






P.O. Box 15284
Wilmington, DE 19850

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

EDGAR D VERGARA PONCE
2035 E 78TH ST
LOS ANGELES, CA 90001-3111

Your Los Angeles Dodgers Adv Plus Banking

for August 21, 2019 to September 18, 2019

Account number: 3251 2249 3461

EDGAR D VERGARA PONCE

Account summary

| | |
|---|----------------|
| Beginning balance on August 21, 2019 | \$192.90 |
| Deposits and other additions | 3,814.21 |
| Withdrawals and other subtractions | -3,950.07 |
| Checks | -0.00 |
| Service fees | -42.50 |
| Ending balance on September 18, 2019 | \$14.54 |



COUNTRY MUSIC
A FILM BY KEN BURNS



THE POWER TO

tell America's story through music

We're proud to support *Country Music* — a new Ken Burns film that explores this uniquely American art form. Tune in or stream on PBS, starting Sunday, September 15 at 8/7 Central.

Learn more at bankofamerica.com/CountryMusic.



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.

© 2019 Bank of America Corporation

Bank of America, N.A. Member FDIC and  Equal Housing Lender

Deposits and other additions

| Date | Description | Amount |
|----------|--|----------|
| 08/23/19 | C.R.Laurence Co DES:Payroll ID:000032523 INDN:Ponce Edgar CO ID:9002267091 PPD | 1,392.85 |
| 09/06/19 | C.R.Laurence Co DES:Payroll ID:000032523 INDN:Ponce Edgar CO ID:9002267091 PPD | 1,366.36 |
| 09/10/19 | THEMANUFACTURESL DES:PAYMENT ID: INDN:EDGAR D PONCE CO ID:0003284979 CCD | 1,055.00 |

Total deposits and other additions

\$3,814.21

Withdrawals and other subtractions

| Date | Description | Amount |
|----------|---|---------|
| 08/21/19 | 7-ELEVEN 08/21 #000772848 PURCHASE 7-ELEVEN HUNTINGTON PA CA | -16.06 |
| 08/22/19 | A285625 08/21 #000516082 WITHDRWL ECOLAND LLC -2856 LOS ANGELES CA | -42.95 |
| 08/23/19 | LK185230 08/22 #000609672 WITHDRWL ALAMEDA AUTO-K185 LOS ANGELES CA | -122.25 |
| 08/23/19 | ISPA/PIMDS 08/23 #000004468 WITHDRWL PAI ISO VERNON CA | -123.00 |
| 08/23/19 | CHECKCARD 0823 CHEVRON/ALAMED LOS ANGELES CA | -40.00 |
| 08/26/19 | CHECKCARD 0824 METROPCS MOBIL BELLEVUE WA | -135.00 |
| 08/26/19 | CHECKCARD 0824 CHUCK E CHEESE 7 WALNUT PARK CA 55310209237838000314355 | -16.40 |
| 08/26/19 | CHECKCARD 0824 CHUCK E CHEESE 7 WALNUT PARK CA 55310209237838000127989 | -3.27 |
| 08/26/19 | BKOFAMERICA ATM 08/24 #000007621 WITHDRWL LA ALAMEDA WALNUT PARK CA | -400.00 |
| 08/26/19 | FOOD4LESS #032 08/24 #000007646 PURCHASE 6920 SANTA FE AVE HUNTINGTON PA CA | -78.26 |
| 08/26/19 | LK185230 08/26 #000446635 WITHDRWL ALAMEDA AUTO-K185 LOS ANGELES CA | -42.25 |
| 08/27/19 | CHECKCARD 0827 LENDIFY 8883025797 CA 55125039239083943616731 | -100.00 |
| 08/29/19 | BKOFAMERICA ATM 08/28 #000001530 WITHDRWL LA ALAMEDA WALNUT PARK CA | -60.00 |
| 09/03/19 | CHECKCARD 0831 LAMIRADACITYPARKS 5629437277 KS 55429509243717555013740 | -110.00 |
| 09/03/19 | BKOFAMERICA ATM 08/30 #000005168 WITHDRWL LA ALAMEDA WALNUT PARK CA | -100.00 |
| 09/03/19 | CHECKCARD 0831 UNITED PACIFIC LA MIRADA CA | -31.27 |
| 09/03/19 | LK185230 09/01 #000138757 WITHDRWL ALAMEDA AUTO-K185 LOS ANGELES CA | -42.25 |

continued on the next page

THE POWER TO

get more of what you love

Discounts. Exclusive access. One-of-a-kind baseball experiences. Just for customers. What would you like the power to do?®

Learn more at MLB.com/BankofAmericaExtras.



Withdrawals and other subtractions - continued

| Date | Description | Amount |
|---|---|--------------------|
| 09/03/19 | BKOFAMERICA ATM 09/02 #000007035 WITHDRWL LA ALAMEDA WALNUT PARK CA | -100.00 |
| 09/03/19 | ARCO #42550 AM 09/03 #000050001 PURCHASE 3031 E VERNON VERNON CA | -2.09 |
| 09/06/19 | WELLS FARGO BA 09/06 #000335275 WITHDRWL 4580 PACIFIC BLVD VERNON CA | -403.00 |
| 09/06/19 | WELLS FARGO BA 09/06 #000440562 WITHDRWL 4580 PACIFIC BLVD VERNON CA | -203.00 |
| 09/09/19 | BKOFAMERICA ATM 09/06 #000001338 WITHDRWL LA ALAMEDA WALNUT PARK CA | -200.00 |
| 09/09/19 | CHECKCARD 0907 3536 EL POLLO LOC SOUTH GATE CA 25247809251000682620331 | -45.70 |
| 09/09/19 | FOOD4LESS 6920 09/07 #000625412 PURCHASE FOOD4LESS 6920 SA HUNTINGTON PA CA | -259.48 |
| 09/09/19 | WSS 66 09/08 #000033701 PURCHASE 2133 EAST FLORENC HUNTINGTON PA CA | -33.04 |
| 09/09/19 | ISPA/PIMDS 09/09 #000004806 WITHDRWL PAI ISO VERNON CA | -63.00 |
| 09/09/19 | CHECKCARD 0909 CHEVRON/ALAMED LOS ANGELES CA | -30.00 |
| 09/10/19 | CHECKCARD 0910 AURA FINANCIAL 8883025797 CA 55125039253083974872600 | -100.00 |
| 09/10/19 | BKOFAMERICA ATM 09/10 #000008485 WITHDRWL LA ALAMEDA WALNUT PARK CA | -300.00 |
| 09/11/19 | P405841 09/11 #000552911 WITHDRWL EL SUPER #07-4058 HUNTINGTON PA CA | -202.25 |
| 09/12/19 | LK181022 09/12 #000816759 WITHDRWL TODOS MARKET-K181 LOS ANGELES CA | -102.00 |
| 09/13/19 | CHECKCARD 0912 TACOS EL PICHON HUNTINGTON PACA 75369439256269702765693 | -24.53 |
| 09/16/19 | CHECKCARD 0913 SHAKEYS PIZZA 04 HUNTINGTON PACA 25247809257001242675900 | -65.43 |
| 09/16/19 | CHECKCARD 0913 SHAKEYS PIZZA 04 HUNTINGTON PACA 25247809257001242675736 | -40.00 |
| 09/16/19 | ISPA/PIMDS 09/14 #000004931 WITHDRWL PAI ISO VERNON CA | -43.00 |
| 09/16/19 | A & N LIQUOR M 09/14 #000063015 PURCHASE 7831 S ALAMEDA ST LOS ANGELES CA | -8.83 |
| 09/16/19 | BKOFAMERICA ATM 09/14 #000006839 WITHDRWL LA ALAMEDA WALNUT PARK CA | -60.00 |
| 09/17/19 | LK185230 09/16 #000830644 WITHDRWL ALAMEDA AUTO-K185 LOS ANGELES CA | -102.25 |
| 09/18/19 | FOOD4LESS #032 09/17 #000003640 PURCHASE 6920 SANTA FE AVE HUNTINGTON PA CA | -49.51 |
| 09/18/19 | BKOFAMERICA ATM 09/18 #000004469 WITHDRWL LA ALAMEDA WALNUT PARK CA | -50.00 |
| Total withdrawals and other subtractions | | -\$3,950.07 |

Service fees

| Date | Transaction description | Amount |
|----------|---|--------|
| 08/22/19 | A285625 08/21 #000516082 WITHDRWL ECOLAND LLC -2856 LOS ANGELES CA FEE | -2.50 |
| 08/23/19 | LK185230 08/22 #000609672 WITHDRWL ALAMEDA AUTO-K185 LOS ANGELES CA FEE | -2.50 |
| 08/23/19 | ISPA/PIMDS 08/23 #000004468 WITHDRWL PAI ISO VERNON CA FEE | -2.50 |

continued on the next page

Service fees - continued

| Date | Transaction description | Amount |
|----------|--|--------|
| 08/26/19 | LK185230 08/26 #000446441 BAL INQ ALAMEDA AUTO-K185 FEE | -2.50 |
| 08/26/19 | LK185230 08/26 #000446635 WITHDRWL ALAMEDA AUTO-K185 LOS ANGELES CA FEE | -2.50 |
| 09/03/19 | LK185230 09/01 #000138444 BAL INQ ALAMEDA AUTO-K185 FEE | -2.50 |
| 09/03/19 | ISPA/PIMDS 09/03 #000004690 BAL INQ PAI ISO FEE | -2.50 |
| 09/03/19 | LK185230 09/01 #000138757 WITHDRWL ALAMEDA AUTO-K185 LOS ANGELES CA FEE | -2.50 |
| 09/04/19 | WELLS FARGO 09/04 #000404086 BAL INQ 4580 PACIFIC BLVD FEE | -2.50 |
| 09/04/19 | WELLS FARGO 09/04 #000317288 BAL INQ 4580 PACIFIC BLVD FEE | -2.50 |
| 09/06/19 | WELLS FARGO BA 09/06 #000335275 WITHDRWL 4580 PACIFIC BLVD VERNON CA FEE | -2.50 |
| 09/06/19 | WELLS FARGO BA 09/06 #000440562 WITHDRWL 4580 PACIFIC BLVD VERNON CA FEE | -2.50 |
| 09/09/19 | ISPA/PIMDS 09/09 #000004806 WITHDRWL PAI ISO VERNON CA FEE | -2.50 |
| 09/11/19 | P405841 09/11 #000552911 WITHDRWL EL SUPER #07-4058 HUNTINGTON PA CA FEE | -2.50 |
| 09/12/19 | LK181022 09/12 #000816759 WITHDRWL TODOS MARKET-K181 LOS ANGELES CA FEE | -2.50 |
| 09/16/19 | ISPA/PIMDS 09/14 #000004931 WITHDRWL PAI ISO VERNON CA FEE | -2.50 |
| 09/17/19 | LK185230 09/16 #000830644 WITHDRWL ALAMEDA AUTO-K185 LOS ANGELES CA FEE | -2.50 |

Total service fees **-\$42.50**

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

This page intentionally left blank