

P.O. Box 15284 Wilmington, DE 19850

ALEYNA JADE LOUGHRAN PIERCE 1602 6TH AVE N NASHVILLE, TN 37208-2216

Customer service information

Customer service: 1.800.432.1000En Español: 1.800.688.6086

bankofamerica.com

Bank of America, N.A.P.O. Box 25118Tampa, FL 33622-5118

Your Adv Plus Banking

for June 11, 2024 to July 12, 2024

ALEYNA JADE LOUGHRAN PIERCE

Account summary

Ending balance on July 12, 2024	94,933.93
Service fees	0.0
Checks	-0.0
Withdrawals and other subtractions	1,248.70
Deposits and other additions	4/5./2
Beginning balance on June 11, 2024	55,905.87

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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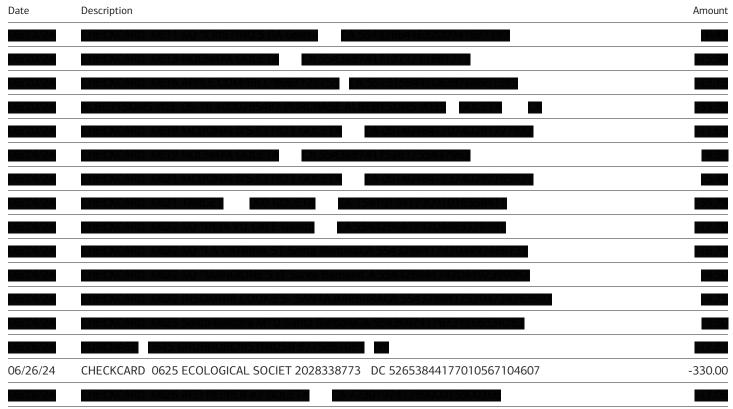


ALEYNA JADE LOUGHRAN PIERCE | I

Deposits and other additions

Date	Description	Amount
07/05/24	RECTOR AND VISIT DESIPAYROLI DIZ40705574604924- INDNIALEYNA JADIE LOUGHRAN-FE CC	
07/08/24	CHECKCARD 0705 ISLA VISTA BICYCL ISLA VISTA CA 7230182418790001550	158.19
7708724	TONIMO DES CASHOUL DE 035494781550 INDIVALENTA LOUGITRA GENEROLECO	
Total denosits and other additions	527678	

Withdrawals and other subtractions



continued on the next page



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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Withdrawals and other subtractions - continued

Date	Description	Amoun
06/28/24	PURCHASE 1627/AMAZON DIGEOOLG/SEATHER W	3.5
06/28/24	VENMO DESIPAYMENT ID:1035302913266 INDIVALEYNA LOUGHRAN-PIERCE CO	5800
07/01/24	CHECKCARD 0628 SANTA BARBARA AQU GOLETA CA 55506294180013949174244	-119.63
07/01/24	11653CARD2062811A5111151A3VISTA151A3VISTD	
07/01/24	HECKCARD 0528 SO 10V DRIPIGE VIGT. A 55432864 IR 170646788788	922
07/01/24	HISCKCARD 0629 LZG*TN DEPT SAFET 866849354	8.0
07/01/24	HECKCARD 0529 TARGET 00 GOLETA A 15410194182091016115461	250
07/01/24	A OSTAGAMINIO DE LA CONTRACTOR DE LA CON	
07/01/24	HECKCARI DOS 40 GINOS SANTA BARHARAGA 72301824182900012900074	
07/01/24	HISCRCARD USU SU TULU TUWN CUFF Sania BarbaraCA SS4328641822U7Ub093893	
	WSJEHIARM 0339 00/30 IIO.023421 EPORCHASE CVSJEHARM 03392 SAING BAIDAIG CA	
07/01/24		
07/02/24	HISTORIAND DVOT Sama Barbara MTD Sama Barbara CA 5543687418416184186022	8.5
07/02/24	DE 805 BOM DA02 #000018425 PURCHASE GS80 Pardall Road Isla Viso	
07/05/24	EHECKCARD-0703 HABIT ISLA VISTA ISLA VISTA (SEA VISTA)	
07/05/24	HECKCARD 0705 SO TIMBER'S ROAD GOLETZ A 55432864187208527556937	9.0
07/05/24	PERIODE GSSS 07/03 #00020384/APURCHASE PERIODE GSSS PACISEA VISTA	57
07/08/24	EHECKCARD: 0705 Santa Barbara MTO Santa Barbara CA 5543687418815188929944	
07/08/24	HECKCARD 0705 HI ENDERS IV SANTA BARBARACA 55500364188020933067680	58
07/08/24	CHECKCARD 0706 SOUTHWES 8004359792 TX 55432864189209315637570	-100.00
07/08/24	HECKCARD 0706 WOODY CREEK DENVER 20 15449854189213100843076	1537
07/08/24	HECKCARO 0.005 WOODY CREEK DENVEN	8.4
07/08/24	CHECKCARD 0706 UBER *TRIP San FranciscoCA	-117.55
07/09/24	CHECKCARD 0707 GOODWILL MOKAN 20 KANSAS CITY MO 75265864190932801350856	-50.00
1//09/24	LIECKCARD U/U/ ALUI 46086 LAWRENCE IS US 140484 IS U/1001785 ISO	
<u> </u>	S 52/048/419 IU 1903/04/80	

Total withdrawals and other subtractions

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