



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

Please see the **Important Messages - Please Read** section of your statement for important details that could impact you.

Your Adv Plus Banking

for July 9, 2024 to August 7, 2024

Account number: 0004 2593 0116

IRMA E CHOCHOM DE FERNANDEZ

Account summary

Beginning balance on July 9, 2024	\$19,269.02
Deposits and other additions	12,309.00
ATM and debit card subtractions	-4,338.34
Other subtractions	-12,487.80
Checks	-9,051.00
Service fees	-0.00
Ending balance on August 7, 2024	\$5,700.88



Security tips

Tips to help protect yourself from trending scams:

- Hang up if you receive a suspicious call from someone saying they're from the bank. Instead, call the number on your statement or card.
- Neither Bank of America nor the U.S. government will request that you transfer money or share codes to resolve fraud.

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.B2 | 6172088

## 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
07/09/24	Zelle payment from ERICK BARRIOS MILIAN Conf# usiOrqajx	18.00
07/10/24	Zelle payment from GLENDA BARRIOS MILIAN Conf# elioyqhbl	10.00
07/11/24	Zelle payment from JAVIER PUERTO PACAY Conf# ic4umodew	200.00
07/12/24	Zelle payment from SANDRA TREJO GARCIA for "open corporation Sandra"; Conf# 0oJLjcZqx	1,250.00
07/12/24	Zelle payment from JUAN DE LEON Conf# T0SF3FZJP	427.00
07/15/24	Zelle payment from RICARDO CLEMENTE BARRIOS Conf# pz89c1unv	550.00
07/18/24	Zelle payment from DAISY G TORRES for "envio a mexico- valdemar torres"; Conf# 99akifk1	300.00
07/19/24	Zelle payment from GLENDA BARRIOS MILIAN Conf# ibyag1rii	191.00
07/22/24	Zelle payment from JAVIER PUERTO PACAY for "Pago deuda"; Conf# ij710pzipw	1,250.00
07/22/24	Zelle payment from EDWIN FERNANDEZ Conf# 5r1Ljnlwf	800.00
07/22/24	Zelle payment from GLENDA BARRIOS MILIAN Conf# gjgmjjz5l	700.00
07/23/24	Zelle payment from GLENDA BARRIOS MILIAN Conf# dgj7e69vi	50.00
07/26/24	Zelle payment from NOAH FERNANDEZ CHOCHOM Conf# wtmdlk25m	40.00
07/29/24	Zelle payment from RICARDO CLEMENTE BARRIOS Conf# qenvi0fgx	782.00
07/31/24	Zelle payment from FREDIS LOPEZ RODRIGUEZ Conf# wnpaaukw	75.00
07/31/24	Zelle payment from MAYRA GARCIA for "Taxes ventas"; Conf# lw4h38p5t	75.00
07/31/24	Zelle payment from NORMA MARQUEZ Conf# T0XXVG386	75.00
08/01/24	Zelle payment from MARIA CASTRO Conf# v81nxoetx	400.00
08/02/24	Zelle payment from ERICK PUERTO PACAY Conf# zxgbk6q66	500.00
08/05/24	Zelle payment from ARISTIDES IRIAS ARAGON for "Pago alquiler mes de agosto"; Conf# zzd9k8ait	1,696.00
08/05/24	Zelle payment from ANGEL DE JESUS GONZALEZ PACAY Conf# bp3q0xa42	575.00
08/05/24	Zelle payment from RICARDO CLEMENTE BARRIOS Conf# rqnpwd06o	535.00
08/05/24	Zelle payment from JAVIER PUERTO PACAY for "Aseguranza"; Conf# alku98ju7	210.00

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## Order foreign currency before you travel

Use our Mobile Banking app\* or Online Banking and pick up your currency at a financial center, or have it delivered to your home (if under \$1,000).

**Scan the code to learn more or visit [bofa.com/foreigncurrency](https://bofa.com/foreigncurrency)**



\* 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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## Deposits and other additions - continued

Date	Description	Amount
08/05/24	Zelle payment from ERICK PUERTO PACAY Conf# tks69y4yq	100.00
08/07/24	Zelle payment from ANDREA VELIZ PACAY Conf# t6g9uefxq	1,500.00
<b>Total deposits and other additions</b>		<b>\$12,309.00</b>

## Withdrawals and other subtractions

### ATM and debit card subtractions

Date	Description	Amount
07/09/24	CHECKCARD 0708 WIX.COM 1125251011 WWW.WIX.COM CA 24011344190000060648820 RECURRING	-150.00
07/09/24	CHECKCARD 0708 UBER *EATS San FranciscoCA	-18.09
07/09/24	CHECKCARD 0709 UBER *TRIP San FranciscoCA	-10.95
07/10/24	CHECKCARD 0710 UBER *TRIP San FranciscoCA	-12.25
07/11/24	CHECKCARD 0711 UBER *TRIP San FranciscoCA	-11.98
07/12/24	PMNT SENT 0711 RMTLY* H8B22 WWW.REMITLY.CWA	-100.00
07/12/24	PMNT SENT 0711 RMTLY* JD78F WWW.REMITLY.CWA	-101.99
07/12/24	CHECKCARD 0712 UBER *TRIP San FranciscoCA	-11.93
07/15/24	CHECKCARD 0715 UBER *TRIP San FranciscoCA	-11.90
07/16/24	CHECKCARD 0716 UBER *EATS San FranciscoCA	-35.59
07/17/24	MOBILE PURCHASE 0716 KOHL'S #1360 DOWNEY CA	-93.50
07/17/24	CHECKCARD 0717 UBER *TRIP San FranciscoCA	-11.91
07/18/24	CHECKCARD 0716 STARBUCKS STORE 25587 DOWNEY CA 24692164199103924665201	-12.50
07/18/24	CHECKCARD 0716 SHELL OIL 57444469407 DOWNEY CA 24316054199031360827572	-152.29
07/18/24	MOBILE PURCHASE 0717 THOME'S BAKERY BELLFLOWER CA	-20.68
07/18/24	MOBILE PURCHASE 0717 PANDA EXPRESS #2218 SOUTH GATE CA	-37.71
07/18/24	THE HOME DEPOT 07/17 #000997866 PURCHASE THE HOME DEPOT 18 COMPTON CA	-65.16
07/18/24	CHECKCARD 0718 UBER *TRIP San FranciscoCA	-11.92
07/19/24	MOBILE PURCHASE 0717 ONO-029 (SOUTH GATE# 2 SOUTH GATE CA	-18.72
07/19/24	CHECKCARD 0719 UBER *TRIP San FranciscoCA	-11.99
07/19/24	VALLARTA VFE 4 07/19 #000523395 PURCHASE VALLARTA VFE 48 7 DOWNEY CA	-155.92
07/22/24	DOWNEY POOL SU 07/20 #000017402 PURCHASE 8647 E FLORENCE A DOWNEY CA	-193.04
07/22/24	THE HOME DEPOT 07/20 #000378671 PURCHASE THE HOME DEPOT #1 PARAMOUNT CA	-314.95
07/22/24	THE HOME DEPOT 07/20 #000889460 PURCHASE THE HOME DEPOT #1 PARAMOUNT CA	-17.62
07/22/24	PMNT SENT 0721 RMTLY* JA120 WWW.REMITLY.CWA	-151.99
07/22/24	THE HOME DEPOT 07/21 #000575237 PURCHASE THE HOME DEPOT 18 COMPTON CA	-240.23
07/22/24	7-ELEVEN 07/21 #000445961 PURCHASE 7-ELEVEN Compton CA	-27.49

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## Withdrawals and other subtractions - continued

### ATM and debit card subtractions - continued

Date	Description	Amount
07/23/24	CHECKCARD 0721 THE HOME DEPOT #1858 COMPTON CA 24943014204010204161982	-25.00
07/23/24	CHECKCARD 0721 THE HOME DEPOT #1858 COMPTON CA 24943014204010204162063	-5.87
07/23/24	PURCHASE 0722 Spectrum 855-707-7328 MO	-126.98
07/24/24	MOBILE PURCHASE 0723 MNC #408 BELLFLOWER CA	-20.99
07/25/24	MOBILE PURCHASE 0723 STARBUCKS STORE 25587 DOWNEY CA	-22.40
07/26/24	MOBILE PURCHASE 0724 STARBUCKS STORE 16783 LYNWOOD CA	-6.45
07/26/24	MOBILE PURCHASE 0724 STARBUCKS STORE 16783 LYNWOOD CA	-6.45
07/26/24	CHECKCARD 0724 LITTLE CAESARS 5792 DOWNEY CA 24445004207500575363564	-23.07
07/26/24	CHECKCARD 0725 TRINIDAD FUEL CO BELLFLOWER CA 24034544207005458571392	-7.48
07/29/24	MOBILE PURCHASE 0726 LA MICHOACANA ICE CREAM LYNWOOD CA	-17.50
07/29/24	MOBILE PURCHASE 0726 ROSS STORES #719 DOWNEY CA	-157.18
07/29/24	MOBILE PURCHASE 0726 BEST BUY 00008722 DOWNEY CA	-142.98
07/29/24	CHECKCARD 0727 UBER *EATS San FranciscoCA	-18.09
07/29/24	NST THE HOME D 07/29 #000352901 PURCHASE 6400 ALONDRA BOUL PARAMOUNT CA	-22.03
07/30/24	FOOD4LESS #037 07/29 #000656295 PURCHASE FOOD4LESS #0379 1 COMPTON CA	-4.39
07/31/24	MOBILE PURCHASE 0730 STARBUCKS STORE 11459 PARAMOUNT CA	-24.60
07/31/24	CHECKCARD 0731 UBER *EATS San FranciscoCA	-25.11
08/01/24	CHECKCARD 0731 UBER *TRIP San FranciscoCA	-11.05
08/01/24	CHECKCARD 0731 UBER *TRIP San FranciscoCA	-26.60
08/01/24	CHECKCARD 0801 GAS FOR LESS S GARDENA CA	-53.09
08/01/24	THE HOME DEPOT 08/01 #000611954 PURCHASE THE HOME DEPOT 18 COMPTON CA	-7.25
08/02/24	CHECKCARD 0731 CA DMV KR1 BELLFLOWER BELLFLOWER CA 24755424214172142873882	-434.00
08/02/24	CHECKCARD 0731 CA DMV FEE 678-7315516 TN 24755424214172142714441	-8.46
08/02/24	CHECKCARD 0801 ADT SECURITY*314817721 WWW.ADT.COM FL 24692164214107372422107 RECURRING	-55.99
08/02/24	CHECKCARD 0801 CHEVRON 0303566 BELLFLOWER CA 24692164214107385947538	-175.00
08/02/24	CHECKCARD 0802 TMOBILE AUTO P BELLEVUE WA 000000000000000000899250 RECURRING	-126.38
08/05/24	CHECKCARD 0801 FIGUEROA WHOLESALE ELEC GARDENA CA 24639234215900018300026	-487.83
08/05/24	CHECKCARD 0803 NORTHGATE MARKET #024 NORWALK CA 24231684217048428234306	-189.38
08/05/24	CHECKCARD 0803 UBER *EATS San FranciscoCA	-21.41
08/05/24	CHECKCARD 0803 UBER *EATS San FranciscoCA	-43.25

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## Withdrawals and other subtractions - continued

### ATM and debit card subtractions - continued

Date	Description	Amount
08/05/24	MOBILE PURCHASE 0804 THOME'S BAKERY BELLFLOWER CA	-18.24
08/07/24	CHECKCARD 0806 UBER *EATS San FranciscoCA	-21.54
<b>Total ATM and debit card subtractions</b>		<b>-\$4,338.34</b>

### Other subtractions

Date	Description	Amount
07/09/24	NEW YORK LIFE DES:INS. PREM. ID:16 975 757 INDN:IRMA E FERNANDEZ CO ID:1135582869 PPD	-400.00
07/10/24	Zelle payment to Mama New Conf# kghplavug	-1,000.00
07/10/24	SO CAL GAS DES:PAID SCGC ID:1850063924 INDN:301601474257458999 CO ID:1992052494 WEB	-144.44
07/12/24	Zelle payment to Noah Amorcito Conf# rqt7uay5l	-60.00
07/15/24	Zelle payment to Javi Usa for "Pago Johana"; Conf# kop8hjl1	-150.00
07/15/24	Zelle payment to Andrea Prima Usa for "Por chuchitos"; Conf# mk5b921rj	-20.00
07/15/24	CFG/CLIC DES:PREMIUM ID:67824275 INDN:IRMA CHOCHOM DE FERNAN CO ID:5161321681 PPD	-39.25
07/16/24	Zelle payment to Glenda Prima Conf# k65wptyw5	-50.00
07/17/24	Zelle payment to Adrian Valdez for "Deposito de sofa"; Conf# qyy9d9a3y	-100.00
07/22/24	Zelle payment to JUAN RODRIGUEZ MEZA Conf# pi735wqc0	-6.00
07/22/24	Zelle payment to Wilson Usa Conf# mptbvhhjg	-50.00
07/22/24	Zelle payment to IRMA FERNANDEZ Conf# nw5smj317	-2,000.00
07/22/24	Zelle payment to CAHLA PLAZA for "10544 Long Beach"; Conf# n5c4thd42	-1,300.00
07/26/24	Zelle payment to Adrian Valdez Conf# p71tpxa3y	-550.00
07/30/24	PASSPORTSERVICES DES:PAYMENT CHECK #:0121 INDN:PCTB02242110022491 CO ID:1900000103 ARC	-100.00
07/30/24	SO CAL EDISON CO DES:BILL PAYMT ID:700761977177 INDN:FERNANDEZ IRMA CO ID:4951240335 WEB	-575.59
07/31/24	Zelle payment to Glenda Prima Conf# qtfpva8ks	-100.00
08/05/24	Zelle payment to ADRIAN BARRAGAN CERON FRUIT SALES Conf# e9skсно4y	-32.00
08/06/24	Zelle payment to Mama New Conf# lfj5l19ho	-1,380.00
08/06/24	Zelle payment to Amor Conf# rumbccgqi	-20.00
08/07/24	NEWREZ-SHELLPOIN DES:WEB PMTS ID:9793971103 INDN:CHOCHOM DE FER IRMA E CO ID:6371542226 WEB	-4,410.52
<b>Total other subtractions</b>		<b>-\$12,487.80</b>

Checks

Date	Check #	Amount
07/24/24	122	-51.00
07/25/24	123	-6,000.00

Date	Check #	Amount
08/06/24	124	-3,000.00

Total checks	- <b>\$9,051.00</b>
Total # of checks	<b>3</b>

Braille and Large Print Request - You can request a copy of this statement in Braille or Large Print by calling 800.432.1000 or going to [bankofamerica.com](https://bankofamerica.com) and enter Visually Impaired Access from the home page.

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## Check images

Account number: 0004 2593 0116

Check number: 122 | Amount: \$51.00

IRMA E CHOCHOM DE FERNANDEZ 13047 LEAHY AVE DOWNEY, CA 90242-4920		122 11-08/1216 CA 90572
Date: 07/22/24		
Pay To The Order Of: USPS	\$ 51.00	
Fifty one	Dollars	
BANK OF AMERICA		
ACH RPT 12100058		
For: Passport Fee	Signature: [Signature]	
⑆121000358⑆ 000425930116⑆0122		

Check number: 123 | Amount: \$6,000.00

IRMA E CHOCHOM DE FERNANDEZ 13047 LEAHY AVE DOWNEY, CA 90242-4920		123 11-08/1216 CA 90572
Date: 07/23/2024		
Pay To The Order Of: Carlos Castillo	\$ 6000.00	
Six Thousand Dollars	Dollars	
BANK OF AMERICA		
ACH RPT 12100058 (23) 570-2072		
For: Garage modification	Signature: [Signature]	
⑆121000358⑆ 000425930116⑆0123		

Check number: 124 | Amount: \$3,000.00

IRMA E CHOCHOM DE FERNANDEZ 13047 LEAHY AVE DOWNEY, CA 90242-4920		124 11-08/1216 CA 90572
Date: 08/05/2024		
Pay To The Order Of: Carlos Castillo	\$ 3000.00	
Three Thousand Dollars	Dollars	
BANK OF AMERICA		
ACH RPT 12100058		
For: construction	Signature: [Signature]	
⑆121000358⑆ 000425930116⑆0124		

## Important Messages - Please Read

We want to make sure you stay up-to-date on changes, reminders, and other important details that could impact you.

**Great news! Soon, you will be able to withdraw up to \$2,000 from any ATM.**

We are excited to let you know that in August 2024, we are increasing your daily ATM withdrawal limit to \$2,000 when you use your Bank of America debit or ATM card, making it more convenient to access cash at any ATM. Do not worry, if you have set up a personalized daily ATM limit, it will remain in place.

If you have any questions, please call the number on this statement. If you need a new or replacement debit or ATM card, you can order one through Online Banking or our Mobile app.

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