






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 June 7, 2019 to July 9, 2019

LUCIA AKHENY HASHIMOTO GUEVARA

Account number: 3250 9227 9919

Account summary

Beginning balance on June 7, 2019	\$1,118.62
Deposits and other additions	8,026.34
Withdrawals and other subtractions	-7,204.05
Checks	-0.00
Service fees	-45.02
Ending balance on July 9, 2019	\$1,895.89

¿Estados de cuenta en español?
¡Podemos hacerlo!

Llame al **1.800.688.6086** o visite
su centro financiero más cercano.

Statements in Spanish?
We can do that!

Call **1.800.432.1000**, or visit
your nearest financial center.

SSM-01-19-2835.B | ARTGRC8K

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
06/19/19	DAMCO USA INC DES:DIRECT DEP ID:9335108036983QB INDN:HASHIMOTO GUEV,LUCIA CO ID:9111111103 PPD	2,473.66
06/19/19	IRS TREAS 310 DES: TAX REF ID:XXXXXXXXXX00989 INDN:HASHIMOTO GUEVARA, LUC CO ID:9111036170 PPD	2,066.95
06/26/19	UNION BANK DES:TRANSFER ID: INDN:NIIDA,AYAKO CO ID:9999999999 PPD	1,010.00
07/03/19	DAMCO USA INC DES:DIRECT DEP ID:6600468522683QB INDN:HASHIMOTO GUEV,LUCIA CO ID:9111111103 PPD	2,473.66
07/03/19	CHECKCARD 0702 Groupon-CAFE SEVILLA- L Chicago CA 7430792918390001164	2.07
Total deposits and other additions		\$8,026.34

Withdrawals and other subtractions

Date	Description	Amount
06/07/19	VICSECRETS ST1 06/06 #000386961 PURCHASE VICSECRETS ST1263 CARSON CA	-55.85
06/07/19	BKOFAMERICA ATM 06/06 #000003100 WITHDRWL LAX-TOM BRADLEY LOS ANGELES CA	-560.00
06/10/19	CHECKCARD 0607 UBER *TRIP 800-592-8996 74313289158100851105647	-0.50
06/10/19	CHECKCARD 0607 UBER TRIP HELP.UBER.COM help.uber.com 74987509158004610384947	-2.16
06/10/19	CHECKCARD 0607 CLINICA CORRO Y MADURO PANAMA 74505929158116403000051	-50.00
06/10/19	CHECKCARD 0608 ALLSTATE NBINDCO 800-255-7828 IL 24692169159100697876707 RECURRING	-168.10
06/10/19	CHECKCARD 0608 JACOB SALON HAIR & SPA PANAMA 74505929159105429600167	-252.52
06/10/19	CHECKCARD 0609 UBER *TRIP 800-592-8996 74313289160100836839282	-2.16
06/10/19	CHECKCARD 0609 UBER *TRIP 800-592-8996 74313289160100910631779	-3.45
06/11/19	CHECKCARD 0608 ALDENTE PANAMA 74698719162659646176176	-21.24
06/11/19	CHECKCARD 0610 UBER *TRIP 800-592-8996 74313289161100607460192	-2.16
06/20/19	Xoom.com DES:DEBIT O ID:000000083725386 INDN:HASHIMOTO LUCIA CO ID:1943401054 WEB	-306.99

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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 for more ways to help prevent fraud and identify scams.

Learn more about fraud prevention on our Security Center at bankofamerica.com/security.

Withdrawals and other subtractions - continued

Date	Description	Amount
06/20/19	Xoom.com DES:DEBIT O ID:000000083725387 INDN:HASHIMOTO LUCIA CO ID:1943401054 WEB	-104.99
06/21/19	OSTIONERIA EL 06/21 #000954554 PURCHASE OSTIONERIA EL COM SOUTH GATE CA	-18.48
06/24/19	CHECKCARD 0621 TST* ON + ON KITCHEN - NORWALK CA 24445009172200154833893	-11.35
06/24/19	CHECKCARD 0622 EL POLLO IMPERIAL INC LONG BEACH CA 24692169174100256937842	-18.30
06/24/19	CHECKCARD 0622 SHANARI CORP. LONG BEACH CA	-30.00
06/24/19	CHECKCARD 0623 UBER TRIP HELP.UBER.COMCA 24492159174713323980281	-6.80
06/24/19	CHECKCARD 0623 UBER TRIP HELP.UBER.COMCA 24492159174713321446749	-5.00
06/24/19	CHECKCARD 0622 SQ *BROW HEAVEN THR LONG BEACH CA 24492159173854251390258	-101.00
06/24/19	CHECKCARD 0623 PACIFIC WASH INC LONG BEACH CA 24431069174400140000767	-8.00
06/24/19	EXPRESS#1830 06/22 #000988539 PURCHASE EXPRESS#1830 LONG BEACH CA	-223.26
06/24/19	TRADER JOE'S # 06/23 #000984848 PURCHASE TRADER JOE'S # 11 LONG BEACH CA	-57.46
06/24/19	Online Banking payment to CRD 8526 Confirmation# 1435218423	-1,000.00
06/24/19	SO CAL EDISON CO DES:BILL PAYMT ID:XXXXXXXXX INDN:Akheny CO ID:4951240335 WEB	-21.61
06/25/19	COMENITY PAY JT DES:WEB PYMT ID:P19175704979149 INDN:LUCIA A. HASHIMOTO CO ID:1133163498 WEB	-67.21
06/25/19	GAP CC DES:GAP EPAY ID:1905559666 INDN: 6018595196593806 CO ID:9069872103 WEB	-55.61
06/26/19	CHECKCARD 0625 TST* ON + ON KITCHEN - NORWALK CA 24137469176100435657787	-11.35
06/27/19	CHECKCARD 0626 TST* ON + ON KITCHEN - NORWALK CA 24137469177100265107670	-10.35
07/01/19	CHECKCARD 0627 CHIPOTLE 2220 SOUTH GATE CA 24431069179286188900215	-11.41
07/01/19	CHECKCARD 0629 CAFE SEVILLA LONG BEACH LONG BEACH CA 24801979180207825700023	-207.28
07/01/19	EXPRESS#1830 06/29 #000194979 PURCHASE EXPRESS#1830 LONG BEACH CA	-4.94
07/01/19	COTTON ON 1139 06/29 #000792980 PURCHASE COTTON ON 1139 LONG BEACH CA	-12.13
07/01/19	CHECKCARD 0630 UBER TRIP HELP.UBER.COMCA 24492159181715758076247	-5.80
07/01/19	ZARA USA 3265 06/29 #000948031 PURCHASE ZARA USA 3265 COSTA MESA CA	-68.82
07/01/19	CHECKCARD 0629 DINTAI FUNG COSTA MESA CA 24428069181500905208392	-28.97
07/01/19	CHECKCARD 0630 UBER TRIP HELP.UBER.COMCA 24492159181719794626114	-17.20
07/01/19	CHECKCARD 0701 ARCO #42247 AM LONG BEACH CA	-37.10
07/01/19	PINNACLE3-P38210 DES:WEB PMTS ID:7DYPG4 INDN:LuciaHashimoto CO ID:9000327989 WEB	-2,261.57
07/01/19	PLANET FIT DES:CLUB FEES ID:1917901278752 INDN:Lucia Hashimoto CO ID:1710602737 PPD PMT INFO:562-278-1400	-39.00
07/02/19	CHECKCARD 0701 UBER TRIP HELP.UBER.COMCA 24492159182717842499764	-6.48
07/02/19	CHECKCARD 0701 UBER TRIP HELP.UBER.COMCA 24492159182717819055771	-23.74
07/03/19	CHECKCARD 0702 TST* ON + ON KITCHEN - NORWALK CA 24137469183100517098703	-11.02

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Withdrawals and other subtractions - continued

Date	Description	Amount
07/03/19	Xoom.com DES:DEBIT O ID:000000084341359 INDN:HASHIMOTO LUCIA CO ID:1943401054 WEB	-508.99
07/05/19	CHECKCARD 0703 TST* ON + ON KITCHEN - NORWALK CA 24137469184200218235783	-10.35
07/05/19	CHECKCARD 0703 SEPHORA.COM 877-SEPHORA CA 24692169184100502612320	-61.74
07/05/19	PALM SPRINGS A 07/04 #000714872 PURCHASE PALM SPRINGS AER PALM SPRINGS CA	-69.82
07/05/19	CHECKCARD 0704 SQ *LAPPERT'S PALM PALM SPRINGS CA 24492159185741380487574	-5.45
07/05/19	CHECKCARD 0704 PILATES PLUS LONG BEACH LONG BEACH CA 24275399185015461017146	-25.00
07/08/19	CHECKCARD 0704 PALM SPRINGS AERIAL TR PALM SPRINGS CA 24269799186500595181544	-26.95
07/08/19	CHECKCARD 0704 ELEVATED EXPERIENCES PALM SPRINGS CA 24239009186900019699470	-14.37
07/08/19	CHECKCARD 0704 SSI@ PALM SPRINGS TRAM PALM SPRINGS CA 24270769186200607600058	-38.24
07/08/19	CHECKCARD 0706 HOTEL ZOSO PALM SPRINGS CA 24622759188500854584259	-190.00
07/08/19	CHECKCARD 0705 WORKSHOP KITCHEN & BAR PALM SPRINGS CA 24269799187200118400799	-66.00
07/08/19	CHECKCARD 0706 UBER TRIP HELP.UBER.COMCA 24492159187713143808139	-7.25
07/08/19	CHECKCARD 0706 FARM PALM SPRINGS CA 24003419188900019396799	-25.78
07/08/19	CHECKCARD 0707 UBER TRIP HELP.UBER.COMCA 24492159188717202524908	-6.60
07/08/19	CVS/PHARM 0887 07/07 #000723162 PURCHASE CVS/PHARM 08876-- Long Beach CA	-22.04
07/08/19	TRADER JOE'S # 07/07 #000989717 PURCHASE TRADER JOE'S # 11 LONG BEACH CA	-141.31
07/09/19	CHECKCARD 0708 GROUPON INC GROUPON.COM IL 24692169189100920597322	-13.92
07/09/19	CHECKCARD 0709 YELP-GRUBHUBPOKICAT SEAMLESS.COM IL 24492159190717283380945	-26.74
07/09/19	CHECKCARD 0709 UBER TRIP HELP.UBER.COMCA 24492159190715275071753	-14.99
07/09/19	CHECKCARD 0708 GROUPON INC GROUPON.COM IL 24692169189100920744197	-17.15

Total withdrawals and other subtractions **-\$7,204.05**

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	\$35.00

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
06/10/19	CHECKCARD 0608 JACOB SALON HAIR & SPA PANAMA 74505929159105429600167 INTERNATIONAL TRANSACTION FEE	-7.58
06/10/19	CHECKCARD 0607 CLINICA CORRO Y MADURO PANAMA 74505929158116403000051 INTERNATIONAL TRANSACTION FEE	-1.50
06/10/19	CHECKCARD 0609 UBER *TRIP 800-592-8996 74313289160100910631779 INTERNATIONAL TRANSACTION FEE	-0.10
06/10/19	CHECKCARD 0609 UBER *TRIP 800-592-8996 74313289160100836839282 INTERNATIONAL TRANSACTION FEE	-0.06
06/10/19	CHECKCARD 0607 UBER TRIP HELP.UBER.COM help.uber.com 74987509158004610384947 INTERNATIONAL TRANSACTION FEE	-0.06
06/10/19	CHECKCARD 0607 UBER *TRIP 800-592-8996 74313289158100851105647 INTERNATIONAL TRANSACTION FEE	-0.02
06/11/19	CHECKCARD 0608 ALDENTE PANAMA 74698719162659646176176 INTERNATIONAL TRANSACTION FEE	-0.64
06/11/19	CHECKCARD 0610 UBER *TRIP 800-592-8996 74313289161100607460192 INTERNATIONAL TRANSACTION FEE	-0.06
06/17/19	NSF: RETURNED ITEM FEE FOR ACTIVITY OF 06-17	-35.00

Total service fees

-\$45.02

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