






P.O. Box 15284
Wilmington, DE 19850

LUCIA AKHENY HASHIMOTO GUEVARA
225 W 3RD ST APT 203
LONG BEACH, CA 90802-3029

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 July 10, 2019 to August 8, 2019

LUCIA AKHENY HASHIMOTO GUEVARA

Account number: 3250 9227 9919

Account summary

Beginning balance on July 10, 2019	\$1,895.89
Deposits and other additions	5,902.32
Withdrawals and other subtractions	-7,711.94
Checks	-0.00
Service fees	-82.95
Ending balance on August 8, 2019	\$3.32

COUNTRY MUSIC
A FILM BY KEN BURNS



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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
07/17/19	DAMCO USA INC DES:DIRECT DEP ID:5490726308843QB INDN:HASHIMOTO GUEV,LUCIA CO ID:9111111103 PPD	2,473.66
07/24/19	UNION BANK DES:TRANSFER ID: INDN:NIIDA,AYAKO CO ID:9999999999 PPD	955.00
07/31/19	DAMCO USA INC DES:DIRECT DEP ID:2900537380953QB INDN:HASHIMOTO GUEV,LUCIA CO ID:9111111103 PPD	2,473.66

Total deposits and other additions

\$5,902.32

Withdrawals and other subtractions

Date	Description	Amount
07/10/19	CHECKCARD 0709 ALLSTATE NBINDCO 800-255-7828 IL 24692169190100497757124 RECURRING	-168.09
07/10/19	OSTIONERIA EL 07/10 #000991671 PURCHASE OSTIONERIA EL COM SOUTH GATE CA	-16.48
07/11/19	CHECKCARD 0710 ALLSTATE *PAYMNT 800-255-7828 IL 24692169191100970901214 RECURRING	-18.88
07/12/19	CHECKCARD 0710 KINGS FISH HOUSE PINE A LONG BEACH CA 24428069192100237773101	-23.40
07/15/19	CHECKCARD 0712 TST* ON + ON KITCHEN - NORWALK CA 24137469193200234807812	-11.02
07/15/19	CHECKCARD 0712 CHIPOTLE 2220 SOUTH GATE CA 24431069194286188900703	-11.80
07/15/19	CHECKCARD 0713 UBER TRIP HELP.UBER.COMCA 24492159194715530691714	-34.76
07/15/19	CHECKCARD 0714 UBER TRIP HELP.UBER.COMCA 24492159195717576550654	-32.07
07/15/19	CHECKCARD 0714 GROUPON INC GROUPON.COM IL 24692169195100577690232	-40.00
07/15/19	WIRE TYPE:INTL OUT DATE:190715 TIME:0521 ET TRN:2019071500134494 SERVICE REF:984488 BNF:LUCIA HASHIMOTO ID:290861581665 BNF BK:BANK OF NOVA SCOTIA - P ID:001901043066 PMT DET:269061472 other payment POP Other/other payments	-900.00
07/16/19	CHECKCARD 0716 GROUPON INC GROUPON.COM IL 24692169197100311307638	-8.57
07/16/19	CHECKCARD 0715 TST* PORTUGUESE BEND DI LONG BEACH CA 24137469196200269401389	-31.56
07/16/19	CHECKCARD 0715 PILATES PLUS LONG BEACH LONG BEACH CA 24275399196015517923989	-25.00
07/16/19	CHECKCARD 0716 GROUPON INC GROUPON.COM IL 24692169197100311651183	-18.22

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Withdrawals and other subtractions - continued

Date	Description	Amount
07/16/19	CVS/PHARMACY # 07/15 #000136332 PURCHASE CVS/PHARMACY #08 Long Beach CA	-62.89
07/17/19	CHECKCARD 0716 TST* ON + ON KITCHEN - NORWALK CA 24137469197200223955925	-10.35
07/17/19	CHECKCARD 0716 GROUPON INC GROUPON.COM IL 24692169197100901605615	-13.93
07/17/19	CHECKCARD 0716 PILATES PLUS LONG BEACH LONG BEACH CA 24275399197015532444721	-25.00
07/17/19	CHECKCARD 0716 GROUPON INC GROUPON.COM IL 24692169197100901159142	-13.93
07/17/19	Xoom.com DES:DEBIT O ID:000000084998554 INDN:HASHIMOTO LUCIA CO ID:1943401054 WEB	-104.99
07/17/19	PLANET FIT DES:CLUB FEES ID:1919700846243 INDN:Lucia Hashimoto CO ID:1710602737 PPD PMT INFO:562-278-1400	-21.99
07/18/19	CHECKCARD 0717 TST* ON + ON KITCHEN - NORWALK CA 24137469198200242291467	-11.02
07/19/19	CHECKCARD 0718 TST* ON + ON KITCHEN - NORWALK CA 24137469199200221708886	-8.49
07/19/19	CHECKCARD 0718 SQ *CASA CHASKIS LONG BEACH CA 24492159200740272088913	-26.46
07/19/19	Online Banking payment to CRD 8526 Confirmation# 3057887542	-500.00
07/19/19	Xoom.com DES:DEBIT O ID:000000085083648 INDN:HASHIMOTO LUCIA CO ID:1943401054 WEB	-1,235.99
07/19/19	Xoom.com DES:DEBIT O ID:000000085083652 INDN:HASHIMOTO LUCIA CO ID:1943401054 WEB	-54.99
07/22/19	CHECKCARD 0720 LULULEMONCOM* 877-263-9300 CA 24692169201100095818390	-87.10
07/22/19	CHECKCARD 0718 CHIPOTLE 2220 SOUTH GATE CA 24431069200286188900663	-11.80
07/22/19	CHECKCARD 0719 GROUPON INC GROUPON.COM IL 24692169200100878561127	-60.00
07/22/19	CHECKCARD 0719 GROUPON INC GROUPON.COM IL 24692169200100878773771	-85.50
07/22/19	CHECKCARD 0720 MATSUI RESTAURANT TORRANCE CA 24275479202943001523324	-19.37
07/22/19	CVS/PHARMACY # 07/20 #000218332 PURCHASE CVS/PHARMACY #10 LOS ANGELES CA	-52.24
07/22/19	CHECKCARD 0721 SHELL SERVICE LONG BEACH CA	-42.67
07/22/19	CHECKCARD 0721 SQ *BROW HEAVEN THR LONG BEACH CA 24492159202741422195317	-101.00
07/23/19	CHECKCARD 0721 2LEVY RBOWL 17163205 PASADENA CA 24164079203307340138841	-20.00
07/25/19	CHECKCARD 0724 UBER TRIP HELP.UBER.COMCA 24492159205713243948429	-17.20
07/25/19	SO CAL EDISON CO DES:BILL PAYMT ID:XXXXXXXXX INDN:Akheny CO ID:4951240335 WEB	-24.35
07/26/19	Xoom.com DES:DEBIT O ID:000000085377259 INDN:HASHIMOTO LUCIA CO ID:1943401054 WEB	-1,235.99
07/29/19	CHECKCARD 0726 TST* ON + ON KITCHEN - NORWALK CA 24137469207200248414948	-7.52
07/29/19	CHECKCARD 0726 OSTIONERIA EL COMPA SOUTH GATE CA 24755429207272077231821	-17.48
07/29/19	CHECKCARD 0726 SQ *CASA CHASKIS LONG BEACH CA 24492159208741489743698	-36.77
07/29/19	CHECKCARD 0728 CINEMARK THEATRES 347 LONG BEACH CA 24692169209100062241818	-6.50
07/29/19	CHECKCARD 0728 GROUPON INC GROUPON.COM IL 24692169209100346606141	-28.50
07/31/19	CHECKCARD 0731 ARCO #42672 AM SOUTH GATE CA	-41.06

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Withdrawals and other subtractions - continued

Date	Description	Amount
08/01/19	PINNACLE3-P38210 DES:WEB PMTS ID:BW7HL4 INDN:LuciaHashimoto CO ID:9000327989 WEB	-2,258.28
08/02/19	CITY NATIONAL 08/02 #000994953 WITHDRWL 350 SOUTH GRAND A LOS ANGELES CA	-43.00
08/02/19	COMENITY PAY VI DES:RETRY PYMT ID:P19207710889061 INDN:LUCIA HASHIMOTO CO ID:1133163498 TEL	-68.00
08/05/19	CHECKCARD 0802 3-AVE C MKT 8889790062 TROY MI 24013399215000356234247	-2.78
08/06/19	CHECKCARD 0805 T-MOBILE HOTSPOT GMBH BONN 24463689217552173724666	-14.95
Total withdrawals and other subtractions		-\$7,711.94

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	\$0.00
Total NSF: Returned Item fees	\$35.00	\$70.00

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
07/15/19	Wire Transfer Fee	-45.00
07/29/19	NSF: RETURNED ITEM FEE FOR ACTIVITY OF 07-29	-35.00
08/02/19	CITY NATIONAL 08/02 #000994953 WITHDRWL 350 SOUTH GRAND A LOS ANGELES CA FEE	-2.50
08/06/19	CHECKCARD 0805 T-MOBILE HOTSPOT GMBH BONN 24463689217552173724666 INTERNATIONAL TRANSACTION FEE	-0.45

Total service fees **-\$82.95**

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

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