



P.O. Box 15284
Wilmington, DE 19850

ZHENJIA LI
GUANGYU LI
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LOS ANGELES, CA 90015-4393

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 July 12, 2025 to August 11, 2025

Account number: 3250 5127 1725

ZHENJIA LI GUANGYU LI

Account summary

Beginning balance on July 12, 2025	\$34,001.76
Deposits and other additions	526.80
Withdrawals and other subtractions	-16,820.10
Checks	-0.00
Service fees	-0.10
Ending balance on August 11, 2025	\$17,708.36

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To learn more, visit bofa.com/SecurityCenter or scan this code.



When you use the QR feature, certain information is collected from your mobile device for business purposes. Mobile Banking requires that you download the Mobile Banking app and may not be available for select mobile devices. Message and data rates may apply.

SSM-01-25-2480.B | 7528643

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



ZHENJIA LI | Account # 3250 5127 1725 | July 12, 2025 to August 11, 2025

Deposits and other additions

Date	Description	Amount
07/16/25	Zelle payment from HAOYUN MA Conf# lfylsomsr	215.00
07/17/25	Zelle payment from HAOYUN MA Conf# npuss1dpm	24.00
07/22/25	Bank of America DES:CASHREWARD ID:LI INDN:0000000634384039000000 CO ID:2002290310 PPD	115.80
07/28/25	Zelle payment from HAOYUN MA Conf# jg1n63qxe	76.00
08/01/25	Zelle payment from HAOYUN MA Conf# qrot8m19o	96.00
Total deposits and other additions		\$526.80

Withdrawals and other subtractions

Date	Description	Amount	
07/14/25	CHECKCARD 0711 VZWRLSS*PREPAID PYMNT 888-294-6804 FL 24692165192100317172690	-22.29	
07/14/25	CHECKCARD 0711 APPLE.COM/BILL 866-712-7753 CA 24430995192403509466046	-10.77	
07/14/25	CHECKCARD 0712 VZWRLSS*PREPAID PYMNT 888-294-6804 FL 24692165193101319174055	-54.99	
07/14/25	CHECKCARD 0712 CHEVRON 0097879 855-285-9595 CA 24692165193101470910925	-49.13	
07/14/25	CHECKCARD 0712 LADOT METER PARKING LOS ANGELES CA 24692165194102435994912	-3.00	
07/14/25	CHECKCARD 0712 LADOT METER PARKING LOS ANGELES CA 24692165194102436158848	-3.00	
07/14/25	PURCHASE 0713 FANTUAN DELIVERY FANTUAN.CA CA	-9.99	
07/14/25	PURCHASE 0714 OPENAI *CHATGPT SUBSCR OPENAI.COM CA	-200.00	
07/14/25	PAYPAL DES:INST XFER ID:CHEGG TXTBK CHE INDN:ZHENJIA LI WEB	CO ID:PAYPALS177	-19.95
07/14/25	KEEP THE CHANGE TRANSFER TO ACCT 5658 FOR 07/14/25	-1.83	
07/15/25	PURCHASE 0714 Google YouTube Music 650-2530000 CA	-10.99	
07/15/25	KEEP THE CHANGE TRANSFER TO ACCT 5658 FOR 07/15/25	-0.01	
07/18/25	PURCHASE 0716 ATT*BILL PAYMENT 800-288-2020 TX	-70.39	
07/18/25	Zelle payment to CARLOS GARAY Conf# nn05wwywi	-5.00	

continued on the next page

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Withdrawals and other subtractions - continued

Date	Description	Amount
07/18/25	Online Banking payment to CRD 2082 Confirmation# 2889340008	-5,403.40
07/18/25	KEEP THE CHANGE TRANSFER TO ACCT 5658 FOR 07/18/25	-0.61
07/21/25	Zelle payment to HUGO CRUZ Conf# ld5f4cw7w	-5.00
07/21/25	PAYPAL WEB DES:INST XFER ID:STARBUCKSSE INDN:ZHENJIA LI CO ID:PAYPALS177	-9.60
07/21/25	PAYPAL WEB DES:INST XFER ID:APPLE.COM BILL INDN:ZHENJIA LI CO ID:PAYPALS177	-5.99
07/22/25	CHECKCARD 0721 CHEVRON 0093691 855-285-9595 CA 24692165202109493008220	-64.30
07/22/25	KEEP THE CHANGE TRANSFER TO ACCT 5658 FOR 07/22/25	-0.70
07/28/25	PURCHASE 0726 AMAZON PRIME*JG2ZM44U3 Amzn.com/billWA	-8.22
07/28/25	Zelle payment to JU RI BBQ LLC Conf# qrdvloj6k	-22.00
07/28/25	Zelle payment to YIDONG LUOSIFEN INC Conf# o0gvvxr17	-20.00
07/28/25	Zelle payment to MIN LIN Conf# mi6r4qwjq	-6.00
07/28/25	Zelle payment to YING WU Conf# p0ow2gub7	-6.00
07/28/25	KEEP THE CHANGE TRANSFER TO ACCT 5658 FOR 07/28/25	-0.78
07/29/25	Zelle payment to XUANJI WANG Conf# r9qi7e0hb	-168.00
08/04/25	CHECKCARD 0802 CHEVRON 0385461 855-285-9595 CA 24692165214101165227192	-59.94
08/04/25	CHECKCARD 0802 BPS*BILT REWARDS C 844-8222458 NY 24755425215162150964620	-4,017.18
08/04/25	KEEP THE CHANGE TRANSFER TO ACCT 5658 FOR 08/04/25	-0.88
08/05/25	CHECKCARD 0803 LADOT METER PARKING LOS ANGELES CA 24692165216102516166517	-2.00
08/05/25	PURCHASE 0804 OPENAI *CHATGPT SUBSCR OPENAI.COM CA	-20.00
08/05/25	PURCHASE 0804 CURSOR, AI POWERED IDE CURSOR.COM NY	-20.00
08/06/25	CHECKCARD 0804 WEIXIN*iQiyi Shenzhen 74629215218800000342858	-3.47
08/06/25	CHECKCARD 0805 APPLE.COM/BILL 866-712-7753 CA 24430995217432272105797 RECURRING	-9.99
08/06/25	Online Banking payment to CRD 2082 Confirmation# 0351448689	-4,952.16
08/06/25	KEEP THE CHANGE TRANSFER TO ACCT 5658 FOR 08/06/25	-0.54
08/08/25	CHECKCARD 0806 MONTEREY PARK GOLF CLUB MONTEREY PARKCA 24122475219900019500086	-1,215.50
08/08/25	PURCHASE 0807 ATT* BILL PAYMENT 800-331-0500 TX	-59.15
08/08/25	KEEP THE CHANGE TRANSFER TO ACCT 5658 FOR 08/08/25	-1.35
08/11/25	PURCHASE 0808 PAYPAL *UBER 402-935-7733 CA	-9.99
08/11/25	PURCHASE 0809 EREENTERPLAN.COM AMIG 888-512-4204 TX	-266.00
08/11/25	KEEP THE CHANGE TRANSFER TO ACCT 5658 FOR 08/11/25	-0.01

Total withdrawals and other subtractions **-\$16,820.10**



ZHENJIA LI | Account # 3250 5127 1725 | July 12, 2025 to August 11, 2025

Service fees

Date	Transaction description	Amount
08/06/25	CHECKCARD 0804 WEIXIN*iQiyi Shenzhen 7462921521880000342858 INTERNATIONAL TRANSACTION FEE	-0.10
	Total service fees	-\$0.10

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

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