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P.O. Box 15284
Wilmington, DE 19850

RUPERTO CONTRERAS-TENORIO
ANGELA ESTRADA IBARRA
348 E AVENUE J14
LANCASTER, CA 93535-4046

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 October 30, 2024 to November 26, 2024

Account number: 3251 2501 4106

RUPERTO CONTRERAS-TENORIO ANGELA ESTRADA IBARRA

Account summary

Beginning balance on October 30, 2024	\$1,574.71
Deposits and other additions	6,260.47
Withdrawals and other subtractions	-7,459.80
Checks	-0.00
Service fees	-30.00
Ending balance on November 26, 2024	\$345.38

New! Wire transfers in the Mobile Banking app

Now you can send domestic and international wire transfers in our app and Online Banking.

Learn more at bofa.com/wiretransfers.

Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.
Fees apply to wire transfers. See the Online Banking Service Agreement at bankofamerica.com. Data connection required.
Carrier fees may apply.

Available in English and Spanish



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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Deposits and other additions

Date	Description	Amount
11/06/24	GALLERIA MARKET DES:PAYROLL ID:09462800005016X INDN:CONTRERAS, TENORIO RUP CO ID:9009110037 PPD	1,530.54
11/08/24	BKOFAMERICA MOBILE 11/08 3824390793 DEPOSIT *MOBILE CA	1,024.43
11/08/24	Online Banking transfer from CHK 1990 Confirmation# 7805144882	100.00
11/12/24	Online Banking transfer from CHK 1990 Confirmation# 7527564015	600.00
11/12/24	BKOFAMERICA ATM 11/12 #000005241 DEPOSIT 10TH & K LANCASTER CA	500.00
11/20/24	GALLERIA MARKET DES:PAYROLL ID:09633100003671X INDN:CONTRERAS, TENORIO RUP CO ID:9009110037 PPD	1,555.06
11/22/24	BKOFAMERICA MOBILE 11/23 3642039082 DEPOSIT *MOBILE CA	950.44
Total deposits and other additions		\$6,260.47

Withdrawals and other subtractions

Date	Description	Amount
10/30/24	VALLARTA 815 10/30 #000902608 PURCHASE VALLARTA 815 E A LANCASTER CA	-33.40
10/30/24	CHECKCARD 1030 WM SUPERCENTER LANCASTER CA	-36.25
10/30/24	FOOD4LESS 4445 10/30 #000327047 PURCHASE FOOD4LESS 4445 V LANCASTER CA	-208.74
10/31/24	CHECKCARD 1030 LARY'S SALON LANCASTER CA 24431864304030034671345	-26.00
10/31/24	CHECKCARD 1030 MCDONALD'S F27532 LANCASTER CA 24427334304740287468682	-23.97
10/31/24	CHECKCARD 1031 ARCO #42566 AM LANCASTER CA	-62.66
11/04/24	CHECKCARD 1103 ARCO #42566 AM LANCASTER CA	-60.18
11/05/24	Online Banking payment to CRD 6908 Confirmation# 1483720226	-160.00
11/08/24	Zelle payment to Mi Amor Conf# n2f4ic8w5	-2.00
11/08/24	CHECKCARD 1108 ARCO #42566 AM LANCASTER CA	-26.50
11/08/24	BSI FINANCIAL SE DES:BSI FINANC ID:1703005214 INDN:RUPERTO CONTRERAS TENO CO ID:20082 WEB	-2,407.50

continued on the next page



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.



When you use the QRC feature certain information is collected from your mobile device for business purposes. 551A-01-24-2353.B | 6172088

Withdrawals and other subtractions - continued

Date	Description	Amount
11/08/24	OPORTUN, INC. DES:BILLPAY ID:XXXXXXXXX INDN:RUPERTO CONTRERAS CO ID:1203386325 TEL	-99.22
11/08/24	FGLIFEINSCO DES:INSUR PREM ID:P 06LZ737023 INDN:TENORIO, RUPERTO C CO ID:1526033321 PPD	-43.76
11/12/24	CHECKCARD 1109 ARCO #42566 AM LANCASTER CA	-51.74
11/12/24	Online Banking transfer to SAV 3024 Confirmation# 4915771688	-25.00
11/12/24	WIRE TYPE:WIRE OUT DATE:241112 TIME:1253 ET TRN:2024111200760217 SERVICE REF:018721 BNF:FEDERAL ESCROW, INC. ID:8003008797 BNF BK:EAST WEST BANK ID:322070381 PMT DET:CNAWUH8L6 /ACC/Esc row No. 211918-RA	-1,000.00
11/13/24	CHECKCARD 1112 APPRAISAL MANAGEMENT CO 714-9822082 CA 24760624317480000015312	-635.00
11/13/24	CHECKCARD 1113 ARCO #42566 AM LANCASTER CA	-52.25
11/13/24	FOOD4LESS 4445 11/13 #000223344 PURCHASE FOOD4LESS 44455 V LANCASTER CA	-181.97
11/18/24	Online Banking transfer to CHK 1990 Confirmation# 7286401950	-20.00
11/18/24	CHECKCARD 1118 ARCO #42566 AM LANCASTER CA	-45.24
11/19/24	Online Banking transfer to CHK 1990 Confirmation# 7406234645	-50.00
11/20/24	Online Banking transfer to CHK 1990 Confirmation# 4909315930	-200.00
11/20/24	SUPERIOR SUPER 11/20 #000340557 PURCHASE SUPERIOR SUPER WH LANCASTER CA	-47.05
11/20/24	CHECKCARD 1120 ARCO #42566 AM LANCASTER CA	-61.62
11/20/24	WSS 060 11/20 #000272496 PURCHASE WSS 060 PALMDALE CA	-99.18
11/20/24	FOOD4LESS 4445 11/20 #000258748 PURCHASE FOOD4LESS 44455 V LANCASTER CA	-303.97
11/21/24	CHECKCARD 1120 LOS ANGELES IMMIGRATION 213-995-6655 CA 24055224326157764687468	-210.00
11/21/24	CHECKCARD 1120 LOS ANGELES IMMIGRATION 213-995-6655 CA 24055224326157764687476	-204.75
11/21/24	CHECKCARD 1120 EASTSIDE CARWASH QUICK LANCASTER CA 24801974325157165972483	-27.22
11/21/24	CHECKCARD 1120 EASTSIDE CARWASH QUICK LANCASTER CA 24801974325157165972509	-88.88
11/21/24	CHECKCARD 1120 MCDONALD'S F27532 LANCASTER CA 24427334325740288458687	-21.41
11/21/24	Online Banking transfer to CHK 0725 Confirmation# 7620721342	-20.00
11/22/24	CHECKCARD 1121 BOOST MOBILE 833-502-6678 CO 24941444326021212952431	-26.59
11/22/24	OPORTUN, INC. DES:BILLPAY ID:XXXXXXXXX INDN:RUPERTO CONTRERAS CO ID:1203386325 TEL	-99.22
11/25/24	BKOFAMERICA ATM 11/23 #000006757 WITHDRWL WESTERN-OLYMPIC LOS ANGELES CA	-700.00
11/25/24	CHECKCARD 1124 ARCO #42566 AM LANCASTER CA	-61.59
11/26/24	SUPERIOR SUPER 11/26 #000681088 PURCHASE SUPERIOR SUPER WH LANCASTER CA	-36.94
Total withdrawals and other subtractions		-\$7,459.80

Service fees

Date	Transaction description	Amount
11/12/24	Wire Transfer Fee	-30.00
Total service fees		-\$30.00

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

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 and enter Visually Impaired Access from the home page.