






P.O. Box 15284
Wilmington, DE 19850

MADELIN A FUENTES RIVAS
1317 W 73RD ST
LOS ANGELES, CA 90044-2437

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 23, 2019 to June 20, 2019

MADELIN A FUENTES RIVAS

Account number: 3250 6109 4086

Account summary

Beginning balance on May 23, 2019	\$901.20
Deposits and other additions	1,857.56
Withdrawals and other subtractions	-2,653.01
Checks	-0.00
Service fees	-1.76
Ending balance on June 20, 2019	\$103.99

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

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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
05/29/19	Zelle Transfer Conf# 55ba2e929; GUARDADO, NANCY	400.00
05/31/19	Zelle Transfer Conf# b2b2a80c8; CAZARES, NOEMI	200.00
06/03/19	Zelle Transfer Conf# f9fc0c230; GUARDADO, NANCY	200.00
06/04/19	BKOFAMERICA ATM 06/04 #000009455 DEPOSIT ALHAMBRA MAIN ALHAMBRA CA	233.00
06/07/19	BKOFAMERICA ATM 06/07 #000006342 DEPOSIT SLAUSON-VERMONT LOS ANGELES CA	200.00
06/10/19	Zelle Transfer Conf# daa7ba6d2; CAZARES, NOEMI	100.00
06/13/19	BKOFAMERICA MOBILE 06/13 3684586593 DEPOSIT *MOBILE CA	12.00
06/14/19	BKOFAMERICA MOBILE 06/14 3685833235 DEPOSIT *MOBILE CA	307.56
06/14/19	Zelle Transfer Conf# c0e8600a2; CAZARES, NOEMI	100.00
06/18/19	Online Banking transfer from SAV 3401 Confirmation# 2586130366	5.00
06/20/19	Zelle Transfer Conf# HLICKYGTN; Maria Rosad	100.00

Total deposits and other additions

\$1,857.56

Withdrawals and other subtractions

Date	Description	Amount
05/23/19	CHECKCARD 0520 PUMA LA LIBERTAD 74567959141011173058227	-17.00
05/24/19	Xoom.com DES:DEBIT O ID:000000082417167 INDN:FUENTES MADELIN CO ID:1943401054 WEB	-6.99
05/28/19	CHECKCARD 0522 LA PUPUSA LOKA SAN SALVADOR 74567959143011173059785	-16.34
05/28/19	CHECKCARD 0523 CINEMARK LA LIBERTAD 74331469145145268040038	-19.10
05/28/19	MOBILE PURCHASE 0524 Netflix.com netflix.com CA	-12.99
05/28/19	CHECKCARD 0524 PANADERIA TECLENA LOURD LA LIBERTAD 74331469145145289560238	-6.47
05/28/19	Xoom.com DES:DEBIT O ID:000000082432658 INDN:FUENTES MADELIN CO ID:1943401054 WEB	-712.99

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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
05/30/19	Xoom.com DES:DEBIT O ID:000000082663989 INDN:FUENTES MADELIN CO ID:1943401054 WEB	-6.99
05/30/19	Xoom.com DES:DEBIT O ID:000000082683859 INDN:FUENTES MADELIN CO ID:1943401054 WEB	-6.99
05/31/19	Xoom.com DES:DEBIT O ID:000000082747013 INDN:FUENTES MADELIN CO ID:1943401054 WEB	-207.99
06/03/19	CHECKCARD 0531 REMITLY 8887364859 WA 24492159151637753448047	-190.00
06/03/19	LOANME DES:8447647368 ID:2002240500 INDN:MADELIN FUENTES CO ID:8800004991 PPD	-388.40
06/03/19	OPORTUN/PROGRESS DES:ACH ID:2807518 INDN:MADELIN FUENTES CO ID:1330903620 PPD	-100.00
06/04/19	Subscription DES:Acorns ID:6VLZZ9 INDN:madelifuentes191@mail CO ID:9000142693 WEB	-1.00
06/05/19	Zelle Transfer Conf# ef222e9f1; Quinteros, Maria	-150.00
06/07/19	Zelle Transfer Conf# f883e8add; Perra, Lupe	-200.00
06/07/19	Xoom.com DES:DEBIT O ID:000000083085796 INDN:FUENTES MADELIN CO ID:1943401054 WEB	-35.99
06/11/19	Zelle Transfer Conf# Obb1d3f17; Shanty	-25.00
06/12/19	CHECKCARD 0611 CA BOWL & SUSHI LOS ANGELES CA 24551939162027013349310	-19.30
06/13/19	CHECKCARD 0611 SQ *MI BANDERA PUPU LOS ANGELES CA 24492159163740307595317	-12.98
06/13/19	CHECKCARD 0612 TST* WABA GRILL - LOS A LOS ANGELES CA 24445009163300492630794	-11.28
06/13/19	Credit One Bank DES:Payment ID:0000346549790 INDN:MADELIN FUENTES CO ID:XXXXXXXXX WEB	-75.00
06/14/19	CHECKCARD 0613 JACK IN THE BOX 3214 LOS ANGELES CA 24692169164100377858945	-4.37
06/17/19	BKOFAMERICA ATM 06/15 #000003109 WITHDRWL SLAUSON-VERMONT LOS ANGELES CA	-60.00
06/17/19	Zelle Transfer Conf# 877713d10; Rosas, Maria	-200.00
06/17/19	CHECKCARD 0616 JACK IN THE BOX 3214 LOS ANGELES CA 24692169167100232128440	-2.18
06/17/19	CHECKCARD 0617 GOOGLE *YouTubePremium 855-836-3987 CA 24692169168100555882242 RECURRING	-17.99
06/17/19	OPORTUN/PROGRESS DES:ACH ID:2807518 INDN:MADELIN FUENTES CO ID:1330903620 PPD	-100.00
06/18/19	CHECKCARD 0617 JACK IN THE BOX 3214 LOS ANGELES CA 24692169168100761792706	-3.49
06/18/19	SHELL SERVICE 06/18 #000009065 PURCHASE SHELL SERVICE STA LOS ANGELES CA	-40.00
06/19/19	CHECKCARD 0617 JACK IN THE BOX 3214 LOS ANGELES CA 24692169169100356826751	-2.18
Total withdrawals and other subtractions		-\$2,653.01

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	\$140.00
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.

Date	Transaction description	Amount
05/23/19	CHECKCARD 0520 PUMA LA LIBERTAD 74567959141011173058227 INTERNATIONAL TRANSACTION FEE	-0.51
05/28/19	CHECKCARD 0523 CINEMARK LA LIBERTAD 74331469145145268040038 INTERNATIONAL TRANSACTION FEE	-0.57
05/28/19	CHECKCARD 0522 LA PUPUSA LOKA SAN SALVADOR 74567959143011173059785 INTERNATIONAL TRANSACTION FEE	-0.49
05/28/19	CHECKCARD 0524 PANADERIA TECLENA LOURD LA LIBERTAD 74331469145145289560238 INTERNATIONAL TRANSACTION FEE	-0.19

Total service fees **-\$1.76**

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

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