



P.O. Box 15284
Wilmington, DE 19850

SILVIA CARRILLO SEGURA
5917 CARMELITA AVE APT 58
HUNTINGTON PARK, CA 90255-3346

Customer service information

- ☎ Customer service: 1.800.432.1000
- TDD/TTY users only: 1.800.288.4408
- 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 May 9, 2020 to June 10, 2020

SILVIA CARRILLO SEGURA

Account number: 3251 3987 6822

Account summary

Beginning balance on May 9, 2020	\$89.46
Deposits and other additions	2,460.83
Withdrawals and other subtractions	-2,543.79
Checks	-0.00
Service fees	-0.87
Ending balance on June 10, 2020	\$5.63

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SSM-10-19-0677.C | 2875149

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
05/11/20	BKOFAMERICA ATM 05/09 #000006788 DEPOSIT BELL BELL CA	120.00
05/15/20	AMERICAN INTERNA DES:DIRECT DEP ID:647074629440K&E INDN:CARRILLO SEGUR,SILV CO ID:9111111101 PPD	819.41
05/19/20	FREEDOM CASH LEN DES:8774835805 ID:200518D9PU4IV5R INDN:SILVIA CARRILLO CO ID:9383876216 PPD	300.00
05/19/20	Zelle Transfer Conf# OFJGKSQV4; IRMA BERNAL	40.00
05/20/20	LS Financing I 05/20 #000399041 PMNT RCVD LS Financing Inc Sherman Oaks CA	100.00
05/26/20	Zelle Transfer Conf# T086LXK6V; JOSHUA ARCINIEGA	40.00
05/29/20	AMERICAN INTERNA DES:DIRECT DEP ID:427541970298K&E INDN:CARRILLO SEGUR,SILV CO ID:9111111101 PPD	941.42
06/03/20	LS Financing I 06/03 #000533179 PMNT RCVD LS Financing Inc Sherman Oaks CA	100.00

Total deposits and other additions

\$2,460.83

Withdrawals and other subtractions

Date	Description	Amount
05/11/20	Zelle Transfer Conf# 65e20176b; Daysy Alvarez	-200.00
05/12/20	CHECKCARD 0511 SQ *TWIN'S CATERING Commerce CA 24692160132100631421942	-6.18
05/15/20	Zelle Transfer Conf# 7e42bbff9; Daysy Alvarez	-183.00
05/15/20	TARGET T- 5700 05/15 #000841941 PURCHASE TARGET T- 5700 Fi South Gate CA	-48.48
05/15/20	Makwa Finance DES:8558534392 ID:10236580 INDN:Silvia Carrillo CO ID:18037440 PPD	-211.42
05/18/20	PURCHASE 0516 Netflix.com 866-5797172 CA	-12.99
05/18/20	BKOFAMERICA ATM 05/16 #000002544 WITHDRWL BELL BELL CA	-220.00
05/18/20	Zelle Transfer Conf# a9a67ffbc; ANA	-30.00
05/19/20	CHECKCARD 0518 SQ *TWIN'S CATERING Commerce CA 24692160139100069866249	-7.72
05/21/20	CHECKCARD 0520 AIIBEAUTY 323-7282999 CA 24559300141900011009974	-39.89

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Withdrawals and other subtractions - continued

Date	Description	Amount
05/22/20	CHECKCARD 0521 PREMIER Bankcard 605-3573440 SD 24760620142180000129506	-35.97
05/26/20	AT&T S896 5788 05/26 #000257864 PURCHASE AT&T S896 5788 HUNTINGTON PA CA	-134.00
05/27/20	CHECKCARD 0526 PNM -- TIME FINANCE 888-5539196 CA 24253620148000000083107	-353.00
05/29/20	Zelle Transfer Conf# f44c148a7; Daysy Alvarez	-183.00
05/29/20	Makwa Finance DES:8558534392 ID:10236581 INDN:Silvia Carrillo CO ID:18037440 PPD	-211.42
05/29/20	FreedomCashLend DES:8774835805 ID:4672186 INDN:SILVIA CARRILLO CO ID:90000A2103 WEB	-65.10
06/01/20	CHECKCARD 0529 LS FINANCING 747-3001542 CA 24383440151011771730214	-117.65
06/01/20	Zelle Transfer Conf# 1b9fc7d93; ANA	-20.00
06/01/20	Zelle Transfer Conf# 103ddec28; Paty Bolsas	-40.00
06/02/20	BKOFAMERICA ATM 06/02 #000008166 WITHDRWL BELL BELL CA	-300.00
06/04/20	CHECKCARD 0603 SQ *TWIN'S CATERING Sun Valley CA 24692160155100598257117	-7.21
06/04/20	CHECKCARD 0604 ARCO #42289 COMMERCE CA	-20.04
06/04/20	DOLLAR BOX 06/04 #000153941 PURCHASE DOLLAR BOX MAYWOOD CA	-11.56
06/05/20	CHECKCARD 0604 SQ *TWIN'S CATERING Commerce CA 24692160156100248674298	-6.18
06/08/20	CHECKCARD 0605 PAYPAL *LINGRUIMAOY 4029357733 74284500157022948238486	-28.98
06/08/20	BKOFAMERICA ATM 06/08 #000005618 WITHDRWL BELL BELL CA	-50.00
Total withdrawals and other subtractions		-\$2,543.79

Service fees

Date	Transaction description	Amount
06/08/20	CHECKCARD 0605 PAYPAL *LINGRUIMAOY 4029357733 74284500157022948238486 INTERNATIONAL TRANSACTION FEE	-0.87
Total service fees		-\$0.87

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