



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 May 8, 2024 to June 4, 2024

Account number: 0004 2593 0116

IRMA E CHOCHOM DE FERNANDEZ

Account summary

| | |
|----------------------------------|------------|
| Beginning balance on May 8, 2024 | \$2,726.39 |
| Deposits and other additions | 10,038.00 |
| ATM and debit card subtractions | -1,821.61 |
| Other subtractions | -7,662.01 |
| Checks | -0.00 |
| Service fees | -0.00 |
| Ending balance on June 4, 2024 | \$3,280.77 |



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

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SSM-09-23-0692.A | 6039180

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 |
|----------|---------------------------------------------------------------------------|----------|
| 05/10/24 | Zelle payment from ERICK PUERTO PACAY Conf# wupd19feb | 760.00 |
| 05/10/24 | Zelle payment from GLENDA BARRIOS MILIAN Conf# ayvkf1m8n | 620.00 |
| 05/10/24 | Zelle payment from LAUDY RODRIGUEZ Conf# t10un85pz | 150.00 |
| 05/10/24 | Zelle payment from BLANCA PACAY LOPEZ Conf# TOS7S3ZWL | 100.00 |
| 05/13/24 | Zelle payment from GLENDA BARRIOS MILIAN Conf# cia59jfbj | 550.00 |
| 05/13/24 | Zelle payment from ERICK PUERTO PACAY Conf# ty01v3j43 | 231.00 |
| 05/14/24 | Zelle payment from KEYRI FUNEZ Conf# njv5b0xi0 | 150.00 |
| 05/16/24 | Zelle payment from JOANNA V RODRIGUEZ Conf# 99ah73fb9 | 75.00 |
| 05/17/24 | Zelle payment from EDWIN FERNANDEZ Conf# tmtR3m17N | 800.00 |
| 05/20/24 | Zelle payment from ARR CONSTRUCTION INC for "taxes 2023"; Conf# TOS8GH86V | 2,000.00 |
| 05/20/24 | Zelle payment from JAVIER PUERTO PACAY for "Pago deuda"; Conf# b3r0wkcbg | 1,000.00 |
| 05/20/24 | Zelle payment from RICARDO CLEMENTE BARRIOS Conf# r2xwtzc1q | 782.00 |
| 05/22/24 | Zelle payment from EDWIN FERNANDEZ Conf# SRnl0bnat | 150.00 |
| 05/23/24 | Zelle payment from WILSON PUERTO PACAY Conf# ldx9sto3e | 5.00 |
| 05/24/24 | Zelle payment from GLENDA BARRIOS MILIAN Conf# hjfxn9p9u | 840.00 |
| 05/24/24 | Zelle payment from ERICK PUERTO PACAY Conf# s51qucjh4 | 575.00 |
| 05/24/24 | Zelle payment from GLENDA BARRIOS MILIAN Conf# i7dfpsgyd | 210.00 |
| 05/24/24 | Zelle payment from ERICK BARRIOS MILIAN Conf# sf5d8n42n | 40.00 |
| 06/04/24 | Zelle payment from BLANCA PACAY LOPEZ Conf# TOS9WM4R9 | 1,000.00 |

Total deposits and other additions \$10,038.00

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 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.

SSM-11-23-0458.C | 6115469



Withdrawals and other subtractions

ATM and debit card subtractions

| Date | Description | Amount |
|----------|---------------------------------------------------------------------------------------|---------|
| 05/08/24 | CHECKCARD 0508 UBER *TRIP San FranciscoCA | -7.91 |
| 05/08/24 | CHECKCARD 0508 UBER *EATS San FranciscoCA | -44.73 |
| 05/09/24 | CHECKCARD 0508 WIX.COM 1115190701 WWW.WIX.COM CA 24011344129000062825075 RECURRING | -150.00 |
| 05/09/24 | CHECKCARD 0509 UBER *TRIP San FranciscoCA | -9.97 |
| 05/10/24 | CHECKCARD 0510 UBER *TRIP San FranciscoCA | -21.73 |
| 05/13/24 | CHECKCARD 0510 UBER *TRIP San FranciscoCA | -25.78 |
| 05/13/24 | CHECKCARD 0511 UBER *EATS San FranciscoCA | -31.76 |
| 05/13/24 | CHECKCARD 0513 UBER *TRIP San FranciscoCA | -13.91 |
| 05/13/24 | CHECKCARD 0513 UBER *TRIP San FranciscoCA | -8.22 |
| 05/14/24 | CHECKCARD 0513 UBER *TRIP San FranciscoCA | -7.78 |
| 05/14/24 | CHECKCARD 0514 UBER *TRIP San FranciscoCA | -7.97 |
| 05/15/24 | CHECKCARD 0515 UBER *TRIP San FranciscoCA | -7.91 |
| 05/16/24 | CHECKCARD 0515 UBER *TRIP San FranciscoCA | -7.91 |
| 05/16/24 | CHECKCARD 0516 UBER *TRIP San FranciscoCA | -7.97 |
| 05/17/24 | CHECKCARD 0516 UBER *TRIP San FranciscoCA | -7.78 |
| 05/17/24 | CHECKCARD 0517 UBER *TRIP San FranciscoCA | -10.92 |
| 05/20/24 | CHECKCARD 0518 ANGELS WATER N ICE CREA BELLFLOWER CA 24755424140151404564743 | -9.75 |
| 05/20/24 | VALLARTA VFE 4 05/18 #000105935 PURCHASE VALLARTA VFE 48 7 DOWNEY CA | -108.89 |
| 05/20/24 | CHECKCARD 0519 UBER *EATS San FranciscoCA | -22.47 |
| 05/20/24 | CHECKCARD 0520 UBER *TRIP San FranciscoCA | -11.94 |
| 05/21/24 | CHECKCARD 0520 UBER *TRIP San FranciscoCA | -10.04 |
| 05/21/24 | CHECKCARD 0521 UBER *TRIP San FranciscoCA | -7.91 |
| 05/22/24 | CHECKCARD 0522 UBER *TRIP San FranciscoCA | -9.27 |
| 05/23/24 | PURCHASE 0522 Spectrum 855-707-7328 MO | -126.98 |
| 05/23/24 | CHECKCARD 0523 UBER TRIP* TRI SAN FRANCISCOCA | -19.44 |
| 05/24/24 | PURCHASE 0524 UBER TRIP HELP.UBER.COMCA | -7.91 |
| 05/28/24 | PURCHASE 0525 UBER TRIP HELP.UBER.COMCA | -7.91 |
| 05/28/24 | VALLARTA VFE 4 05/26 #000130023 PURCHASE VALLARTA VFE 48 7 DOWNEY CA | -449.43 |
| 05/29/24 | CHECKCARD 0527 ONO-022 (DOWNEY) DOWNEY CA 24692164149104299173962 | -24.73 |
| 05/29/24 | CHECKCARD 0527 ONO-022 (DOWNEY) DOWNEY CA 24692164149104299173970 | -6.58 |
| 05/29/24 | PURCHASE 0529 UBER TRIP HELP.UBER.COMCA | -7.91 |
| 05/29/24 | CHECKCARD 0529 UBER *TRIP San FranciscoCA | -7.91 |
| 05/29/24 | CHECKCARD 0529 UBER *TRIP San FranciscoCA | -18.01 |

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

| Date | Description | Amount |
|----------------------------------------------|----------------------------------------------------------------------------------------|--------------------|
| 05/30/24 | CHECKCARD 0529 MCDONALD'S F754 NORWALK CA 24427334150740286063901 | -55.62 |
| 05/30/24 | CHECKCARD 0530 UBER *TRIP San FranciscoCA | -7.71 |
| 05/31/24 | CHECKCARD 0530 UBER *TRIP San FranciscoCA | -7.78 |
| 05/31/24 | CHECKCARD 0531 UBER *TRIP San FranciscoCA | -7.91 |
| 05/31/24 | DOWNEY SUPER M 05/31 #000001256 PURCHASE 13240 WOODRUFF AV DOWNEY CA | -12.14 |
| 06/03/24 | CHECKCARD 0601 TMOBILE AUTO P BELLEVUE WA 00000000000000000774019 RECURRING | -126.37 |
| 06/03/24 | CHECKCARD 0601 ADT SECURITY*314817721 WWW.ADT.COM FL 24692164153108279920055 RECURRING | -55.99 |
| 06/03/24 | THE HOME DEPOT 06/02 #000740312 PURCHASE THE HOME DEPOT #0 CERRITOS CA | -287.13 |
| 06/03/24 | CHECKCARD 0603 UBER *TRIP San FranciscoCA | -8.68 |
| 06/03/24 | CHECKCARD 0603 UBER *TRIP San FranciscoCA | -5.00 |
| 06/03/24 | CHECKCARD 0603 UBER *TRIP San FranciscoCA | -5.00 |
| 06/03/24 | CHECKCARD 0603 UBER *TRIP San FranciscoCA | -5.00 |
| 06/04/24 | CHECKCARD 0604 UBER *TRIP San FranciscoCA | -7.95 |
| 06/04/24 | CHECKCARD 0604 UBER *TRIP San FranciscoCA | -5.00 |
| Total ATM and debit card subtractions | | -\$1,821.61 |

Other subtractions

| Date | Description | Amount |
|----------|---------------------------------------------------------------------------------------|---------|
| 05/09/24 | NEW YORK LIFE DES:INS. PREM. ID:16 975 757 INDN:IRMA E FERNANDEZ CO ID:1135582869 PPD | -400.00 |
| 05/10/24 | BEST BUY DES:PAYMENT ID:621376702981071 INDN:IRMA FERNANDEZ CO ID:CITICTP WEB | -155.76 |
| 05/13/24 | Zelle payment to Erick Sobrino 2023 Conf# j82b0cjfx | -15.00 |
| 05/13/24 | Zelle payment to Mama New Conf# qqyokg4pm | -150.00 |
| 05/14/24 | Zelle payment to Amor Conf# ruolizxt1 | -754.00 |
| 05/14/24 | CFG/CLIC DES:PREMIUM ID:66988836 INDN:IRMA CHOCHOM DE FERNAN CO ID:5161321681 PPD | -39.25 |
| 05/15/24 | Zelle payment to Noah Amorcito Conf# k3eoghyuj | -50.00 |
| 05/17/24 | Zelle payment to Glenda Prima Conf# ox5n9zdx9 | -900.00 |
| 05/17/24 | Zelle payment to Glenda Prima Conf# jx82ijhx4 | -100.00 |
| 05/20/24 | Zelle payment to Mama New for "Walmart"; Conf# qetn4rf4s | -70.00 |
| 05/20/24 | Zelle payment to Wilson Usa for "Gasolina"; Conf# p5uck8pm7 | -25.00 |

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Withdrawals and other subtractions - continued

Other subtractions - continued

| Date | Description | Amount |
|----------|---------------------------------------------------------------------------|-----------|
| 05/22/24 | Zelle payment to IRMA FERNANDEZ Conf# rtl5tOw6x | -2,500.00 |
| 05/22/24 | Zelle payment to Amor for "Post office"; Conf# oijt4nt94 | -50.00 |
| 05/23/24 | Zelle payment to Rigo New Conf# re4l9ki5d | -65.00 |
| 05/24/24 | Zelle payment to Tony Planos Conf# ni3daadw8 | -325.00 |
| 05/24/24 | Zelle payment to Noah Amorcito Conf# oggqnekjg | -50.00 |
| 05/24/24 | Zelle payment to Amor Conf# k8x0x8bgc | -35.00 |
| 05/28/24 | Zelle payment to Rigo New Conf# l42eupvjt | -775.00 |
| 05/28/24 | Zelle payment to Wilson Usa Conf# p1bkymh7h | -95.00 |
| 05/28/24 | Zelle payment to Amor Conf# om2xobjd4 | -18.00 |
| 06/03/24 | Zelle payment to FEDERICO CERVANTES Conf# kiwafnqls | -15.00 |
| 06/03/24 | Zelle payment to Torito Bail Bond for "Torito bail bond"; Conf# l7ar7v9x4 | -1,000.00 |
| 06/04/24 | Zelle payment to Noah Amorcito for "Graduation gift"; Conf# ljdd7kza1 | -75.00 |

Total other subtractions **-\$7,662.01**

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