



P.O. Box 15284  
Wilmington, DE 19850

MARVIN R HERNANDEZ  
VERONICA M HERNANDEZ  
21030 GRESHAM ST APT 1110  
CANOGA PARK, CA 91304-1728

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 Adv Plus Banking

for May 16, 2024 to June 12, 2024

Account number: 3250 8729 8947

MARVIN R HERNANDEZ    VERONICA M HERNANDEZ

Account summary

Beginning balance on May 16, 2024	\$190.69
Deposits and other additions	5,503.79
Withdrawals and other subtractions	-4,355.73
Checks	-0.00
Service fees	-0.00
Ending balance on June 12, 2024	\$1,338.75



Important information about payment scams

We will never...

- call and ask you to send money using Zelle® to yourself or anyone else.
- contact you via phone or text to ask for a security code.
- reach out to you and ask you to send money or provide a code. If someone unfamiliar to you does this, it's likely a scam.

Treat Zelle® payments like cash – once you send money, you're unlikely to get it back.

Learn more about trending scams at [bofa.com/helpprotectyourself](https://bofa.com/helpprotectyourself)

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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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Equal Housing Lender

Deposits and other additions

Date	Description	Amount
05/20/24	BKOFAMERICA ATM 05/20 #000004744 DEPOSIT PICO-VERMONT LOS ANGELES CA	200.00
05/22/24	Counter Credit	612.00
05/28/24	Zelle payment from EVELYN SOLARES GALINDO Conf# i85576k8r	60.00
05/28/24	Zelle payment from MANUEL TUCHAN Conf# 99ahpa83k	45.00
05/29/24	Counter Credit	1,843.20
05/31/24	SSI TREAS 310 DES:XXSUPP SEC ID:XXXXXXXXX SSI INDN:MARVIN R HERNANDEZ MAR CO ID:9101736215 PPD	242.99
06/03/24	SSA TREAS 310 DES:XXSOC SEC ID:XXXXXXXXXA SSA INDN:MARVIN R CO ID:9031736026 PPD	710.00
06/03/24	Zelle payment from JENNIFER JAZMIN ANGUIANO Conf# 99ai5lplw	400.00
06/03/24	Zelle payment from ANDY LOPEZ for "Food"; Conf# 0IMXOCOL3	58.00
06/03/24	Zelle payment from MANUEL PEREZ Conf# xe775avso	40.00
06/03/24	Zelle payment from HORI A E LEMUS MELCHOR Conf# 99ai20h55	35.00
06/03/24	Zelle payment from ELDUVIN JUNIOR MEJIA HERRARTE for "Pago. Comida"; Conf# TOS9P45FV	30.00
06/12/24	IHSS2 ST OF CA DES:IHSSCMIPSE ID:XXXXXXXXX INDN:DONIS DE HERNANDEZ, CO ID:9666663698 PPD	687.60
06/12/24	IHSS2 ST OF CA DES:IHSSCMIPSE ID:XXXXXXXXX INDN:DONIS DE HERNANDEZ, CO ID:9666663698 PPD	540.00

Total deposits and other additions \$5,503.79

Withdrawals and other subtractions

Date	Description	Amount
05/20/24	CHECKCARD 0516 SENIOR LIFE INSURANCE C 877-7778808 GA 24275394138900015545321	-176.10
05/20/24	Zelle payment to Lesly Tripa Conf# vygev0mh	-200.00
05/23/24	CHECKCARD 0521 STARBUCKS STORE 06473 CANOGA PARK CA 24692164143102552340217	-5.55
05/24/24	CHECKCARD 0523 GUATEMALTECA BAKERY VAN NUYS CA 24431064145091922000476	-17.37

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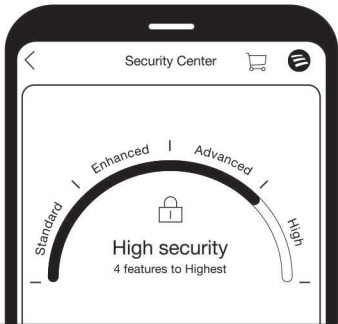
Account security you can see

Check your security meter level and watch it rise as you take action to help protect against fraud. See it in the Mobile Banking app and Online Banking.

To learn more, visit [bofa.com/SecurityCenter](https://bofa.com/SecurityCenter) or scan this code.

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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## Withdrawals and other subtractions - continued

Date	Description	Amount
05/24/24	BKOFAMERICA ATM 05/24 #000004140 WITHDRWL CHATSWORTH INDUSTR CHATSWORTH CA	-60.00
05/28/24	BKOFAMERICA ATM 05/25 #000004287 WITHDRWL CHATSWORTH INDUSTR CHATSWORTH CA	-200.00
05/28/24	PURCHASE 0524 Spectrum 855-707-7328 MO	-105.17
05/28/24	SUPER KING MKT 05/25 #000678368 PURCHASE SUPER KING MKT #5 NORTHRIDGE CA	-137.13
05/28/24	SUPER KING MKT 05/25 #000995990 PURCHASE SUPER KING MKT #5 NORTHRIDGE CA	-4.74
05/28/24	COSTCO WHSE #0 05/25 #000168847 PURCHASE COSTCO WHSE #0437 NORTHRIDGE CA	-87.24
05/28/24	VALLARTA 8201 05/25 #000022515 PURCHASE VALLARTA 8201 TO CANOGA PARK CA	-9.39
05/28/24	CHECKCARD 0527 CRICKET WIRELESS 855-246-2461 FL 24692164148103915338547	-40.00
05/28/24	CHECKCARD 0527 Calvin Klein City of Comm CA 24793384148003324485073	-16.23
05/29/24	CHECKCARD 0527 DENNY'S #8723 NORTHRIDGE CA 24427334149710031828795	-42.22
05/30/24	ISLAND PACIFIC 05/30 #000345447 PURCHASE 20922 ROSCOE BLVD CANOGA PARK CA	-19.26
05/31/24	CHECKCARD 0530 GUATEMALTECA BAKERY VAN NUYS CA 24431064152091926000332	-27.71
05/31/24	SUPER KING MKT 05/31 #000627891 PURCHASE SUPER KING MKT #5 NORTHRIDGE CA	-201.96
05/31/24	COSTCO WHSE #0 05/31 #000148926 PURCHASE COSTCO WHSE #0437 NORTHRIDGE CA	-20.78
05/31/24	FOOD4LESS 2015 05/31 #000138125 PURCHASE FOOD4LESS 2015 S CANOGA PARK CA	-6.79
05/31/24	VALLARTA 8201 05/31 #000212112 PURCHASE VALLARTA 8201 TO CANOGA PARK CA	-9.31
06/03/24	BKOFAMERICA ATM 06/02 #000007968 WITHDRWL ROSCOE-WINNETKA WINNETKA CA	-1,000.00
06/03/24	BKOFAMERICA ATM 06/02 #000007969 WITHDRWL ROSCOE-WINNETKA WINNETKA CA	-500.00
06/03/24	CHECKCARD 0530 ISLAND PACIFIC SUPE CANOGA PARK CA 24129424152100000818833	-15.77
06/03/24	CHECKCARD 0531 CARLS JR GB 7383 CANOGA PARK CA 24013394153000109239688	-24.07
06/03/24	CHECKCARD 0531 CARLS JR GB 7383 CANOGA PARK CA 24013394153000109239829	-4.26
06/03/24	ALDI 79057 05/31 #000584718 PURCHASE ALDI 79057 NORTHRIDGE CA	-6.34
06/03/24	CHECKCARD 0601 COSTCO *ANNUAL RENEWAL 800-774-2678 WA 24692164153107825986198 RECURRING	-120.00
06/03/24	JOLLY DONUTS 06/01 #000181303 PURCHASE 20901 ROSCOE BLVD CANOGA PARK CA	-13.02
06/03/24	VALLARTA 8201 06/02 #000516841 PURCHASE VALLARTA 8201 TO CANOGA PARK CA	-11.83
06/03/24	COSTCO WHSE #0 06/02 #000397591 PURCHASE COSTCO WHSE #0437 NORTHRIDGE CA	-91.10
06/03/24	CHECKCARD 0602 PANDA EXPRESS #1296 CANOGA PARK CA 24431064155838003797009	-13.58
06/03/24	WSS 035 06/02 #000065540 PURCHASE WSS 035 CANOGA PARK CA	-142.30
06/03/24	BKOFAMERICA ATM 06/03 #000005611 WITHDRWL CHATSWORTH INDUSTR CHATSWORTH CA	-660.00
06/04/24	CHECKCARD 0602 STARBUCKS STORE 06473 CANOGA PARK CA 24692164155109708443360	-5.55
06/04/24	CHECKCARD 0602 AY PAPA QUE RICO CANOGA CANOGA PARK CA 24183104155900019300030	-11.20
06/04/24	CHECKCARD 0602 LA VACA BRAZILIAN GRILL CANOGA PARK CA 24089994155900014000444	-20.26
06/05/24	CHECKCARD 0603 TACA AIR WWW.AVIANCA.CFL 24007044157920004007366	-100.00
06/05/24	CHECKCARD 0604 MPOS*VERSILIATXVUELO Curridabat,Cu 74863984156003617331402	-14.00
06/05/24	CHECKCARD 0604 MPOS*VERSILIATXVUELO Curridabat,Cu 74863984156003617333309	-7.50

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Withdrawals and other subtractions - continued

Date	Description	Amount
06/05/24	Zelle payment to JENNIFER ANGUIANO Conf# soasco160	-200.00
06/10/24	Legacy Assurance DES:LGA PMNT ID:000497122 INDN:MARVIN HERNANDEZ CO ID:1208590929 PPD	-8.00

Total withdrawals and other subtractions-**\$4,355.73**

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