



P.O. Box 15284
Wilmington, DE 19850

GILMA M RODRIGUEZ SR
7124 VALJEAN AVE APT 9
VAN NUYS, CA 91406-3918

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 20, 2021 to April 20, 2021

GILMA M RODRIGUEZ SR

Account number: 3251 5207 7860

Account summary

Beginning balance on March 20, 2021	\$1,205.54
Deposits and other additions	6,017.30
Withdrawals and other subtractions	-7,177.50
Checks	-0.00
Service fees	-14.50
Ending balance on April 20, 2021	\$30.84

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Llame al **800.688.6086** o visite
su centro financiero más cercano.

Se aplican exclusiones. No se encuentra disponible para cuentas comerciales,
Merrill, Private Bank y Pequeñas Empresas.

Statements in Spanish?
We can do that for you!

Call **800.432.1000**, or visit
your nearest financial center.

Exclusions apply. Not available for Commercial, Merrill, Private Bank
and Small Business accounts.

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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
03/22/21	BKOFAMERICA ATM 03/21 #000001847 DEPOSIT PANORAMA CITY MA PANORAMA CITY CA	1,360.00
03/24/21	Zelle Transfer Conf# XXXXXXXXXX; DICXI Y EUCEDA SR	9.00
03/29/21	Zelle Transfer Conf# XXXXXXXXXX; FLAVIA GIRON	500.00
03/29/21	Zelle Transfer Conf# XXXXXXXXXX; FLAVIA GIRON	200.00
03/30/21	Zelle Transfer Conf# XXXXXXXXXX; FLAVIA GIRON	300.00
03/30/21	Zelle Transfer Conf# XXXXXXXXXX; DICXI Y EUCEDA SR	200.00
03/30/21	Zelle Transfer Conf# XXXXXXXXXX; DICXI Y EUCEDA SR	40.00
04/02/21	BKOFAMERICA ATM 04/02 #000001077 DEPOSIT SEPULVEDA-SHERMA VAN NUYS CA	1,820.00
04/05/21	Zelle Transfer Conf# XXXXXXXXXX; DICXI Y EUCEDA SR	200.00
04/12/21	BKOFAMERICA ATM 04/09 #000005737 DEPOSIT SEPULVEDA-SHERMA VAN NUYS CA	300.00
04/12/21	BKOFAMERICA ATM 04/11 #000001666 DEPOSIT SEPULVEDA-SHERMA VAN NUYS CA	100.00
04/12/21	Zelle Transfer Conf# XXXXXXXXXX; FLAVIA GIRON	100.00
04/12/21	Zelle Transfer Conf# XXXXXXXXXX; DICXI Y EUCEDA SR	80.00
04/14/21	Zelle Transfer Conf# XXXXXXXXXX; DICXI Y EUCEDA SR	50.00
04/16/21	BKOFAMERICA ATM 04/16 #000007862 DEPOSIT PANORAMA CITY MA PANORAMA CITY CA	600.00
04/16/21	Cash App*Cash 04/16 #000362296 PMNT RCVD Cash App*Cash Out Visa Direct CA	150.30
04/19/21	Zelle Transfer Conf# XXXXXXXXXX; DICXI Y EUCEDA SR	8.00
Total deposits and other additions		\$6,017.30

Withdrawals and other subtractions

Date	Description	Amount
03/22/21	CHECKCARD 0319 AMZN MKTP US*160HF5YL3 AMZN.COM/BILLWA 24431061078083756772111	-12.03
03/22/21	CHECKCARD 0319 AMZN MktP US*5C4AC5163 Amzn.com/billWA 24692161078100129019756	-142.34
03/22/21	CHECKCARD 0319 RIA FINANCIAL SERVICES 562-3452100 CO 24717051078640783933663	-45.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
03/22/21	CHECKCARD 0320 RIA FINANCIAL SERVICES 562-3452100 CO 24717051079640792461945	-75.00
03/22/21	CHECKCARD 0320 RIA FINANCIAL SERVICES 562-3452100 CO 24717051079640794874178	-105.00
03/22/21	CHECKCARD 0320 DOORDASH*SIZZLER WWW.DOORDASH.CA 24011341079000015855944	-43.79
03/22/21	BKOFAMERICA ATM 03/21 #000001870 WITHDRWL PANORAMA CITY MA PANORAMA CITY CA	-700.00
03/22/21	PMNT SENT 0321 CASH APP*GILMA RODR 8774174551 CA 24492151080855383605512	-25.00
03/23/21	PURCHASE 0322 eBay O*05-06782-98860 San Jose CA	-16.96
03/23/21	CHECKCARD 0323 DOORDASH*MCDONALDS WWW.DOORDASH.CA 24011341082000019131776	-32.09
03/23/21	Zelle Transfer Conf# y672cbm4e; JENNY	-25.00
03/24/21	CHECKCARD 0323 AMZN MKTP US*903213CB3 AMZN.COM/BILLWA 24431061083083714213540	-15.32
03/24/21	CHECKCARD 0324 MONEYGRAM US 000-000-0000 TX 24430991083083330434396	-54.99
03/24/21	Zelle Transfer Conf# x45rogtow; KATHERINE	-10.00
03/24/21	Zelle Transfer Conf# yg8ah43I4; KATHERINE	-30.00
03/25/21	CHECKCARD 0324 RIA FINANCIAL SERVICES 562-3452100 CO 24717051083640834079410	-55.00
03/25/21	PMNT SENT 0324 CASH APP*GILMA RODR 8774174551 CA 24492151083855349108954	-20.00
03/25/21	CHECKCARD 0325 MONEYGRAM US 000-000-0000 TX 24430991084083337733526	-104.99
03/25/21	PMNT SENT 0324 CASH APP*GILMA RODR 8774174551 CA 24492151084741381204779	-7.00
03/26/21	CHECKCARD 0325 RIA FINANCIAL SERVICES 562-3452100 CO 24717051084640844106640	-55.00
03/26/21	CHECKCARD 0325 ALLIANCE UNITED 866-530-5500 CA 24943001084083955054054	-211.39
03/26/21	CHECKCARD 0325 AMZN MKTP US*0D25P10V3 AMZN.COM/BILLWA 24431061084083915968479	-8.20
03/26/21	Zelle Transfer Conf# z47wvu340; MARILIN	-100.00
03/26/21	Zelle Transfer Conf# ya7ztdy8; Dicxi	-50.00
03/26/21	FOOD4LESS 1653 03/26 #000030782 PURCHASE FOOD4LESS 16530 S VAN NUYS CA	-35.81
03/29/21	CHECKCARD 0326 AMZN MKTP US*WG96E6QU3 AMZN.COM/BILLWA 24431061085083306861340	-7.11
03/29/21	PMNT SENT 0326 CASH APP*GILMA RODR 8774174551 CA 24492151085855344551628	-10.00
03/29/21	CHECKCARD 0328 AMZN MKTP US*RH4QA21A3 AMZN.COM/BILLWA 24431061087083328965804	-7.11
03/29/21	CHECKCARD 0328 AMZN MKTP US*X70JG5NT3 AMZN.COM/BILLWA 24431061088083324614215	-38.31
03/29/21	Zelle Transfer Conf# w78ojnmu7; KATHERINE	-18.00
03/29/21	Zelle Transfer Conf# lo7vjfj93; ERIKA	-20.00
03/29/21	CHECKCARD 0328 IDT*Boss Intl Calling 800-6768312 NJ 24906411087117524675693	-5.00
03/29/21	Zelle Transfer Conf# qu7fjv75j; GENESISCAL BEAUTY STUDIO	-70.00
03/29/21	Zelle Transfer Conf# ru7yna7cz; Dicxi	-45.00
03/30/21	CHECKCARD 0329 RIA FINANCIAL SERVICES 562-3452100 CO 24717051088640881493824	-55.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
03/30/21	CHECKCARD 0329 RIA FINANCIAL SERVICES 562-3452100 CO 24717051088640881505080	-75.00
03/30/21	CHECKCARD 0329 RIA FINANCIAL SERVICES 562-3452100 CO 24717051088640881509264	-55.00
03/30/21	CHECKCARD 0329 AMZN MKTP US*PK1U59WK3 AMZN.COM/BILLWA 24431061088083739355917	-7.65
03/30/21	CHECKCARD 0329 AMZN MktP US*NV6ZU6F43 Amzn.com/billWA 24692161088100650738384	-10.94
03/30/21	CHECKCARD 0329 IDT*BOSS INT CALLING 800-6768312 NJ 24906411088117547546151	-10.00
03/30/21	PMNT SENT 0329 CASH APP*GILMA RODR 8774174551 CA 24492151088855404884742	-6.00
03/30/21	Zelle Transfer Conf# j47m7senr; Dicxi	-76.00
03/31/21	CHECKCARD 0330 AMZN MKTP US*I96UO2AP3 AMZN.COM/BILLWA 24431061089083726927768	-7.04
03/31/21	CHECKCARD 0330 AMZN MKTP US*8G0IX9373 AMZN.COM/BILLWA 24431061089083712391466	-26.26
03/31/21	CHECKCARD 0330 IDT*Boss Intl Calling 800-6768312 NJ 24906411089117654016526	-5.00
03/31/21	CHECKCARD 0331 DOORDASH*MCDONALDS WWW.DOORDASH.CA 24011341090000017802618	-39.78
03/31/21	FOOD4LESS 1653 03/30 #000509068 PURCHASE FOOD4LESS 16530 S VAN NUYS CA	-70.86
03/31/21	DENNY'S #7438 03/31 #000566087 PURCHASE DENNY'S #7438 VAN NUYS CA	-30.42
03/31/21	CHECKCARD 0331 BANGLA PHILI I VAN NUYS CA	-50.00
04/01/21	CHECKCARD 0331 RIA FINANCIAL SERVICES 562-3452100 CO 24717051090640904385474	-609.00
04/01/21	CHECKCARD 0331 RIA FINANCIAL SERVICES 562-3452100 CO 24717051090640904395135	-256.00
04/01/21	CHECKCARD 0401 DOORDASH*LITTLE CAESAR WWW.DOORDASH.CA 24011341091000013764175	-28.92
04/01/21	CHECKCARD 0331 IDT*BOSS INT CALLING 800-6768312 NJ 24906411090117723363484	-7.00
04/02/21	CHECKCARD 0401 RIA FINANCIAL SERVICES 562-3452100 CO 24717051091640914248398	-156.00
04/02/21	CHECKCARD 0401 Amazon Prime*SW53E8IV3 Amzn.com/billWA 24692161092100048620389 RECURRING	-6.56
04/02/21	Zelle Transfer Conf# pr7genx4l; MARILIN	-100.00
04/02/21	Zelle Transfer Conf# iw8qm76hh; Dicxi	-50.00
04/02/21	Zelle Transfer Conf# r652viaph; ARMANDO	-60.00
04/05/21	CHECKCARD 0402 AMZN MKTP US*MW3Z978I3 AMZN.COM/BILLWA 24431061092083725799320	-10.94
04/05/21	Zelle Transfer Conf# tc8qhx46t; Dicxi	-50.00
04/05/21	Zelle Transfer Conf# zp7v5z7ot; Dicxi	-22.00
04/05/21	CHECKCARD 0403 IDT*BOSS INT CALLING 800-6768312 NJ 24906411093118010517656	-7.00
04/05/21	CHECKCARD 0404 RIA FINANCIAL SERVICES 562-3452100 CO 24717051094640940279166	-105.00
04/05/21	CHECKCARD 0404 DOORDASH*SIZZLER WWW.DOORDASH.CA 24011341094000015878301	-50.53

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Withdrawals and other subtractions - continued

Date	Description	Amount
04/05/21	PMNT SENT 0404 CASH APP*GILMA RODR 8774174551 CA 24492151094855354759102	-190.00
04/05/21	CHECKCARD 0404 ALTA DENA MARKET DRIVE VAN NUYS CA 24327431094511500304353	-10.50
04/06/21	BKOFAMERICA ATM 04/06 #000003750 WITHDRWL SEPULVEDA-SHERMA VAN NUYS CA	-1,000.00
04/07/21	CHECKCARD 0406 SPECTRUM 855-707-7328 CA 24692161096100442619975	-80.00
04/07/21	CHECKCARD 0406 RIA FINANCIAL SERVICES 562-3452100 CO 24717051096640965114650	-55.00
04/07/21	CHECKCARD 0406 BANGLA PHILI I VAN NUYS CA	-20.00
04/07/21	KIDS EMPI 8605 04/07 #000134742 PURCHASE KIDS EMPI 8605 SA LOS ANGELES CA	-30.00
04/07/21	LK166656 04/07 #000580403 WITHDRWL CT PROPANE F-K166 VAN NUYS CA	-62.50
04/08/21	PMNT SENT 0407 CASH APP*GILMA RODR 8774174551 CA 24492151097855417714158	-4.00
04/09/21	CHECKCARD 0407 TASTY DONUTS AND CAFE WEST HOLLYWOODCA 24755421098160987990553	-7.04
04/09/21	CHECKCARD 0407 KIDS EMPIRE WOODLAND HI LOS ANGELES CA 24269791098500710108590	-2.75
04/09/21	Zelle Transfer Conf# rfxeydj7b; MARILIN	-100.00
04/12/21	CHECKCARD 0408 SANDRAS ANTOJITOS INC. 323-270-7793 CA 24692161099100524289025	-23.00
04/12/21	Zelle Transfer Conf# yjdzhy7z; Dicxi	-150.00
04/12/21	CHECKCARD 0410 RIA FINANCIAL SERVICES 562-3452100 CO 24717051100641005413767	-55.00
04/12/21	PMNT SENT 0410 CASH APP*GILMA RODR 8774174551 CA 24492151100741457171308	-27.00
04/12/21	CHECKCARD 0411 RIA FINANCIAL SERVICES 562-3452100 CO 24717051101641012569477	-45.00
04/12/21	PMNT SENT 0410 CASH APP*GILMA RODR 8774174551 CA 24492151100855491335149	-16.00
04/12/21	CHECKCARD 0411 AMZN MKTP US*SW3ES2D23 AMZN.COM/BILLWA 24431061101083742951457	-6.56
04/12/21	PURCHASE 0411 BIRD APP 8662052442 CA	-20.00
04/12/21	Zelle Transfer Conf# pokry5rtw; Dicxi	-100.00
04/13/21	CHECKCARD 0412 AMZN MKTP US*6H15W9Q23 AMZN.COM/BILLWA 24431061102083743524799	-9.41
04/13/21	CHECKCARD 0413 MONEYGRAM US 000-000-0000 TX 24430991103083322949746	-147.99
04/16/21	Zelle Transfer Conf# stuu91b0j; MARILIN	-100.00
04/16/21	Zelle Transfer Conf# imgnglg6v; Dicxi	-50.00
04/19/21	CHECKCARD 0416 RIA FINANCIAL SERVICES 562-3452100 CO 24717051106641063161062	-55.00
04/19/21	CHECKCARD 0418 MONEYGRAM US 000-000-0000 TX 24430991108083354988195	-104.99
04/19/21	PMNT SENT 0417 CASH APP*GILMA RODR 8774174551 CA 24492151107741375175475	-15.00
04/19/21	CHECKCARD 0418 MONEYGRAM US 000-000-0000 TX 24430991108083740970824	-102.99
04/19/21	PMNT SENT 0418 CASH APP*GILMA RODR 8774174551 CA 24492151108741431684303	-15.00
04/19/21	CHECKCARD 0419 UP0636 VAN NUYS CA	-40.00
04/20/21	PMNT SENT 0419 CASH APP*GILMA RODR 8774174551 CA 24492151109855471684129	-180.00
04/20/21	PMNT SENT 0419 CASH APP*GILMA RODR 8774174551 CA 24492151109855497531528	-7.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
04/20/21	CHECKCARD 0419 AMZN MKTP US*C51UN3N73 AMZN.COM/BILLWA 24431061110083705521486	-11.16
04/20/21	PMNT SENT 0419 CASH APP*GILMA RODR 8774174551 CA 24492151109855353543963	-7.00
04/20/21	FOOD4LESS 1653 04/20 #000963977 PURCHASE FOOD4LESS 16530 S VAN NUYS CA	-83.27
Total withdrawals and other subtractions		-\$7,177.50

Service fees

Date	Transaction description	Amount
04/07/21	LK166656 04/07 #000580403 WITHDRWL CT PROPANE F-K166 VAN NUYS CA FEE	-2.50
04/20/21	Monthly Maintenance Fee	-12.00
Total service fees		-\$14.50

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

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