




P.O. Box 15284
Wilmington, DE 19850

CECILIA OLVERA
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
-  Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your Bank of America Adv Plus Banking

for May 11, 2022 to June 9, 2022

Account number: 3251 3488 6723

CECILIA OLVERA

Account summary

Beginning balance on May 11, 2022	-\$199.21
Deposits and other additions	6,055.49
Withdrawals and other subtractions	-5,847.15
Checks	-0.00
Service fees	-2.50
Ending balance on June 9, 2022	\$6.63

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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
05/11/22	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 05-10)	199.40
05/16/22	1 05/14 #000358499 PMNT RCVD Cash App*Cash Out San Francisco CA	73.88
05/20/22	DIGNITY HEALTH DES:PR PAYMENT ID:0100-000175668 INDN:CENTENO CECILIA CO ID:9411962036 PPD	1,493.90
05/20/22	Online Banking transfer from CHK 8007 Confirmation# 1409324002	200.00
05/20/22	Online Banking transfer from CHK 8007 Confirmation# 3307242926	50.00
05/20/22	Online Banking transfer from CHK 8007 Confirmation# 3506043606	10.00
05/23/22	Online Banking transfer from CHK 8007 Confirmation# 1410395673	240.00
05/23/22	Online Banking transfer from CHK 8007 Confirmation# 5519401188	108.00
05/23/22	Online Banking transfer from CHK 8007 Confirmation# 5117818653	60.00
05/23/22	Online Banking transfer from CHK 8007 Confirmation# 5218777583	40.00
05/23/22	Online Banking transfer from CHK 8007 Confirmation# 3310302161	30.00
05/23/22	Online Banking transfer from CHK 8007 Confirmation# 5219562770	30.00
05/23/22	Online Banking transfer from CHK 8007 Confirmation# 1223583308	22.00
05/23/22	Online Banking transfer from CHK 8007 Confirmation# 2511091226	20.00
05/23/22	Online Banking transfer from CHK 8007 Confirmation# 7318205569	20.00
05/23/22	Online Banking transfer from CHK 8007 Confirmation# 3323545707	20.00
05/23/22	Online Banking transfer from CHK 8007 Confirmation# 3426621061	15.00
05/23/22	Online Banking transfer from CHK 8007 Confirmation# 5518216567	3.00
05/24/22	BKOFAMERICA ATM 05/24 #000001097 DEPOSIT WOODMAN SHERMAN WA VAN NUYS CA	42.18
05/24/22	Zelle Transfer Conf# mfttxml8s; SANCHEZ, DESTINY	40.00
05/25/22	Grid DES:CREDIT ID: INDN:Cecilia Olvera CO ID:1465396710 WEB PMT INFO:628e51e212b32371043ed5d5/ Grid CashBoost Advance	50.00
05/25/22	CHBK*Line Fina 05/25 #000065385 PMNT RCVD CHBK*Line Financi San Mateo CA	20.00
05/25/22	Online Banking transfer from CHK 8007 Confirmation# 2548936565	10.00

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Opt in to unusual activity notifications

Want another way to be notified of unusual account activity? We already send text or email alerts, but push notifications let you verify transactions or report fraud right from your phone.



Scan this code with your phone to review your alert settings or to download our Mobile app.

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

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Deposits and other additions - continued

Date	Description	Amount
05/25/22	Online Banking transfer from CHK 8007 Confirmation# 3448741527	10.00
05/25/22	Online Banking transfer from CHK 8007 Confirmation# 1452588993	10.00
05/25/22	Online Banking transfer from CHK 8007 Confirmation# 2351885344	5.00
05/25/22	Online Banking transfer from CHK 8007 Confirmation# 1352593087	3.00
05/26/22	Online Banking transfer from CHK 8007 Confirmation# 3358774977	45.00
05/26/22	Online Banking transfer from CHK 8007 Confirmation# 1257540622	8.74
05/27/22	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 05-26)	2.99
05/27/22	Online Banking transfer from CHK 8007 Confirmation# 2566160445	10.00
05/31/22	Online Banking transfer from CHK 8007 Confirmation# 2195265690	80.00
05/31/22	Online Banking transfer from CHK 8007 Confirmation# 3102394847	70.00
05/31/22	Online Banking transfer from CHK 8007 Confirmation# 2595193644	60.00
05/31/22	Online Banking transfer from CHK 8007 Confirmation# 1295717618	50.00
05/31/22	Online Banking transfer from CHK 8007 Confirmation# 2596692424	50.00
05/31/22	Online Banking transfer from CHK 8007 Confirmation# 3595195827	40.00
05/31/22	Online Banking transfer from CHK 8007 Confirmation# 3596911853	40.00
05/31/22	Online Banking transfer from CHK 8007 Confirmation# 1297203780	30.00
05/31/22	CHBK*Line Fina 05/30 #000685855 PMNT RCVD CHBK*Line Financi San Mateo CA	20.00
05/31/22	Online Banking transfer from CHK 8007 Confirmation# 2203660138	10.00
05/31/22	Online Banking transfer from CHK 8007 Confirmation# 3404436962	5.00
05/31/22	Online Banking transfer from CHK 8007 Confirmation# 1504250240	1.50
06/03/22	DIGNITY HEALTH DES:PR PAYMENT ID:0100-000175668 INDN:CENTENO CECILIA CO ID:9411962036 PPD	1,419.49
06/03/22	Online Banking transfer from CHK 8007 Confirmation# 3524045533	100.00
06/03/22	1 06/03 #000386215 PMNT RCVD Cash App*Cash Out San Francisco CA	98.25
06/03/22	Online Banking transfer from CHK 8007 Confirmation# 7229805719	40.00
06/03/22	Online Banking transfer from CHK 8007 Confirmation# 3324076513	25.00
06/03/22	Online Banking transfer from CHK 8007 Confirmation# 6126680853	20.00
06/03/22	Online Banking transfer from CHK 8007 Confirmation# 7330513117	20.00
06/03/22	Online Banking transfer from CHK 8007 Confirmation# 6429781778	10.00
06/03/22	Online Banking transfer from CHK 8007 Confirmation# 7427129103	5.00
06/03/22	Online Banking transfer from CHK 8007 Confirmation# 5228848864	1.00
06/06/22	Online Banking transfer from CHK 8007 Confirmation# 1537659553	80.00
06/06/22	1 06/04 #000319466 PMNT RCVD Cash App*Cash Out San Francisco CA	73.69
06/06/22	1 06/04 #000293334 PMNT RCVD Cash App*Cash Out San Francisco CA	73.69
06/06/22	Online Banking transfer from CHK 8007 Confirmation# 3131143461	40.00
06/06/22	Online Banking transfer from CHK 8007 Confirmation# 2541517050	40.00

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Deposits and other additions - continued

Date	Description	Amount
06/06/22	Online Banking transfer from CHK 8007 Confirmation# 3253443254	40.00
06/06/22	Online Banking transfer from CHK 8007 Confirmation# 2137486898	30.00
06/06/22	Online Banking transfer from CHK 8007 Confirmation# 1147255745	30.00
06/06/22	Online Banking transfer from CHK 8007 Confirmation# 3155961457	24.00
06/06/22	Online Banking transfer from CHK 8007 Confirmation# 3531480677	20.00
06/06/22	Online Banking transfer from CHK 8007 Confirmation# 3249241095	20.00
06/06/22	Online Banking transfer from CHK 8007 Confirmation# 2556467265	16.00
06/06/22	Online Banking transfer from CHK 8007 Confirmation# 1352500123	15.00
06/06/22	Online Banking transfer from CHK 8007 Confirmation# 2533606506	10.00
06/06/22	Online Banking transfer from CHK 8007 Confirmation# 3449246992	2.00
06/07/22	Online Banking transfer from CHK 8007 Confirmation# 2461240729	20.00
06/08/22	FIDELITY INVESTM DES:FIDELITY ID:60477 XXXXX7383 INDN:CECILIA CENTENO CO ID:9050197921 PPD	387.78
06/08/22	Online Banking transfer from CHK 8007 Confirmation# 3369890190	20.00
06/09/22	Online Banking transfer from CHK 8007 Confirmation# 2382424394	20.00
06/09/22	Online Banking transfer from CHK 8007 Confirmation# 3478727676	4.00
06/09/22	Online Banking transfer from CHK 8007 Confirmation# 3380521552	2.00
Total deposits and other additions		\$6,055.49

Withdrawals and other subtractions

Date	Description	Amount
05/16/22	Online Banking transfer to CHK 8007 Confirmation# 7157015748	-40.00
05/16/22	Online Banking transfer to CHK 8007 Confirmation# 6357019961	-20.00
05/16/22	PURCHASE 0514 76 UNITED OIL 004 VAN NUYS CA	-54.02
05/20/22	Online Banking transfer to CHK 8007 Confirmation# 2202955443	-1,450.00
05/20/22	CHECKCARD 0520 GRID* #5 ADV REPM SAN FRANCISCOCA 8271116214000006019837	-3.50
05/20/22	Empower Inc DES:1000170158 ID:EMPSUBSCR05/22 INDN:CeciliaOlvera CO ID:1811879144 PPD	-8.00
05/23/22	CHECKCARD 0521 CHIPOTLE ONLINE 1800244768 CA 55310202141083360434796	-51.65
05/23/22	CHECKCARD 0522 AT&T *PAYMENT 800-288-2020 FL 55432862142200607901147	-200.00
05/23/22	RALPHS #0 7221 05/20 #000309128 PURCHASE RALPHS #0 7221-25 VAN NUYS CA	-29.52
05/23/22	CHECKCARD 0521 AT&T *PAYMENT 800-288-2020 FL 55432862141200316810598	-219.04
05/23/22	CHECKCARD 0520 MCDONALD'S F23 VAN NUYS CA	-15.83

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Withdrawals and other subtractions - continued

Date	Description	Amount
05/23/22	CHECKCARD 0521 ZIP.CO* QUADPAY A NEW YORK NY 82305092141000010322797 RECURRING	-10.73
05/23/22	PURCHASE 0521 GRID SUBSCRIPTION SAN FRANCISCOCA	-10.00
05/23/22	CHECKCARD 0521 SHAKEYS PIZZA 08 VALLEY VILLAGCA 25247802142001405581618	-53.85
05/23/22	CHECKCARD 0521 LINE FINANCIAL SAN FRANCISCOCA 82711162142000002371206	-11.83
05/23/22	CHECKCARD 0521 SHAKEYS PIZZA 08 VALLEY VILLAGCA 25247802142001405581535	-20.36
05/23/22	7-ELEVEN 05/21 #000343489 PURCHASE 7-ELEVEN VAN NUYS CA	-39.63
05/23/22	PMNT SENT 0521 CASH APP*GLADYS C 4153753176 CA 55429502142854235551703	-108.00
05/23/22	CHECKCARD 0522 DOORDASH*CARLS JR SAN FRANCISCOCA 82305092142000012211112	-27.77
05/23/22	7-ELEVEN 05/22 #000074889 PURCHASE 7-ELEVEN VAN NUYS CA	-19.50
05/23/22	CHECKCARD 0522 JACK IN THE BOX 0 VAN NUYS CA 55432862143200832034523	-20.82
05/23/22	Online Banking transfer to CHK 8007 Confirmation# 1527046117	-20.00
05/23/22	CHECKCARD 0523 GRID* #5 ADV REPM SAN FRANCISCOCA 82711162143000004470013	-1.50
05/24/22	CHECKCARD 0524 PHILLIPS 66 - UNI VAN NUYS CA 22303792144001541463647	-20.02
05/25/22	CHECKCARD 0525 STARBUCKS 800-782 800-782-7282 WA 55432862145200345689787	-7.30
05/25/22	CHECKCARD 0525 LINE FINANCIAL SAN FRANCISCOCA 82711162145000006187746	-1.97
05/25/22	CHECKCARD 0525 LINE FINANCIAL SAN FRANCISCOCA 82711162145000006187977	-12.17
05/25/22	CHECKCARD 0525 GRID* #5 ADV REPM SAN FRANCISCOCA 82711162145000006355798	-24.50
05/25/22	CHECKCARD 0525 ZIP.CO* QUADPAY A NEW YORK NY 82305092145000007553285 RECURRING	-10.70
05/25/22	CHECKCARD 0525 Subway 51680 Northridge CA 15270212145001798854945	-7.99
05/25/22	Online Banking transfer to CHK 8007 Confirmation# 3349434322	-20.00
05/25/22	7-ELEVEN 05/25 #000583846 PURCHASE 7-ELEVEN NORTHRIDGE CA	-4.65
05/25/22	Online Banking transfer to CHK 8007 Confirmation# 1252499889	-20.00
05/25/22	Online Banking transfer to CHK 8007 Confirmation# 1352585900	-5.00
05/25/22	9226309 05/25 #000580636 WITHDRWL SPEEDY CASH -2263 VAN NUYS CA	-23.00
05/26/22	CHECKCARD 0525 JAMBA JUICE 1115 310-513-1068 CA 05436842145300149918524	-8.76
05/26/22	CHECKCARD 0525 RELIABLE PHARMACY NORTHRIDGE CA 72301972146900012500113	-3.39
05/26/22	CHECKCARD 0525 OPS*VALLEY VIEW L VAN NUYS CA 05436842146200032695016	-20.00
05/26/22	Bright Money DES:MEMBERSHIP ID:084106762170431 INDN:Cecilia Olvera CO ID:1834177889 WEB	-2.99
05/27/22	CHECKCARD 0526 STARBUCKS 800-782 800-782-7282 WA 55432862146200870725856	-7.30
05/27/22	CHECKCARD 0526 5737 EL POLLO LOC 8188863157 CA 25247802147001726340962	-44.07
05/31/22	PURCHASE 0527 76 UP0630 NORTHRIDGE CA	-60.00
05/31/22	CHECKCARD 0530 HOT DOG ON A STIC SAN MARCOS CA 55500362151400772003739	-22.75
05/31/22	Online Banking transfer to CHK 8007 Confirmation# 1295269544	-40.00
05/31/22	CHECKCARD 0530 0315 LA FAIR POMONA CA 55263522151400417098835	-37.28

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Withdrawals and other subtractions - continued

Date	Description	Amount
05/31/22	CHECKCARD 0530 SQ *GARHUA Pomona CA 55432862151200087755508	-8.76
05/31/22	CHECKCARD 0530 RCS CARNIVAL LAWEEN AZ 75500392151900014284042	-70.00
05/31/22	CHECKCARD 0530 FAIR FOOD SERVICE CORONA CA 82308312151900012024661	-4.75
05/31/22	CHECKCARD 0530 KING TACO SPECIAL COMMERCE CA 25247802151001976455158	-33.56
05/31/22	CHECKCARD 0530 0315 LA FAIR POMONA CA 55263522151400417226303	-30.87
05/31/22	CHECKCARD 0530 LINE FINANCIAL SAN FRANCISCOCA 82711162151000004175058	-24.00
05/31/22	CHECKCARD 0530 RCS CARNIVAL LAWEEN AZ 75500392151900014233973	-50.00
05/31/22	Online Banking transfer to CHK 8007 Confirmation# 1202423876	-3.00
05/31/22	RALPHS #0 7221 05/31 #000060890 PURCHASE RALPHS #0 7221-25 VAN NUYS CA	-7.33
06/01/22	CHECKCARD 0531 JPAY MONEY TRANSF 800-5745729 FL 75418232151148501248240	-67.95
06/01/22	CHECKCARD 0531 MCDONALD'S F605 VAN NUYS CA 05140482151740279341349	-8.84
06/03/22	Online Banking transfer to CHK 8007 Confirmation# 2524009122	-1,417.00
06/03/22	CHECKCARD 0603 ZIP.CO* QUADPAY A NEW YORK NY 82305092154000006496542 RECURRING	-21.60
06/03/22	CHECKCARD 0603 ZIP.CO* QUADPAY A NEW YORK NY 82305092154000006499942 RECURRING	-28.19
06/03/22	CHECKCARD 0603 ZIP.CO* QUADPAY A NEW YORK NY 82305092154000006502299 RECURRING	-28.20
06/03/22	CHECKCARD 0603 ZIP.CO* QUADPAY A NEW YORK NY 82305092154000006506944 RECURRING	-17.40
06/03/22	CHECKCARD 0603 ZIP.CO* QUADPAY A NEW YORK NY 82305092154000006554472 RECURRING	-20.73
06/03/22	7-ELEVEN 06/03 #000939975 PURCHASE 7-ELEVEN VAN NUYS CA	-17.92
06/03/22	7-ELEVEN 06/03 #000941191 PURCHASE 7-ELEVEN VAN NUYS CA	-10.34
06/06/22	CHECKCARD 0603 ZIP.CO* QUADPAY A NEW YORK NY 82305092155000001312651 RECURRING	-21.40
06/06/22	CHECKCARD 0603 DAVE.COM 8448573283 CA 72303222155000000393872	-1.00
06/06/22	CHECKCARD 0603 STARBUCKS 800-782 800-782-7282 WA 55432862154200332450175	-27.60
06/06/22	CHECKCARD 0603 GTL*INMATE PHONE 877-650-4249 VA 55432862154200348505970	-5.00
06/06/22	CHECKCARD 0603 JPAY MONEY TRANSF 800-5745729 FL 75418232154148811236106	-99.95
06/06/22	CHECKCARD 0603 ZIP.CO* QUADPAY A NEW YORK NY 82305092155000001243484 RECURRING	-9.73
06/06/22	CHECKCARD 0603 OPS*VALLEY VIEW L VAN NUYS CA 05436842155200035324034	-20.00
06/06/22	PURCHASE 0604 APPLE.COM/BILL 866-712-7753 CA	-17.99
06/06/22	CHECKCARD 0603 KFC H730005 VAN NUYS CA 52704872155091622001174	-22.41
06/06/22	PURCHASE 0604 APPLE.COM/BILL 866-712-7753 CA	-19.95

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Withdrawals and other subtractions - continued

Date	Description	Amount
06/06/22	CHECKCARD 0604 JPAY MONEY TRANSF 800-5745729 FL 75418232155148881709387	-72.95
06/06/22	Online Banking transfer to CHK 8007 Confirmation# 1536569667	-40.00
06/06/22	CHECKCARD 0605 AMZN Mktp US*ZH4R Amzn.com/billWA 55432862156200813442160	-30.95
06/06/22	CHECKCARD 0604 VALLEY CAR WASH VAN NUYS CA 25247802155000252278983	-31.99
06/06/22	CHECKCARD 0605 SEPHORA.COM 877-SEPHORA CA 55432862156200785100093	-63.51
06/06/22	CHECKCARD 0604 SQ *AGUA CABANA Northridge CA 55432862155200702988076	-5.50
06/06/22	CHECKCARD 0604 CARLS JR 7487 VAN NUYS CA 25247802156000298748600	-6.68
06/06/22	7-ELEVEN 06/05 #000514371 PURCHASE 7-ELEVEN VAN NUYS CA	-43.77
06/06/22	CHECKCARD 0605 7-11*33610 VAN NU IRVING TX 82711162157000001506150	-30.14
06/06/22	CHECKCARD 0606 DOMINO'S 7874 909-793-5679 CA 05436842157500095126874	-24.53
06/07/22	CHECKCARD 0606 JAMBA JUICE 1115 310-513-1068 CA 05436842157300144731745	-14.46
06/07/22	PURCHASE 0607 DD DOORDASH CARLS 8559731040 CA	-26.11
06/07/22	CHECKCARD 0606 ONSTAR SERVICES 888-4ONSTAR MI 55432862157200290817388 RECURRING	-14.99
06/08/22	PURCHASE 0606 76 UP0630 NORTHRIDGE CA	-40.02
06/08/22	CHECKCARD 0607 JACK IN THE BOX 0 NORTHRIDGE CA 55432862159200836727925	-13.67
06/08/22	CHECKCARD 0607 RELIABLE PHARMACY NORTHRIDGE CA 72301972159900013300053	-1.99
06/08/22	Online Banking transfer to CHK 8007 Confirmation# 2166984190	-380.00
06/08/22	Online Banking transfer to CHK 8007 Confirmation# 2266987646	-10.00
06/08/22	CHECKCARD 0608 STARBUCKS 800-782 800-782-7282 WA 55432862159200886374065	-11.85
06/09/22	CHECKCARD 0608 MCDONALD'S F36268 NORTHRIDGE CA 05140482159740281013763	-7.87
06/09/22	Online Banking transfer to CHK 8007 Confirmation# 1280804565	-3.00
06/09/22	7-ELEVEN 06/09 #000167593 PURCHASE 7-ELEVEN VAN NUYS CA	-18.31
Total withdrawals and other subtractions		-\$5,847.15

Service fees

Your Overdraft and NSF: Returned Item fees for this statement period and year to date are shown below.

	Total for this period	Total year-to-date
Total Overdraft fees	\$0.00	\$0.00
Total NSF: Returned Item fees	\$0.00	\$280.00

We refunded to you a total of \$35.00 in fees for Overdraft and/or NSF: Returned Items this year.

We want to help you avoid overdraft fees. Here are a few ways to manage your account and stay on top of your balance:

- Enroll in Balance Connect™ for overdraft protection through Online or Mobile Banking to help save on overdraft fees and cover your payments and purchases by automatically transferring money from your linked backup accounts when needed.
- Sign up for Alerts (footnote 1) to get an email or text message when your balance becomes low

Please call us or visit us if you have any questions or to discuss your options.

(footnote 1) You may elect to receive alerts via text or email. Bank of America does not charge for this service but your mobile carrier's message and data rates may apply. Delivery of alerts may be affected or delayed by your mobile carrier's coverage.

Date	Transaction description	Amount
05/25/22	9226309 05/25 #000580636 WITHDRWL SPEEDY CASH -2263 VAN NUYS CA FEE	-2.50

Total service fees

-\$2.50

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 and enter Visually Impaired Access from the home page.

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