



P.O. Box 15284
Wilmington, DE 19850

CECILIA CENTENO
7300 LENNOX AVE UNIT K10
VAN NUYS, CA 91405-2388

Customer service information

-  Customer service: 1.800.432.1000
- En Español: 1.800.688.6086
-  [bankofamerica.com](https://www.bankofamerica.com)
-  Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your Adv Plus Banking

for July 28, 2022 to August 29, 2022

CECILIA CENTENO

Account summary

Beginning balance on July 28, 2022	-\$7.00
Deposits and other additions	7,961.27
ATM and debit card subtractions	-1,780.00
Other subtractions	-6,174.12
Checks	-0.00
Service fees	-12.00
Ending balance on August 29, 2022	-\$11.85

Account number: 3251 4257 8007

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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Bank of America is hosting our second annual virtual electric vehicle show on Friday, September 9, at noon Eastern. From the comforts of home and through your computer/mobile device, you can participate in a virtual tour of the latest electric vehicles many manufacturers have to offer. Sign up today to attend at bankofamerica.com/autoloans/evolution.

Deposits and other additions

Date	Description	Amount
07/28/22	Zelle Transfer Conf# 6RNXEHHO4; Anthony Sanchez	20.00
07/28/22	Zelle Transfer Conf# E5JULLLOK; Anthony Sanchez	10.00
07/29/22	Online Banking transfer from CHK 6723 Confirmation# 6507748330	1,345.00
07/29/22	Zelle Transfer Conf# 999ehtcdp; MARIA R PIZARRO	300.00
07/29/22	Zelle Transfer Conf# WF66a7zTD; LILIA CASTILLO	40.00
07/29/22	Online Banking transfer from CHK 6723 Confirmation# 7314286804	20.00
08/01/22	Zelle Transfer Conf# lpbnd69rq; SANCHEZ, DESTINY	150.00
08/01/22	Online Banking transfer from CHK 6723 Confirmation# 1231679260	27.00
08/02/22	Zelle Transfer Conf# ksaeab7e6; SANCHEZ, DESTINY	255.00
08/03/22	Online Banking transfer from CHK 6723 Confirmation# 4450355117	190.00
08/03/22	Online Banking transfer from CHK 6723 Confirmation# 4450338847	90.00
08/03/22	Online Banking transfer from CHK 6723 Confirmation# 4857702507	25.00
08/04/22	Zelle Transfer Conf# AL9BY9OG7; Anthony Sanchez	9.00
08/05/22	Zelle Transfer Conf# 999er37v0; JENNIFER CENTENO	105.00
08/05/22	Zelle Transfer Conf# lqOfimyh3; SANCHEZ, DESTINY	30.00
08/08/22	Zelle Transfer Conf# lmnzlb45g; ULLOA, JOCELYN	20.00
08/12/22	Online Banking transfer from CHK 6723 Confirmation# 4428722610	1,390.00
08/12/22	Online Banking transfer from CHK 6723 Confirmation# 4831964658	800.00
08/12/22	Zelle Transfer Conf# JZfsaby0Q; LILIA CASTILLO	290.00
08/12/22	Zelle Transfer Conf# 999f09o29; YESENIA PELAYO	20.00
08/16/22	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 08-15)	259.27

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When you use the QRC feature certain information is collected from your mobile device for business purposes. Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.

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Deposits and other additions - continued

Date	Description	Amount
08/17/22	BKOFAMERICA ATM 08/17 #000002538 DEPOSIT WOODMAN SHERMAN WA VAN NUYS CA	181.00
08/17/22	Zelle Transfer Conf# hbnwr238z; SANCHEZ, ANGELA	30.00
08/18/22	Online Banking transfer from CHK 6723 Confirmation# 1180504966	196.00
08/19/22	Online Banking transfer from CHK 6723 Confirmation# 1289145426	240.00
08/19/22	Online Banking transfer from CHK 6723 Confirmation# 1493743810	10.00
08/22/22	Zelle Transfer Conf# 999f9x0hf; JENNIFER CENTENO	60.00
08/22/22	Online Banking transfer from CHK 6723 Confirmation# 1813552685	25.00
08/22/22	Zelle Transfer Conf# ls07pj8p2; SANCHEZ, DESTINY	9.00
08/22/22	Zelle Transfer Conf# QPVDH0S9G; Anthony Sanchez	5.00
08/23/22	Zelle Transfer Conf# SPUEZU8PI; Anthony Sanchez	10.00
08/24/22	Zelle Transfer Conf# gmqjovzko; SANCHEZ, ANGELA	20.00
08/26/22	Online Banking transfer from CHK 6723 Confirmation# 1749653905	1,350.00
08/26/22	Zelle Transfer Conf# Cka2afwQc; LILIA CASTILLO	70.00
08/29/22	BKOFAMERICA ATM 08/27 #000007360 DEPOSIT WOODMAN SHERMAN WA VAN NUYS CA	200.00
08/29/22	Online Banking transfer from CHK 6723 Confirmation# 1478253887	75.00
08/29/22	Zelle Transfer Conf# h6o4shgi6; IDIARTE, EDWIN	50.00
08/29/22	Zelle Transfer Conf# hrg81p1ym; CENTENO, ESTELA	25.00
08/29/22	Zelle Transfer Conf# 999fim6oo; JENNIFER CENTENO	10.00

Total deposits and other additions

\$7,961.27

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
07/28/22	BKOFAMERICA ATM 07/28 #000005466 WITHDRWL VAN NUYS CONVENIEN RESEDA CA	-20.00
07/29/22	BKOFAMERICA ATM 07/29 #000005997 WITHDRWL VAN NUYS CONVENIEN RESEDA CA	-200.00
08/01/22	BKOFAMERICA ATM 08/01 #000007495 WITHDRWL VAN NUYS CONVENIEN RESEDA CA	-40.00
08/08/22	BKOFAMERICA ATM 08/06 #000009468 WITHDRWL PANORAMA CITY PANORAMA CITY CA	-20.00
08/12/22	BKOFAMERICA ATM 08/12 #000004539 WITHDRWL VAN NUYS CONVENIEN RESEDA CA	-500.00
08/12/22	BKOFAMERICA ATM 08/12 #000004540 WITHDRWL VAN NUYS CONVENIEN RESEDA CA	-160.00
08/15/22	BKOFAMERICA ATM 08/14 #000009638 WITHDRWL WOODMAN SHERMAN WA VAN NUYS CA	-240.00
08/22/22	BKOFAMERICA ATM 08/19 #000006753 WITHDRWL SEPULVEDA-SHERMAN VAN NUYS CA	-20.00
08/22/22	BKOFAMERICA ATM 08/21 #000004809 WITHDRWL WOODMAN SHERMAN WA VAN NUYS CA	-20.00

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
08/26/22	BKOFAMERICA ATM 08/26 #000006289 WITHDRWL WOODMAN SHERMAN WA VAN NUYS CA	-500.00
08/29/22	BKOFAMERICA ATM 08/26 #000006892 WITHDRWL WOODMAN SHERMAN WA VAN NUYS CA	-60.00
Total ATM and debit card subtractions		-\$1,780.00

Other subtractions

Date	Description	Amount
07/29/22	Zelle Transfer Conf# js1s5ed1t; liliana Aguirre	-100.00
07/29/22	Online Banking transfer to CHK 6723 Confirmation# 7107865772	-40.00
07/29/22	Zelle Transfer Conf# m3x5ueplt; Destiny Sanchez	-300.00
07/29/22	Zelle Transfer Conf# hy049r6lm; Lilia	-250.00
07/29/22	Online Banking transfer to CHK 6723 Confirmation# 5510473349	-18.00
07/29/22	Zelle Transfer Conf# mvljx31hv; Sayda	-25.00
07/29/22	Zelle Transfer Conf# mc6f596vx; Tercero, Victor	-50.00
07/29/22	Online Banking transfer to CHK 6723 Confirmation# 7512073215	-24.00
07/29/22	Zelle Transfer Conf# k0r5b7i6m; jewish free loan	-100.00
07/29/22	Zelle Transfer Conf# iaaeklb4m; Lilia	-300.00
07/29/22	Online Banking transfer to CHK 6723 Confirmation# 6113911254	-40.00
07/29/22	Online Banking transfer to CHK 6723 Confirmation# 6414138020	-60.00
08/01/22	Online Banking transfer to CHK 6723 Confirmation# 6519795378	-10.00
08/01/22	Online Banking transfer to CHK 6723 Confirmation# 5119898831	-60.00
08/01/22	Online Banking transfer to CHK 6723 Confirmation# 5320995940	-20.00
08/01/22	Online Banking transfer to CHK 6723 Confirmation# 5421158287	-100.00
08/01/22	Zelle Transfer Conf# iqgwrhdwe; Centeno, Jennifer	-58.00
08/01/22	Zelle Transfer Conf# jhv4v85p4; Centeno, Jennifer	-5.00
08/01/22	Online Banking transfer to CHK 6723 Confirmation# 1924589552	-50.00
08/01/22	Zelle Transfer Conf# h3gtibs34; sanchez, anthony	-25.00
08/03/22	Online Banking transfer to CHK 6723 Confirmation# 4553832662	-20.00
08/03/22	Online Banking transfer to CHK 6723 Confirmation# 4755169891	-30.00
08/03/22	Online Banking transfer to CHK 6723 Confirmation# 4657090307	-20.00
08/03/22	Online Banking transfer to CHK 6723 Confirmation# 4557468376	-240.00
08/04/22	Online Banking transfer to CHK 6723 Confirmation# 4962359239	-9.00

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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
08/04/22	Zelle Transfer Conf# hoq8xdy2p; Destiny Sanchez	-150.00
08/04/22	Online Banking transfer to CHK 6723 Confirmation# 4266360581	-20.00
08/04/22	Online Banking transfer to CHK 6723 Confirmation# 4566425767	-22.00
08/05/22	Online Banking transfer to CHK 6723 Confirmation# 4267826334	-8.00
08/05/22	Online Banking transfer to CHK 6723 Confirmation# 4867874473	-20.00
08/05/22	Online Banking transfer to CHK 6723 Confirmation# 2071016183	-5.00
08/05/22	Zelle Transfer Conf# m8eubrv8z; Lilia	-10.00
08/05/22	Online Banking transfer to CHK 6723 Confirmation# 1174048440	-10.00
08/08/22	Online Banking transfer to CHK 6723 Confirmation# 1475861500	-31.00
08/08/22	Online Banking transfer to CHK 6723 Confirmation# 1976034554	-20.00
08/08/22	Online Banking transfer to CHK 6723 Confirmation# 1776224558	-14.00
08/08/22	Zelle Transfer Conf# mn0zvprnx; Centeno, Jennifer	-40.00
08/08/22	Zelle Transfer Conf# jxh7ekb7r; Destiny Sanchez	-6.00
08/08/22	Online Banking transfer to CHK 6723 Confirmation# 4889914601	-5.00
08/08/22	Online Banking transfer to CHK 6723 Confirmation# 4990584731	-4.00
08/08/22	Zelle Transfer Conf# iqzl2bpoh; Centeno, Jennifer	-29.00
08/12/22	Zelle Transfer Conf# lbme8qyvr; Centeno, Jennifer	-675.00
08/12/22	Zelle Transfer Conf# mrfzach6k; liliana Aguirre	-100.00
08/12/22	Zelle Transfer Conf# k283gypjy; Jocelyn	-170.00
08/12/22	Online Banking transfer to CHK 6723 Confirmation# 4331454784	-16.00
08/12/22	Online Banking transfer to CHK 6723 Confirmation# 4633217420	-20.00
08/12/22	Online Banking transfer to CHK 6723 Confirmation# 4433246863	-20.00
08/12/22	Zelle Transfer Conf# ipsri9u0j; Jocelyn	-80.00
08/12/22	Zelle Transfer Conf# jwto6sckq; raygoza, jasmine	-60.00
08/15/22	Zelle Transfer Conf# g21fzsnta; Destiny Sanchez	-300.00
08/15/22	Online Banking transfer to CHK 6723 Confirmation# 4743400930	-60.00
08/15/22	Online Banking transfer to CHK 6723 Confirmation# 4544094366	-10.00
08/15/22	Online Banking transfer to CHK 6723 Confirmation# 1844695830	-40.00
08/15/22	Zelle Transfer Conf# l2fwc1i89; sanchez, anthony	-25.00
08/15/22	Online Banking transfer to CHK 6723 Confirmation# 1751394989	-25.00
08/15/22	ATT DES:Payment ID:XXXXXXXXXSMT2Z INDN:ESTELA ZENTENO CO ID:9864031005 WEB	-259.27
08/17/22	Online Banking transfer to CHK 6723 Confirmation# 1378241079	-30.00
08/17/22	Online Banking transfer to CHK 6723 Confirmation# 1478255330	-181.00

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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
08/18/22	Zelle Transfer Conf# k9o9h393b; Tercero, Victor	-20.00
08/18/22	Zelle Transfer Conf# ibya1yvk3; Angela Sanchez	-30.00
08/18/22	Online Banking transfer to CHK 6723 Confirmation# 1880573430	-60.00
08/18/22	Online Banking transfer to CHK 6723 Confirmation# 1180616427	-6.00
08/18/22	ATT DES:RETRY PYMT ID:XXXXXXXXXSMT2Z INDN:ESTELA ZENTENO CO ID:9864031005 WEB	-259.27
08/19/22	Online Banking transfer to CHK 6723 Confirmation# 1791817238	-5.00
08/19/22	Online Banking transfer to CHK 6723 Confirmation# 1391969248	-21.00
08/19/22	Online Banking transfer to CHK 6723 Confirmation# 1993617913	-24.00
08/22/22	Online Banking transfer to CHK 6723 Confirmation# 1497257753	-20.00
08/22/22	Online Banking transfer to CHK 6723 Confirmation# 1797313504	-20.00
08/22/22	Online Banking transfer to CHK 6723 Confirmation# 4400629086	-3.00
08/22/22	Online Banking transfer to CHK 6723 Confirmation# 4401395136	-2.00
08/22/22	Online Banking transfer to CHK 6723 Confirmation# 4103169473	-20.00
08/22/22	Online Banking transfer to CHK 6723 Confirmation# 1110604451	-9.00
08/23/22	Online Banking transfer to CHK 6723 Confirmation# 1126525381	-5.73
08/24/22	Online Banking transfer to CHK 6723 Confirmation# 1431235825	-10.00
08/24/22	Zelle Transfer Conf# j4nbt1k4f; idiarte, edwin	-20.00
08/26/22	Zelle Transfer Conf# hpm2npvyk; liliana Aguirre	-100.00
08/26/22	Zelle Transfer Conf# gbeatkd14; Destiny Sanchez	-300.00
08/26/22	Zelle Transfer Conf# i6213gdcy; Jocelyn	-150.00
08/29/22	Online Banking transfer to CHK 6723 Confirmation# 4863060187	-70.00
08/29/22	Online Banking transfer to CHK 6723 Confirmation# 5063067756	-10.00
08/29/22	Online Banking transfer to CHK 6723 Confirmation# 4363432331	-10.00
08/29/22	Zelle Transfer Conf# jrzha2tvr; ESTELA CENTENO	-40.00
08/29/22	Zelle Transfer Conf# h2eiab0g9; St Claire, Kevin	-60.00
08/29/22	Online Banking transfer to CHK 6723 Confirmation# 1371602810	-20.00
08/29/22	Online Banking transfer to CHK 6723 Confirmation# 1971687693	-10.00
08/29/22	Speedpay DES:Flagship C ID:25983991001 INDN:CECILIA OLVERA CO ID:1310999001 TEL	-449.85

Total other subtractions

-\$6,174.12

Service fees

Date	Transaction description	Amount
08/29/22	Monthly Maintenance Fee	-12.00

Total service fees **-\$12.00**

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

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