



P.O. Box 15284
Wilmington, DE 19850

OLUBOLA OMOLOLA AJAYI
13200 S VERMONT AVE
GARDENA, CA 90247-1805

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 December 23, 2020 to January 21, 2021

OLUBOLA OMOLOLA AJAYI

Account number: 4880 8602 7085

Account summary

Beginning balance on December 23, 2020	\$3,140.62
Deposits and other additions	1,363.09
ATM and debit card subtractions	-3,608.95
Other subtractions	-60.57
Checks	-0.00
Service fees	-4.24
Ending balance on January 21, 2021	\$829.95



Happy New Year!

Thank you for being a valued Bank of America® customer. As we bring this challenging year to a close, we wish you all the best for a rewarding 2021.

SSM-10-20-0052.C | 3252703

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
12/29/20	POSTMATES INC. DES:Postmates ID:ST-C7Q6D6I3P9D2 INDN:OLUBOLA AJAYI CO ID:1800948598 CCD	2.00
12/30/20	AxleHire Inc PPD DES:1000083734 ID:12/21-12/27 INDN:Olubola Ajayi CO ID:8473916624	148.93
01/06/21	AxleHire Inc PPD DES:1000084425 ID:12/28-01/03 INDN:Olubola Ajayi CO ID:8473916624	364.63
01/12/21	CHECKCARD 0110 1360 - MOTEL 6 8054990711 CA 5531020101179679939	77.42
01/13/21	AxleHire Inc PPD DES:1000085321 ID:01/04-01/10 INDN:Olubola Ajayi CO ID:8473916624	109.82
01/15/21	vRBGYJvnU6au0H 01/15 #000753042 PMNT RCVD Postmates Courier San Francisco CA	291.46
01/19/21	POSTMATES INC. DES:Postmates ID:ST-J9M2L5E6A5E2 INDN:OLUBOLA AJAYI CO ID:1800948598 CCD	21.90
01/20/21	AxleHire Inc PPD DES:1000086088 ID:01/11-01/17 INDN:Olubola Ajayi CO ID:8473916624	272.83
01/20/21	vRBGYJvnU6au0H 01/20 #000401344 PMNT RCVD Postmates Courier San Francisco CA	52.74
01/20/21	vRBGYJvnU6au0H 01/20 #000595086 PMNT RCVD Postmates Courier San Francisco CA	21.36

Total deposits and other additions **\$1,363.09**

Withdrawals and other subtractions


ATM and debit card subtractions


Date	Description	Amount
12/23/20	CHECKCARD 1221 MONTEREY MOTEL GARDENA CA 55436870357263574143670	-70.00
12/24/20	CHECKCARD 1222 MONTEREY MOTEL GARDENA CA 55436870358263586064871	-70.00
12/24/20	CRICKET WRLS # 12/23 #000224421 PURCHASE 18517 VICTORY BLV RESADA CA	-21.89
12/24/20	CHECKCARD 1223 SUPER 8 MOTELS N HOLLYWOOD CA 55436870359173593508746	-85.49
12/24/20	CHECKCARD 1224 ARCO42882001 TARZANA CA	-18.35


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Simple steps you can take to help combat fraud

Just keeping your contact information up to date helps ensure that:

- 

You are contacted quickly about suspicious activity
- 

Your cards are mailed to you and not someone else
- 

You get statements and other important documents promptly

Verify your contact information and see other ways you can stay protected at bankofamerica.com/FraudChecklist.

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
12/28/20	CHECKCARD 1223 CARLS JR 1100069 THOUSAND OAKSCA 55436870359173594063097	-6.85
12/28/20	CHECKCARD 1224 CARLS JR 7400 CANOGA PARK CA 25247800360002956092228	-6.67
12/28/20	CHECKCARD 1224 BEST VALUE INN NEWBURY PARK CA 55420360360627124021708	-108.86
12/28/20	CHECKCARD 1225 MCDONALD'S F24771 THOUSAND OAKSCA 05140480360740208246503	-10.29
12/28/20	CHECKCARD 1226 BEST VALUE INN NEWBURY PARK CA 55420360362627135693881	-352.80
12/28/20	DENNY'S #8012 12/27 #000968687 PURCHASE 2830 CAMINO DOS R NEWBURY PARK CA	-11.79
12/28/20	DENNY'S #8012 12/27 #000042670 PURCHASE 2830 CAMINO DOS R NEWBURY PARK CA	-13.72
12/28/20	CHECKCARD 1228 ARCO42402001 LOS ANGELES CA	-18.35
12/29/20	CHECKCARD 1228 OLD SUSANA CAFE SIMI VALLEY CA 25247800363003332083987	-10.71
12/29/20	DENNY'S #8012 12/29 #000082260 PURCHASE 2830 CAMINO DOS R NEWBURY PARK CA	-19.29
12/29/20	CHECKCARD 1229 G&M OIL #195 LOS ANGELES CA	-13.00
12/29/20	ROSS STORES #1 12/29 #000089161 PURCHASE ROSS STORES #1013 LOS ANGELES CA	-44.84
12/30/20	BKOFAMERICA ATM 12/29 #000008447 WITHDRWL TAMPA-RINALDI NORTHRIDGE CA	-100.00
12/30/20	THOUSAND O 12/30 #000297951 PURCHASE STE B THOUSAND OAKS CA	-69.95
12/30/20	DOLLAR TREE 12/30 #000019352 PURCHASE 2291 PICKWICK DR CAMARILLO CA	-7.61
12/31/20	CHECKCARD 1230 ARCO42702001 NEWBURY PARK CA	-18.35
12/31/20	WM SUPERCENTER 12/30 #000510887 PURCHASE Wal-Mart Store OXNARD CA	-61.16
12/31/20	OFFICE DEPOT 0 12/31 #000098331 PURCHASE 25 EAST HILLCREST THOUSAND OAKS CA	-6.42
01/04/21	CHECKCARD 1231 FD *CA DMV 663 *S THOUSAND OAKSCA 52653841001400763001269	-0.86
01/04/21	CHECKCARD 1231 FD *CA DMV 663 THOUSAND OAKSCA 52653841001091062001207	-684.00
01/04/21	CHECKCARD 1231 FD *CA DMV 663 *S THOUSAND OAKSCA 52653841001400763001202	-15.74
01/04/21	CHECKCARD 1231 FD *CA DMV 663 THOUSAND OAKSCA 52653841001091062001264	-37.00
01/04/21	CHECKCARD 1231 3881 EL POLLO LOC RESEDA CA 25247801001000047228598	-10.71
01/04/21	CROWN WIRE 01/01 #000310801 PURCHASE 1941 N ROSE AVE S OXNARD CA	-64.00
01/04/21	DENNY'S #8012 01/01 #000366533 PURCHASE 2830 CAMINO DOS R NEWBURY PARK CA	-9.64
01/04/21	CHECKCARD 0102 BEST VALUE INN NEWBURY PARK CA 55420361003627124322289	-358.40
01/04/21	CHECKCARD 0102 TESO68189001 PORT HUENEME CA	-18.00
01/04/21	CHECKCARD 0102 6111 EL POLLO LOC CHATSWORTH CA 25247801003000259011128	-7.11
01/04/21	CHECKCARD 0102 NNT KMART 9328 LONG BEACH CA	-39.63
01/04/21	CHECKCARD 0102 DOLLAR TREE LONG BEACH CA	-11.54
01/04/21	CHECKCARD 0102 DOLLAR TREE LONG BEACH CA 05436841004000184014146	-3.60
01/04/21	CHECKCARD 0103 ARCO42800001 THOUSAND OAKSCA	-20.35
01/04/21	DOLLAR TREE 01/03 #000045589 PURCHASE 729 W CHANNEL ISL PORT HUENEME CA	-8.09

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
01/05/21	DOLLAR TREE 01/04 #000022866 PURCHASE 2291 PICKWICK DR CAMARILLO CA	-11.27
01/07/21	CHECKCARD 0106 WAL Wal-Mart S OXNARD CA	-28.70
01/08/21	OFFICE DEPOT 0 01/07 #000067681 PURCHASE 5640 SEPULVEDA BL CULVER CITY CA	-2.73
01/11/21	CHECKCARD 0109 WAL Wal-Mart S THOUSAND OAKSCA	-31.70
01/11/21	1360 - MOTEL 6 01/09 #000407399 PURCHASE 1516 NEWBURY RD THOUSAND OAKS CA	-160.44
01/12/21	CHECKCARD 0110 BEST VALUE INN NEWBURY PARK CA 55420361011627134486116	-117.04
01/12/21	CHECKCARD 0111 ARCO42702001 NEWBURY PARK CA	-18.35
01/12/21	CHECKCARD 0112 BOOKING.COM Amsterdam 15265671012000282456831 RECURRING	-58.03
01/13/21	CHECKCARD 0113 WAL-MART #2032 OXNARD CA	-25.43
01/13/21	WAL-MART #2032 01/13 #000895000 PURCHASE 2001 NORTH ROSE A OXNARD CA	-2.48
01/14/21	CHECKCARD 0114 ANDA06321701 SIMI VALLEY CA	-18.35
01/15/21	CHECKCARD 0113 BEST VALUE INN NEWBURY PARK CA 55420361014627176766224	-61.60
01/19/21	CHECKCARD 0114 BEST VALUE INN NEWBURY PARK CA 55420361015627191690218	-61.60
01/19/21	CHECKCARD 0115 BEST VALUE INN NEWBURY PARK CA 55420361016627109819866	-61.60
01/19/21	CHECKCARD 0116 BEST VALUE INN NEWBURY PARK CA 55420361017627123494026	-66.08
01/19/21	CHECKCARD 0116 ARCO42146001 WOODLAND HILLCA	-19.35
01/19/21	WAL-MART #2032 01/16 #000053300 PURCHASE 2001 NORTH ROSE A OXNARD CA	-17.72
01/19/21	CHECKCARD 0117 BEST VALUE INN NEWBURY PARK CA 55420361018627131968382	-58.24
01/19/21	ROSS STORES #1 01/17 #000020116 PURCHASE ROSS STORES #16 THOUSAND OAKS CA	-34.30
01/19/21	CHECKCARD 0117 CON 270894 OXNARD CA	-11.00
01/19/21	CRICKET WRLS#7 01/18 #000198404 PURCHASE 2620 E VINEYARD A OXNARD CA	-102.35
01/19/21	DD'S DISCOUNT 01/18 #000019486 PURCHASE DD'S DISCOUNT #52 SIMI VALLEY CA	-8.56
01/19/21	CHECKCARD 0118 99 CENTS ONLY STO SIMI VALLEY CA 05436841019000236908942	-8.10
01/19/21	CHECKCARD 0118 99 CENTS ONLY STO SIMI VALLEY CA 05436841019000236909023	-4.50
01/19/21	CHECKCARD 0119 CARMEN AUTO CAMARILLO CA	-20.00
01/20/21	CHECKCARD 0118 BEST VALUE INN NEWBURY PARK CA 55420361019627143284868	-58.24
01/20/21	NST ROSS STORE 01/20 #000017331 PURCHASE 2665 WEST HILLCRE NEWBURY PARK CA	-3.74
01/20/21	DOLLAR TREE 01/20 #000020436 PURCHASE 737 N WENDY DR NEWBURY PARK CA	-20.44
01/21/21	CHECKCARD 0119 BEST VALUE INN NEWBURY PARK CA 55420361020627157758200	-61.60
01/21/21	CHECKCARD 0121 ARCO42402001 LOS ANGELES CA	-20.35

Total ATM and debit card subtractions

-\$3,608.95

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Withdrawals and other subtractions - continued

Other subtractions

Date	Description	Amount
12/31/20	Quantum Alliance DES:PREMPAY1 ID:N14658991 INDN:OLUBOLA AJAYI CO ID:1262437777 PPD	-60.57

Total other subtractions **-\$60.57**

Service fees

Date	Transaction description	Amount
12/30/20	CDSR 12/29 #000008001 BAL INQ Walmart Supercent FEE	-2.50
01/12/21	CHECCARD 0112 BOOKING.COM Amsterdam 15265671012000282456831 RECURRING INTERNATIONAL TRANSACTION FEE	-1.74

Total service fees **-\$4.24**

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