



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 April 21, 2021 to May 18, 2021

GILMA M RODRIGUEZ SR

Account summary

Beginning balance on April 21, 2021	\$30.84
Deposits and other additions	4,183.31
Withdrawals and other subtractions	-4,048.72
Checks	-0.00
Service fees	-12.00
Ending balance on May 18, 2021	\$153.43

Account number: 3251 5207 7860

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
04/23/21	Zelle Transfer Conf# TOBBWMJG4; MARILIN PRESIADOVILLELA	500.00
04/23/21	Zelle Transfer Conf# TOBBWNYFJ; ISaura MORALES SUAREZ	500.00
04/26/21	Zelle Transfer Conf# XXXXXXXXX; DICXI Y EUCEDA SR	65.00
05/03/21	BKOFAMERICA ATM 05/01 #00006186 DEPOSIT SEPULVEDA-SHERMA VAN NUYS CA	900.00
05/03/21	Zelle Transfer Conf# XXXXXXXXX; DICXI Y EUCEDA SR	550.00
05/07/21	Zelle Transfer Conf# XXXXXXXXX; DICXI Y EUCEDA SR	2.00
05/10/21	Zelle Transfer Conf# XXXXXXXXX; DICXI Y EUCEDA SR	200.00
05/11/21	Zelle Transfer Conf# XXXXXXXXX; DICXI Y EUCEDA SR	10.00
05/14/21	Zelle Transfer Conf# TOBHDCPHX; LESLY PADILLA	500.00
05/14/21	Cash App*Cash 05/15 #000280274 PMNT RCVD Cash App*Cash Out Visa Direct CA	396.31
05/17/21	BKOFAMERICA ATM 05/17 #000004885 DEPOSIT SEPULVEDA-SHERMA VAN NUYS CA	340.00
05/17/21	Zelle Transfer Conf# knmlyd9xk; DIAZ LUNA, KELVIN	200.00
05/17/21	Zelle Transfer Conf# XXXXXXXXX; DICXI Y EUCEDA SR	10.00
05/18/21	Zelle Transfer Conf# TOBJ42SDF; MARILIN PRESIADOVILLELA	10.00
Total deposits and other additions		\$4,183.31

Withdrawals and other subtractions

Date	Description	Amount
04/21/21	CHECKCARD 0419 MCDONALD'S M2115 OF CA VAN NUYS CA 24427331110710045117962	-16.83
04/23/21	PMNT SENT 0422 CASH APP*GILMA RODR 8774174551 CA 24492151112855389018076	-5.00
04/23/21	PMNT SENT 0422 CASH APP*GILMA RODR 8774174551 CA 24492151112855395552555	-9.00
04/23/21	Zelle Transfer Conf# hgi5ujr17; Dicxi	-177.00
04/26/21	CHECKCARD 0424 DOORDASH*MAGGIANOS ITA WWW.DOORDASH.CA 24011341114000033974906	-65.13

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¿Estados de cuenta en español?
¡Podemos hacerlos para usted!

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.

Withdrawals and other subtractions - continued

Date	Description	Amount
04/26/21	CHECKCARD 0424 AMZN MKTP US*7H9J51ID3 AMZN.COM/BILLWA 24431061114083731256004	-7.65
04/26/21	CHECKCARD 0425 MONEYGRAM US 000-000-0000 TX 24430991115083718080664	-147.99
04/26/21	CHECKCARD 0425 RIA FINANCIAL SERVICES 562-3452100 CO 24717051115641153101035	-131.00
04/26/21	PMNT SENT 0424 CASH APP*GILMA RODR 8774174551 CA 24492151114741411277518	-190.00
04/26/21	PMNT SENT 0425 CASH APP*GILMA RODR 8774174551 CA 24492151115741462727964	-1.00
04/26/21	CHECKCARD 0426 MONEYGRAM US 000-000-0000 TX 24430991116083301034564	-54.99
04/26/21	PMNT SENT 0425 CASH APP*GILMA RODR 8774174551 CA 24492151115741493024704	-20.00
04/26/21	PMNT SENT 0425 CASH APP*GILMA RODR 8774174551 CA 24492151116741497892626	-20.00
04/27/21	CHECKCARD 0425 RIA FINANCIAL SERVICES 562-3452100 CO 24717051116641161922561	-55.00
04/27/21	PMNT SENT 0426 CASH APP*GILMA RODR 8774174551 CA 24492151116855393145184	-10.00
04/28/21	CHECKCARD 0427 AMZN MKTP US*UJ5LG8T63 AMZN.COM/BILLWA 24431061117083732776692	-2.96
04/28/21	CHECKCARD 0427 MCDONALD'S F24621 PANORAMA CITYCA 24427331117740275845001	-30.70
04/28/21	CHECKCARD 0427 Subway 54739 Northridge CA 24204291117006891525855	-19.18
04/28/21	Zelle Transfer Conf# jp18wsaba; Dicxi	-20.00
04/29/21	PMNT SENT 0428 CASH APP*GILMA RODR 8774174551 CA 24492151118741353729555	-16.00
04/29/21	PMNT SENT 0428 CASH APP*GILMA RODR 8774174551 CA 24492151118741363036306	-52.00
05/03/21	PMNT SENT 0430 CASH APP*GILMA RODR 8774174551 CA 24492151120741474808318	-30.00
05/03/21	CHECKCARD 0501 Amazon Prime*H89034HR3 Amzn.com/billWA 24692161122100318174640 RECURRING	-6.56
05/03/21	Zelle Transfer Conf# orbf42yru; Dicxi	-100.00
05/03/21	CHECKCARD 0502 MONEYGRAM US 000-000-0000 TX 24430991122083739256369	-152.99
05/03/21	CHECKCARD 0501 RIA FINANCIAL SERVICES 562-3452100 CO 24717051122641220271747	-55.00
05/03/21	PMNT SENT 0501 CASH APP*GILMA RODR 8774174551 CA 24492151121855443100604	-5.00
05/03/21	PMNT SENT 0502 CASH APP*GILMA RODR 8774174551 CA 24492151122855362255347	-2.00
05/03/21	FOOD4LESS #032 05/02 #000037138 PURCHASE FOOD4LESS #0323 1 VAN NUYS CA	-13.37
05/03/21	Zelle Transfer Conf# nl4c8ypha; MARILIN	-100.00
05/03/21	CARNICERIA REY 05/03 #000214031 PURCHASE CARNICERIA REYES VAN NUYS CA	-9.98
05/04/21	CHECKCARD 0502 LITTLE CAESARS 5738 RESEDA CA 24445001124000839594944	-7.17
05/04/21	PMNT SENT 0503 CASH APP*GILMA RODR 8774174551 CA 24492151123741403764373	-178.00
05/04/21	CHECKCARD 0504 DOORDASH*MCDONALDS WWW.DOORDASH.CA 24011341124000008654424	-25.21
05/04/21	CHECKCARD 0503 GRANDVIEW FINANCIAL 888-5539196 CA 24253621124000000154938	-254.99
05/04/21	PMNT SENT 0503 CASH APP*GILMA RODR 8774174551 CA 24492151123855423699375	-7.00
05/04/21	BKOFAMERICA ATM 05/03 #000003287 WITHDRWL VAN NUYS CONVENI RESEDA CA	-40.00
05/04/21	FOOD4LESS 1653 05/04 #000803737 PURCHASE FOOD4LESS 16530 S VAN NUYS CA	-21.87
05/05/21	CHECKCARD 0504 RIA FINANCIAL SERVICES 562-3452100 CO 24717051124641244589429	-105.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
05/05/21	CHECKCARD 0504 RIA FINANCIAL SERVICES 562-3452100 CO 24717051124641244590054	-75.00
05/05/21	CHECKCARD 0504 AMZN MKTP US*999TT5EH3 AMZN.COM/BILLWA 24431061124083706062567	-15.32
05/05/21	CHECKCARD 0504 Subway 612 Van Nuys CA 24204291124306138664942	-18.70
05/05/21	PMNT SENT 0504 CASH APP*GILMA RODR 8774174551 CA 24492151124741362578508	-15.00
05/06/21	CHECKCARD 0504 SPECTRUM 855-707-7328 MO 24692161125100550857990	-1.00
05/06/21	CHECKCARD 0504 SPECTRUM 855-707-7328 MO 24692161125100547042409	-90.00
05/06/21	CHECKCARD 0504 99-CENTS-ONLY #0081 VAN NUYS CA 24445001125500509090064	-6.38
05/06/21	SHELL SERVICE 05/05 #000498196 PURCHASE SHELL SERVICE STA VAN NUYS CA	-60.00
05/07/21	Zelle Transfer Conf# qz9eqd8ib; LESLY	-100.00
05/10/21	CHECKCARD 0509 DOORDASH*MCDONALDS WWW.DOORDASH.CA 24011341129000014608500	-34.18
05/10/21	CHECKCARD 0509 OSAKA JAPAN PANORAMA CITYCA 24275391129900013900251	-27.99
05/10/21	CHECKCARD 0509 Subway 50210 Panorama CityCA 24204291129005859184941	-9.92
05/10/21	FOOD4LESS 1653 05/09 #000349530 PURCHASE FOOD4LESS 16530 S VAN NUYS CA	-16.41
05/10/21	BKOFAMERICA ATM 05/09 #000009277 WITHDRWL SEPULVEDA-SHERMA VAN NUYS CA	-40.00
05/11/21	CHECKCARD 0509 RIA FINANCIAL SERVICES 562-3452100 CO 24717051130641301578176	-55.00
05/11/21	CHECKCARD 0509 LITTLE CAESARS 5795 VAN NUYS CA 24445001131000822097682	-7.17
05/11/21	PMNT SENT 0510 CASH APP*GILMA RODR 8774174551 CA 24492151130855750194348	-10.00
05/12/21	PMNT SENT 0511 CASH APP*GILMA RODR 8774174551 CA 24492151131855771379430	-10.00
05/14/21	Zelle Transfer Conf# xl29lr1fd; MARILIN	-100.00
05/17/21	CHECKCARD 0515 DOORDASH*YOSHINOYA WWW.DOORDASH.CA 24011341135000024240981	-43.18
05/17/21	CHECKCARD 0515 RIA FINANCIAL SERVICES 562-3452100 CO 24717051135641356009064	-55.00
05/17/21	CHECKCARD 0515 RIA FINANCIAL SERVICES 562-3452100 CO 24717051135641356027066	-126.00
05/17/21	PMNT SENT 0514 CASH APP*GILMA RODR 8774174551 CA 24492151134741353679529	-4.00
05/17/21	Zelle Transfer Conf# u6ipsy5e4; Mami2	-200.00
05/17/21	Zelle Transfer Conf# xc8r1zrz7; Dicxi	-8.00
05/17/21	Zelle Transfer Conf# y6woxmbxk; Papa Luis	-414.00
05/17/21	Zelle Transfer Conf# le4wa9lbg; Dicxi	-21.00
05/17/21	CHECKCARD 0516 DOORDASH*MARISCOS CORO WWW.DOORDASH.CA 24011341136000023762810	-41.82
05/17/21	CHECKCARD 0516 DOORDASH*7-ELEVEN WWW.DOORDASH.CA 24492151136637189259932	-19.08
05/17/21	Zelle Transfer Conf# u5h9gqo4u; MONICA	-17.00
05/17/21	PMNT SENT 0516 CASH APP*GILMA RODR 8774174551 CA 24492151136741974065932	-7.00
05/17/21	PMNT SENT 0516 CASH APP*GILMA RODR 8774174551 CA 24492151136741413825706	-5.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
05/17/21	Zelle Transfer Conf# gs7nfce4p; ARMANDO	-50.00
05/18/21	PMNT SENT 0517 CASH APP*GILMA RODR 8774174551 CA 24492151137855452111072	-180.00
Total withdrawals and other subtractions		-\$4,048.72

Service fees

Date	Transaction description	Amount
05/18/21	Monthly Maintenance Fee	-12.00
Total service fees		-\$12.00

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