




P.O. Box 15284
Wilmington, DE 19850

MIRELLA COCULA GONZALEZ
HUMBERTO HUERTA VILLEGAS
267 SMITH ST
OXNARD, CA 93033-7613

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

 Please see the **Important Messages - Please Read** section of your statement for important details that could impact you.

Your Adv SafeBalance Banking

for April 14, 2022 to May 12, 2022

Account number: 3251 1956 2936

MIRELLA COCULA GONZALEZ HUMBERTO HUERTA VILLEGAS

Account summary

Beginning balance on April 14, 2022	\$259.65
Deposits and other additions	2,650.00
ATM and debit card subtractions	-1,608.53
Other subtractions	-1,211.29
Service fees	-4.95
Ending balance on May 12, 2022	\$84.88

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
04/18/22	BKOFAMERICA ATM 04/17 #000008236 DEPOSIT SOUTH OXNARD OXNARD CA	700.00
04/18/22	BKOFAMERICA ATM 04/18 #000003838 DEPOSIT SOUTH OXNARD OXNARD CA	300.00
04/20/22	Zelle Transfer Conf# 999b0i1xb; LS FINANCING INC	150.00
04/25/22	BKOFAMERICA ATM 04/25 #000005410 DEPOSIT SOUTH OXNARD OXNARD CA	240.00
04/26/22	BKOFAMERICA ATM 04/26 #000007528 DEPOSIT SOUTH OXNARD OXNARD CA	200.00
04/27/22	Zelle Transfer Conf# 999b8v19y; LS FINANCING INC	255.00
05/02/22	BKOFAMERICA ATM 05/01 #000004595 DEPOSIT SOUTH OXNARD OXNARD CA	250.00
05/09/22	BKOFAMERICA ATM 05/08 #000003732 DEPOSIT SOUTH OXNARD OXNARD CA	300.00
05/09/22	Zelle Transfer Conf# 999bou1nh; LS FINANCING INC	255.00

Total deposits and other additions **\$2,650.00**

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
04/15/22	CHECKCARD 0414 ATT* BILL PAYMENT 800-331-0500 TX 24055232105812470412722	-235.54
04/18/22	CHECKCARD 0415 USA GASOLINE #68182 OXNARD CA 24034542106001747440891	-20.00
04/18/22	CHECKCARD 0418 APPLE.COM/BILL 866-712-7753 CA 24692162108100159054857 RECURRING	-7.99
04/18/22	CHECKCARD 0417 PRESTO RAPID-O LOANS 888-5539196 CA 2425362210800000156246	-195.00
04/20/22	CHECKCARD 0419 PRESTO RAPID-O LOANS 888-5539196 CA 2425362211000000223034	-223.65
04/20/22	PURCHASE 0420 Amazon Prime*1O82E4UR1 Amzn.com/billWA	-16.38
04/21/22	CHECKCARD 0421 SPWY66818301 OXNARD CA	-25.00
04/25/22	CHECKCARD 0422 PANADERIA YANIRAS 3 OXNARD CA 24755422113131134735869	-13.50
04/25/22	CHECKCARD 0423 PANADERIA YANIRAS 3 OXNARD CA 24755422114131140192443	-18.50

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
04/25/22	CHECKCARD 0423 SPWY66818301 OXNARD CA	-40.02
04/27/22	CHECKCARD 0427 OPC*NONFIN SERVICE FEE 888-829-7302 NE 24692162117100314775940	-5.00
04/27/22	CHECKCARD 0427 OPC*WESTLAKE FINANCIAL 323-692-8800 CA 24692162117100314981100	-225.88
04/27/22	CHECKCARD 0427 AMZN MKTP US*1Q32859E1 AMZN.COM/BILLWA 24431062117083315877386	-24.02
04/28/22	CHECKCARD 0428 PRESTO RAPID-O LOANS 888-5539196 CA 24253622118000000269823	-195.00
04/28/22	CHECKCARD 0428 SPWY66818301 OXNARD CA	-30.01
05/02/22	CHECKCARD 0430 PANADERIA VANESSA 2 OXNARD CA 24943002121091674000350	-33.00
05/02/22	CHECKCARD 0502 GOOGLE *Google Storage 855-836-3987 CA 24692162122100765160546 RECURRING	-2.99
05/02/22	CHECKCARD 0501 ATT* BILL PAYMENT 800-331-0500 TX 24055232122812429297561	-250.00
05/05/22	CHECKCARD 0504 AMAZON.COM*1Q01E47Q2 AM AMZN.COM/BILLWA 24431062124083750423044	-10.68
05/11/22	PURCHASE 0511 Amazon Prime*132LI26D2 Amzn.com/billWA	-16.38
05/12/22	CHECKCARD 0511 NETFLIX.COM NETFLIX.COM CA 24692162131100412691694 RECURRING	-19.99
Total ATM and debit card subtractions		-\$1,608.53

Other subtractions

Date	Description	Amount
04/18/22	Zelle Transfer Conf# irumncolo; LS FINANCING INC	-235.29
04/18/22	Zelle Transfer Conf# ij2xd4q11; LS FINANCING INC	-235.29
04/20/22	PRIMERICA LIFE DES:INS. PREM ID:0492526516Y INDN:HUERTA VILLEGAS,HUMBER CO ID:1041590590 PPD	-104.24
04/20/22	PRIMERICA01 DES:ACH DEPOSI ID:XXXXXXXX ACEIX INDN:HUERTA VILHU CO ID:0000735612 PPD	-30.00
04/26/22	Zelle Transfer Conf# iqlw46d0n; LS FINANCING INC	-176.47
05/09/22	Zelle Transfer Conf# I96kn4jw3; LS FINANCING INC	-300.00
05/12/22	Credit One Bank DES:Payment ID:43965851 INDN:HUMBERTO HUERTA CO ID:TEL000004 TEL	-130.00
Total other subtractions		-\$1,211.29

Service fees

Date	Transaction description	Amount
05/12/22	Monthly Maintenance Fee	-4.95
Total service fees		-\$4.95

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

Braille and Large Print Request - You can request a copy of this statement in Braille or Large Print by calling 800.432.1000 or going to [bankofamerica.com](https://www.bankofamerica.com) and enter Visually Impaired Access from the home page.
