



P.O. Box 15284  
Wilmington, DE 19850

IRMA E CHOCHOM DE FERNANDEZ  
13047 LEAHY AVE  
DOWNEY, CA 90242-4920

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 March 7, 2024 to April 5, 2024

Account number: 0004 2593 0116

IRMA E CHOCHOM DE FERNANDEZ

Account summary

|                                    |            |
|------------------------------------|------------|
| Beginning balance on March 7, 2024 | \$503.61   |
| Deposits and other additions       | 21,971.31  |
| ATM and debit card subtractions    | -1,126.48  |
| Other subtractions                 | -16,437.29 |
| Checks                             | -0.00      |
| Service fees                       | -12.00     |
| Ending balance on April 5, 2024    | \$4,899.15 |

Can you spot a scam?

Be aware of these common red flags:



Contacted unexpectedly and asked for sensitive information



Pressured to act immediately



Asked to provide codes or click links to verify information



Share these tips with friends and family so they can help protect themselves  
Scan this code or visit [bofa.com/HelpProtectYourself](https://bofa.com/HelpProtectYourself) to see trending scams

When you use the QRC feature certain information is collected from your mobile device for business purposes.

SSM-02-23-0079.B | 5449173

## 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   |
|----------|---|----------|
| 03/07/24 | Zelle payment from ARISTIDES IRIAS ARAGON for "Pago alquiler mes de marzo"; Conf# sm670ngs0 | 1,696.00 |
| 03/07/24 | Zelle payment from ALONDRA DIAZ Conf# 99aawtfa6   | 150.00   |
| 03/07/24 | Zelle payment from NICOLAS MARTINEZ Conf# 01WJOY404   | 150.00   |
| 03/08/24 | Zelle payment from BLANCA PACAY LOPEZ Conf# T0S2DG4PD                                       | 500.00   |
| 03/08/24 | Zelle payment from RICARDO CLEMENTE BARRIOS Conf# kvllae6sh                                 | 300.00   |
| 03/08/24 | Zelle payment from PATRICIA SAUCEDA Conf# u7fph8red   | 150.00   |
| 03/08/24 | Zelle payment from EVA GUARDADO Conf# kofvirxdc   | 150.00   |
| 03/11/24 | Zelle payment from LISSETTE RAUDA CACERES Conf# eusbn4m9g                                   | 300.00   |
| 03/11/24 | Zelle payment from JAVIER PUERTO PACAY for "Aseguranza"; Conf# faoc1xa8k                    | 210.00   |
| 03/11/24 | Zelle payment from ROSA RUIZ PEREZ Conf# ddnh2ykij  | 150.00   |
| 03/11/24 | Zelle payment from FATIMA S BERMUDEZ Conf# 99ab9mb4c  | 55.00    |
| 03/11/24 | Zelle payment from GLENDA BARRIOS MILIAN Conf# c3qjiyh35                                    | 20.00    |
| 03/12/24 | Zelle payment from ERICK BARRIOS MILIAN Conf# xmdzmjdij                                     | 24.00    |
| 03/13/24 | Zelle payment from JORDY GALEANA for "gracias"; Conf# 99abf6k9p                             | 150.00   |
| 03/15/24 | Zelle payment from WILSON PUERTO PACAY Conf# pz54f1sha                                      | 1,135.00 |
| 03/15/24 | Zelle payment from GLENDA BARRIOS MILIAN Conf# b9mw3qyqi                                    | 600.00   |
| 03/15/24 | Zelle payment from ERICK PUERTO PACAY Conf# ta4y7bl1j                                       | 600.00   |
| 03/18/24 | BKOFAMERICA MOBILE 03/17 3684999646 DEPOSIT *MOBILE CA                                      | 2,524.31 |
| 03/18/24 | Zelle payment from NANCY GUTIERREZ Conf# 99abuezhy  | 350.00   |
| 03/18/24 | Zelle payment from AURA LOPEZ DE FERNANDEZ Conf# r0z65tkx3                                  | 300.00   |
| 03/18/24 | Zelle payment from MARIA CASTRO Conf# vsl6zxrmf   | 150.00   |
| 03/18/24 | Zelle payment from NADIT MOJICAVAZQUEZ Conf# 99ac3j49k                                      | 150.00   |
| 03/18/24 | Zelle payment from ALMA MOLINA Conf# 99ac4s42r  | 150.00   |
| 03/18/24 | Zelle payment from GLENDA BARRIOS MILIAN Conf# dbrdc5kj4                                    | 90.00    |

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are we  
doing?

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You're invited to join the Bank of America® Advisory Panel and share what you think we're doing right —and what we need to do better. Enter code **CADD** at **bankofamerica.com/AdvisoryPanel** to learn more and join.

When you use the QRC feature, certain information is collected from your mobile device for business purposes  
Inclusion on the Advisory Panel subject to qualifications.



SSM-08-23-0758\_B | 5901785

## Deposits and other additions - continued

| Date     | Description  | Amount   |
|----------|--|----------|
| 03/19/24 | Zelle payment from YESENIA ABIGAIL AQUINO MURCIA for "taxes"; Conf# 99aceq4z9                            | 150.00   |
| 03/19/24 | Zelle payment from JAVIER PUERTO PACAY Conf# asotwruqj   | 60.00    |
| 03/19/24 | Zelle payment from NATALI ORTIZCARRASCO Conf# 99acd1k6c  | 50.00    |
| 03/20/24 | Zelle payment from LECG CONSTRUCTION INC Conf# p3h1elqy1   | 2,400.00 |
| 03/20/24 | Zelle payment from DUSTING UP 4U CORP for "taxes"; Conf# TM6hiGChy                                       | 170.76   |
| 03/20/24 | Zelle payment from MARIA E CORONELGONZALEZ Conf# 99acjjd19   | 150.00   |
| 03/20/24 | Zelle payment from LECG CONSTRUCTION INC Conf# kam729dph   | 1.00     |
| 03/21/24 | Zelle payment from ZURISADAI RIVERA for "gracias"; Conf# 99acr673  | 150.00   |
| 03/21/24 | Zelle payment from XIOMARA CAZARES Conf# T0S3GJ7C5   | 150.00   |
| 03/21/24 | Zelle payment from GLENDA BARRIOS MILIAN Conf# eejrsusno   | 32.00    |
| 03/21/24 | Zelle payment from DUSTING UP 4U CORP Conf# OaiNiGStq  | 6.27     |
| 03/25/24 | Zelle payment from SANDI NAVA ARIZMENDI Conf# cpr7trupc  | 1,200.00 |
| 03/25/24 | Zelle payment from RICARDO CLEMENTE BARRIOS Conf# qtyl68iw0  | 782.00   |
| 03/25/24 | Zelle payment from GLENDA BARRIOS MILIAN Conf# eux31lgs4   | 15.00    |
| 03/27/24 | Zelle payment from PATRICIA SAUCEDA Conf# wfpstoaxb  | 100.00   |
| 03/27/24 | Zelle payment from JUSTIN GREENE Conf# T0S3WFPXN   | 75.00    |
| 03/29/24 | BKOFAMERICA MOBILE 03/29 3700646921 DEPOSIT *MOBILE CA   | 2,605.97 |
| 03/29/24 | Zelle payment from ZURISADAI RIVERA Conf# 99ael93px  | 100.00   |
| 04/01/24 | Zelle payment from GLENDA BARRIOS MILIAN Conf# ikg72cdm7   | 1,000.00 |
| 04/01/24 | Zelle payment from LUIS MENESES PACAY Conf# xjllgc3cy  | 280.00   |
| 04/01/24 | BKOFAMERICA MOBILE 04/01 3693462520 DEPOSIT *MOBILE CA   | 150.00   |
| 04/01/24 | Zelle payment from GABRIELA CASTILLONUILA for "Pago taxes"; Conf# dfe9jv8ky                              | 150.00   |
| 04/01/24 | Zelle payment from LUIS MENESES PACAY Conf# v737tojxp  | 45.00    |
| 04/03/24 | Zelle payment from GLENDA BARRIOS MILIAN Conf# iffagsp2m   | 90.00    |
| 04/04/24 | Zelle payment from ARISTIDES IRIAS ARAGON for "Pago alquiler de casa mes de abril 2024"; Conf# si9licm0h | 1,696.00 |
| 04/05/24 | Zelle payment from GLENDA BARRIOS MILIAN Conf# erg6m5zp6   | 308.00   |

**Total deposits and other additions**

**\$21,971.31**

## Withdrawals and other subtractions

### ATM and debit card subtractions

| Date     | Description                               | Amount |
|----------|---|--------|
| 03/07/24 | CHECKCARD 0306 UBER *TRIP San FranciscoCA | -11.05 |
| 03/08/24 | CHECKCARD 0308 UBER *EATS San FranciscoCA | -26.22 |
| 03/08/24 | CHECKCARD 0308 UBER *EATS San FranciscoCA | -19.62 |

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## Withdrawals and other subtractions - continued

### ATM and debit card subtractions - continued

| Date     | Description  | Amount  |
|----------|--|---------|
| 03/11/24 | CHECKCARD 0308 WIX.COM 1104833227 WWW.WIX.COM CA 24011344068000060110325 RECURRING     | -150.00 |
| 03/11/24 | CHECKCARD 0309 UBER *EATS San FranciscoCA  | -22.74  |
| 03/12/24 | CHECKCARD 0311 UBER *TRIP San FranciscoCA  | -9.24   |
| 03/12/24 | CHECKCARD 0312 UBER *EATS San FranciscoCA  | -22.69  |
| 03/13/24 | CHECKCARD 0312 UBER *TRIP San FranciscoCA  | -9.43   |
| 03/14/24 | CHECKCARD 0313 UBER *EATS San FranciscoCA  | -39.47  |
| 03/15/24 | CHECKCARD 0314 UBER *TRIP San FranciscoCA  | -8.93   |
| 03/15/24 | CHECKCARD 0314 UBER *EATS San FranciscoCA  | -34.30  |
| 03/15/24 | CHECKCARD 0315 UBER *EATS San FranciscoCA  | -39.05  |
| 03/18/24 | CHECKCARD 0317 UBER *EATS San FranciscoCA  | -19.66  |
| 03/19/24 | CHECKCARD 0319 UBER *EATS San FranciscoCA  | -26.53  |
| 03/20/24 | CHECKCARD 0320 UBER *EATS San FranciscoCA  | -24.09  |
| 03/21/24 | CHECKCARD 0319 IHOP 3582 PARAMOUNT CA 24943004080796925659599                          | -122.08 |
| 03/21/24 | USPS PO 052252 03/21 #000161909 PURCHASE USPS PO 05225204 DOWNEY CA                    | -59.92  |
| 03/25/24 | PURCHASE 0322 Spectrum 855-707-7328 MO   | -126.98 |
| 03/25/24 | CHECKCARD 0324 UBER *EATS San FranciscoCA  | -22.39  |
| 03/27/24 | CHECKCARD 0325 ONO-022 (DOWNEY) DOWNEY CA 24692164086107917449941                      | -34.06  |
| 03/27/24 | PURCHASE 0326 UBER ONE HELP.UBER.COMCA   | -9.99   |
| 03/27/24 | CHECKCARD 0326 UBER *TRIP San FranciscoCA  | -7.91   |
| 03/27/24 | CHECKCARD 0326 UBER *EATS San FranciscoCA  | -14.91  |
| 03/27/24 | CHECKCARD 0326 UBER *EATS San FranciscoCA  | -23.89  |
| 03/27/24 | CHECKCARD 0327 UBER *TRIP San FranciscoCA  | -7.93   |
| 03/29/24 | CHECKCARD 0329 UBER *EATS San FranciscoCA  | -29.09  |
| 03/29/24 | CHECKCARD 0329 UBER *EATS San FranciscoCA  | -2.00   |
| 04/01/24 | CHECKCARD 0328 STARBUCKS STORE 16783 LYNWOOD CA 24692164089100591872261                | -19.70  |
| 04/01/24 | CHECKCARD 0401 TMOBILE AUTO P BELLEVUE WA 00000000000000000636192 RECURRING            | -126.62 |
| 04/02/24 | CHECKCARD 0401 ADT SECURITY*314817721 WWW.ADT.COM FL 24692164092100235377797 RECURRING | -55.99  |

**Total ATM and debit card subtractions**

**-\$1,126.48**

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## Withdrawals and other subtractions - continued

### Other subtractions

| Date     | Description  | Amount    |
|----------|--|-----------|
| 03/08/24 | Zelle payment to Amor Conf# josmvsgkv  | -20.00    |
| 03/08/24 | Zelle payment to Amor for "Auto parts"; Conf# jo61doxux  | -300.00   |
| 03/08/24 | Zelle payment to Amor Conf# r64irno7r  | -75.00    |
| 03/08/24 | Zelle payment to Amor for "Auto parts"; Conf# js812411x  | -60.00    |
| 03/11/24 | Zelle payment to Nancy Comida Conf# gq2796n59  | -45.00    |
| 03/11/24 | Zelle payment to Amor Conf# h9brpi99i  | -560.00   |
| 03/11/24 | Zelle payment to Rigo New Conf# gjah5rism  | -560.00   |
| 03/11/24 | Zelle payment to Glenda Prima Conf# mzbffu2e5  | -50.00    |
| 03/11/24 | Zelle payment to Erick Sobrino 2023 Conf# clveizlf4  | -209.00   |
| 03/11/24 | NEW YORK LIFE DES:INS. PREM. ID:16 975 757 INDN:IRMA E FERNANDEZ CO<br>ID:1135582869 PPD           | -400.00   |
| 03/13/24 | TJX Rew MstrCRD DES:SYF PAYMNT ID:524366302807141 INDN:CHOCHOMDEFERNANIRMA<br>CO ID:9069872103 WEB | -32.93    |
| 03/14/24 | CFG/CLIC DES:PREMIUM ID:66112729 INDN:IRMA CHOCHOM DE FERNAN CO<br>ID:5161321681 PPD               | -39.25    |
| 03/18/24 | Zelle payment to Mama New Conf# j9zobbmu7  | -550.00   |
| 03/22/24 | Zelle payment to Wendy Castro Employee for "Prestamo"; Conf# kjbapfi9z                             | -10.00    |
| 03/26/24 | Zelle payment to IRMA FERNANDEZ Conf# r2yi1p6jv  | -3,000.00 |
| 03/28/24 | Online Banking transfer to CHK 5066 Confirmation# 4267930274                                       | -600.00   |
| 03/29/24 | Zelle payment to Amor for "Prestamo"; Conf# r1p0d7nrs  | -200.00   |
| 03/29/24 | Zelle payment to Zuri Hija De Jared Conf# l397tghtt  | -100.00   |
| 04/01/24 | NEWREZ-SHELLPOIN DES:WEB PMTS ID:9793971103 INDN:CHOCHOM DE FER IRMA E CO<br>ID:6371542226 WEB     | -4,306.11 |
| 04/02/24 | Zelle payment to Amor Conf# n9t911781  | -35.00    |
| 04/02/24 | Zelle payment to Marilis Tax New Indu Conf# rowf8celg  | -285.00   |
| 04/04/24 | Online Banking transfer to CHK 5066 Confirmation# 4224503509                                       | -1,000.00 |
| 04/04/24 | NEWREZ-SHELLPOIN DES:WEB PMTS ID:9793971103 INDN:CHOCHOM DE FER IRMA E CO<br>ID:6371542226 WEB     | -4,000.00 |

**Total other subtractions** **-\$16,437.29**

### Service fees

| Date     | Transaction description | Amount |
|----------|-------------------------|--------|
| 03/07/24 | 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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