






P.O. Box 15284
Wilmington, DE 19850

JOSE JUAREZ MERINO
895 N CATALINA AVE
PASADENA, CA 91104-4612

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 March 14, 2019 to April 12, 2019

JOSE JUAREZ MERINO

Account number: 3250 9335 7047

Account summary

Beginning balance on March 14, 2019	\$1,880.27
Deposits and other additions	5,241.42
Withdrawals and other subtractions	-5,833.13
Checks	-0.00
Service fees	-5.78
Ending balance on April 12, 2019	\$1,282.78

Here's
a tip

Sending money is quick and easy

Use Mobile or Online Banking to send or transfer money:

- Between your Bank of America® bank accounts
- To and from your accounts at other banks
- To someone else

For more information, including step-by-step videos, sign in to Online Banking and click on **Transfers**.

Fees apply to wires and certain transfers. See the Online Banking Service Agreement at bankofamerica.com/serviceagreement for details. Data connection required for online and mobile transfers. Wireless carrier fees may apply.

SSM-10-18-0026.B | AR89C8XY

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
03/22/19	READY PAC PRODUC DES:DIRECT DEP ID:944409257998X2K INDN:JUAREZ MERINO,JOSE M CO ID:9111111101 PPD	1,492.66
03/27/19	TAX PRODUCTS PR4 DES:SBTPG LLC ID:XXXXXXXXX INDN:JUAREZ MERINO JOSE MED CO ID:1722260102 PPD	410.00
04/01/19	Online Banking transfer from CHK 5592 Confirmation# 5408525390	98.00
04/02/19	BKOFAMERICA ATM 04/02 #00006170 DEPOSIT LAKE-COLORADO PASADENA CA	400.00
04/05/19	READY PAC PRODUC DES:DIRECT DEP ID:933010208545X2K INDN:JUAREZ MERINO,JOSE M CO ID:9111111101 PPD	1,540.76
04/10/19	Online Banking transfer from CHK 5592 Confirmation# 7394151438	1,300.00

Total deposits and other additions **\$5,241.42**

Withdrawals and other subtractions

Date	Description	Amount
03/14/19	CHECKCARD 0313 ORC*Credit One 877-8253242 NV 24906419072069757520486	-325.43
03/14/19	Online Banking transfer to CHK 5592 Confirmation# 2554024515	-10.00
03/14/19	Online Banking transfer to CHK 5592 Confirmation# 3360291197	-20.00
03/14/19	CHECKCARD 0314 ARCO #47028 AM PASADENA CA	-48.46
03/14/19	CCS # 406 03/14 #000663764 WITHDRWL 1298 N. LAKE AVEN PASADENA CA	-203.00
03/14/19	OPORTUN/PROGRESS DES:ACH ID:3187005 INDN:JOSE MERINO CO ID:1330903620 PPD	-99.00
03/15/19	CHECKCARD 0314 TMOBILE*AUTO PAY 800-937-8997 WA 24692169073100750720225 RECURRING	-315.76
03/15/19	Online Banking transfer to CHK 5592 Confirmation# 3368444171	-25.00
03/18/19	Online Banking transfer to CHK 5592 Confirmation# 2571077588	-10.00
03/18/19	Online Banking transfer to CHK 5592 Confirmation# 2371172762	-10.00
03/18/19	CHECKCARD 0316 Amazon Prime Amzn.com/billWA 24692169075100989694769 RECURRING	-14.22

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What's on your mind?

When you join the Bank of America® Advisory Panel, you can help us understand what you like and don't like. Enter code **CADD** at bankofamerica.com/AdvisoryPanel to learn more and join.

Inclusion on the Advisory Panel subject to qualifications.

SSM-01-19-2128A1 | ARG377KX

Withdrawals and other subtractions - continued

Date	Description	Amount
03/18/19	CHECKCARD 0317 IDT*Boss Intl Calling 800-6768312 NJ 24906419076069948920252	-15.00
03/18/19	CHECKCARD 0316 AUTOPAY/DISH NTKW 800-333-3474 CO 24792629076696176813741 RECURRING	-5.51
03/18/19	Online Banking transfer to CHK 5592 Confirmation# 3286116791	-40.00
03/18/19	Online Banking transfer to CHK 5592 Confirmation# 1594937123	-16.00
03/19/19	CHECKCARD 0319 ZENNI OPTICAL 800-211-2105 CA 24692169078100562053398	-97.85
03/19/19	CHECKCARD 0319 CHARTER COMMUNICATIONS 888-438-2427 MO 24692169078100446118011	-100.00
03/19/19	CHECKCARD 0319 ARCO #47028 AM PASADENA CA	-45.40
03/19/19	LENDIFY FINANCA DES:4153912431 ID:190318064924H02 INDN:JOSE JUAREZ MERINO CO ID:1016207445 PPD	-53.00
03/20/19	CHECKCARD 0320 MELY'S RESTAURANT PASADENA CA 24055239079400218000111	-42.20
03/20/19	Online Banking transfer to CHK 5592 Confirmation# 1505672384	-30.00
03/20/19	CHECKCARD 0320 CITIBANK, N.A. 866-4587619 SD	-80.00
03/20/19	CHECKCARD 0320 CITIBANK, N.A. 800-7331116 SD	-100.00
03/20/19	CHECKCARD 0320 CITIBANK, N.A. 866-4587619 SD	-61.00
03/21/19	Online Banking transfer to CHK 5592 Confirmation# 6520691793	-5.00
03/21/19	MASTERS BLDG S 03/21 #000573509 PURCHASE MASTERS BLDG SU H ALTADENA CA	-27.36
03/25/19	CHECKCARD 0322 Premier *Bankcard LLC 605-3573440 SD 24760629081235800471682	-60.00
03/25/19	CHECKCARD 0323 TMOBILE*EIP PMT TEL 800-937-8997 WA 24692169082100929467632	-153.00
03/25/19	CHECKCARD 0323 AMZN MKTP US*MW4IL71LO AMZN.COM/BILLWA 24431069082083704978981	-21.75
03/25/19	BKOFAMERICA ATM 03/23 #000008996 WITHDRWL ALTADENA ALTADENA CA	-500.00
03/25/19	7ELEVEN-FCTI 03/24 #000932976 WITHDRWL 15942 E SAN BERNA COVINA CA	-143.50
03/25/19	OREILLY AUTO # 03/24 #000193018 PURCHASE OREILLY AUTO #303 PASADENA CA	-14.22
03/26/19	CHECKCARD 0325 SUBWAY 04170270 PASADENA CA 24164079084255028423395	-9.84
03/26/19	CHECKCARD 0326 SPECTRUM 888-438-2427 MO 24692169085100613451279	-172.67
03/26/19	Online Banking transfer to CHK 5592 Confirmation# 7364550246	-30.00
03/27/19	Online Banking transfer to CHK 5592 Confirmation# 6466471717	-3.00
03/27/19	Online Banking transfer to CHK 5592 Confirmation# 3568229129	-25.00
03/27/19	Online Banking transfer to CHK 5592 Confirmation# 3171087339	-15.00
03/27/19	CHECKCARD 0327 ARCO #47028 AM PASADENA CA	-50.40
03/28/19	CHECKCARD 0328 GOOGLE *RaTklm 855-836-3987 CA 24692169087100836613869 RECURRING	-14.99
03/28/19	Online Banking transfer to CHK 5592 Confirmation# 1375380490	-15.00
03/29/19	Online Banking transfer to CHK 5592 Confirmation# 1283783307	-30.00
03/29/19	OPORTUN/PROGRESS DES:ACH ID:3187005 INDN:JOSE MERINO CO ID:1330903620 PPD	-99.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
04/01/19	CHECKCARD 0329 AMZN MKTP US*MW60V48G1 AMZN.COM/BILLWA 24431069088083315806146	-20.74
04/01/19	CHECKCARD 0329 AMZN MKTP US*MW8SM3XX2 AMZN.COM/BILLWA 24431069088083702730586	-10.99
04/01/19	CHECKCARD 0330 TME*PeopleEspDescuento 855-449-8748 NY 24692169089100205132317 RECURRING	-24.95
04/01/19	BKOFAMERICA ATM 03/30 #000005069 WITHDRWL LAKE-COLORADO PASADENA CA	-200.00
04/01/19	Online Banking transfer to CHK 5592 Confirmation# 6198200725	-10.00
04/01/19	CHECKCARD 0331 MELY'S RESTAURANT PASADENA CA 24055239090400218000561	-46.41
04/01/19	Online Banking transfer to CHK 5592 Confirmation# 7308457056	-200.00
04/02/19	CHECKCARD 0331 M B FOOD SERVICE SAN DIMAS CA 24777429091030040887845	-100.00
04/02/19	CHECKCARD 0402 SPECTRUM 888-438-2427 MO 24692169092100606200221	-31.00
04/02/19	ONEMAIN DES:LOAN PYMNT ID:522844170960 INDN:MERINO,,JOSE MEDAR4010 CO ID:9300365400 PPD	-267.53
04/02/19	LENDIFY FINANCA DES:4153912431 ID:190401064743H4E INDN:JOSE JUAREZ MERINO CO ID:1016207445 PPD	-53.00
04/03/19	Online Banking transfer to CHK 5592 Confirmation# 5433668449	-20.00
04/03/19	Online Banking transfer to CHK 5592 Confirmation# 7133705702	-4.75
04/03/19	Online Banking transfer to CHK 5592 Confirmation# 5533830349	-15.00
04/04/19	CHECKCARD 0404 ARCO #47028 AM PASADENA CA	-35.36
04/05/19	CHECKCARD 0404 GOOGLE*YOUTUBE VIDEOS G.CO HELPPAY#CA 24013089095010017270300	-3.99
04/05/19	Online Banking transfer to CHK 5592 Confirmation# 5550397241	-20.00
04/08/19	CHECKCARD 0405 ALLSTATE NBINDCO 800-255-7828 IL 24692169095100046994620	-322.17
04/08/19	CHECKCARD 0405 ALLSTATE *PAYMENT 800-255-7828 IL 24692169095100046906152	-26.50
04/08/19	CHECKCARD 0405 TOGOS - PASADENA PASADENA CA 24269799096501042968227	-26.94
04/08/19	ROSS STORE 421 04/05 #000021045 PURCHASE ROSS STORE 421 PASADENA CA	-177.94
04/08/19	Online Banking transfer to CHK 5592 Confirmation# 5158265013	-700.00
04/08/19	CHECKCARD 0407 Amazon Prime Amzn.com/billWA 24692169097100865575433 RECURRING	-14.32
04/08/19	CHECKCARD 0407 AMAZON.COM*MW9KZ8WG1 AM AMZN.COM/BILLWA 24431069097083709037810	-16.50
04/08/19	Online Banking transfer to CHK 5592 Confirmation# 3376488007	-30.00
04/08/19	SOCCER PLUS 04/08 #000010156 PURCHASE SOCCER PLUS PASADENA CA	-86.31
04/08/19	Online Banking transfer to CHK 5592 Confirmation# 3577340582	-15.00
04/09/19	CHECKCARD 0409 ARCO #42287 AM IRWINDALE CA	-30.35
04/10/19	CHECKCARD 0409 AMZN MKTP US*MW5GJ2902 AMZN.COM/BILLWA 24431069099083314696727	-24.85

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Withdrawals and other subtractions - continued

Date	Description	Amount
04/10/19	CHECKCARD 0409 PAYPAL *SMEDIA 4029357733 74423429099914564505179	-25.98
04/11/19	MOBILE PURCHASE 0410 Netflix.com netflix.com CA	-15.99
04/11/19	Online Banking transfer to CHK 5592 Confirmation# 5196968099	-30.00
04/11/19	Online Banking transfer to CHK 5592 Confirmation# 5102223266	-10.00
04/12/19	Online Banking transfer to CHK 5592 Confirmation# 7103828389	-30.00
04/12/19	Online Banking transfer to CHK 5592 Confirmation# 5103835774	-30.00

Total withdrawals and other subtractions **-\$5,833.13**

Service fees

Your Overdraft and NSF: Returned Item fees for this statement period and year to date are shown below.

	Total for this period	Total year-to-date
Total Overdraft fees	\$0.00	\$105.00
Total NSF: Returned Item fees	\$0.00	\$0.00

To help avoid overdraft and returned item fees, you can set up:

Customized alerts – get email or text message alerts (footnote 1) to let you know if your balance is low

Overdraft Protection – enroll to help protect yourself from overdrafts and declined transactions

To enroll, go to bankofamerica.com/online, call us at the number listed on this statement, or come see us at your nearest financial center.

(footnote 1) Alerts received as text messages on your mobile access device may incur a charge from your mobile access service provider. This feature is not available on the Mobile website. Wireless carrier fees may apply.

Date	Transaction description	Amount
03/14/19	CCS # 406 03/14 #000663764 WITHDRWL 1298 N. LAKE AVEN PASADENA CA FEE	-2.50
03/25/19	7ELEVEN-FCTI 03/24 #000932976 WITHDRWL 15942 E SAN BERNA COVINA CA FEE	-2.50
04/10/19	CHECKCARD 0409 PAYPAL *SMEDIA 4029357733 74423429099914564505179 INTERNATIONAL TRANSACTION FEE	-0.78

Total service fees **-\$5.78**

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