






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 May 15, 2019 to June 12, 2019

JOSE JUAREZ MERINO

Account number: 3250 9335 7047

Account summary

Beginning balance on May 15, 2019	\$3,914.99
Deposits and other additions	4,388.43
Withdrawals and other subtractions	-7,301.45
Checks	-0.00
Service fees	-15.00
Ending balance on June 12, 2019	\$986.97

Our Mobile Banking app¹ and Online Banking are both certified by J.D. Power² for providing

“An Outstanding Customer Experience.”

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¹ Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.

² J.D. Power 2019 Mobile App Certification ProgramSM and 2019 Website Certification ProgramSM recognition is based on successful completion of an audit and exceeding a customer experience benchmark through a survey of recent servicing interactions. For more information, visit jdpower.com/awards. SSM-11-18-0529.C | ARFVGMFT

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
05/17/19	READY PAC PRODUC DES:DIRECT DEP ID:938110117734X2K INDN:JUAREZ MERINO,JOSE M CO ID:9111111101 PPD	1,732.09
05/31/19	READY PAC PRODUC DES:DIRECT DEP ID:625070117639X2K INDN:JUAREZ MERINO,JOSE M CO ID:9111111101 PPD	1,556.34
06/10/19	BKOFAMERICA ATM 06/10 #000003686 DEPOSIT ALTADENA ALTADENA CA	1,100.00

Total deposits and other additions

\$4,388.43

Withdrawals and other subtractions

Date	Description	Amount
05/15/19	CHECKCARD 0514 TMOBILE*AUTO PAY 800-937-8997 WA 24692169134100754083031 RECURRING	-629.80
05/15/19	CHECKCARD 0514 SQ *SONIDO & ELECTR ALTADENA CA 24492159135741407638416	-52.00
05/15/19	Online Banking transfer to CHK 5592 Confirmation# 1389187446	-25.00
05/15/19	Online Banking transfer to CHK 5592 Confirmation# 1197011661	-180.00
05/17/19	CHECKCARD 0516 Amazon Prime Amzn.com/billWA 24692169136100953937092 RECURRING	-14.32
05/17/19	Online Banking transfer to CHK 5592 Confirmation# 1407291546	-20.00
05/17/19	Online Banking transfer to CHK 5592 Confirmation# 3107723248	-20.00
05/17/19	CHECKCARD 0517 ARCO #42341 AM ARCADIA CA	-40.41
05/17/19	Online Banking transfer to CHK 5592 Confirmation# 3113213229	-20.00
05/20/19	CHECKCARD 0516 AUTOPAY/DISH NTWK 800-333-3474 CO 24792629137696518816250 RECURRING	-70.12
05/20/19	CHECKCARD 0518 SPECTRUM 888-438-2427 MO 24692169138100038385216	-35.86
05/20/19	AUTOZONE 5465 05/18 #000019595 PURCHASE AUTOZONE 5465 55 PASADENA CA	-42.39
05/20/19	AUTOZONE 5465 05/18 #000317498 PURCHASE AUTOZONE 5465 55 PASADENA CA	-55.18
05/20/19	AUTOZONE 5465 05/18 #000710284 PURCHASE AUTOZONE 5465 55 PASADENA CA	-14.33
05/20/19	CHECKCARD 0518 ARCO #47028 AM PASADENA CA	-46.36

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Are Not FDIC Insured	Are Not Bank Guaranteed	May Lose Value
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Withdrawals and other subtractions - continued

Date	Description	Amount
05/20/19	OREILLY AUTO # 05/18 #000533789 PURCHASE OREILLY AUTO #303 PASADENA CA	-37.47
05/20/19	CHECKCARD 0519 AMZN MKTP US*MNOAK4XXO AMZN.COM/BILLWA 24431069139083322767793	-9.99
05/20/19	Online Banking transfer to CHK 5592 Confirmation# 1139321732	-15.00
05/20/19	Online Banking transfer to CHK 5592 Confirmation# 2139332271	-15.00
05/20/19	BKOFAMERICA ATM 05/20 #000004964 WITHDRWL ALTADENA ALTADENA CA	-500.00
05/20/19	Online Banking transfer to CHK 5592 Confirmation# 1340605419	-40.00
05/21/19	Online Banking transfer to CHK 5592 Confirmation# 2347743970	-20.00
05/21/19	Online Banking transfer to CHK 5592 Confirmation# 1148146324	-25.00
05/23/19	CHECKCARD 0522 CRICKET WIRELESS 855-246-2461 FL 24692169142100660476154	-63.00
05/23/19	CHECKCARD 0523 MELY'S RESTAURANT PASADENA CA 24055239143400219000252	-21.47
05/23/19	Online Banking transfer to CHK 5592 Confirmation# 1158021498	-20.00
05/23/19	Online Banking transfer to CHK 5592 Confirmation# 1265047864	-36.00
05/23/19	Online Banking transfer to CHK 5592 Confirmation# 1365814635	-224.00
05/24/19	CHECKCARD 0523 AMZN MKTP US*MN5ZR6QK0 AMZN.COM/BILLWA 24431069143083755924923	-7.99
05/28/19	CHECKCARD 0525 METROPCS IVR 888-863-8768 WA 24692169145100939573200	-30.00
05/28/19	Online Banking transfer to CHK 5592 Confirmation# 2475587934	-20.00
05/28/19	CCS # 406 05/25 #000194920 WITHDRWL 1298 N. LAKE AVEN PASADENA CA	-203.00
05/28/19	Online Banking transfer to CHK 5592 Confirmation# 2281429460	-5.00
05/28/19	Online Banking transfer to CHK 5592 Confirmation# 1281532977	-25.00
05/28/19	Online Banking transfer to CHK 5592 Confirmation# 3583675095	-55.00
05/28/19	Online Banking transfer to CHK 5592 Confirmation# 1190208933	-8.00
05/28/19	CHECKCARD 0527 CHARTER COMMUNICATIONS 888-438-2427 MO 24692169147100090306927	-54.97
05/28/19	BKOFAMERICA ATM 05/26 #000009710 WITHDRWL LAKE-COLORADO PASADENA CA	-200.00
05/28/19	CHECKCARD 0528 GOOGLE *RaTklm 855-836-3987 CA 24692169148100742202101 RECURRING	-14.99
05/28/19	Online Banking transfer to CHK 5592 Confirmation# 1198383194	-15.00
05/28/19	CHECKCARD 0528 SPECTRUM 888-438-2427 MO 24692169148100648137385	-1.50
05/28/19	Online Banking transfer to CHK 5592 Confirmation# 2208941288	-20.00
05/28/19	LENDIFY FINANCA DES:4153912431 ID:1905270634258TI INDN:JOSE JUAREZ MERINO CO ID:1800911143 PPD	-53.00
05/29/19	CHECKCARD 0529 CITIBANK, N.A. 866-4587619 SD	-150.00
05/29/19	Online Banking transfer to CHK 5592 Confirmation# 2216074552	-35.00
05/29/19	OPORTUN/PROGRESS DES:ACH ID:3187005 INDN:JOSE MERINO CO ID:1330903620 PPD	-99.00
05/30/19	CHECKCARD 0529 TME*PeopleEspDescuento 855-449-8748 NY 24692169149100441650716 RECURRING	-24.95

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Withdrawals and other subtractions - continued

Date	Description	Amount
05/30/19	CHECKCARD 0530 MELY'S RESTAURANT PASADENA CA 24055239150400216000057	-42.38
05/30/19	Online Banking transfer to CHK 5592 Confirmation# 1424813412	-20.00
05/30/19	Online Banking transfer to CHK 5592 Confirmation# 1525206282	-12.00
05/30/19	Online Banking transfer to CHK 5592 Confirmation# 1125216401	-10.00
05/30/19	CHECKCARD 0530 ARCO #42260 AM DUARTE CA	-40.62
05/31/19	CHECKCARD 0529 DISH NETWORK-ONE TIME 800-333-3474 CO 24792629150696859482508	-45.00
05/31/19	CHECKCARD 0530 BEYOND AUTO RECYCLER I DUARTE CA 24692169151100337281779	-35.00
05/31/19	Online Banking transfer to CHK 5592 Confirmation# 2527530542	-15.00
05/31/19	FOOD4LESS 1329 05/30 #000417764 PURCHASE FOOD4LESS 1329 NO PASADENA CA	-145.64
06/03/19	CHECKCARD 0531 M B FOOD SERVICE SAN DIMAS CA 24777429153030112700269	-76.10
06/03/19	CHECKCARD 0531 GOODWILL STORE #0034 PASADENA CA 24761979152796772126143	-17.00
06/03/19	Online Banking transfer to CHK 5592 Confirmation# 7536342580	-20.00
06/03/19	CHECKCARD 0601 AMZN MKTP US*M63Q16ZX1 AMZN.COM/BILLWA 24431069152083703186623	-8.99
06/03/19	CHECKCARD 0601 HIWAY HOST MOTEL PASADENA CA 24755429153261539112970	-50.00
06/03/19	CHECKCARD 0601 ARCO #47028 AM PASADENA CA	-30.45
06/03/19	7ELEVEN-FCTI 06/01 #000049736 WITHDRWL 2717 E. COLORADO PASADENA CA	-403.50
06/03/19	CHECKCARD 0602 AMZN MKTP US*M64SQ5CR2 AMZN.COM/BILLWA 2443106915308333945557	-16.53
06/03/19	CHECKCARD 0602 AMZN MKTP US*M67YX93P1 AMZN.COM/BILLWA 24431069154083747732513	-7.51
06/03/19	VSD39694000000 06/02 #000074456 WITHDRWL Cardtronics C2SJ PASADENA CA	-103.00
06/03/19	Online Banking transfer to CHK 5592 Confirmation# 2259553126	-20.00
06/03/19	Online Banking transfer to CHK 5592 Confirmation# 3260407491	-10.00
06/03/19	COSTCO WHSE #0 06/03 #000440155 PURCHASE COSTCO WHSE #0412 AZUSA CA	-55.94
06/03/19	Online Banking transfer to CHK 5592 Confirmation# 3560809963	-20.00
06/03/19	ONEMAIN DES:LOAN PYMNT ID:522844170960 INDN:MERINO,,JOSE MEDAR6030 CO ID:9300365400 PPD	-267.53
06/04/19	7ELEVEN-FCTI 06/04 #000198531 WITHDRWL 15942 E SAN BERNA COVINA CA	-403.50
06/05/19	Online Banking transfer to CHK 5592 Confirmation# 2571316537	-15.00
06/05/19	Online Banking transfer to CHK 5592 Confirmation# 1473373371	-20.00
06/05/19	BKOFAMERICA ATM 06/05 #000009095 WITHDRWL ALTADENA ALTADENA CA	-500.00
06/06/19	CHECKCARD 0604 COVINA MOTEL, LLC WEST COVINA CA 24692169156100683871632	-40.00
06/06/19	CHECKCARD 0605 WATER & POWER - ONLINE 626-7444764 CA 24497789156900014841887	-200.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
06/06/19	Online Banking transfer to CHK 5592 Confirmation# 2578971863	-20.00
06/06/19	Online Banking transfer to CHK 5592 Confirmation# 1283918783	-20.00
06/07/19	CHECKCARD 0607 Amazon Prime Amzn.com/billWA 24692169158100656330085 RECURRING	-14.32
06/07/19	ALLSTATE NBINDCO DES:INS PREM ID:000000967529074 INDN:JUAREZ CO ID:1362999368 PPD	-320.53
06/07/19	ALLSTATE INS CO DES:INS PREM ID:000000967529083 INDN:JUAREZ CO ID:1360719665 PPD	-13.05
06/10/19	Online Banking transfer to CHK 5592 Confirmation# 2196598456	-25.00
06/10/19	Online Banking transfer to CHK 5592 Confirmation# 1196697300	-10.00
06/10/19	7ELEVEN-FCTI 06/08 #000385093 WITHDRWL 690 NORTH LAKE AV PASADENA CA	-203.50
06/10/19	Online Banking transfer to CHK 5592 Confirmation# 1211848646	-15.00
06/10/19	EFT 06/10 #000632323 WITHDRWL EFT Irwindale CA	-202.00
06/10/19	CHECKCARD 0610 ARCO #42294 AM IRWINDALE CA	-30.41
06/10/19	Online Banking transfer to CHK 5592 Confirmation# 3220389360	-13.00
06/10/19	LENDIFY FINANCA DES:4153912431 ID:190607194253MJ4 INDN:JOSE JUAREZ MERINO CO ID:1800911143 TEL	-100.76
06/11/19	MOBILE PURCHASE 0610 Netflix.com netflix.com CA	-15.99
06/12/19	CHECKCARD 0611 OPC*VEROS CREDIT 888-8918807 CA 24906419162074598737019 RECURRING	-302.10
06/12/19	Online Banking transfer to CHK 5592 Confirmation# 2135793787	-30.00

Total withdrawals and other subtractions

-\$7,301.45

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

We want to help you avoid overdraft and returned item fees. Here are a few ways to manage your account and stay on top of your balance:

- Set up Overdraft Protection in Online Banking to avoid declined transactions and save on overdraft fees
- Sign up for Alerts (footnote 1) to get an email or text message when your balance becomes low

Please call us or visit us if you have any questions or to discuss your options.

(footnote 1) You may elect to receive alerts via text or email. Bank of America does not charge for this service but your mobile carrier's message and data rates may apply. Delivery of alerts may be affected or delayed by your mobile carrier's coverage.

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Service fees - continued

Date	Transaction description	Amount
05/28/19	CCS # 406 05/25 #000194920 WITHDRWL 1298 N. LAKE AVEN PASADENA CA FEE	-2.50
06/03/19	VSD39694000000 06/02 #000074456 WITHDRWL Cardtronics C2SJ PASADENA CA FEE	-2.50
06/03/19	7ELEVEN-FCTI 06/01 #000049736 WITHDRWL 2717 E. COLORADO PASADENA CA FEE	-2.50
06/04/19	7ELEVEN-FCTI 06/04 #000198531 WITHDRWL 15942 E SAN BERNA COVINA CA FEE	-2.50
06/10/19	EFT 06/10 #000632323 WITHDRWL EFT Irwindale CA FEE	-2.50
06/10/19	7ELEVEN-FCTI 06/08 #000385093 WITHDRWL 690 NORTH LAKE AV PASADENA CA FEE	-2.50

Total service fees **-\$15.00**

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

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