

AFFORDABLE GUYS MOVING
 LLC
 614 BISHOPTHORPE ST
 BETHLEHEM PA 18015



pennsylvania
 DEPARTMENT OF TRANSPORTATION

MICHAEL B. CARROLL

Secretary of Transportation

I certify as of the date of issue, the official records of the Pennsylvania Department of Transportation reflect that the person(s) or company named herein is the lawful owner of the said vehicle.

D. APPLICATION FOR TITLE AND LIEN INFORMATION

TO BE COMPLETED BY PURCHASER WHEN VEHICLE IS SOLD AND THE APPROPRIATE SECTIONS ON THE REVERSE SIDE OF THIS DOCUMENT ARE COMPLETED.

SUBSCRIBED AND SWORN TO BEFORE ME

MO. DAY YEAR

SIGNATURE OF PERSON ADMINISTERING OATH

SIGN IN PRESENCE OF A NOTARY

If a co-purchaser other than your spouse is listed and you want the title to be listed as "Joint Tenants With Right of Survivorship" (on death of one owner, title goes to surviving owner) CHECK HERE . Otherwise, the title will be issued as "Tenants in Common" (on death of one owner, interest of deceased owner goes to his/her heirs or estate).

IF NO LIEN, CHECK IS THIS AN ELTY? (IF YES, FIN REQUIRED) YES NO

1ST LIENHOLDER FINANCIAL INSTITUTION NUMBER:

1ST LIENHOLDER NAME

STREET

CITY

STATE

ZIP

IF NO 2ND LIEN, CHECK IS THIS AN ELTY? (IF YES, FIN REQUIRED) YES NO

2ND LIENHOLDER FINANCIAL INSTITUTION NUMBER:

2ND LIENHOLDER NAME

STREET

CITY

STATE

ZIP

SIGNATURE OF APPLICANT OR AUTHORIZED SIGNER

SIGNATURE OF CO-APPLICANT/TITLE OF AUTHORIZED SIGNER

STORE IN A SAFE PLACE - IF LOST APPLY FOR A DUPLICATE - ANY ALTERATION OR ERASURE VOIDS THIS TITLE

WITHOUT VIOLATING THE PRESENCE OF THE LIBERTY BELL WATERMARK