






P.O. Box 15284  
Wilmington, DE 19850

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

**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](http://bankofamerica.com)
-  Bank of America, N.A.  
P.O. Box 25118  
Tampa, FL 33622-5118

## Your Los Angeles Dodgers Adv Plus Banking

for June 19, 2019 to July 19, 2019

Account number: 3251 2249 3461

**EDGAR D VERGARA PONCE**

### Account summary

Beginning balance on June 19, 2019	\$427.61
Deposits and other additions	2,660.95
Withdrawals and other subtractions	-3,042.46
Checks	-0.00
Service fees	-2.50
<b>Ending balance on July 19, 2019</b>	<b>\$43.60</b>






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SSM-04-19-0149.B | ARNN8NHK

## 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
06/28/19	C.R.Laurence Co DES:Payroll ID:000032523 INDN:Ponce Edgar CO ID:9002267091 PPD	1,317.25
07/12/19	C.R.Laurence Co DES:Payroll ID:000032523 INDN:Ponce Edgar CO ID:9002267091 PPD	1,343.70
<b>Total deposits and other additions</b>		<b>\$2,660.95</b>

## Withdrawals and other subtractions

Date	Description	Amount
06/19/19	BKOFAMERICA ATM 06/18 #000001795 WITHDRWL LA ALAMEDA WALNUT PARK CA	-200.00
06/20/19	FOOD4LESS #032 06/19 #000009373 PURCHASE 6920 SANTA FE AVE HUNTINGTON PA CA	-19.99
06/20/19	FOOD4LESS #032 06/20 #000003726 PURCHASE 6920 SANTA FE AVE HUNTINGTON PA CA	-25.78
06/20/19	PETCO 1159 06/20 #000571300 PURCHASE 7306 SOUTH ALAMED WALNUT PARK CA	-24.60
06/21/19	FOOD4LESS #032 06/21 #000007914 PURCHASE 6920 SANTA FE AVE HUNTINGTON PA CA	-22.04
06/24/19	CHECKCARD 0623 METROPCS MOBIL BELLEVUE WA	-135.00
06/28/19	WELLS FARGO BA 06/28 #000401613 WITHDRWL 4580 PACIFIC BLVD VERNON CA	-403.00
07/01/19	CHECKCARD 0628 CARLS JR 1100558 HUNTINGTON PKCA 55436879180271805380106	-18.03
07/01/19	GOLD LIQUOR 06/29 #000003442 PURCHASE 7803 SANTA FE AVE HUNTINGTON PA CA	-5.70
07/01/19	FOOD4LESS 6920 06/28 #000529029 PURCHASE FOOD4LESS 6920 SA HUNTINGTON PA CA	-68.49
07/01/19	BKOFAMERICA ATM 06/29 #000005370 WITHDRWL SLAUSON-PACIFIC HUNTINGTON PA CA	-300.00
07/01/19	BKOFAMERICA ATM 06/30 #000009332 WITHDRWL LA ALAMEDA WALNUT PARK CA	-200.00
07/01/19	BKOFAMERICA ATM 07/01 #000008184 WITHDRWL LA ALAMEDA WALNUT PARK CA	-300.00
07/03/19	CHECKCARD 0702 GREENWICH VILLAGE VERNON CA 85180899183980177487055	-12.54
07/12/19	CHECKCARD 0712 USA 63273 HUNTINGTON PACA	-60.00
07/12/19	GOLD LIQUOR 07/12 #000004190 PURCHASE 7803 SANTA FE AVE HUNTINGTON PA CA	-4.83
07/12/19	BKOFAMERICA ATM 07/12 #000009137 WITHDRWL LA ALAMEDA WALNUT PARK CA	-500.00
07/15/19	CHECKCARD 0712 5442 EL POLLO LOC HUNTINGTON PACA 25247809194001091235042	-15.41

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**Fraud prevention:**

We're here  
to help

Help prevent fraud with these simple tips:

- **Update your contact information** so we can reach you if we suspect fraud.
- **Report suspicious activity** right away.
- **Read our Fraud Prevention Checklist** at [bankofamerica.com/FraudChecklist](http://bankofamerica.com/FraudChecklist) for more ways to help prevent fraud and identify scams.

Learn more about fraud prevention on our Security Center at [bankofamerica.com/security](http://bankofamerica.com/security).

## Withdrawals and other subtractions - continued

Date	Description	Amount
07/15/19	FOOD4LESS 6920 07/14 #000409787 PURCHASE FOOD4LESS 6920 SA HUNTINGTON PA CA	-227.05
07/15/19	BKOFAMERICA ATM 07/15 #000006763 WITHDRWL LA ALAMEDA WALNUT PARK CA	-500.00
<b>Total withdrawals and other subtractions</b>		<b>-\$3,042.46</b>

## Service fees

Date	Transaction description	Amount
06/28/19	WELLS FARGO BA 06/28 #000401613 WITHDRWL 4580 PACIFIC BLVD VERNON CA FEE	-2.50
<b>Total service fees</b>		<b>-\$2.50</b>

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