






P.O. Box 15284
Wilmington, DE 19850

JESUS MISAEAL ARRENDONDO-MEZA
6218 PARSONS WAY
BAKERSFIELD, CA 93307-5628

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 Military - Land Adv Plus Banking

for July 9, 2019 to August 7, 2019

Account number: 3250 6745 5506

JESUS MISAEAL ARRENDONDO-MEZA

Account summary

Beginning balance on July 9, 2019	\$1,472.05
Deposits and other additions	16,070.20
Withdrawals and other subtractions	-17,312.00
Checks	-0.00
Service fees	-2.50
Ending balance on August 7, 2019	\$227.75

COUNTRY MUSIC
A FILM BY KEN BURNS



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COUNTRY MUSIC
A FILM BY KEN BURNS

SSM-04-19-0161.B | ARM6TLMW

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
07/12/19	FCPS DES:DIR DEP ID:4747 INDN:Jesus Misael Arredondo CO ID:1205134413 PPD	661.65
07/17/19	MANULIFE - RPS DES:CO19RPS ID:GXXXXXXXXX INDN:JESUS M ARREDONDO MEZA CO ID:9406915391 CCD	5,900.00
07/17/19	Zelle Transfer Conf# T06K53KV4; ELIDSA PEREZ	2,500.00
07/18/19	Zelle Transfer Conf# T06KCFT4M; ELIDSA PEREZ	2,500.00
07/19/19	FCPS DES:DIR DEP ID:4747 INDN:Jesus Misael Arredondo CO ID:1205134413 PPD	746.59
07/22/19	Zelle Transfer Conf# 5ad7ab5f9; ARREDONO MEZA, MARTIN	100.00
07/26/19	FCPS DES:DIR DEP ID:4747 INDN:Jesus Misael Arredondo CO ID:1205134413 PPD	1,268.24
07/29/19	BKOFAMERICA MOBILE 07/28 3669950106 DEPOSIT *MOBILE CA	450.00
08/02/19	Counter Credit	1,000.00
08/02/19	FCPS DES:DIR DEP ID:4747 INDN:Jesus Misael Arredondo CO ID:1205134413 PPD	943.72

Total deposits and other additions

\$16,070.20

Withdrawals and other subtractions

Date	Description	Amount
07/09/19	PILOT #0372 07/09 #000982679 PURCHASE PILOT #0372 CASTAIC CA	-40.01
07/09/19	VALLARTA 1515 07/09 #000129304 PURCHASE VALLARTA 1515 PA BAKERSFIELD CA	-2.14
07/10/19	Zelle Transfer Conf# dac31fa67; Hermoza	-400.00
07/10/19	VALLARTA 1515 07/10 #000019284 PURCHASE VALLARTA 1515 PA BAKERSFIELD CA	-10.25
07/11/19	PILOT #0372 07/11 #000559296 PURCHASE PILOT #0372 CASTAIC CA	-41.00
07/12/19	CHECKCARD 0711 APL* ITUNES.COM/BILL 866-712-7753 CA 24692169192100710412448	-5.99
07/12/19	PILOT #0372 07/12 #000109685 PURCHASE PILOT #0372 CASTAIC CA	-41.00
07/15/19	CHECKCARD 0712 STARBUCKS STORE 10852 CASTAIC CA 24692169194100794349209	-5.25
07/15/19	CHECKCARD 0713 SENOR TACO FLAME GRILLE BAKERSFIELD CA 24223699195017152393194	-40.64
07/15/19	PETSMART # 008 07/13 #000527278 PURCHASE PETSMART # 0086 BAKERSFIELD CA	-69.27

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Withdrawals and other subtractions - continued

Date	Description	Amount
07/15/19	WM SUPERC Wal- 07/14 #000818755 PURCHASE WM SUPERC Wal-Mar BAKERSFIELD CA	-40.46
07/16/19	CHECKCARD 0715 SQ *CARVERY KITCHEN LOS ANGELES CA 24492159196741344955929	-12.13
07/16/19	Zelle Transfer Conf# 1bae97207; Hermoza	-675.00
07/16/19	CHEVRON/GORMAN 07/16 #000904649 PURCHASE CHEVRON/GORMAN OI GORMAN CA	-5.01
07/16/19	PILOT #0372 07/16 #000316899 PURCHASE PILOT #0372 CASTAIC CA	-40.00
07/16/19	Online Banking payment to CRD 4978 Confirmation# 0232028632	-30.00
07/16/19	VALLARTA 1515 07/16 #000024690 PURCHASE VALLARTA 1515 PA BAKERSFIELD CA	-30.46
07/16/19	LENDIFY FINANCA DES:4153912431 ID:190715054636OCU INDN:JESUS MISAEAL ARRENDONDO CO ID:1800911143 PPD	-70.00
07/17/19	CHECKCARD 0715 STARBUCKS STORE 05626 LOS ANGELES CA 24692169197100652395804	-10.00
07/17/19	CHECKCARD 0716 CAMPOS TACOS LOS ANGELES CA 24431069197091257000097	-11.77
07/17/19	Zelle Transfer Conf# de2bf65c3; arredondo, Martin	-2,500.00
07/17/19	PILOT #0372 07/17 #000726870 PURCHASE PILOT #0372 CASTAIC CA	-33.00
07/17/19	CA TLR cash withdrawal from CHK 5506	-5,450.00
07/18/19	Zelle Transfer Conf# 28443779c; arredondo, Martin	-2,500.00
07/18/19	COSTCO WHSE #0 07/18 #000026265 PURCHASE COSTCO WHSE #0643 BAKERSFIELD CA	-82.11
07/19/19	CHECKCARD 0718 AMZN DIGITAL*MH5I86WE1 888-802-3080 WA 24431069199083318922441	-10.99
07/19/19	WAL-MART #1574 07/18 #000320964 PURCHASE WAL-MART #1574 BAKERSFIELD CA	-13.21
07/19/19	OPORTUN/PROGRESS DES:ACH ID:3334555 INDN:JESUS ARRENDONDO CO ID:1330903620 PPD	-143.00
07/22/19	CHECKCARD 0719 362 FASTRIP FOOD S BAKERSFIELD CA 24224439201105000830558	-29.65
07/22/19	362 FASTRIP FO 07/20 #000374341 PURCHASE 362 FASTRIP FOOD BAKERSFIELD CA	-40.35
07/22/19	BKOFAMERICA ATM 07/20 #000001476 WITHDRWL SOUTH GATE SOUTH GATE CA	-300.00
07/22/19	BKOFAMERICA ATM 07/20 #000001755 WITHDRWL SOUTH GATE SOUTH GATE CA	-200.00
07/22/19	CHECKCARD 0721 362 FASTRIP FOOD S BAKERSFIELD CA 24224439203105000566804	-38.65
07/22/19	BKOFAMERICA ATM 07/21 #000009686 WITHDRWL HUNTINGTON PARK HUNTINGTON PA CA	-400.00
07/22/19	ONE STOP MARKE 07/22 #000058575 PURCHASE ONE STOP MARKET & LOS ANGELES CA	-16.37
07/23/19	CHECKCARD 0721 STARBUCKS STORE 06689 LEBEC CA 24692169203100452035644	-10.00
07/23/19	CHECKCARD 0722 76 - DBA BROADWAY OIL 1 LOS ANGELES CA 24015179203002881724583	-40.00
07/24/19	CHECKCARD 0723 SPRINT *WIRELESS 800-639-6111 KS 24692169204100877326742	-263.99
07/25/19	CHECKCARD 0724 AMZN MKTP US*MA9NU4372 AMZN.COM/BILLWA 24431069205083305756606	-24.98
07/25/19	CHECKCARD 0724 CITY OF LA DOT PVB PBPH 866-5619742 CA 24755429205162057381443	-65.00
07/25/19	Zelle Transfer Conf# a9e7aced9; Hermoza	-50.00
07/25/19	AUTOZONE 4004 07/25 #000815884 PURCHASE AUTOZONE 4004 33 BAKERSFIELD CA	-58.43
07/26/19	CHECKCARD 0726 ARCO #42292 AM LA MIRADA CA	-37.00
07/26/19	ARCO #42292 AM 07/26 #000246245 PURCHASE ARCO #42292 AMPM LA MIRADA CA	-3.23

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Withdrawals and other subtractions - continued

Date	Description	Amount
07/26/19	STOCKDALE RANC 07/26 #000343653 PURCHASE STOCKDALE RANCH BAKERSFIELD CA	-19.96
07/29/19	CHECKCARD 0726 REMITLY 8887364859 WA 24492159207637560307364	-113.99
07/29/19	ARCO #42218 07/27 #000308090 PURCHASE ARCO #42218 BAKERSFIELD CA	-6.33
07/29/19	CHECKCARD 0728 APL* ITUNES.COM/BILL 866-712-7753 CA 24692169209100953298331	-10.99
07/29/19	CHECKCARD 0727 ARCO #42852 AM LEBEC CA	-39.97
07/29/19	CHECKCARD 0728 APL*ITUNES.COM/BILL 866-712-7753 CA 24692169209100940439568 RECURRING	-0.99
07/29/19	CHECKCARD 0728 Nike Tejon Ranch 209 Arvin CA 24204299209000771384949	-85.78
07/29/19	BKOFAMERICA ATM 07/28 #000002140 WITHDRWL 11TH & HILL LOS ANGELES CA	-200.00
07/29/19	CHECKCARD 0729 ARCO #42852 AM LEBEC CA	-34.99
07/29/19	ONE STOP MARKE 07/29 #000060733 PURCHASE ONE STOP MARKET & LOS ANGELES CA	-23.73
07/29/19	ALAMEDA AUTO S 07/29 #000378146 WITHDRWL 7831 S. ALAMEDA S LOS ANGELES CA	-82.25
07/30/19	CHECKCARD 0728 STARBUCKS STORE 02923 BAKERSFIELD CA 24692169210100714102522	-30.00
07/30/19	CHECKCARD 0730 ARCO #42511 LOS ANGELES CA	-38.55
07/30/19	Zelle Transfer Conf# e52d7e1df; Hermoza	-140.00
07/30/19	COSTCO WHSE #0 07/30 #000537092 PURCHASE COSTCO WHSE #0643 BAKERSFIELD CA	-10.77
07/30/19	LENDIFY FINANCI DES:4153912431 ID:190729053623XUW INDN:JESUS MISAEAL ARREDONDO CO ID:1800911143 PPD	-70.00
07/31/19	CHECKCARD 0730 ALLIANCEUNTD*INSURANCE 800-530-5500 CA 24692169211100224410828	-189.11
07/31/19	CHECKCARD 0730 Amazon Prime Amzn.com/billWA 24692169211100231728741 RECURRING	-14.32
07/31/19	ARCO #42430 AM 07/31 #000306288 PURCHASE ARCO #42430 AMPM PIRU CA	-4.65
07/31/19	THE HOME DEPOT 07/31 #000337188 PURCHASE THE HOME DEPOT 10 BAKERSFIELD CA	-54.37
08/01/19	THE HOME DEPOT 07/31 #000884313 PURCHASE THE HOME DEPOT 10 BAKERSFIELD CA	-50.62
08/01/19	PILOT #0372 08/01 #000709699 PURCHASE PILOT #0372 CASTAIC CA	-53.50
08/01/19	THE HOME DEPOT 08/01 #000269805 PURCHASE THE HOME DEPOT 10 BAKERSFIELD CA	-61.41
08/02/19	CHECKCARD 0731 362 FASTRIP FOOD STORE BAKERSFIELD CA 24137469213001517146076	-61.59
08/02/19	CHECKCARD 0731 TAQUERIA EL TAPATIO CAMARILLO CA 24000979213007302434751	-27.99
08/02/19	THE HOME DEPOT 08/01 #000745308 PURCHASE THE HOME DEPOT 10 BAKERSFIELD CA	-21.18
08/05/19	CHECKCARD 0802 REMITLY 8887364859 WA 24492159214637872125539	-183.99
08/05/19	Wal-Mart Super 08/03 #000327868 PURCHASE Wal-Mart Super Ce BAKERSFIELD CA	-10.78
08/05/19	CHEVRON/B.NAJA 08/03 #000075259 PURCHASE CHEVRON/B.NAJAWI BAKERSFIELD CA	-20.00
08/05/19	FOODSCO # 1801 08/03 #000315941 PURCHASE FOODSCO # 1801 WH BAKERSFIELD CA	-67.43
08/05/19	SAM'S MARKET & 08/04 #000600697 PURCHASE SAM'S MARKET & BAKERSFIELD CA	-25.49
08/05/19	TARGET T- 9100 08/04 #000014456 PURCHASE TARGET T- 9100 Ro Bakersfield CA	-5.78

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Withdrawals and other subtractions - continued

Date	Description	Amount
08/05/19	Online Banking payment to CRD 6287 Confirmation# 3004573178	-40.00
08/05/19	VALLARTA SUPRM 08/05 #000964636 PURCHASE VALLARTA SUPMRK BAKERSFIELD CA	-40.02
08/05/19	OPORTUN/PROGRESS DES:ACH ID:3334555 INDN:JESUS ARREDONDO CO ID:1330903620 PPD	-143.00
08/05/19	CAPITAL ONE DES:CRCARDPMT ID:921430180144403 INDN:ARREDONDOJESUS CO ID:9541719018 WEB	-25.00
08/06/19	CHECKCARD 0804 EL ADOBE BAKERSFIELD CA 24013399217000620427039	-90.00
08/06/19	Zelle Transfer Conf# 930811bb4; Hermoza	-850.00
08/06/19	Zelle Transfer Conf# 450b6fb8c; Hermoza	-350.00
08/06/19	VALLARTA SUPRM 08/06 #000955701 PURCHASE VALLARTA SUPMRK BAKERSFIELD CA	-41.49
08/07/19	CHECKCARD 0806 362 FASTRIP FOOD STORE BAKERSFIELD CA 24137469219001495510123	-34.65
08/07/19	CHECKCARD 0806 AMZN DIGITAL*MA3PQ2PJO 888-802-3080 WA 24431069219083708554040	-8.99
08/07/19	CHECKCARD 0807 ARCO #42292 AM LA MIRADA CA	-38.00
Total withdrawals and other subtractions		-\$17,312.00

Service fees

Date	Transaction description	Amount
07/29/19	ALAMEDA AUTO S 07/29 #000378146 WITHDRWL 7831 S. ALAMEDA S LOS ANGELES CA FEE	-2.50
Total service fees		-\$2.50

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