



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](https://www.bankofamerica.com)
-  Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your Bank of America Adv Plus Banking

for July 12, 2022 to August 11, 2022

Account number: 3251 3488 6723

CECILIA OLVERA

Account summary

Beginning balance on July 12, 2022	\$13.37
Deposits and other additions	5,845.00
Withdrawals and other subtractions	-5,619.45
Checks	-288.66
Service fees	-0.00
Ending balance on August 11, 2022	-\$49.74

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
07/15/22	DIGNITY HEALTH DES:PR PAYMENT ID:0100-000175668 INDN:CENTENO CECILIA CO ID:9411962036 PPD	1,425.25
07/15/22	Net Pay Advanc 07/15 #000335966 PMNT RCVD Net Pay Advance Wichita KS	255.00
07/15/22	Grid DES:CREDIT ID: INDN:Cecilia Olvera CO ID:1465396710 WEB PMT INFO:62d1736da18548a1c3a5d385/ Grid CashBoost Advance	50.00
07/15/22	Online Banking transfer from CHK 8007 Confirmation# 3389463842	20.00
07/15/22	Online Banking transfer from CHK 8007 Confirmation# 2293406635	6.00
07/18/22	BKOFAMERICA ATM 07/18 #000004236 DEPOSIT SEPULVEDA-SHERMAN VAN NUYS CA	205.00
07/18/22	Online Banking transfer from CHK 8007 Confirmation# 2401641441	101.00
07/18/22	Online Banking transfer from CHK 8007 Confirmation# 2598805932	40.00
07/18/22	1 07/18 #000271528 PMNT RCVD Cash App*Cash Out San Francisco CA	39.30
07/18/22	Online Banking transfer from CHK 8007 Confirmation# 3509845023	26.00
07/18/22	A0000004002000 07/16 #000510279 PMNT RCVD Dave Inc Los Angeles CA	25.00
07/18/22	Online Banking transfer from CHK 8007 Confirmation# 1394406113	23.00
07/18/22	Online Banking transfer from CHK 8007 Confirmation# 2202031134	20.00
07/18/22	Online Banking transfer from CHK 8007 Confirmation# 2309867363	20.00
07/18/22	1 07/18 #000275443 PMNT RCVD Cash App*Cash Out San Francisco CA	19.65
07/18/22	Online Banking transfer from CHK 8007 Confirmation# 3209849841	10.00
07/18/22	1 07/18 #000291670 PMNT RCVD Cash App*Cash Out San Francisco CA	9.75
07/18/22	Online Banking transfer from CHK 8007 Confirmation# 2298815007	5.00
07/19/22	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 07-18)	144.33

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Scan this code or visit bofa.com/SecurityCenter to learn more.

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
07/19/22	Dave.com DES:P2P ID:cecilia olvera INDN:ACCOUNT 6723 CO ID:1475235605 WEB	10.00
07/20/22	Online Banking transfer from CHK 8007 Confirmation# 2534108466	80.00
07/20/22	1 07/19 #000301334 PMNT RCVD Cash App*Cash Out San Francisco CA	29.48
07/20/22	Online Banking transfer from CHK 8007 Confirmation# 2232807996	10.00
07/21/22	Online Banking transfer from CHK 8007 Confirmation# 1137477701	26.00
07/21/22	Online Banking transfer from CHK 8007 Confirmation# 2337691108	10.00
07/21/22	Online Banking transfer from CHK 8007 Confirmation# 3537656367	10.00
07/21/22	Online Banking transfer from CHK 8007 Confirmation# 2241441914	10.00
07/21/22	Online Banking transfer from CHK 8007 Confirmation# 3541507056	10.00
07/21/22	Online Banking transfer from CHK 8007 Confirmation# 1442756586	10.00
07/21/22	Online Banking transfer from CHK 8007 Confirmation# 3441401607	3.84
07/21/22	CHECKCARD 0721 POPEYES 3363 8184385202 CA 5526352220240000718	2.95
07/22/22	Online Banking transfer from CHK 8007 Confirmation# 2351847321	15.00
07/22/22	Online Banking transfer from CHK 8007 Confirmation# 3153881160	10.00
07/22/22	Online Banking transfer from CHK 8007 Confirmation# 3350056600	4.00
07/29/22	DIGNITY HEALTH DES:PR PAYMENT ID:0100-000175668 INDN:CENTENO CECILIA CO ID:9411962036 PPD	1,399.89
07/29/22	Online Banking transfer from CHK 8007 Confirmation# 6414138020	60.00
07/29/22	Online Banking transfer from CHK 8007 Confirmation# 7107865772	40.00
07/29/22	Online Banking transfer from CHK 8007 Confirmation# 6113911254	40.00
07/29/22	Online Banking transfer from CHK 8007 Confirmation# 7512073215	24.00
07/29/22	Online Banking transfer from CHK 8007 Confirmation# 5510473349	18.00
08/01/22	Online Banking transfer from CHK 8007 Confirmation# 5421158287	100.00
08/01/22	Online Banking transfer from CHK 8007 Confirmation# 5119898831	60.00
08/01/22	Online Banking transfer from CHK 8007 Confirmation# 1924589552	50.00
08/01/22	Online Banking transfer from CHK 8007 Confirmation# 5320995940	20.00
08/01/22	Online Banking transfer from CHK 8007 Confirmation# 6519795378	10.00
08/02/22	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 08-01)	144.33
08/02/22	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 08-01)	95.23
08/03/22	Online Banking transfer from CHK 8007 Confirmation# 4557468376	240.00
08/03/22	A0000007091005 08/03 #000095333 PMNT RCVD Instacash Funds New York NY	100.00
08/03/22	A0000007091005 08/03 #000096587 PMNT RCVD Instacash Funds New York NY	100.00
08/03/22	A0000007091005 08/03 #000096907 PMNT RCVD Instacash Funds New York NY	95.00
08/03/22	Online Banking transfer from CHK 8007 Confirmation# 4755169891	30.00
08/03/22	A0000004002000 08/03 #000910555 PMNT RCVD Dave Inc Los Angeles CA	25.00

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Deposits and other additions - continued

Date	Description	Amount
08/03/22	Online Banking transfer from CHK 8007 Confirmation# 4553832662	20.00
08/03/22	Online Banking transfer from CHK 8007 Confirmation# 4657090307	20.00
08/04/22	Online Banking transfer from CHK 8007 Confirmation# 4566425767	22.00
08/04/22	Online Banking transfer from CHK 8007 Confirmation# 4266360581	20.00
08/04/22	Online Banking transfer from CHK 8007 Confirmation# 4962359239	9.00
08/05/22	Online Banking transfer from CHK 8007 Confirmation# 4867874473	20.00
08/05/22	Online Banking transfer from CHK 8007 Confirmation# 1174048440	10.00
08/05/22	Online Banking transfer from CHK 8007 Confirmation# 4267826334	8.00
08/05/22	Online Banking transfer from CHK 8007 Confirmation# 2071016183	5.00
08/08/22	Online Banking transfer from CHK 8007 Confirmation# 1475861500	31.00
08/08/22	Online Banking transfer from CHK 8007 Confirmation# 1976034554	20.00
08/08/22	Online Banking transfer from CHK 8007 Confirmation# 1776224558	14.00
08/08/22	Online Banking transfer from CHK 8007 Confirmation# 4889914601	5.00
08/08/22	Online Banking transfer from CHK 8007 Confirmation# 4990584731	4.00
08/10/22	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 08-09)	300.00
Total deposits and other additions		\$5,845.00

Withdrawals and other subtractions

Date	Description	Amount
07/13/22	PURCHASE 0711 76 UNITED OIL 004 VAN NUYS CA	-40.01
07/15/22	PURCHASE 0715 GRID* SUBSCRIPTIO SAN FRANCISCOCA	-10.00
07/15/22	PURCHASE 0715 GRID* #5 ADV REPM SAN FRANCISCOCA	-14.86
07/15/22	PURCHASE 0715 GRID* #5 ADV REPM SAN FRANCISCOCA	-8.80
07/15/22	PURCHASE 0715 ZIP.CO* QUADPAY A NEW YORK NY	-20.70
07/15/22	Online Banking transfer to CHK 8007 Confirmation# 1188993561	-1,000.00
07/15/22	Online Banking transfer to CHK 8007 Confirmation# 3589024385	-9.00
07/15/22	Online Banking transfer to CHK 8007 Confirmation# 2589312770	-235.00
07/15/22	Online Banking transfer to CHK 8007 Confirmation# 1289499871	-10.00
07/15/22	Online Banking transfer to CHK 8007 Confirmation# 1292948466	-50.00
07/15/22	CHECKCARD 0715 GTL INMATE RESTON VA	-7.00
07/18/22	CHECKCARD 0715 NET PAY ADVANCE 888-9423320 KS 75200922197016875295945	-315.00
07/18/22	PURCHASE 0716 APPLE.COM/BILL 866-712-7753 CA	-19.95
07/18/22	CHECKCARD 0715 STARBUCKS 800-782 800-782-7282 WA 55432862196200718387579	-22.30

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Withdrawals and other subtractions - continued

Date	Description	Amount
07/18/22	CHECKCARD 0715 MCDONALD'S F36268 NORTHRIDGE CA 05140482196740291746670	-6.57
07/18/22	7-ELEVEN 07/15 #000474327 PURCHASE 7407 VAN NUYS BLV VAN NUYS CA	-22.50
07/18/22	CHECKCARD 0716 Flagship Credi Irvine CA	-44.50
07/18/22	Online Banking transfer to CHK 8007 Confirmation# 3200708893	-20.00
07/18/22	CHECKCARD 0717 TGI FRIDAY'S #606 NORTHRIDGE CA 52704872199091264000102	-100.01
07/18/22	7-ELEVEN 07/16 #000994092 PURCHASE 12463 VICTORY BLV NORTH HOLLYWO CA	-22.41
07/18/22	PMNT SENT 0717 APPLE CASH - SENT 877-233-8552 CA	-3.00
07/18/22	PURCHASE 0717 TACO BELL 739801 7252401131 CA	-29.37
07/18/22	7-ELEVEN 07/17 #000768349 PURCHASE 7407 VAN NUYS BLV VAN NUYS CA	-12.50
07/18/22	7-ELEVEN 07/17 #000771988 PURCHASE 7407 VAN NUYS BLV VAN NUYS CA	-6.49
07/18/22	7-ELEVEN 07/17 #000778374 PURCHASE 7407 VAN NUYS BLV VAN NUYS CA	-4.50
07/18/22	CHECKCARD 0718 deferit May Mthly deferit.com NY 02703402199011391939636	-7.99
07/18/22	CHECKCARD 0718 JPAY MIRAMAR FL	-209.95
07/19/22	PURCHASE 0717 76 UNITED OIL 004 VAN NUYS CA	-45.00
07/19/22	CHECKCARD 0718 MCDONALD'S F36268 NORTHRIDGE CA 05140482199740278649407	-9.31
07/20/22	CHECKCARD 0719 OPS*VALLEY VIEW L VAN NUYS CA 05436842201600012017911	-0.50
07/20/22	CHECKCARD 0719 OPS*VALLEY VIEW L VAN NUYS CA 05436842201600012017838	-0.50
07/20/22	CHECKCARD 0719 OPS*VALLEY VIEW L VAN NUYS CA 05436842201600012018174	-0.50
07/20/22	CHECKCARD 0719 OPS*VALLEY VIEW L VAN NUYS CA 05436842201600012018091	-0.50
07/20/22	CHECKCARD 0719 OPS*VALLEY VIEW L VAN NUYS CA 05436842201600012017754	-4.50
07/20/22	PURCHASE 0720 ZIP.CO* QUADPAY A NEW YORK NY	-14.02
07/20/22	Online Banking transfer to CHK 8007 Confirmation# 2229968851	-24.00
07/20/22	Online Banking transfer to CHK 8007 Confirmation# 3134274247	-4.00
07/21/22	CHECKCARD 0719 OPS*VALLEY VIEW L VAN NUYS CA 05436842202600012090180	-0.50
07/21/22	CHECKCARD 0720 OPS*VALLEY VIEW L VAN NUYS CA 05436842202600012090263	-0.50
07/21/22	CHECKCARD 0720 MCDONALD'S F36268 NORTHRIDGE CA 05140482201740282578267	-8.31
07/21/22	PURCHASE 0721 DD DOORDASH CALIF 8559731040 CA	-80.18
07/21/22	Online Banking transfer to CHK 8007 Confirmation# 2537513116	-26.00
07/21/22	RALPHS #0 7221 07/20 #000457804 PURCHASE RALPHS #0 7221-25 VAN NUYS CA	-5.99
07/21/22	CHECKCARD 0720 MCDONALD'S F605 VAN NUYS CA 05140482201740281321792	-9.82
07/21/22	CHECKCARD 0721 STARBUCKS 800-782 800-782-7282 WA 55432862202200680038210	-7.30
07/21/22	CHECKCARD 0721 POPEYES 3363 8184385202 CA 55263522202400007187112	-9.34
07/22/22	Online Banking transfer to CHK 8007 Confirmation# 2445975748	-7.00
07/22/22	Online Banking transfer to CHK 8007 Confirmation# 2150066339	-6.00
07/22/22	CHECKCARD 0722 SEZZLE* SEZZLE SE MINNEAPOLIS MN 82711162203000015369250 RECURRING	-10.50

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Withdrawals and other subtractions - continued

Date	Description	Amount
07/25/22	CHECKCARD 0721 BURGER KING #5051 NORTHRIDGE CA 55431802203091040000081	-13.12
07/25/22	CHECKCARD 0722 MCDONALD'S F23822 VAN NUYS CA 05140482203740290701784	-11.05
07/25/22	PURCHASE 0723 LINE FINANCIAL SAN FRANCISCOCA	-1.97
07/25/22	PURCHASE 0723 76 UNITED OIL 004 VAN NUYS CA	-56.01
07/29/22	Online Banking transfer to CHK 8007 Confirmation# 6507748330	-1,345.00
07/29/22	CHECKCARD 0729 SEZZLE* SEZZLE 4 MINNEAPOLIS MN 82711162210000006021036 RECURRING	-10.50
07/29/22	PURCHASE 0729 ZIP.CO* QUADPAY A NEW YORK NY	-14.02
07/29/22	CHECKCARD 0729 Dave Inc Los Angeles CA	-10.00
07/29/22	CHECKCARD 0729 STARBUCKS 800-782 800-782-7282 WA 55432862210200257755915	-16.95
07/29/22	CHECKCARD 0729 SQ *LOS RUIZENORE Sylmar CA 55432862210200225743183	-26.19
07/29/22	RALPHS #0 7221 07/29 #000036277 PURCHASE RALPHS #0 7221-25 VAN NUYS CA	-61.24
07/29/22	Online Banking transfer to CHK 8007 Confirmation# 7314286804	-20.00
08/01/22	PURCHASE 0730 SEZZLE* SEZZLE TA MINNEAPOLIS MN	-19.58
08/01/22	PURCHASE 0731 SEZZLE* SEZZLE TA MINNEAPOLIS MN	-7.69
08/01/22	CHECKCARD 0730 TOMMY'S #7 VAN NUYS CA 55500362212206448900084	-60.39
08/01/22	MOBILE PURCHASE 0730 CHEVRON 0091333 SHERMAN OAKS CA	-4.17
08/01/22	CHECKCARD 0730 Dave Inc Los Angeles CA	-15.00
08/01/22	MOBILE PURCHASE 0730 PORTOS BAKERY BUR BURBANK CA	-104.90
08/01/22	CHECKCARD 0730 MCDONALD'S F23822 VAN NUYS CA 05140482211740283008791	-1.09
08/01/22	CHECKCARD 0730 POGOS BAR GRILL VAN NUYS CA 75369432212579211251763	-28.51
08/01/22	CHECKCARD 0731 Dave Inc Los Angeles CA	-5.24
08/01/22	Online Banking transfer to CHK 8007 Confirmation# 1231679260	-27.00
08/01/22	INSTACASH PAYMEN DES:MONEYLION ID:5cb2293a838ab56 INDN:olvera cecilia CO ID:8800010865 WEB	-95.23
08/03/22	Online Banking transfer to CHK 8007 Confirmation# 4450338847	-90.00
08/03/22	Online Banking transfer to CHK 8007 Confirmation# 4450355117	-190.00
08/03/22	CHECKCARD 0803 MCDONALD'S F36 NORTHRIDGE CA	-16.95
08/03/22	RALPHS #0 7221 08/03 #000054085 PURCHASE RALPHS #0 7221-25 VAN NUYS CA	-214.44
08/03/22	Online Banking transfer to CHK 8007 Confirmation# 4857702507	-25.00
08/04/22	CHECKCARD 0803 RELIABLE PHARMACY NORTHRIDGE CA 72301972216900017200110	-1.00
08/04/22	CHECKCARD 0803 PANDA EXPRESS #19 8008778988 CA 55310202216091512138249	-32.66
08/04/22	CHECKCARD 0803 76 - UP0630 NORTHRIDGE CA 22303792215000190894494	-40.02
08/04/22	CHECKCARD 0803 CARLS JR 7487 VAN NUYS CA 25247802216000244436894	-6.68

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Withdrawals and other subtractions - continued

Date	Description	Amount
08/04/22	CHECKCARD 0804 STARBUCKS 800-782 800-782-7282 WA 55432862216200195981056	-11.20
08/05/22	PURCHASE 0804 SEZZLE* SEZZLE SE MINNEAPOLIS MN	-21.50
08/05/22	PURCHASE 0804 SEZZLE* SEZZLE SE MINNEAPOLIS MN	-22.00
08/05/22	7-ELEVEN 08/04 #000337052 PURCHASE 14102 SHERMAN WAY VAN NUYS CA	-7.69
08/05/22	CHECKCARD 0804 MCDONALD'S F60 VAN NUYS CA	-14.18
08/05/22	CHECKCARD 0805 STARBUCKS 800-782 800-782-7282 WA 55432862217200550332829	-7.20
08/08/22	CHECKCARD 0805 JACK IN THE BOX 0 NORTHRIDGE CA 55432862218200826612763	-3.06
08/08/22	CHECKCARD 0805 WASH LAUNDRY MOBI SAN DIEGO CA 85184122219900013700017	-10.00
08/08/22	CHECKCARD 0805 CHILI'S ENCINO ENCINO CA 55263522218722663065411	-30.77
08/08/22	7-ELEVEN 08/05 #000842518 PURCHASE 7407 VAN NUYS BLV VAN NUYS CA	-19.58
08/08/22	PURCHASE 0806 APPLE.COM/BILL 866-712-7753 CA	-14.99
08/08/22	CHECKCARD 0807 GTL INMATE PHO RESTON VA	-5.00
08/09/22	PURCHASE 0807 76 UNITED OIL 004 VAN NUYS CA	-54.00
08/09/22	NET PAY ADVANCE DES:PREAUTHPMT ID:1841700 INDN:OLVERACECILIA CO ID:1208818723 PPD	-300.00
Total withdrawals and other subtractions		-\$5,619.45

Checks

Date	Check #	Amount	Date	Check #	Amount
07/18/22	9001	-144.33	08/01/22	9002	-144.33
Total checks				-\$288.66	
Total # of checks				2	

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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