



P.O. Box 15284
Wilmington, DE 19850

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

EVELYN JARETZI ESPINOZA AYON
JULIAN I VANHORN
29930 RANCHO CALIFORNIA RD APT 292
TEMECULA, CA 92591-2977

Your Adv Plus Banking

for January 6, 2021 to February 2, 2021

Account number: 3251 1634 4908

EVELYN JARETZI ESPINOZA AYON JULIAN I VANHORN

Account summary

Beginning balance on January 6, 2021	\$1,154.60
Deposits and other additions	4,139.98
Withdrawals and other subtractions	-4,921.19
Checks	-0.00
Service fees	-0.00
Ending balance on February 2, 2021	\$373.39



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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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Scammers are taking advantage of the current environment to try to obtain your personal and financial information. Watch out for scams involving promises for COVID-19 vaccines, stimulus payments, employment and more. Scammers may try to contact you in various ways including by phone, email, and social media. Learn more at bankofamerica.com/security.

Deposits and other additions

Date	Description	Amount
01/07/21	Earnin-Activeh 01/07 #000208051 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
01/08/21	MONEYTREE #0592 DES:MONEYTREE ID:618729692800492 INDN:ESPINOZ AYON, EVELYN CO ID:1911218621 PPD	208.00
01/11/21	ML Plus Loan F 01/11 #000240199 PMNT RCVD ML Plus Loan Fund New York NY	290.00
01/11/21	Earnin-Activeh 01/09 #000234181 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
01/12/21	DRIVEWEALTH LLC DES:DRIVEWEALT ID:DWXS003477 INDN:evelyn espinoza CO ID:1455356564 PPD PMT INFO:WITHDRAWAL DWXS003477-1610341481519-RPKU H\	350.89
01/14/21	INSTACASH PAYMEN DES:MONEYLION ID:IC4d70b5b4609e4 INDN:espinoza evelyn CO ID:8800010865 PPD	50.00
01/14/21	INSTACASH PAYMEN DES:MONEYLION ID:ICd2c82e7a25304 INDN:espinoza evelyn CO ID:8800010865 PPD	50.00
01/14/21	INSTACASH PAYMEN DES:MONEYLION ID:IC63e4665b35354 INDN:espinoza evelyn CO ID:8800010865 PPD	50.00
01/14/21	INSTACASH PAYMEN DES:MONEYLION ID:ICb470097bcb8a4 INDN:espinoza evelyn CO ID:8800010865 PPD	50.00
01/14/21	INSTACASH PAYMEN DES:MONEYLION ID:ICa8c3d530786c4 INDN:espinoza evelyn CO ID:8800010865 PPD	50.00
01/15/21	DFT INC DES:DIRECT DEP ID:748054348995JCP INDN:ESPINOZA,EVELYN CO ID:9111111101 PPD	874.80
01/19/21	Brigit.com DES:PROTECTION ID:B91377E7962745C INDN:Julian Vanhorn CO ID:1823136030 PPD	50.00
01/21/21	Cleo DES:CREDIT ID: INDN:Evelyn Espinoza ayon CO ID:1465396710 WEB PMT INFO:6008b020bf420adbb95bf920/ Disbursement t ransaction	55.00
01/22/21	Earnin-Activeh 01/22 #000177351 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
01/25/21	APPLE CASH 01/25 #000321748 PMNT RCVD APPLE CASH Visa Direct CA	134.29

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What's on your mind?

When you join the Bank of America® Advisory Panel, you can help us understand what you like and don't like. Enter code **CADD** at bankofamerica.com/AdvisoryPanel to learn more and join.

Inclusion on the Advisory Panel subject to qualifications.

SSM-06-20-0180A2 | 3104242

Deposits and other additions - continued

Date	Description	Amount
01/25/21	Earnin-Activeh 01/25 #000292607 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
01/25/21	Transfer PAYPAL	47.96
01/26/21	NET PAY ADVANCE DES:PAYMENT ID:1424137 INDN:ESPINOZAAYONEVELYN CO ID:1208818723 CCD	255.00
01/26/21	Zelle Transfer Conf# XXXXXXXXXX; YICEL ALEGRIA	12.00
01/28/21	CHECK CITY DES:CHECK CITY ID:001-2091609 INDN:ESPINOZA , EVELYN CO ID:1870524498 PPD	255.00
01/29/21	DFT INC DES:DIRECT DEP ID:573042259514JCP INDN:ESPINOZA,EVELYN CO ID:91111111101 PPD	799.04
01/29/21	Earnin-Activeh 01/29 #000268809 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
02/01/21	Brigit 01/31 #000937593 PMNT RCVD Brigit Visa Direct NY	50.00
02/01/21	Zelle Transfer Conf# XXXXXXXXXX; YICEL ALEGRIA	8.00
Total deposits and other additions		\$4,139.98

Withdrawals and other subtractions

Date	Description	Amount
01/07/21	PAYPAL DES:INST XFER ID:TWITCHINTER INDN:EVELYN ESPINOZA CO ID:PAYPALS177 WEB	-7.00
01/08/21	ALDI 79064 01/08 #000470561 PURCHASE ALDI 79064 TEMECULA CA	-6.01
01/08/21	ATT DES:Payment ID:XXXXXXXXXSMT2E INDN:evelyn espinozaayon CO ID:9864031005 WEB	-775.64
01/11/21	CHECKCARD 0108 STARBUCKS STORE 10431 WILDOMAR CA 24692161009100665773406	-0.95
01/11/21	CHECKCARD 0107 WINGS N THINGS TEMECULA CA 24755421008150082884743	-29.63
01/11/21	CHECKCARD 0107 SONIC DRIVE IN# 6014 MURRIETA CA 24427331008710037367364	-7.81
01/11/21	CHECKCARD 0108 CRDFX.COM 866-3596123 RI 24183111009083890092696 RECURRING	-19.95
01/11/21	CHECKCARD 0108 NEWEGG INC 626-271-1420 CA 24431061008083322729863	-60.89
01/11/21	CHECKCARD 0108 NEWEGG INC 626-271-1420 CA 24431061008083344937890	-56.53
01/11/21	CHECKCARD 0108 CHICK-FIL-A #04261 LAKE ELSINORECA 24427331009710029081964	-32.82
01/11/21	CHECKCARD 0108 NikePOS_US Lake Elsinor CA 24204291008007579298734	-117.52
01/11/21	CHECKCARD 0110 SPECTRUM 855-707-7328 CA 24692161010100133403781	-163.34
01/11/21	PURCHASE 0110 STARBUCKS 800-782-7282 800-782-7282 WA	-10.00
01/11/21	MOBILE PURCHASE 0110 TARGET 00003590 TEMECULA CA	-33.98
01/11/21	Albert Genius DES:EDI PYMNTS ID:p_5829277 INDN:Evelyn Espinoza Ayon CO ID:5475215705 WEB	-4.00
01/12/21	CHECKCARD 0111 RALLY'S LONG BEACH CA 24692161011100782189698	-15.63
01/12/21	PURCHASE 0111 STARBUCKS 800-782-7282 800-782-7282 WA	-10.00
01/12/21	MOBILE PURCHASE 0111 MCDONALD'S F36267 TEMECULA CA	-5.43
01/12/21	WM SUPERC Wal- 01/11 #000602817 PURCHASE WM SUPERC Wal-Mar TEMECULA CA	-69.60

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Withdrawals and other subtractions - continued

Date	Description	Amount
01/12/21	WAL-MART #2708 01/11 #000888585 PURCHASE WAL-MART #2708 TEMECULA CA	-23.21
01/12/21	Wal-Mart Super 01/11 #000480233 PURCHASE Wal-Mart Super Ce TEMECULA CA	-52.48
01/12/21	TARGET T- 2967 01/12 #000241138 PURCHASE TARGET T- 29676 R Temecula CA	-32.99
01/12/21	PAYPAL DES:INST XFER ID:TWITCHINTER INDN:EVELYN ESPINOZA CO ID:PAYPALS177 WEB	-7.00
01/13/21	CHECKCARD 0111 JERSEY MIKES 20291 TEMECULA CA 24733091012400883000680	-34.00
01/13/21	PURCHASE 0112 Netflix.com 866-5797172 CA	-12.99
01/13/21	CHECKCARD 0113 Cleo Memphis TN	-55.00
01/13/21	PAYPAL DES:INST XFER ID:TWITCHINTER INDN:EVELYN ESPINOZA CO ID:PAYPALS177 WEB	-9.99
01/14/21	PURCHASE 0113 STARBUCKS 800-782-7282 800-782-7282 WA	-10.00
01/14/21	PURCHASE 0113 STARBUCKS 800-782-7282 800-782-7282 WA	-10.00
01/14/21	CHECKCARD 0113 CLEO AI HTTPSWWW.MEETDE 24011341013000005882071 RECURRING	-5.99
01/14/21	TARGET T- 2967 01/14 #000831131 PURCHASE TARGET T- 29676 R Temecula CA	-5.55
01/14/21	CVS/PHARMACY # 01/14 #000618577 PURCHASE CVS/PHARMACY #08 Winchester CA	-9.03
01/15/21	CHECKCARD 0114 RANCHO DONUT TEMECULA CA 24493981015400341000495	-16.71
01/15/21	SHELL SERVICE 01/14 #000917409 PURCHASE SHELL SERVICE STA TEMECULA CA	-7.07
01/15/21	FOOD4LESS #031 01/14 #000703918 PURCHASE FOOD4LESS #0319 2 TEMECULA CA	-1.95
01/15/21	DOLLAR TR 2645 01/15 #000612946 PURCHASE DOLLAR TR 26455 Y TEMECULA CA	-16.41
01/15/21	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Evelyn Espinoza CO ID:7842124784 WEB	-101.00
01/15/21	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Evelyn Espinoza CO ID:7842124784 WEB	-101.00
01/15/21	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Evelyn Espinoza CO ID:7842124784 WEB	-101.00
01/15/21	VBS CreditCube DES:8888855646 ID:PLM564677 INDN:Evelyn Espinoza CO ID:18032441 WEB	-67.00
01/15/21	ML PLUS MEMBRSHIP DES:MONEYLION ID:ML14589362 INDN:espinoza evelyn CO ID:8800007474 PPD	-9.20
01/19/21	PMNT SENT 0116 APPLE CASH 1INFINITELOOPCA	-11.06
01/19/21	CHECKCARD 0116 LITTLE CAESARS 3230-000 951-699-4992 CA 24445001017300423718531	-15.20
01/19/21	PURCHASE 0117 APPLE.COM/BILL 866-712-7753 CA	-5.99
01/19/21	CHECKCARD 0118 TARGET.COM * 800-591-3869 MN 24431061018083048447699	-22.46
01/19/21	COSTCO GAS #04 01/17 #000651902 PURCHASE COSTCO GAS #0491 TEMECULA CA	-44.04

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Withdrawals and other subtractions - continued

Date	Description	Amount
01/19/21	CHECKCARD 0117 SONIC DRIVE IN# 6014 MURRIETA CA 24427331018710013583347	-34.51
01/19/21	Wal-Mart Super 01/17 #000306159 PURCHASE Wal-Mart Super Ce TEMECULA CA	-48.10
01/19/21	CHECKCARD 0117 TACO BELL #033511 TEMECULA CA 24431061018838004462606	-16.27
01/19/21	VONS #1962 01/17 #000988042 PURCHASE VONS #1962 TEMECULA CA	-14.13
01/19/21	WALGREENS STOR 01/18 #000302584 PURCHASE WALGREENS STORE 8 REDLANDS CA	-7.09
01/19/21	BIG 5 SPORTING 01/19 #000054571 PURCHASE BIG 5 SPORTING 45 BIG BEAR LAKE CA	-43.08
01/19/21	PAYPAL WEB DES:INST XFER ID:TWITCHINTER INDN:EVELYN ESPINOZA CO ID:PAYPALS177	-24.95
01/19/21	PAYPAL WEB DES:INST XFER ID:STARBUCKS INDN:EVELYN ESPINOZA CO ID:PAYPALS177	-10.00
01/19/21	PAYPAL WEB DES:INST XFER ID:TWITCHINTER INDN:EVELYN ESPINOZA CO ID:PAYPALS177	-7.00
01/19/21	PAYPAL WEB DES:INST XFER ID:TWITCHINTER INDN:EVELYN ESPINOZA CO ID:PAYPALS177	-7.00
01/19/21	PAYPAL WEB DES:INST XFER ID:TWITCHINTER INDN:EVELYN ESPINOZA CO ID:PAYPALS177	-4.99
01/19/21	PAYPAL WEB DES:INST XFER ID:TWITCHINTER INDN:EVELYN ESPINOZA CO ID:PAYPALS177	-4.99
01/19/21	PAYPAL WEB DES:INST XFER ID:TWITCHINTER INDN:EVELYN ESPINOZA CO ID:PAYPALS177	-4.99
01/19/21	PAYPAL WEB DES:INST XFER ID:TWITCHINTER INDN:EVELYN ESPINOZA CO ID:PAYPALS177	-1.40
01/19/21	Dave, Inc DES:DEBIT ID: INDN:Evelyn Espinoza Ayon CO ID:1465396710 WEB PMT INFO:6001af4348020d40543add6a/ d86b3b69c36ec3 c	-1.00
01/20/21	CHECKCARD 0118 KNIGHTS INN- BIG BEAR BIG BEAR LAKECA 24789301019125000208341	-269.73
01/20/21	CHECKCARD 0118 JERSEY MIKES 20273 BIG BEAR CA 24733091019091495001027	-17.19
01/20/21	CHECKCARD 0119 3848 EL POLLO LOCO BIG BIG BEAR LAKECA 24013391019002543554870	-21.25
01/20/21	THE COPPER Q (01/20 #000386447 PURCHASE THE COPPER Q (NEW Big Bear Lake CA	-41.43
01/20/21	PAYPAL WEB DES:INST XFER ID:STARBUCKS INDN:EVELYN ESPINOZA CO ID:PAYPALS177	-10.00
01/21/21	WALGREENS STOR 01/20 #000200124 PURCHASE WALGREENS STORE 4 BIG BEAR LAKE CA	-15.98
01/22/21	CHECKCARD 0120 KNIGHTS INN- BIG BEAR BIG BEAR LAKECA 24789301021135700193350	-120.00
01/22/21	CHECKCARD 0120 MAMMOTH/BIG BEAR ONLINE 760-934-2571 CA 24765011021036023443964	-52.80
01/25/21	PURCHASE 0122 STARBUCKS 800-782-7282 800-782-7282 WA	-10.00
01/25/21	CHECKCARD 0122 SONIC DRIVE IN# 6014 MURRIETA CA 24427331023710042548710	-7.59
01/25/21	PMNT SENT 0123 CASH APP*ALY 8774174551 CA 24492151023741998462962	-15.00
01/25/21	PAMS DONUTS 01/25 #000471727 PURCHASE PAMS DONUTS TEMECULA CA	-7.10
01/25/21	TARGET T- 2967 01/25 #000222225 PURCHASE TARGET T- 29676 R Temecula CA	-46.31

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Withdrawals and other subtractions - continued

Date	Description	Amount
01/25/21	PAYPAL DES:INST XFER ID:STARBUCKSSE INDN:EVELYN ESPINOZA CO ID:PAYPALS177 WEB	-6.75
01/26/21	CHECKCARD 0126 VOLA 9292956847 NY 24492151026745729925046	-11.99
01/26/21	HMF DES:HMFUSA.com ID:20180100561028 INDN:Evelyn Espinoza ayon CO ID:9200704262 TEL	-500.00
01/27/21	PURCHASE 0126 STARBUCKS 800-782-7282 800-782-7282 WA	-10.00
01/27/21	CHECKCARD 0126 AFTERPAY 855-2896014 DE 24906411026112739543798 RECURRING	-14.25
01/27/21	PAYPAL DES:INST XFER ID:STARBUCKSSE INDN:EVELYN ESPINOZA CO ID:PAYPALS177 WEB	-16.85
01/27/21	PAYPAL DES:INST XFER ID:STARBUCKSSE INDN:EVELYN ESPINOZA CO ID:PAYPALS177 WEB	-6.45
01/28/21	PMNT SENT 0127 APPLE CASH 1INFINITELOOPCA	-19.00
01/28/21	CHECKCARD 0126 SONIC DRIVE IN# 6014 MURRIETA CA 24427331027710034782984	-29.42
01/28/21	CHECKCARD 0127 JACK IN THE BOX 5368 MURRIETA CA 24692161027100829469394	-11.27
01/28/21	CHECKCARD 0127 CHILI'S 0282 ECOMM olo.com CA 24231681028091925862323	-43.48
01/28/21	FIVE BELO 4047 01/28 #000927346 PURCHASE FIVE BELO 40473 M MURRIETA CA	-10.88
01/28/21	BURLINGTON STO 01/28 #000205655 PURCHASE BURLINGTON STORES MURRIETA CA	-56.51
01/28/21	DOLLAR TR 3986 01/28 #000064598 PURCHASE DOLLAR TR 39865 A MURRIETA CA	-8.70
01/29/21	CHECKCARD 0128 CHIPOTLE 2434 TEMECULA CA 24431061029091356001500	-8.32
01/29/21	COSTCO GAS #04 01/29 #000667807 PURCHASE COSTCO GAS #0491 TEMECULA CA	-36.00
01/29/21	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Evelyn Espinoza CO ID:7842124784 WEB	-101.00
01/29/21	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Evelyn Espinoza CO ID:7842124784 WEB	-101.00
01/29/21	Brigit.com DES:PROTECTION ID:643136F9C7C944C INDN:Julian Vanhorn CO ID:1823136030 PPD	-50.00
01/29/21	ML PLUS LOAN DES:MONEYLION ID:DDXXXXXXXXX INDN:espinoza evelyn CO ID:8800008711 PPD	-38.82
01/29/21	Brigit.com DES:MEMBERSHIP ID:77D2CB65F3F3428 INDN:Julian Vanhorn CO ID:1823136030 PPD	-9.99
01/29/21	ML PLUS MEMBRSHP DES:MONEYLION ID:ML15003814 INDN:espinoza evelyn CO ID:8800007474 PPD	-9.20
01/29/21	PAYPAL DES:INST XFER ID:STARBUCKSSE INDN:EVELYN ESPINOZA CO ID:PAYPALS177 WEB	-2.95
02/01/21	PURCHASE 0129 JERSEY MIKES ONLINE ORD MANASQUAN NJ	-11.17
02/01/21	CHECKCARD 0129 MONEYLION INSTACASH 888-659-8244 NY 24493981030026437108735	-250.00
02/01/21	PMNT SENT 0130 APPLE CASH 1INFINITELOOPCA	-20.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
02/01/21	CHECKCARD 0131 AMZN MKTP US*5F7VFOEG3 AMZN.COM/BILLWA 24431061031083320934912	-21.72
02/01/21	PMNT SENT 0131 APPLE CASH 1INFINITELOOPCA	-5.00
02/01/21	WAL-MART #2708 01/30 #000743639 PURCHASE WAL-MART #2708 TEMECULA CA	-38.89
02/01/21	CHECKCARD 0130 MCDONALD'S F36267 TEMECULA CA 24427331031710061750528	-19.85
02/01/21	CHECKCARD 0131 PAYPAL *PANDORA 402-935-7733 CA 24492151031852187970929 RECURRING	-4.99
02/01/21	TARGET T- 2967 02/01 #000618053 PURCHASE TARGET T- 29676 R Temecula CA	-27.90
02/01/21	Zelle Transfer Conf# 31ded6a81; Yicel	-6.00
02/01/21	TARGET T- 2967 02/01 #000237421 PURCHASE TARGET T- 29676 R Temecula CA	-19.55
02/01/21	PAYPAL DES:INST XFER ID:STARBUCKSSE INDN:EVELYN ESPINOZA CO ID:PAYPALS177 WEB	-8.90
02/01/21	PAYPAL DES:INST XFER ID:DISNEY PLUS INDN:JULIAN VAN HORN CO ID:PAYPALS177 WEB	-6.99
02/01/21	PAYPAL DES:INST XFER ID:TWITCHINTER INDN:EVELYN ESPINOZA CO ID:PAYPALS177 WEB	-4.99
02/01/21	PAYPAL DES:INST XFER ID:TWITCHINTER INDN:EVELYN ESPINOZA CO ID:PAYPALS177 WEB	-4.99
02/01/21	PAYPAL DES:INST XFER ID:STARBUCKSSE INDN:EVELYN ESPINOZA CO ID:PAYPALS177 WEB	-4.95
02/01/21	PAYPAL DES:INST XFER ID:STARBUCKSSE INDN:EVELYN ESPINOZA CO ID:PAYPALS177 WEB	-3.50
02/01/21	PAYPAL DES:INST XFER ID:TWITCHINTER INDN:EVELYN ESPINOZA CO ID:PAYPALS177 WEB	-1.40
02/01/21	PAYPAL DES:INST XFER ID:HOP READING INDN:EVELYN ESPINOZA CO ID:PAYPALS177 WEB	-1.09
02/02/21	CHECKCARD 0131 SONIC DRIVE IN# 6014 MURRIETA CA 24427331032710013491634	-31.35
02/02/21	CHECKCARD 0202 Subway 4778 Temecula CA 24204291033000931428726	-4.89
02/02/21	CHECKCARD 0202 Cleo Memphis TN	-55.00
02/02/21	ALDI 79064 02/02 #000950161 PURCHASE ALDI 79064 TEMECULA CA	-10.31
02/02/21	VOLA DES:VOLA ID: IXZA7KA9G INDN:Evelyn Espinoza CO ID:XXXXXXXXX WEB	-75.00

Total withdrawals and other subtractions

-\$4,921.19