



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 April 6, 2024 to May 7, 2024

Account number: 0004 2593 0116

IRMA E CHOCHOM DE FERNANDEZ

Account summary

Beginning balance on April 6, 2024	\$4,899.15
Deposits and other additions	18,618.50
ATM and debit card subtractions	-5,947.92
Other subtractions	-14,843.34
Checks	-0.00
Service fees	-0.00
Ending balance on May 7, 2024	\$2,726.39

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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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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
04/08/24	Online Banking transfer from CHK 5246 Confirmation# 4160813956	2,100.00
04/08/24	Zelle payment from RICARDO CLEMENTE BARRIOS Conf# ahrmye38	840.00
04/08/24	Zelle payment from RICARDO CLEMENTE BARRIOS for "Del car te"; Conf# dfdb3uOwm	250.00
04/08/24	Zelle payment from JAVIER PUERTO PACAY for "Insurance"; Conf# as6of625o	210.00
04/08/24	Zelle payment from BERTHA ALICIA GONZALEZ Conf# 99af3p9dh	150.00
04/08/24	Zelle payment from ANGEL DE JESUS GONZALEZ PACAY Conf# o9ysbzpt4	75.00
04/09/24	Zelle payment from DINA G ROSALES Conf# 99af8fmav	160.00
04/09/24	Zelle payment from JENNIFER CASTELLANOS Conf# jqgodylyd	75.00
04/10/24	Zelle payment from BLANCA PACAY LOPEZ Conf# T0S53TZRN	324.00
04/10/24	Zelle payment from BLANCA PACAY LOPEZ Conf# T0S53S7T9	31.00
04/11/24	Zelle payment from ANDRES REYNAGA Conf# T0S5883C2	150.00
04/11/24	Zelle payment from UBALDO REYNAGA for "Noahs income tax"; Conf# T0S5879WW	150.00
04/11/24	Zelle payment from JUAN MENDOZA CALZADILLA for "solo fueron 21 y 22"; Conf# 99afbghhz	20.00
04/11/24	Zelle payment from GLENDA BARRIOS MILIAN Conf# ihnxkbutb	10.00
04/12/24	Zelle payment from SWEET MOMENTS INC Conf# 99afeu9hx	3,075.00
04/12/24	Zelle payment from ERICK PUERTO PACAY Conf# vgh4pu0u0	600.00
04/12/24	Zelle payment from GLENDA BARRIOS MILIAN Conf# a53623r47	366.00
04/12/24	Zelle payment from WILSON PUERTO PACAY Conf# nojl2m8bv	215.00
04/12/24	Zelle payment from LUIS MENESES PACAY Conf# yybfrlci	160.00
04/12/24	Zelle payment from DINA LOPEZ Conf# wyc218g9c	150.00
04/12/24	Zelle payment from GLENDA BARRIOS MILIAN Conf# auwwv7gbh	25.00
04/15/24	Zelle payment from RICARDO CLEMENTE BARRIOS Conf# pwf7xh96q	345.00
04/15/24	Zelle payment from ZULMA F SORTO Conf# 99afilto8	300.00
04/15/24	Zelle payment from IRVIN MENDOZA Conf# 99afgapbk	200.00

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Deposits and other additions - continued

Date	Description	Amount
04/15/24	Zelle payment from NORMA VALLE RAMIREZ Conf# T0S5F6TBY	150.00
04/15/24	Zelle payment from JOSUE MACHADO Conf# 99afi0pxb	150.00
04/15/24	Zelle payment from ELVA SOTO Conf# T0S5GZNK9	150.00
04/15/24	Zelle payment from BERTHA ALICIA GONZALEZ Conf# 99afjdvi	150.00
04/15/24	Zelle payment from ABIGAIL MACEDA Conf# 99afihe72	150.00
04/16/24	Zelle payment from RICARDO CLEMENTE BARRIOS Conf# lgdyubsq2	250.00
04/16/24	Zelle payment from JULIO MENA RIOS Conf# ilo016apr	200.00
04/16/24	Zelle payment from GLENDA BARRIOS MILIAN Conf# dmqtyoi3y	30.00
04/17/24	Zelle payment from ANGEL DE JESUS GONZALEZ PACAY Conf# rpq2v69a8	500.00
04/17/24	Zelle payment from RICARDO CLEMENTE BARRIOS Conf# oqnteuow0	205.00
04/18/24	Zelle payment from GLENDA BARRIOS MILIAN Conf# cncicexir	30.00
04/19/24	Zelle payment from RONY CASTILLO TROCHEZ for "Taxes del 2023"; Conf# yc22jrcjk	500.00
04/22/24	Zelle payment from GLENDA BARRIOS MILIAN Conf# aqtbow2fe	200.00
04/22/24	Zelle payment from SAKINAH GREEN Conf# 0ILTJ7YE5	57.00
04/22/24	Zelle payment from LUIS MENESES PACAY Conf# zqfb1tbt1	10.00
04/24/24	Zelle payment from RICARDO CLEMENTE BARRIOS Conf# qmbx6jfx5	560.00
04/24/24	Zelle payment from GILBERTO AGUILAR BUENO Conf# f5y4czf2v	320.00
04/24/24	Zelle payment from BRIAN MEJIA Conf# 99ag023ip	150.00
04/24/24	Zelle payment from RICARDO CLEMENTE BARRIOS Conf# oxon6t4ae	30.00
04/29/24	Zelle payment from ERICK PUERTO PACAY Conf# pe3fnfsx7	600.00
04/29/24	Zelle payment from GLENDA BARRIOS MILIAN Conf# ik1e08jxn	500.00
04/29/24	Zelle payment from GLENDA BARRIOS MILIAN Conf# hbgvskmo	167.00
04/29/24	Zelle payment from FREDIS LOPEZ RODRIGUEZ Conf# n4fptz23z	75.00
04/29/24	Zelle payment from GLENDA BARRIOS MILIAN Conf# dgvc2n9ma	18.00
04/29/24	Zelle payment from LUIS MENESES PACAY Conf# ktk85xy7	15.00
04/29/24	Zelle payment from GLENDA BARRIOS MILIAN Conf# ia7s09rst	10.00
05/01/24	Zelle payment from J ALVARADO for "Manuel guardado Alvarado"; Conf# c2xgepnjy	150.00
05/01/24	Zelle payment from ARMANDO MERCADO PALOS Conf# 99agbj8hy	140.00
05/01/24	Zelle payment from ARMANDO MERCADO PALOS Conf# 99agbiu6v	10.00
05/02/24	Zelle payment from ERICK PUERTO PACAY for "es de la renta mamita"; Conf# y3enhbw3q	500.00
05/02/24	Zelle payment from LUIS MENESES PACAY Conf# tdn32dcoy	270.00
05/02/24	Zelle payment from RICARDO CLEMENTE BARRIOS Conf# ov3k2bw7p	70.00
05/02/24	Zelle payment from GLENDA BARRIOS MILIAN Conf# h6kzcd397	19.00
05/02/24	Zelle payment from GLENDA BARRIOS MILIAN Conf# csp0b8mo9	13.00
05/06/24	Zelle payment from ARISTIDES IRIAS ARAGON for "Pago alquiler mes de mayo"; Conf# tzt0gnb12	1,696.00

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Deposits and other additions - continued

Date	Description	Amount
05/06/24	Zelle payment from JAVIER PUERTO PACAY for "Aseguranza"; Conf# fnht4gykk	281.00
05/06/24	Zelle payment from BLANCA PACAY LOPEZ Conf# T0S79J5TF	124.00
05/06/24	Zelle payment from ANGEL DE JESUS GONZALEZ PACAY Conf# pppuyt0wv	75.00
05/06/24	Zelle payment from GLENDA BARRIOS MILIAN Conf# c3ckc2daw	8.00
05/06/24	Zelle payment from GLENDA BARRIOS MILIAN Conf# cqnxbv567	6.50
05/07/24	Zelle payment from ERICK PUERTO PACAY Conf# s4zk1eahj	98.00
Total deposits and other additions		\$18,618.50

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
04/08/24	CHECKCARD 0407 UBER *EATS San FranciscoCA	-27.04
04/09/24	CHECKCARD 0408 WIX.COM 1110082449 WWW.WIX.COM CA 24011344099000051949627 RECURRING	-150.00
04/09/24	CHECKCARD 0409 UBER *EATS San FranciscoCA	-21.87
04/10/24	CHECKCARD 0410 UBER *EATS San FranciscoCA	-27.68
04/11/24	CHECKCARD 0410 UBER *EATS San FranciscoCA	-40.30
04/12/24	CHECKCARD 0412 UBER *EATS San FranciscoCA	-24.15
04/15/24	CHECKCARD 0412 KIDS EMPIRE - SOUTH GAT SOUTH GATE CA 24493984104200682301205	-12.75
04/15/24	CHECKCARD 0413 KIDS EMPIRE - SOUTH GAT SOUTH GATE CA 24493984105200682400048	-6.50
04/15/24	CHECKCARD 0413 UBER *EATS San FranciscoCA	-48.74
04/15/24	CHECKCARD 0413 UBER *EATS San FranciscoCA	-76.90
04/16/24	CHECKCARD 0416 UBER *EATS San FranciscoCA	-35.36
04/16/24	CHECKCARD 0416 UBER *TRIP San FranciscoCA	-8.93
04/16/24	CHECKCARD 0416 UBER *EATS San FranciscoCA	-22.17
04/18/24	CHECKCARD 0417 GLACIER WATER VENDING 3 TAMPA FL 24013394108002038486832	-2.60
04/18/24	CHECKCARD 0417 GLACIER WATER VENDING 3 TAMPA FL 24013394108002039322127	-2.60
04/18/24	CHECKCARD 0417 GLACIER WATER VENDING 3 TAMPA FL 24013394108002039322168	-2.60
04/18/24	CHECKCARD 0417 GLACIER WATER VENDING 3 TAMPA FL 24013394108002038486964	-2.60
04/18/24	CHECKCARD 0417 GLACIER WATER VENDING 3 TAMPA FL 24013394108002039322176	-2.60
04/18/24	CHECKCARD 0417 GLACIER WATER VENDING 3 TAMPA FL 24013394108002038486881	-2.60
04/18/24	CHECKCARD 0417 GLACIER WATER VENDING 3 TAMPA FL 24013394108002038486824	-2.60

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
04/18/24	CHECKCARD 0417 FD *CA DMV 606 BELLFLOWER CA 24116414109400638002226	-548.00
04/18/24	CHECKCARD 0417 FD *CA DMV 606 *SVC 800-777-0133 CA 24116414109091991002240	-11.51
04/18/24	CHECKCARD 0417 FD *CA DMV 606 BELLFLOWER CA 24116414109400638002275	-248.00
04/18/24	CHECKCARD 0417 FD *CA DMV 606 *SVC 800-777-0133 CA 24116414109091991002299	-5.21
04/18/24	CHECKCARD 0417 UBER *EATS San FranciscoCA	-25.00
04/19/24	CHECKCARD 0418 SQ *BIONICOS ZAPOPAN Downey CA 24692164109104342742423	-6.00
04/22/24	CHECKCARD 0420 UBER *TRIP San FranciscoCA	-9.90
04/22/24	CHECKCARD 0420 COFFEE BEAN & TEA DOWNEY CA 24692164112106185893143	-17.94
04/22/24	CHECKCARD 0420 TACA AIR 20224798164 DORAL FL 24007044113920009013099	-90.30
04/22/24	CHECKCARD 0420 CHEAPOAIR.COM NEW YORK NY	-14.69
04/22/24	CHECKCARD 0420 UBER *TRIP San FranciscoCA	-11.25
04/23/24	PURCHASE 0422 Spectrum 855-707-7328 MO	-126.98
04/24/24	CHECKCARD 0422 EPIC-LA 626-458-4943 CA 24137464114300847687689	-2,355.09
04/25/24	CHECKCARD 0424 UBER *EATS San FranciscoCA	-52.79
04/26/24	CHECKCARD 0426 UBER *TRIP San FranciscoCA	-8.94
04/30/24	CHECKCARD 0429 UBER *EATS San FranciscoCA	-22.73
04/30/24	PURCHASE 0430 IDT BOSS INTL CALLING WWW.IDT.NET NJ	-15.00
04/30/24	CHECKCARD 0429 UBER *EATS San FranciscoCA	-40.30
05/01/24	CHECKCARD 0501 TMOBILE AUTO P BELLEVUE WA 00000000000000000638942 RECURRING	-126.61
05/02/24	CHECKCARD 0501 ADT SECURITY*314817721 WWW.ADT.COM FL 24692164122105145379670 RECURRING	-55.99
05/03/24	CHECKCARD 0503 UBER *EATS San FranciscoCA	-54.03
05/06/24	CHECKCARD 0504 LESLIES POOL SPLY WHITTIER CA 24692164126107911649647	-1,346.05
05/06/24	CHECKCARD 0504 UBER *EATS San FranciscoCA	-25.74
05/06/24	CHECKCARD 0505 CKE*BIONICOS PLUS CORP DOWNEY CA 24445004126300674886732	-102.00
05/06/24	CHECKCARD 0505 CKE*BIONICOS PLUS CORP DOWNEY CA 24445004126300674886815	-8.74
05/06/24	VALLARTA 7900 05/05 #000447035 PURCHASE VALLARTA 7900 IM DOWNEY CA	-65.38
05/07/24	CHECKCARD 0505 MR B'S LIQUOR DOWNEY CA 24122474127900012000112	-8.48
05/07/24	CHECKCARD 0507 UBER *EATS San FranciscoCA	-16.77
05/07/24	CHECKCARD 0507 UBER *TRIP San FranciscoCA	-7.91

Total ATM and debit card subtractions

-\$5,947.92

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Withdrawals and other subtractions - continued

Other subtractions

Date	Description	Amount
04/08/24	Zelle payment to Javi Usa for "Material"; Conf# p89zeoqk5	-215.00
04/08/24	Zelle payment to Javi Usa for "Parqueo y cuota"; Conf# jfr7bah74	-100.00
04/09/24	Online Banking transfer to CHK 5066 Confirmation# 4565938389	-1,000.00
04/09/24	NEW YORK LIFE DES:INS. PREM. ID:16 975 757 INDN:IRMA E FERNANDEZ CO ID:1135582869 PPD	-400.00
04/10/24	Zelle payment to Jose Hernandez Conf# qvhf0zoqm	-280.00
04/10/24	Zelle payment to MARIA ARRIOLA BENITO for "Reembolso"; Conf# kesea41ez	-495.00
04/15/24	CFG/CLIC DES:PREMIUM ID:66559696 INDN:IRMA CHOCHOM DE FERNAN CO ID:5161321681 PPD	-39.25
04/16/24	Zelle payment to IRMA FERNANDEZ Conf# oc50ffubk	-1,000.00
04/16/24	Zelle payment to IRMA FERNANDEZ Conf# m9he9moe9	-1,200.00
04/16/24	Zelle payment to Amor Conf# pg7kw8df4	-75.00
04/19/24	Zelle payment to ALLAN ZALDIVAR PACHECO Conf# ju91lqdko	-70.00
04/22/24	Zelle payment to Mama New Conf# nt7z3cw0q	-45.00
04/22/24	Zelle payment to Angel Primo2023 for "Pastel"; Conf# o29o6e443	-40.00
04/24/24	Zelle payment to VIET DO Conf# ks6x8bx8x	-65.00
04/24/24	TJX Rew MstrCRD DES:SYF PAYMNT ID:524366302807141 INDN:CHOCHOMDEFERNANIRMA CO ID:9069872103 WEB	-253.98
04/25/24	Zelle payment to Erick Sobrino 2023 Conf# muaotogfe	-5.00
04/26/24	Online Banking transfer to CHK 5246 Confirmation# 4514433524	-40.00
04/26/24	Zelle payment to Amor Conf# r8awnhvw6	-75.00
04/30/24	Zelle payment to GLORIA LOPEZ CRUZ Conf# kk1ue1btg	-6.00
05/02/24	Online Banking transfer to CHK 5246 Confirmation# 4464464172	-50.00
05/02/24	Zelle payment to Erick Sobrino 2023 Conf# ndie40gac	-13.00
05/02/24	Zelle payment to IRMA FERNANDEZ Conf# ovakyvqfk	-2,000.00
05/02/24	NEWREZ-SHELLPOIN DES:WEB PMTS ID:9793971103 INDN:CHOCHOM DE FER IRMA E CO ID:6371542226 WEB	-7,306.11
05/03/24	Zelle payment to Noah Amorcito Conf# pyblz1j0h	-70.00

Total other subtractions

-\$14,843.34

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