






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

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

Your Bank of America Adv Plus Banking

for June 10, 2022 to July 11, 2022

Account number: 3251 3488 6723

CECILIA OLVERA

Account summary

Beginning balance on June 10, 2022	\$6.63
Deposits and other additions	5,946.74
Withdrawals and other subtractions	-5,795.67
Checks	-144.33
Service fees	-0.00
Ending balance on July 11, 2022	\$13.37

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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
06/10/22	Online Banking transfer from CHK 8007 Confirmation# 7587906656	17.00
06/10/22	Online Banking transfer from CHK 8007 Confirmation# 5187806613	15.00
06/10/22	Online Banking transfer from CHK 8007 Confirmation# 6187909784	15.00
06/13/22	Online Banking transfer from CHK 8007 Confirmation# 7291688674	4.50
06/16/22	Earnin DES:CREDIT ID:XXXXXXXXX INDN:Cecilia Centeno CO ID:1296727000 PPD	60.52
06/17/22	DIGNITY HEALTH DES:PR PAYMENT ID:0100-000175668 INDN:CENTENO CECILIA CO ID:9411962036 PPD	1,436.82
06/17/22	Online Banking transfer from CHK 8007 Confirmation# 2151333637	320.00
06/17/22	Online Banking transfer from CHK 8007 Confirmation# 3551650879	210.00
06/17/22	Online Banking transfer from CHK 8007 Confirmation# 1148946047	50.00
06/17/22	Online Banking transfer from CHK 8007 Confirmation# 2147576439	20.00
06/17/22	Online Banking transfer from CHK 8007 Confirmation# 2149204809	10.00
06/17/22	Online Banking transfer from CHK 8007 Confirmation# 1349208091	1.00
06/21/22	CHECK ADVANCE US DES:8668989573 ID:220620145230ERP INDN:CECILIA OLVERA CO ID:9454888605 PPD	400.00
06/21/22	Online Banking transfer from CHK 8007 Confirmation# 2458477781	90.00
06/21/22	Online Banking transfer from CHK 8007 Confirmation# 2366898034	77.00
06/21/22	Online Banking transfer from CHK 8007 Confirmation# 3252038544	60.00
06/21/22	Online Banking transfer from CHK 8007 Confirmation# 3266921398	40.00
06/21/22	Online Banking transfer from CHK 8007 Confirmation# 2258754831	20.00
06/21/22	Online Banking transfer from CHK 8007 Confirmation# 2159036873	5.00
06/21/22	Online Banking transfer from CHK 8007 Confirmation# 1359052161	3.00
06/22/22	BKOFAMERICA ATM 06/22 #000008421 DEPOSIT VAN NUYS CONVENIEN RESEDA CA	225.00
06/22/22	Zelle Transfer Conf# 999d6vlj9; SANDRA PEREZ	16.00
06/22/22	Zelle Transfer Conf# 999d6vezt; SAYDA E LOPEZ	15.00

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Deposits and other additions - continued

Date	Description	Amount
06/27/22	Online Banking transfer from CHK 8007 Confirmation# 6421060800	13.00
07/01/22	DIGNITY HEALTH DES:PR PAYMENT ID:0100-000175668 INDN:CENTENO CECILIA CO ID:9411962036 PPD	1,412.05
07/01/22	Online Banking transfer from CHK 8007 Confirmation# 5271781470	372.00
07/01/22	Online Banking transfer from CHK 8007 Confirmation# 7565904399	46.00
07/01/22	Online Banking transfer from CHK 8007 Confirmation# 6368338693	30.00
07/01/22	Online Banking transfer from CHK 8007 Confirmation# 5168509021	20.00
07/01/22	Online Banking transfer from CHK 8007 Confirmation# 6370452040	20.00
07/01/22	Online Banking transfer from CHK 8007 Confirmation# 7465914747	10.00
07/05/22	Online Banking transfer from CHK 8007 Confirmation# 1281649296	100.00
07/05/22	Online Banking transfer from CHK 8007 Confirmation# 3289447815	40.00
07/05/22	Online Banking transfer from CHK 8007 Confirmation# 3382483590	20.00
07/05/22	Online Banking transfer from CHK 8007 Confirmation# 1287175441	10.00
07/05/22	Online Banking transfer from CHK 8007 Confirmation# 2490993777	10.00
07/05/22	Online Banking transfer from CHK 8007 Confirmation# 1500116721	3.00
07/06/22	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 07-05)	144.33
07/06/22	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 07-05)	95.23
07/06/22	Online Banking transfer from CHK 8007 Confirmation# 2314976207	2.00
07/07/22	Online Banking transfer from CHK 8007 Confirmation# 3317175711	25.00
07/07/22	Online Banking transfer from CHK 8007 Confirmation# 1320430101	5.00
07/08/22	A0000006621000 07/08 #000166736 PMNT RCVD QuickBenjy Transf Los Angeles CA	147.00
07/08/22	Online Banking transfer from CHK 8007 Confirmation# 1529144590	12.60
07/11/22	1 07/11 #000351667 PMNT RCVD Cash App*Cash Out San Francisco CA	73.69
07/11/22	Online Banking transfer from CHK 8007 Confirmation# 7147748065	55.00
07/11/22	Online Banking transfer from CHK 8007 Confirmation# 5241195325	40.00
07/11/22	Online Banking transfer from CHK 8007 Confirmation# 2256791785	40.00
07/11/22	Online Banking transfer from CHK 8007 Confirmation# 5440081008	20.00
07/11/22	Online Banking transfer from CHK 8007 Confirmation# 7248783445	15.00
07/11/22	Online Banking transfer from CHK 8007 Confirmation# 2159122657	15.00
07/11/22	Online Banking transfer from CHK 8007 Confirmation# 6443994200	14.00
07/11/22	Online Banking transfer from CHK 8007 Confirmation# 5438079725	10.00
07/11/22	Online Banking transfer from CHK 8007 Confirmation# 5542910701	10.00
07/11/22	Online Banking transfer from CHK 8007 Confirmation# 7548321703	3.00
07/11/22	Online Banking transfer from CHK 8007 Confirmation# 7342936522	3.00

Total deposits and other additions

\$5,946.74

Withdrawals and other subtractions

Date	Description	Amount
06/10/22	CHECKCARD 0609 JAMBA JUICE 10330 310-513-1068 CA 05436842160300147539553	-4.67
06/10/22	PURCHASE 0610 GRID* #6 ADV REPM SAN FRANCISCOCA	-1.50
06/10/22	RALPHS #0 7221 06/10 #000651177 PURCHASE RALPHS #0 7221-25 VAN NUYS CA	-14.88
06/10/22	PURCHASE 0610 GRID* #6 ADV REPM SAN FRANCISCOCA	-1.50
06/13/22	CHECKCARD 0610 CARLS JR 7487 VAN NUYS CA 25247802162000689333741	-16.39
06/13/22	CHECKCARD 0610 CARLS JR 7487 VAN NUYS CA 25247802162000689333709	-14.64
06/13/22	PURCHASE 0610 76 UNITED OIL 004 VAN NUYS CA	-63.01
06/17/22	PURCHASE 0617 GRID* #6 ADV REPM SAN FRANCISCOCA	-2.00
06/17/22	Online Banking transfer to CHK 8007 Confirmation# 2544830030	-1,400.00
06/17/22	Online Banking transfer to CHK 8007 Confirmation# 1144848610	-30.00
06/17/22	PURCHASE 0617 GRID* #6 ADV REPM SAN FRANCISCOCA	-2.00
06/17/22	PURCHASE 0617 GRID* #6 ADV REPM SAN FRANCISCOCA	-2.00
06/17/22	PURCHASE 0617 GRID* #6 ADV REPM SAN FRANCISCOCA	-2.00
06/17/22	CHECKCARD 0617 STARBUCKS 800-782 800-782-7282 WA 55432862168200719626649	-15.30
06/17/22	BOMB BURGER 06/17 #000510922 PURCHASE 9227 RESEDA BLVD NORTHRIDGE CA	-15.24
06/17/22	CHECKCARD 0617 JPAY MIRAMAR FL	-209.95
06/21/22	PURCHASE 0618 DD DOORDASH URBAN 8559731040 CA	-50.48
06/21/22	CHECKCARD 0618 STUBHUB, INC. 8667882482 CA 55429502169743168385858	-318.90
06/21/22	PURCHASE 0617 76 UNITED OIL 152 PANORAMA CITYCA	-40.02
06/21/22	CHECKCARD 0617 KFC H730005 VAN NUYS CA 52704872169091626001042	-9.55
06/21/22	PURCHASE 0618 GRID* #6 ADV REPM SAN FRANCISCOCA	-2.00
06/21/22	PURCHASE 0618 GRID* SUBSCRIPTIO SAN FRANCISCOCA	-10.00
06/21/22	CHECKCARD 0618 STUBHUB, INC. 8667882482 CA 55429502169713287238213	-85.45
06/21/22	CHECKCARD 0618 MCDONALD'S F60 VAN NUYS CA	-20.00
06/21/22	CHECKCARD 0618 GTL*INMATE PHONE 877-650-4249 VA 55432862169200078427430	-10.00
06/21/22	PURCHASE 0619 GRID* #6 ADV REPM SAN FRANCISCOCA	-2.50
06/21/22	CHECKCARD 0619 2DODGER STADM LOS ANGELES CA 52704872171846260759452	-76.33
06/21/22	CHECKCARD 0619 2DODGER STADM LOS ANGELES CA 52704872171846261315338	-31.72
06/21/22	Zelle Transfer Conf# g6i8at9vs; Centeno, Jennifer	-7.00
06/21/22	PURCHASE 0620 GRID* #6 ADV REPM SAN FRANCISCOCA	-2.00
06/21/22	BKOFAMERICA ATM 06/21 #000006069 WITHDRWL WOODMAN SHERMAN WA VAN NUYS CA	-320.00
06/21/22	PURCHASE 0621 GRID* #6 ADV REPM SAN FRANCISCOCA	-2.00
06/21/22	CHECKCARD 0621 LINE FINANCIAL SAN FRANCISCOCA 82711162172000011701891	-1.97

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Withdrawals and other subtractions - continued

Date	Description	Amount
06/22/22	CHECKCARD 0621 ONSTAR SERVICES 888-4ONSTAR MI 55432862172200990844535 RECURRING	-14.99
06/22/22	CHECKCARD 0621 JPAY MONEY TRANSF 800-5745729 FL 75418232172150089120036	-57.95
06/23/22	PURCHASE 0621 76 UNITED OIL 004 VAN NUYS CA	-40.01
06/23/22	CHECKCARD 0622 Walkenhorsts 7753934000 NV 85454912173040489672720	-217.14
06/23/22	PURCHASE 0623 GRID* #6 ADV REPM SAN FRANCISCOCA	-2.00
06/27/22	RALPHS #0047 06/25 #000011341 PURCHASE 7221-25 WOODMAN VAN NUYS CA	-9.25
06/28/22	PURCHASE 0626 76 UNITED OIL 004 VAN NUYS CA	-53.01
07/01/22	Zelle Transfer Conf# m64n0yg2v; Lilia	-550.00
07/01/22	Zelle Transfer Conf# iomm6hlt9; liliana Aguirre	-115.00
07/01/22	Online Banking transfer to CHK 8007 Confirmation# 6365899956	-698.00
07/01/22	PURCHASE 0701 ZIP.CO* QUADPAY A NEW YORK NY	-31.40
07/01/22	PURCHASE 0701 ZIP.CO* QUADPAY A NEW YORK NY	-21.40
07/01/22	PURCHASE 0701 GRID* #6 ADV REPM SAN FRANCISCOCA	-3.00
07/01/22	CHECKCARD 0701 STARBUCKS 800-782 800-782-7282 WA 55432862182200177262012	-16.55
07/01/22	PURCHASE 0701 GRID* #6 ADV REPM SAN FRANCISCOCA	-2.00
07/01/22	OPS*VALLE 1431 07/01 #000051063 PURCHASE OPS*VALLE 14317 S VAN NUYS CA	-20.00
07/05/22	CHECKCARD 0701 DAVE.COM 8448573283 CA 72303222183000000374696	-1.00
07/05/22	PURCHASE 0701 BURGER KING #5051 4243615000 CA	-30.48
07/05/22	CHECKCARD 0702 ATT*BILL PAYMENT 800-288-2020 TX 55432862183200564484707	-371.70
07/05/22	CHECKCARD 0702 SHAKEYS PIZZA 08 VALLEY VILLAGCA 25247802184000158793049	-92.37
07/05/22	CHECKCARD 0702 7-ELEVEN 18199 SHERMAN OAKS CA 22303792184000163653874	-18.22
07/05/22	7-ELEVEN 07/02 #000323586 PURCHASE 7-ELEVEN VAN NUYS CA	-4.78
07/05/22	CHECKCARD 0703 DEL TACO 1273 QSR PANORAMA CITYCA 02305372185500240187366	-11.15
07/05/22	7-ELEVEN 07/03 #000809566 PURCHASE 7-ELEVEN VAN NUYS CA	-31.31
07/05/22	CHECKCARD 0704 JACK IN THE BOX 0 818-782-1823 CA 55432862185200098601675	-17.56
07/05/22	7-ELEVEN 07/04 #000258975 PURCHASE 7-ELEVEN VAN NUYS CA	-7.28
07/05/22	INSTACASH PAYMEN DES:MONEYLION ID:5cb2293a838ab56 INDN:olvera cecilia CO ID:8800010865 WEB	-95.23
07/07/22	CHECKCARD 0706 CARLS JR 7487 8189882312 CA 25247802188000401167757	-25.02
07/07/22	CHECKCARD 0707 STARBUCKS 800-782 800-782-7282 WA 55432862188200079695313	-7.55
07/08/22	Online Banking transfer to CHK 8007 Confirmation# 2532538036	-142.00
07/11/22	CHECKCARD 0708 STARBUCKS STORE 0 VAN NUYS CA 55432862190200686905218	-12.55
07/11/22	PURCHASE 0709 ZIP.CO* QUADPAY A NEW YORK NY	-14.01
07/11/22	CHECKCARD 0709 POPEYES 3318 8184385202 CA 55263522190091003357421	-11.81
07/11/22	LIQUOR PALACE 07/09 #000049670 PURCHASE 13649 BURBANK BLV VAN NUYS CA	-39.43

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Withdrawals and other subtractions - continued

Date	Description	Amount
07/11/22	7-ELEVEN 07/09 #000707756 PURCHASE 7-ELEVEN VAN NUYS CA	-22.76
07/11/22	7-ELEVEN 07/10 #000835034 PURCHASE 7-ELEVEN NORTH HOLLYWO CA	-14.44
07/11/22	CHECKCARD 0710 RALPHS #5001 888-437-3496 CA 05436842192100047863067	-54.50
07/11/22	RALPHS #0 7221 07/10 #000012400 PURCHASE RALPHS #0 7221-25 VAN NUYS CA	-4.18
07/11/22	CHECKCARD 0710 Subway 11178 Malibu CA 15270212191002837628723	-14.64
07/11/22	§Online Banking transfer to CHK 8007 Confirmation# 2556795871	-115.00

Total withdrawals and other subtractions **-\$5,795.67**

§ There were not enough funds available in your account to cover the electronic transaction(s) received on 07/11/22. The transaction(s) indicated have been paid. Any fee(s) will be reflected on your next statement.

Checks

Date	Check #	Amount
07/05/22	9000	-144.33

Total checks **-\$144.33**
Total # of checks **1**

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.

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