



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 June 5, 2024 to July 8, 2024

Account number: 0004 2593 0116

IRMA E CHOCHOM DE FERNANDEZ

Account summary

Beginning balance on June 5, 2024	\$3,280.77
Deposits and other additions	46,518.15
ATM and debit card subtractions	-3,218.62
Other subtractions	-27,282.96
Checks	-0.00
Service fees	-28.32
Ending balance on July 8, 2024	\$19,269.02



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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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
06/05/24	Zelle payment from WOMAN IN CHARGE INC Conf# rduvyftmc	1,500.00
06/05/24	Zelle payment from ANGEL DE JESUS GONZALEZ PACAY Conf# rnof8232e	575.00
06/06/24	Zelle payment from JAVIER PUERTO PACAY for "Aseguranza"; Conf# gni684eiy	210.00
06/06/24	Zelle payment from GLENDA BARRIOS MILIAN Conf# c4l8k2nz5	200.00
06/06/24	Zelle payment from BLANCA PACAY LOPEZ Conf# TOSB4JJBJ	124.00
06/07/24	Zelle payment from ARISTIDES IRIAS ARAGON for "Pago alquiler mes de junio"; Conf# wbnc3dgjt	1,696.00
06/07/24	Zelle payment from GLENDA BARRIOS MILIAN Conf# bo0tc9wth	930.00
06/07/24	Zelle payment from ERICK PUERTO PACAY Conf# v91tr7455	600.00
06/10/24	Zelle payment from LUIS MENESES PACAY Conf# zyn425xit	290.00
06/10/24	Zelle payment from LUIS MENESES PACAY Conf# xl32ukfOt	15.00
06/10/24	CHECKCARD 0609 ACTIVE RECYCLING CO INC LOS ANGELES CA 7405522416200201130	14.15
06/11/24	Zelle payment from EDWIN FERNANDEZ Conf# vvNwau5la	800.00
06/11/24	Zelle payment from RICARDO CLEMENTE BARRIOS for "Aseguranza tel"; Conf# k6y9yv60e	250.00
06/13/24	Zelle payment from GLENDA BARRIOS MILIAN Conf# ivnutshda	100.00
06/14/24	Zelle payment from GLENDA BARRIOS MILIAN Conf# chj8issgz	300.00
06/17/24	Zelle payment from RICARDO CLEMENTE BARRIOS Conf# prozbui54	100.00
06/20/24	LAC Rent Relief DES:Payment ID:FXXXXXXXXX INDN:Irma Chochom de Fernan CO ID:1002011128 PPD	28,980.00
06/21/24	Zelle payment from ERICK PUERTO PACAY Conf# sx03vjlv	590.00
06/21/24	Zelle payment from GLENDA BARRIOS MILIAN Conf# ar6emm79u	80.00
06/21/24	Zelle payment from IRVIN CAMARGO Conf# T0SCDPGG4	75.00
06/21/24	Zelle payment from GLENDA BARRIOS MILIAN Conf# g477xwtcp	17.00
06/25/24	Zelle payment from WOMAN IN CHARGE INC Conf# k6q6n2ybx	3,000.00
06/28/24	Zelle payment from RICARDO CLEMENTE BARRIOS Conf# ll88u3inc	1,007.00
06/28/24	Zelle payment from RICARDO CLEMENTE BARRIOS Conf# dvk3cll2i	150.00

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### Security tips

#### Tips to help protect yourself from trending scams:

- Don't be pressured to act quickly — it could be an imposter trying to steal your money.
- If asked to transfer money unexpectedly, use caution — it could be a scam.
- Never grant remote access or download apps at the request of someone you don't know.

Learn more about trending scams.

Scan the code or visit [bofa.com/HelpProtectYourself](https://bofa.com/HelpProtectYourself).



When you use the QRC feature certain information is collected from your mobile device for business purposes. SSM-01-24-2353.B | 6172088

## Deposits and other additions - continued

Date	Description	Amount
07/01/24	Zelle payment from GLENDA BARRIOS MILIAN Conf# eqe5lhn7i	720.00
07/02/24	Zelle payment from VICTOR MONTUFAR Conf# 99ajp8sax	600.00
07/05/24	Zelle payment from ARISTIDES IRIAS ARAGON for "Pago alquiler mes de julio"; Conf# xuy4lid14	1,696.00
07/05/24	Zelle payment from JUAN DE LEON Conf# T0SDKQ644	1,000.00
07/05/24	Zelle payment from ERICK PUERTO PACAY Conf# sw8nlyiae	500.00
07/05/24	Zelle payment from GLENDA BARRIOS MILIAN Conf# eai2mo2h8	114.00
07/08/24	Zelle payment from JAVIER PUERTO PACAY for "Insurance"; Conf# e2rnhhwn9	210.00
07/08/24	Zelle payment from ANGEL DE JESUS GONZALEZ PACAY Conf# mc06mbwmmh	75.00
<b>Total deposits and other additions</b>		<b>\$46,518.15</b>

## Withdrawals and other subtractions

### ATM and debit card subtractions

Date	Description	Amount
06/05/24	CHECKCARD 0603 BLAZE PIZZA 1012 - SOUT SOUTH GATE CA 24428064156100285730784	-190.30
06/05/24	CHECKCARD 0605 UBER *TRIP San FranciscoCA	-7.91
06/06/24	CHECKCARD 0605 GLACIER WATER VENDING 3 TAMPA FL 24013394157001133153438	-2.60
06/06/24	CHECKCARD 0605 GLACIER WATER VENDING 3 TAMPA FL 24013394157001148192470	-2.60
06/06/24	CHECKCARD 0605 GLACIER WATER VENDING 3 TAMPA FL 24013394157001133153412	-2.60
06/06/24	CHECKCARD 0605 GLACIER WATER VENDING 3 TAMPA FL 24013394157001133153420	-2.60
06/06/24	CHECKCARD 0605 GLACIER WATER VENDING 3 TAMPA FL 24013394157001148192488	-2.60
06/06/24	CHECKCARD 0605 GLACIER WATER VENDING 3 TAMPA FL 24013394157001148192462	-2.60
06/06/24	CHECKCARD 0605 GLACIER WATER VENDING 3 TAMPA FL 24013394157001148192496	-2.60
06/07/24	WAL-MART #4132 06/07 #000304600 PURCHASE 9001 APOLLO WAY DOWNEY CA	-238.31
06/07/24	ROSS STORES #7 06/07 #000011924 PURCHASE ROSS STORES #719 DOWNEY CA	-27.48
06/10/24	BKOFAMERICA ATM 06/07 #000007679 WITHDRWL FIRESTONE-WOODRUFF DOWNEY CA	-700.00
06/10/24	CHECKCARD 0608 WIX.COM 1120325757 WWW.WIX.COM CA 24011344160000064856045 RECURRING	-150.00
06/10/24	PURCHASE 0609 IDT BOSS INTL CALLING WWW.IDT.NET NJ	-16.50
06/10/24	CHECKCARD 0609 PARAMOUNT RESOURCE RECY PARAMOUNT CA 24755424161261613079567	-81.00
06/10/24	CHECKCARD 0609 ACTIVE RECYCLING CO INC LOS ANGELES CA 24055224162002011309358	-160.00
06/14/24	CHECKCARD 0612 STARBUCKS STORE 25587 DOWNEY CA 24692164165108132006270	-28.85
06/14/24	CHECKCARD 0614 UBER *TRIP San FranciscoCA	-10.90
06/14/24	CHECKCARD 0614 UBER *TRIP San FranciscoCA	-8.32
06/14/24	CHECKCARD 0614 UBER *TRIP San FranciscoCA	-10.45

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## Withdrawals and other subtractions - continued

### ATM and debit card subtractions - continued

Date	Description	Amount
06/14/24	CHECKCARD 0614 UBER *EATS San FranciscoCA	-46.76
06/17/24	CHECKCARD 0615 UBER *EATS San FranciscoCA	-42.20
06/18/24	CHECKCARD 0618 UBER *TRIP San FranciscoCA	-8.40
06/20/24	WAL-MART #4132 06/19 #000741000 PURCHASE 9001 APOLLO WAY DOWNEY CA	-117.08
06/21/24	CHECKCARD 0621 UBER *TRIP San FranciscoCA	-8.50
06/24/24	PURCHASE 0622 Spectrum 855-707-7328 MO	-126.98
06/24/24	CHECKCARD 0622 PARAMOUNT RESOURCE RECY PARAMOUNT CA 24755424174271748980808	-111.00
06/24/24	THE HOME DEPOT 06/23 #000815971 PURCHASE THE HOME DEPOT #0 CERRITOS CA	-132.61
06/25/24	CHECKCARD 0624 ONO-052 (PARAMOUNT) PARAMOUNT CA 24692164176107274798824	-36.36
06/25/24	CHECKCARD 0625 UBER *TRIP San FranciscoCA	-10.96
06/27/24	CHECKCARD 0625 STARBUCKS STORE 25587 DOWNEY CA 24692164178109101585125	-10.50
06/27/24	CHECKCARD 0625 MR B'S LIQUOR DOWNEY CA 24122474178900017100105	-11.17
06/27/24	CHECKCARD 0626 CHIPOTLE 2446 DOWNEY CA 24431064179008134159055	-41.42
06/27/24	CHECKCARD 0626 CHIPOTLE 2446 DOWNEY CA 24431064179008134159071	-13.59
06/27/24	CHECKCARD 0627 UBER *TRIP San FranciscoCA	-9.98
06/28/24	CHECKCARD 0628 UBER *TRIP San FranciscoCA	-8.68
07/01/24	CHECKCARD 0628 UBER *TRIP San FranciscoCA	-20.92
07/01/24	CHECKCARD 0629 UBER *TRIP San FranciscoCA	-18.99
07/01/24	CHECKCARD 0629 POLLO CAMPERO R104 SOUTH GATE CA 24431054182006201504100	-18.52
07/01/24	VALLARTA VFE 4 06/30 #000865443 PURCHASE VALLARTA VFE 48 7 DOWNEY CA	-148.44
07/01/24	THE HOME DEPOT 06/30 #000830661 PURCHASE THE HOME DEPOT #0 CERRITOS CA	-107.75
07/01/24	VALLARTA 7900 06/30 #000400606 PURCHASE VALLARTA 7900 IM DOWNEY CA	-63.53
07/01/24	CHECKCARD 0701 UBER *TRIP San FranciscoCA	-9.99
07/01/24	CHECKCARD 0701 TMOBILE AUTO P BELLEVUE WA 00000000000000000510273 RECURRING	-126.37
07/02/24	CHECKCARD 0701 ADT SECURITY*314817721 WWW.ADT.COM FL 24692164183103792229096 RECURRING	-55.99
07/03/24	CHECKCARD 0703 UBER *EATS San FranciscoCA	-40.59
07/03/24	CHECKCARD 0703 UBER *TRIP San FranciscoCA	-16.87
07/03/24	CHECKCARD 0703 UBER *TRIP San FranciscoCA	-10.05
07/05/24	PMNT SENT 0704 RMTLY* FOB8A WWW.REMITLY.CWA	-100.00
07/05/24	CHECKCARD 0705 UBER *EATS San FranciscoCA	-24.19

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## Withdrawals and other subtractions - continued

### ATM and debit card subtractions - continued

Date	Description	Amount
07/08/24	CHECKCARD 0706 UBER *EATS San FranciscoCA	-36.30
07/08/24	CHECKCARD 0707 UBER *EATS San FranciscoCA	-24.77
07/08/24	CHECKCARD 0708 UBER *TRIP San FranciscoCA	-10.94
<b>Total ATM and debit card subtractions</b>		<b>-\$3,218.62</b>

### Other subtractions

Date	Description	Amount
06/05/24	NEWREZ-SHELLPOIN DES:WEB PMTS ID:9793971103 INDN:CHOCHOM DE FER IRMA E CO ID:6371542226 WEB	-4,306.11
06/06/24	Zelle payment to Amor Conf# m7uc07uee	-250.00
06/07/24	Zelle payment to tacos El Gueraso Llc Conf# jz2yf6fm4	-15.00
06/10/24	Zelle payment to Noah Amorcito Conf# livcjdja0	-200.00
06/10/24	Zelle payment to IRMA FERNANDEZ Conf# libtthzh	-2,500.00
06/10/24	Zelle payment to Rigo New Conf# qurbblt2a	-153.00
06/10/24	NEW YORK LIFE DES:INS. PREM. ID:16 975 757 INDN:IRMA E FERNANDEZ CO ID:1135582869 PPD	-400.00
06/14/24	Zelle payment to Wilson Usa Conf# oc2sulier	-61.00
06/14/24	CFG/CLIC DES:PREMIUM ID:67404317 INDN:IRMA CHOCHOM DE FERNAN CO ID:5161321681 PPD	-39.25
06/17/24	Zelle payment to Glenda Prima Conf# hjo516mwn	-90.00
06/17/24	Zelle payment to Glenda Prima Conf# kexm2fxej	-200.00
06/18/24	Zelle payment to Rigo New Conf# lk3fyfux	-100.00
06/20/24	Zelle payment to Glenda Prima Conf# jiw111kt4	-60.00
06/21/24	Zelle payment to Javi Usa Conf# l79lkep58	-500.00
06/24/24	Zelle payment to Wilson Usa Conf# my5djvg9s	-65.00
06/24/24	Zelle payment to Javi Usa Conf# kdviijuac	-50.00
06/25/24	Zelle payment to IRMA FERNANDEZ Conf# orwylj5p6	-3,000.00
06/27/24	Zelle payment to Javi Usa Conf# k8308d8fd	-40.00
06/28/24	Zelle payment to Noah Amorcito Conf# l7yfqhbp1	-75.00
07/01/24	Zelle payment to Rigo New Conf# rtvqou4a7	-319.00
07/01/24	Zelle payment to Rigo New Conf# jiyz1cvsr	-35.00
07/01/24	Zelle payment to Rigo New Conf# msqd1mhk9	-70.00
07/01/24	Zelle payment to Wilson Usa Conf# pfon0ohk5	-1,000.00
07/01/24	Zelle payment to Juan De Leon Conf# me2n3lrjk	-1.00
07/02/24	Zelle payment to Elia Real Estate New Conf# khien9t9b	-4,000.00

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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
07/05/24	Zelle payment to Wilson Usa Conf# ndv6limq1	-387.00
07/05/24	Zelle payment to Wilson Usa Conf# q5b13jua3	-2,000.00
07/05/24	Zelle payment to Amor Conf# jt94267ou	-785.00
07/05/24	NEWREZ-SHELLPOIN DES:WEB PMTS ID:9793971103 INDN:CHOCHOM DE FER IRMA E CO ID:6371542226 WEB	-4,410.52
07/05/24	SO CAL EDISON CO DES:BILL PAYMT ID:700647319642 INDN:FERNANDEZ IRMA CO ID:4951240335 WEB	-371.08
07/08/24	Zelle payment to Mama New Conf# nmlamqwek	-100.00
07/08/24	Zelle payment to Lavadora Conf# ja1gOiqm4	-220.00
07/08/24	Zelle payment to Mama New Conf# lu6zawczd	-1,380.00
07/08/24	Zelle payment to Rigo New Conf# ka1cdhxxl	-10.00
07/08/24	Zelle payment to Javi Usa Conf# q8ggjpnc5	-20.00
07/08/24	Zelle payment to Javi Usa Conf# pja1qt898	-70.00
Total other subtractions		-\$27,282.96

Service fees

Date	Transaction description	Amount
06/20/24	CHECK ORDER00318 DES:FEE ID:17N80029 PMT INFO: PRODUCT(S): 25.69 S&H: 0.00 CA TAX: 2.63	-28.32
Total service fees		-\$28.32

Note your Ending Balance already reflects the subtraction of Service Fees.

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