






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 July 20, 2019 to August 20, 2019

Account number: 3251 2249 3461

EDGAR D VERGARA PONCE

Account summary

Beginning balance on July 20, 2019	\$43.60
Deposits and other additions	2,746.63
Withdrawals and other subtractions	-2,584.83
Checks	-0.00
Service fees	-12.50
Ending balance on August 20, 2019	\$192.90



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.

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Deposits and other additions

Date	Description	Amount
07/26/19	C.R.Laurence Co DES:Payroll ID:000032523 INDN:Ponce Edgar CO ID:9002267091 PPD	1,386.00
08/09/19	C.R.Laurence Co DES:Payroll ID:000032523 INDN:Ponce Edgar CO ID:9002267091 PPD	1,360.63
Total deposits and other additions		\$2,746.63

Withdrawals and other subtractions

Date	Description	Amount
07/22/19	INTUIT PAYME*I 07/19 #000732765 PURCHASE INTUIT PAYME*IN * HUNTINGTON PA CA	-14.76
07/22/19	CHECKCARD 0720 ICECREAM VIEW DOWNEY CA 55480779202200632500066	-26.10
07/26/19	WELLS FARGO BA 07/26 #000840532 WITHDRWL 4580 PACIFIC BLVD VERNON CA	-203.00
07/26/19	ALAMEDA AUTO S 07/26 #000755872 WITHDRWL 7831 S. ALAMEDA S LOS ANGELES CA	-202.25
07/29/19	CHECKCARD 0727 MCDONALD'S M2114 HUNTINGTON PKCA 05140489209710046557243	-8.04
07/29/19	CHECKCARD 0727 MCDONALD'S M2114 HUNTINGTON PKCA 05140489209710046557565	-5.93
07/29/19	CHECKCARD 0727 JOHNS FEED & PET HUNTINGTON CA 85454919209900010000050	-6.79
07/29/19	CHECKCARD 0727 SQ *SQ *MY BU Firestone ParCA 55432869208200655972178	-11.00
07/29/19	VSD38898000000 07/27 #000067202 WITHDRWL Cardtronics C2Sj WALNUT PARK CA	-103.00
07/29/19	BIRRIERIAS TLA 07/28 #000174729 PURCHASE 1734 E FLORENCE A LOS ANGELES CA	-54.97
07/29/19	BKOFAMERICA ATM 07/28 #000001056 WITHDRWL LA ALAMEDA WALNUT PARK CA	-300.00
07/30/19	CHECKCARD 0729 CHEVRON/ALAMED LOS ANGELES CA	-20.00
07/30/19	A & N LIQUOR M 07/30 #000058551 PURCHASE 7831 S ALAMEDA ST LOS ANGELES CA	-4.87
07/31/19	EL SUPER # 7 07/30 #000142413 PURCHASE 7000 S ALAMEDA ST HUNTINGTON PA CA	-18.31
08/01/19	BKOFAMERICA ATM 08/01 #000008058 WITHDRWL LA ALAMEDA WALNUT PARK CA	-440.00
08/15/19	CHECKCARD 0815 CHEVRON/ALAMED LOS ANGELES CA	-40.00
08/16/19	CURACAO 08/15 #000096988 PURCHASE 5980 PACIFIC BLVD HUNTINGTON PA CA	-29.00
08/16/19	EL SUPER # 7 08/15 #000281965 PURCHASE 7000 S ALAMEDA ST HUNTINGTON PA CA	-50.81

continued on the next page

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Withdrawals and other subtractions - continued

Date	Description	Amount
08/16/19	ISPA/PIMDS 08/16 #000004313 WITHDRWL PAI ISO VERNON CA	-123.00
08/16/19	BKOFAMERICA ATM 08/16 #000003302 WITHDRWL HUNTINGTON PARK HUNTINGTON PA CA	-200.00
08/19/19	BKOFAMERICA ATM 08/17 #000001172 WITHDRWL LA ALAMEDA WALNUT PARK CA	-600.00
08/19/19	ISPA/PIMDS 08/19 #000004374 WITHDRWL PAI ISO VERNON CA	-123.00
Total withdrawals and other subtractions		-\$2,584.83

Service fees

Date	Transaction description	Amount
07/26/19	ALAMEDA AUTO S 07/26 #000755872 WITHDRWL 7831 S. ALAMEDA S LOS ANGELES CA FEE	-2.50
07/26/19	WELLS FARGO BA 07/26 #000840532 WITHDRWL 4580 PACIFIC BLVD VERNON CA FEE	-2.50
07/29/19	VSD38898000000 07/27 #000067202 WITHDRWL Cardtronics C2SJ WALNUT PARK CA FEE	-2.50
08/16/19	ISPA/PIMDS 08/16 #000004313 WITHDRWL PAI ISO VERNON CA FEE	-2.50
08/19/19	ISPA/PIMDS 08/19 #000004374 WITHDRWL PAI ISO VERNON CA FEE	-2.50
Total service fees		-\$12.50

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