

P.O. Box 15284
Wilmington, DE 19850

ALBERTO PRECICHI BURGARA
1048 N BONNIE BEACH PL
LOS ANGELES, CA 90063-1202

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 SafeBalance Banking

for April 29, 2020 to May 27, 2020

Account number: 4880 8943 8202

ALBERTO PRECICHI BURGARA

Account summary

Beginning balance on April 29, 2020	\$147.69
Deposits and other additions	1,960.50
ATM and debit card subtractions	-1,768.50
Other subtractions	-166.97
Service fees	-4.95
Ending balance on May 27, 2020	\$167.77



Know how to prevent fraud

- Never provide access codes to an unsolicited caller or through email or text.
- Protect your account numbers by using Zelle^{®1} or Bill Pay for digital payments.
- Don't abbreviate the year 2020. Scammers can easily manipulate it.

For more tips and information, visit bankofamerica.com/Security.

¹ Zelle and the Zelle related marks are wholly owned by Early Warning Services, LLC and are used herein under license.

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
04/30/20	Zelle Transfer Conf# T082PHVGH; ALBERTO PRECICHI	100.00
04/30/20	Temporary Credit Adjustment on 04/30/20	2.00
05/04/20	Temporary Credit Adjustment on 05/04/20	10.00
05/06/20	BKOFAMERICA ATM 05/06 #000006493 DEPOSIT CESAR CHAVEZ AND LOS ANGELES CA	11.00
05/07/20	Zelle Transfer Conf# T083YTYVP; ALBERTO PRECICHI	230.00
05/08/20	BKOFAMERICA ATM 05/08 #000009478 DEPOSIT ATLANTIC-BRIGHTW MONTEREY PARK CA	442.00
05/08/20	Zelle Transfer Conf# T0848KL9R; ALBERTO PRECICHI	30.00
05/15/20	BKOFAMERICA ATM 05/15 #000002662 DEPOSIT CALIFORNIA & PAS PASADENA CA	300.00
05/18/20	Online Banking transfer from SAV 8228 Confirmation# 5582022710	2.00
05/21/20	Zelle Transfer Conf# lormUC4nn; ALBERTO PRECICHI	300.00
05/21/20	Online Banking transfer from SAV 8228 Confirmation# 5410559448	5.00
05/22/20	BKOFAMERICA ATM 05/22 #000009140 DEPOSIT CALIFORNIA & PAS PASADENA CA	135.00
05/26/20	Zelle Transfer Conf# 8WB793TQK; Iris Precichi	300.00
05/26/20	Zelle Transfer Conf# aplIThuzE; ALBERTO PRECICHI	50.00
05/26/20	Zelle Transfer Conf# iRtgFfBSy; ALBERTO PRECICHI	21.00
05/26/20	BKOFAMERICA ATM 05/24 #000004477 DEPOSIT CESAR CHAVEZ AND LOS ANGELES CA	14.00
05/26/20	BKOFAMERICA ATM 05/23 #000006002 DEPOSIT WILSHIRE-15TH SANTA MONICA CA	5.00
05/26/20	Online Banking transfer from SAV 8228 Confirmation# 1237444356	3.50
Total deposits and other additions		\$1,960.50

Thank you for being a Bank of America® customer

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
04/29/20	CHECKCARD 0427 CIRCLE K - OLYMPI LOS ANGELES CA 85347030119700421871230	-2.08
04/29/20	CHECKCARD 0429 JACK IN THE BOX 0 LOS ANGELES CA 55432860120200858908916	-4.70
04/29/20	BKOFAMERICA ATM 04/29 #000003560 WITHDRWL CESAR CHAVEZ AND LOS ANGELES CA	-20.00
04/29/20	FOOD4LESS #033 04/29 #000009839 PURCHASE 3654 E. OLYMPIC B LOS ANGELES CA	-21.75
04/30/20	CHECKCARD 0429 USA*SNACK SODA VE LOS ANGELES CA 55432860121200968816388	-0.85
04/30/20	CHECKCARD 0429 USA*SNACK SODA VE LOS ANGELES CA 55432860121200968817444	-0.85
04/30/20	BKOFAMERICA ATM 04/30 #000005405 WITHDRWL ATLANTIC-BRIGHTW MONTEREY PARK CA	-20.00
05/01/20	CHECKCARD 0429 MCDONALD'S F1136 LOS ANGELES CA 05140480121710047917697	-6.44
05/01/20	CHECKCARD 0430 FREESHIPPING.COM 800-515-9185 CT 75418230121093103400727	-10.00
05/06/20	BKOFAMERICA ATM 05/06 #000006494 WITHDRWL CESAR CHAVEZ AND LOS ANGELES CA	-20.00
05/07/20	CHECKCARD 0506 USA*SNACK SODA VE LOS ANGELES CA 55432860128200744378144	-1.10
05/08/20	CHECKCARD 0507 USA*SNACK SODA VE LOS ANGELES CA 55432860129200996531571	-0.85
05/08/20	T-MOBILE 05/08 #000568917 PURCHASE 2900 W BEVERLY BL MONTEBELLO CA	-30.95
05/08/20	T-MOBILE 05/08 #000109189 PURCHASE 2900 W BEVERLY BL MONTEBELLO CA	-184.29
05/11/20	CHECKCARD 0509 TMOBILE*AUTO PAY 800-937-8997 WA 55432860130200308225497 RECURRING	-239.00
05/11/20	DA00 05/09 #000187739 WITHDRWL Scotiabank Mexicali	-95.08
05/12/20	CHECKCARD 0512 Imperial Stati Los Angeles CA	-30.00
05/12/20	BKOFAMERICA ATM 05/12 #000008933 WITHDRWL CESAR CHAVEZ AND LOS ANGELES CA	-110.00
05/13/20	CHECKCARD 0512 XOOM.COM 4157774800 CA 55429500133717368620352	-8.80
05/18/20	BKOFAMERICA ATM 05/15 #000008104 WITHDRWL ATLANTIC-BRIGHTW MONTEREY PARK CA	-20.00
05/18/20	BKOFAMERICA ATM 05/16 #000001583 WITHDRWL CESAR CHAVEZ AND LOS ANGELES CA	-30.00
05/18/20	CHECKCARD 0517 XOOM.COM 4157774800 CA 55429500138745614203041	-10.00
05/18/20	BKOFAMERICA ATM 05/16 #000001679 WITHDRWL CESAR CHAVEZ AND LOS ANGELES CA	-20.00
05/18/20	CHECKCARD 0517 JACK IN THE BOX 0 LOS ANGELES CA 55432860138200219073277	-17.70
05/18/20	CHECKCARD 0517 EXPERIAN* CREDIT 479-3436237 CA 75418230138094216696608 RECURRING	-24.99
05/18/20	BKOFAMERICA ATM 05/17 #000001776 WITHDRWL CESAR CHAVEZ AND LOS ANGELES CA	-30.00
05/18/20	CHECKCARD 0517 STARBUCKS STORE 0 CITY OF COMMECA 55432860139200462165910	-9.70
05/18/20	BKOFAMERICA ATM 05/18 #000001978 WITHDRWL CESAR CHAVEZ AND LOS ANGELES CA	-140.00
05/21/20	BKOFAMERICA ATM 05/21 #000008653 WITHDRWL CALIFORNIA & PAS PASADENA CA	-80.00
05/26/20	CHECKCARD 0521 Remco Insurance A Austin TX 85180890143980175895802	-225.00
05/26/20	PMNT SENT 0523 XOOM.COM 8778151531 CA 55429500144743967377357	-51.99
05/26/20	CHECKCARD 0523 UNITED PACIFIC LOS ANGELES CA	-18.00

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
05/26/20	BKOFAMERICA ATM 05/23 #000006003 WITHDRWL WILSHIRE-15TH SANTA MONICA CA	-70.00
05/26/20	CHECKCARD 0523 MCDONALD'S M5764 SANTA MONICA CA 05140480145710043589658	-7.35
05/26/20	BKOFAMERICA ATM 05/24 #000007355 WITHDRWL SLAUSON-PACIFIC HUNTINGTON PA CA	-40.00
05/26/20	PMNT SENT 0525 XOOM.COM 8778151531 CA 55429500146745070417457	-16.99
05/26/20	BKOFAMERICA ATM 05/26 #000004981 WITHDRWL CESAR CHAVEZ AND LOS ANGELES CA	-50.00
05/26/20	SUPERIOR SUPER 05/26 #000476282 PURCHASE 3600 E. CESAR CHA LOS ANGELES CA	-0.67
05/26/20	BKOFAMERICA ATM 05/26 #000005876 WITHDRWL CALIFORNIA & PAS PASADENA CA	-20.00
05/27/20	BKOFAMERICA ATM 05/26 #000007837 WITHDRWL GLENDALE MAIN GLENDALE CA	-20.00
05/27/20	FOOD4LESS #036 05/26 #000009033 PURCHASE 2750 EAST FIRST S LOS ANGELES CA	-4.79
05/27/20	SUPERIOR SUPER 05/27 #000564194 PURCHASE 3600 E. CESAR CHA LOS ANGELES CA	-11.00
05/27/20	BKOFAMERICA ATM 05/27 #000005547 WITHDRWL CESAR CHAVEZ AND LOS ANGELES CA	-40.00
05/27/20	VONS #2152 05/27 #000636542 PURCHASE VONS #2152 PASADENA CA	-3.58
Total ATM and debit card subtractions		-\$1,768.50

Other subtractions

Date	Description	Amount
04/29/20	KEEP THE CHANGE TRANSFER TO ACCT 8228 FOR 04/29/20	-1.47
04/30/20	KEEP THE CHANGE TRANSFER TO ACCT 8228 FOR 04/30/20	-0.30
05/01/20	CA TLR cash withdrawal from CHK 8202	-160.00
05/01/20	KEEP THE CHANGE TRANSFER TO ACCT 8228 FOR 05/01/20	-0.56
05/07/20	KEEP THE CHANGE TRANSFER TO ACCT 8228 FOR 05/07/20	-0.90
05/08/20	KEEP THE CHANGE TRANSFER TO ACCT 8228 FOR 05/08/20	-0.91
05/13/20	KEEP THE CHANGE TRANSFER TO ACCT 8228 FOR 05/13/20	-0.20
05/18/20	Online Banking transfer to SAV 8228 Confirmation# 5382016974	-1.00
05/18/20	KEEP THE CHANGE TRANSFER CANCELED-LOW ACCT BALANCE	-0.00
05/26/20	KEEP THE CHANGE TRANSFER TO ACCT 8228 FOR 05/26/20	-1.00
05/27/20	KEEP THE CHANGE TRANSFER TO ACCT 8228 FOR 05/27/20	-0.63
Total other subtractions		-\$166.97

Service fees

Date	Transaction description	Amount
05/27/20	Monthly Maintenance Fee	-4.95

Total service fees **-\$4.95**

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