



P.O. Box 15284
Wilmington, DE 19850

PAUL MINYOO KIM
2863 E CANYON CREEK CT
GILBERT, AZ 85295-1426

BANK OF AMERICA
Preferred Rewards
Customer service information

- 1.888.888.RWDS (1.888.888.7937)
- 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
Preferred Rewards Gold

for June 12, 2024 to July 15, 2024

Account number: 4570 4090 9141

PAUL MINYOO KIM

Account summary

| | |
|------------------------------------|------------|
| Beginning balance on June 12, 2024 | \$3,217.13 |
| Deposits and other additions | 8,666.67 |
| ATM and debit card subtractions | -67.39 |
| Other subtractions | -9,860.54 |
| Checks | -0.00 |
| Service fees | -0.00 |

Ending balance on July 15, 2024 \$1,955.87

Your account is enrolled in Balance Connect™ for overdraft protection. You can manage your overdraft protection preferences, including linked accounts, in Online and Mobile Banking.



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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Bank of America, N.A. Member FDIC and



Equal Housing Lender

Deposits and other additions

| Date | Description | Amount |
|----------|--|----------|
| 06/12/24 | Zelle payment from JEANIE LEE Conf# gz5niqaw0 | 2,500.00 |
| 06/14/24 | MARSH & MCLENNAN DES:DIR DEP ID:1267180 INDN:PAUL KIM CO ID:1453910234 PPD | 1,653.87 |
| 06/28/24 | MARSH & MCLENNAN DES:DIR DEP ID:1267180 INDN:PAUL KIM CO ID:1453910234 PPD | 1,492.42 |
| 07/01/24 | Zelle payment from EZRA HERUY Conf# s3zw9qt12 | 95.00 |
| 07/08/24 | Zelle payment from JEANIE LEE Conf# f3b3cjfwc | 1,267.46 |
| 07/15/24 | MARSH & MCLENNAN DES:DIR DEP ID:1267180 INDN:PAUL KIM CO ID:1453910234 PPD | 1,657.92 |

Total deposits and other additions \$8,666.67

Withdrawals and other subtractions

ATM and debit card subtractions

| Date | Description | Amount |
|----------|---|--------|
| 06/14/24 | PURCHASE 0613 APPLE.COM/BILL 866-712-7753 CA | -18.31 |
| 06/20/24 | PURCHASE 0620 APPLE.COM/BILL 866-712-7753 CA | -10.77 |
| 06/24/24 | PURCHASE 0623 APPLE.COM/BILL 866-712-7753 CA | -5.38 |
| 06/28/24 | PURCHASE 0627 APPLE.COM/BILL 866-712-7753 CA | -1.07 |
| 07/01/24 | CHECKCARD 0630 USPS CHANGE OF ADDRESS 800-238-3150 TN 24137464182300798726665 | -1.10 |
| 07/02/24 | PURCHASE 0701 PP*SPOTIFYUSAI 402-935-7733 NY | -5.99 |
| 07/15/24 | CHECKCARD 0712 CRUNCHYROLL *MEMBERSHI 415-503-9235 CA 24692164194102429814343 RECURRING | -24.77 |

Total ATM and debit card subtractions -\$67.39

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. SSM-01-24-2353.B | 6172088

Withdrawals and other subtractions - continued

Other subtractions

| Date | Description | | | | | Amount |
|----------|--|----------------------------------|-----------------|------------------|--|-----------|
| 06/12/24 | CHASE CREDIT CRD DES:EPAY WEB | ID:7584832720 | INDN:PAUL M KIM | CO ID:5760039224 | | -1,725.38 |
| 06/13/24 | VENMO WEB | DES:PAYMENT ID:1034981350243 | INDN:PAUL KIM | CO ID:3264681992 | | -15.43 |
| 06/14/24 | VENMO WEB | DES:PAYMENT ID:1035019877956 | INDN:PAUL KIM | CO ID:3264681992 | | -40.00 |
| 06/17/24 | Online Banking transfer to BRK 5632 Confirmation# 0562843227 | | | | | -250.00 |
| 06/20/24 | Bank of America Credit Card Bill Payment | | | | | -86.07 |
| 06/20/24 | VENMO WEB | DES:PAYMENT ID:1035111166194 | INDN:PAUL KIM | CO ID:3264681992 | | -60.00 |
| 06/21/24 | CON ED OF NY CCD | DES:CECONY ID:89282750002 | INDN:KIM,PAUL | CO ID:2462467002 | | -105.60 |
| 06/24/24 | CHASE CREDIT CRD DES:EPAY WEB | ID:7610177356 | INDN:PAUL M KIM | CO ID:5760039224 | | -1,037.30 |
| 06/26/24 | VENMO WEB | DES:PAYMENT ID:1035245173358 | INDN:PAUL KIM | CO ID:3264681992 | | -34.78 |
| 07/01/24 | FID BKG SVC LLC ID:0368004600 PPD | DES:MONEYLINE ID:XXXXXXXXX CNMHT | INDN:PAUL KIM | CO | | -500.00 |
| 07/01/24 | Online Banking transfer to BRK 5632 Confirmation# 0584560837 | | | | | -250.00 |
| 07/01/24 | VENMO WEB | DES:PAYMENT ID:1035362113846 | INDN:PAUL KIM | CO ID:3264681992 | | -32.00 |
| 07/02/24 | Online Banking transfer to BRK 5632 Confirmation# 1386692579 | | | | | -1,000.00 |
| 07/02/24 | CHASE CREDIT CRD DES:EPAY WEB | ID:7632152013 | INDN:PAUL M KIM | CO ID:5760039224 | | -355.78 |
| 07/02/24 | FID BKG SVC LLC ID:0368004600 PPD | DES:MONEYLINE ID:XXXXXXXXX CVL8V | INDN:PAUL KIM | CO | | -250.00 |
| 07/02/24 | VENMO WEB | DES:PAYMENT ID:1035396320603 | INDN:PAUL KIM | CO ID:3264681992 | | -15.00 |
| 07/03/24 | VENMO WEB | DES:PAYMENT ID:1035414709752 | INDN:PAUL KIM | CO ID:3264681992 | | -55.23 |
| 07/03/24 | VENMO WEB | DES:PAYMENT ID:1035397438899 | INDN:PAUL KIM | CO ID:3264681992 | | -25.00 |
| 07/05/24 | VENMO WEB | DES:PAYMENT ID:1035433649432 | INDN:PAUL KIM | CO ID:3264681992 | | -1,570.24 |
| 07/09/24 | BANK OF AMERICA CREDIT CARD Bill Payment | | | | | -23.78 |
| 07/10/24 | CHASE CREDIT CRD DES:EPAY WEB | ID:7649560092 | INDN:PAUL M KIM | CO ID:5760039224 | | -2,145.10 |
| 07/15/24 | Online Banking transfer to BRK 5632 Confirmation# 4004951740 | | | | | -250.00 |
| 07/15/24 | Bank of America Credit Card Bill Payment | | | | | -33.85 |

Total other subtractions
-\$9,860.54

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://www.bankofamerica.com) and enter Visually Impaired Access from the home page.

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