



P.O. Box 15284
Wilmington, DE 19850

PAULIN A ALCOSER CHONG
APT 102
120 MOUNTFORT ST
BOSTON, MA 02215-2904

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 April 25, 2023 to May 24, 2023

Account number: 4830 9574 9786

PAULIN A ALCOSER CHONG

Account summary

Beginning balance on April 25, 2023	\$3,837.86
Deposits and other additions	5,119.76
Withdrawals and other subtractions	-5,610.94
Checks	-0.00
Service fees	-1.86
Ending balance on May 24, 2023	\$3,344.82

Set up alerts¹
for important
account activity

Choose alerts that matter to you and be notified right away, even when you're not logged in.

- Balances
- Deposits and transfers
- Payment due dates
- And more!

Set up alerts at bankofamerica.com/onlinebanking.
You can scan this code with your smart device to go there directly.



When you use the QRC feature certain information is collected from your mobile device for business purposes.

¹ You may elect to receive alerts via text or email. Bank of America does not charge for this service but your mobile carrier's message and data rates may apply. Delivery of alerts may be affected or delayed by your mobile carrier's coverage.

SSM-12-22-0016.B | 5247368

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.

© 2023 Bank of America Corporation

Deposits and other additions

Date	Description	Amount
05/05/23	RAKUTEN USA, INC DES:PAYROLL ID:230505300106541 INDN:PAULIN ALCOSER CO ID:8360200854 PPD	2,597.23
05/19/23	RAKUTEN USA, INC DES:PAYROLL ID:230519300106541 INDN:PAULIN ALCOSER CO ID:8360200854 PPD	2,522.53

Total deposits and other additions **\$5,119.76**

Withdrawals and other subtractions

Date	Description	Amount
04/26/23	BANK OF AMERICA CREDIT CARD Bill Payment	-185.54
05/02/23	PURCHASE 0501 CKO*Patreon* Membership 833-9728766 CA	-1.00
05/05/23	PURCHASE 0505 WWW.MOJO.SO/CHARGE LONDON	-39.17
05/05/23	BANK OF AMERICA CREDIT CARD Bill Payment	-183.48
05/09/23	PURCHASE 0507 PAYPAL *PPCINEPOLIS 402-935-7733 CA	-43.99
05/12/23	Zelle Transfer Conf# d6jlg4dd7; DEBRA PAN	-1,700.00
05/12/23	Zelle Transfer Conf# fafmgo1zs; DEBRA PAN	-1,700.00
05/15/23	PURCHASE 0514 UBER TRIP 8005928996 CA	-27.56
05/15/23	PURCHASE 0515 UBER TRIP 8005928996 CA	-9.53
05/15/23	CHECKCARD 0514 NBC Peacock New York NY 00000000000000000361Z3H RECURRING	-4.99
05/16/23	CHECKCARD 0515 MBTA PARK STREET BOSTON MA 24055233136400710000175	-2.40
05/16/23	CHECKCARD 0515 TARGET 00028225 BOSTON MA 24164073135091007567148	-55.78
05/17/23	CHECKCARD 0516 AMZN MKTP US*1C32G2FJ3 AMZN.COM/BILLWA 24431063136083338736234	-107.64
05/17/23	CHECKCARD 0516 AMZN MktP US*CZ1AA5UU3 Amzn.com/billWA 24692163136108958453620	-41.21
05/17/23	CHECKCARD 0516 MBTA MTICKET 617-222-3200 MA 24445003136300390745857	-24.00
05/17/23	MOBILE PURCHASE 0516 TARGET 00032268 BOSTON MA	-76.65

continued on the next page

Better Money Habits®

Pursue your goals with confidence

Make more informed decisions with education and guidance from Better Money Habits®.

- Tackle financial stress.
- Find ways to save.
- Get information and ideas on a variety of money-related topics.

Get started today at **BetterMoneyHabits.com**.

Withdrawals and other subtractions - continued

Date	Description	Amount
05/18/23	CHECKCARD 0517 AMZN MKTP US*951DX15I3 AMZN.COM/BILLWA 24431063137083723358056	-67.81
05/18/23	CHECKCARD 0517 THE HUB SOFTBALL LLC 480-330-7025 MA 24431063137206769800018	-153.46
05/18/23	GYMIT DES:CLUB FEES ID:2313700000980 INDN:PAULIN ALCOSER CO ID:1710602737 WEB PMT INFO:617-208-4555	-12.90
05/22/23	CHECKCARD 0520 AMZN MKTP US*AE2RS9203 AMZN.COM/BILLWA 24431063140083755703976	-37.91
05/22/23	MOBILE PURCHASE 0520 Muji - Newbury Street BOSTON MA	-59.75
05/22/23	MOBILE PURCHASE 0520 Uniqlo USA LLC New York NY	-99.61
05/22/23	MOBILE PURCHASE 0520 CVS/PHARMACY #01217 BOSTON MA	-18.68
05/22/23	CHECKCARD 0520 MBTA COPLEY BOSTON MA 24055233141091553001579	-20.00
05/22/23	TRADER JOE S # 05/20 #000210798 MOBILE PURCHASE TRADER JOE S #50 BROOKLINE MA	-67.52
05/22/23	MOBILE PURCHASE 0520 TST* Giggling Rice Brookline MA	-15.46
05/22/23	CHECKCARD 0521 AMAZON.COM*Y75JO49M3 AM AMZN.COM/BILLWA 24431063141083353965398	-20.60
05/22/23	CHECKCARD 0521 AMAZON.COM*FK6GA6EL3 AM AMZN.COM/BILLWA 24431063141083318296210	-22.73
05/22/23	PURCHASE 0521 BLUEBIKES SAN FRANCISCOCA	-3.13
05/22/23	CHECKCARD 0522 VIX.COM HTTPSVIX.COM FL 24011343142000003777646	-0.99
05/22/23	Bank of America Credit Card Bill Payment	-757.80
05/23/23	MOBILE PURCHASE 0521 MUS FINE ART ONSITE BOSTON MA	-27.00
05/23/23	CHECKCARD 0521 OPENPAY*HELPHBOMAXCOM CIUDAD DE MEX 74555503142942718409211 RECURRING	-22.65
Total withdrawals and other subtractions		-\$5,610.94

Service fees

Date	Transaction description	Amount
05/05/23	PURCHASE 0505 WWW.MOJO.SO/CHARGE LONDON 74208473125000002939290 RECURRING INTERNATIONAL TRANSACTION FEE	-1.18
05/23/23	CHECKCARD 0521 OPENPAY*HELPHBOMAXCOM CIUDAD DE MEX 74555503142942718409211 RECURRING INTERNATIONAL TRANSACTION FEE	-0.68
Total service fees		-\$1.86

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.

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.

Good news – starting May 21, we are eliminating and lowering more fees!

For personal accounts, when you use Online Banking to transfer funds to another bank:

- We will stop charging a \$3 or \$10 fee for ACH transfers to another bank.
- All ACH transfers scheduled before the cut-off time on a business day will be delivered the following business day.

Additionally, we will lower the Incoming International Wire Transfer Fee from \$16 to \$15.

As a reminder, on May 23, 2023, we will stop charging an International Transaction Fee when an international debit card purchase is processed in U.S. dollars. However, keep in mind, debit card purchases processed in a foreign currency will continue to be charged the International Transaction Fee which is equal to 3% of the U.S. dollar amount of the transaction.

This page intentionally left blank