






P.O. Box 15284
Wilmington, DE 19850

IVAN HERNANDEZ MONDRAGON
WENDY YANEZ
729 N PARK AVE APT 16
POMONA, CA 91768-3600

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 Natl Childrens Cancer Society Adv Plus Banking

for September 18, 2019 to October 18, 2019

Account number: 3250 5841 5856

IVAN HERNANDEZ MONDRAGON WENDY YANEZ

Account summary

Beginning balance on September 18, 2019	\$1,005.73
Deposits and other additions	3,035.23
Withdrawals and other subtractions	-3,501.10
Checks	-401.08
Service fees	-35.00
Ending balance on October 18, 2019	\$103.78

¿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
09/19/19	AMERICAN INTEGRA DES:DIRECT DEP ID:543050806470TKC INDN:HERNANDEZ,IVAN CO ID:9111111101 PPD	602.37
09/20/19	PEPBOYS STORE 09/20 #000167559 REFUND PEPBOYS STORE # 6 POMONA CA	42.03
09/24/19	BKOFAMERICA ATM 09/24 #000004468 DEPOSIT POMONA MAIN POMONA CA	300.00
09/24/19	BKOFAMERICA ATM 09/24 #000004465 DEPOSIT POMONA MAIN POMONA CA	125.00
09/24/19	BKOFAMERICA ATM 09/24 #000007695 DEPOSIT POMONA MAIN POMONA CA	48.00
09/26/19	AMERICAN INTEGRA DES:DIRECT DEP ID:763050615263TKC INDN:HERNANDEZ,IVAN CO ID:9111111101 PPD	263.09
10/03/19	Online Banking transfer from SAV 8086 Confirmation# 3314147085	100.00
10/03/19	BKOFAMERICA ATM 10/03 #000005794 DEPOSIT COOK & UNIVERSIT PALM DESERT CA	20.00
10/10/19	AMERICAN INTEGRA DES:DIRECT DEP ID:541052426049TKC INDN:HERNANDEZ,IVAN CO ID:9111111101 PPD	602.37
10/15/19	BKOFAMERICA ATM 10/11 #000005957 DEPOSIT CHINO HILLS CHINO HILLS CA	125.00
10/16/19	BKOFAMERICA ATM 10/16 #000007530 DEPOSIT MONTCLAIR TOWNE MONTCLAIR CA	80.00
10/17/19	AMERICAN INTEGRA DES:DIRECT DEP ID:660047892350TKC INDN:HERNANDEZ,IVAN CO ID:9111111101 PPD	602.37
10/18/19	BKOFAMERICA ATM 10/18 #000006987 DEPOSIT POMONA MAIN POMONA CA	125.00
Total deposits and other additions		\$3,035.23

Withdrawals and other subtractions

Date	Description	Amount
09/19/19	CHECKCARD 0917 VICTOR`S MEXICAN FOOD PALM DESERT CA 24194339261030013749469	-11.25
09/19/19	CHECKCARD 0917 WFG*LOAN MART LOAN PYMT 818-9084252 CA 24383449261010617501092	-440.12
09/19/19	CHECKCARD 0919 GOOGLE *OfferUp Inc g.co/helppay#CA 24692169262100269569213	-4.99
09/19/19	BEDBATH&BEYOND 09/19 #000516672 PURCHASE BEDBATH&BEYOND# 1 CHINO HILLS CA	-30.14

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SSM-07-19-0181.B | ARYG4NKK

Withdrawals and other subtractions - continued

Date	Description	Amount
09/20/19	CHECKCARD 0918 VICTOR`S MEXICAN FOOD PALM DESERT CA 24194339262030014082778	-12.12
09/20/19	CHECKCARD 0919 GRAND BUFFET POMONA CA 24275399262900015900218	-25.53
09/20/19	LA BARCA BAKER 09/20 #000534884 PURCHASE LA BARCA BAKERY POMONA CA	-18.50
09/20/19	CARPE DIEMS A 09/20 #000348932 PURCHASE CARPE DIEMS ARCH WALNUT CA	-25.80
09/20/19	WAL-MART #2288 09/20 #000792808 PURCHASE WAL-MART #2288 POMONA CA	-6.32
09/23/19	CHECKCARD 0920 CHEVRON 0099527 POMONA CA 24692169263100187607805	-11.82
09/23/19	CHECKCARD 0920 BBQ STOP DIAMOND BAR CA 24275399263900015700021	-49.88
09/23/19	PANADERIA CORT 09/21 #000102731 PURCHASE PANADERIA CORTEZ POMONA CA	-13.95
09/23/19	CHECKCARD 0921 CARLS JR 1100472 POMONA CA 24755429265172656968752	-31.49
09/23/19	J & G PRODUCE 09/22 #000045688 PURCHASE J & G PRODUCE POMONA CA	-33.04
09/23/19	CHEVRON/H&S EN 09/22 #000527003 PURCHASE CHEVRON/H&S ENERG MONTCLAIR CA	-25.84
09/23/19	CHECKCARD 0922 DIRT CHEAP FONTANA CA # FONTANA CA 24445009266000636926027	-37.44
09/23/19	COSTCO GAS #06 09/23 #000004561 PURCHASE COSTCO GAS #0686 MONTCLAIR CA	-23.20
09/23/19	CARDENAS MARKE 09/23 #000083236 PURCHASE CARDENAS MARKET # POMONA CA	-57.47
09/23/19	99-CENTS-ONLY 09/23 #000913232 PURCHASE 99-CENTS-ONLY #0 POMONA CA	-12.62
09/24/19	CHECKCARD 0924 ARCO #66421 POMONA CA	-35.84
09/24/19	CHECKCARD 0924 ARCO #42789 POMONA CA	-14.92
09/26/19	COSTCO GAS #06 09/26 #000411775 PURCHASE COSTCO GAS #0686 MONTCLAIR CA	-53.71
09/26/19	CARDENAS MARKE 09/26 #000445925 PURCHASE CARDENAS MARKET # POMONA CA	-66.73
09/26/19	BMR-RENTALS DES:ACH ID:888-414-1988 INDN:WENDY YANEZ CO ID:1330903620 WEB	-1,000.00
09/27/19	CHECKCARD 0926 YUM YUM # 61E MONTCLAIR CA 24137469269200436818145	-14.64
09/27/19	CARDENAS MARKE 09/27 #000756308 PURCHASE CARDENAS MARKET # POMONA CA	-11.39
09/30/19	CHECKCARD 0928 99-CENTS-ONLY #0148 MONTCLAIR CA 24445009272000791201689	-6.38
09/30/19	CHECKCARD 0929 REDBOX *DVD RENTAL 866-733-2693 IL 24692169272100863992900	-9.92
09/30/19	EL SUPER # 9 09/30 #000247642 PURCHASE EL SUPER # 9 POMONA CA	-23.87
10/01/19	COSTCO GAS #06 10/01 #000814943 PURCHASE COSTCO GAS #0686 MONTCLAIR CA	-20.06
10/01/19	BKOFAMERICA ATM 10/01 #000005501 WITHDRWL COOK & UNIVERSIT PALM DESERT CA	-20.00
10/02/19	COSTCO WHSE #0 10/02 #000590077 PURCHASE COSTCO WHSE #0441 PALM DESERT CA	-26.03
10/03/19	BKOFAMERICA ATM 10/03 #000002395 WITHDRWL MONTCLAIR TOWNE MONTCLAIR CA	-100.00
10/04/19	COSTCO GAS #06 10/04 #000525746 PURCHASE COSTCO GAS #0686 MONTCLAIR CA	-15.10
10/07/19	CHECKCARD 1004 VICTOR`S MEXICAN FOOD PALM DESERT CA 24194339279030021359350	-12.38
10/10/19	CHECKCARD 1010 SHELL SERVICE POMONA CA	-10.00
10/10/19	COSTCO GAS #06 10/10 #000536196 PURCHASE COSTCO GAS #0686 MONTCLAIR CA	-48.02
10/10/19	BKOFAMERICA ATM 10/10 #000005756 WITHDRWL MONTCLAIR TOWNE MONTCLAIR CA	-20.00
10/10/19	EL SUPER # 9 10/10 #000639199 PURCHASE EL SUPER # 9 POMONA CA	-2.83

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Withdrawals and other subtractions - continued

Date	Description	Amount
10/10/19	THE HOME DEPOT 10/10 #000175827 PURCHASE THE HOME DEPOT #6 RIALTO CA	-12.89
10/11/19	CARDENAS MARKE 10/10 #000359131 PURCHASE CARDENAS MARKET # POMONA CA	-87.31
10/11/19	WAL-MART Wal- 10/11 #000031963 PURCHASE WAL-MART Wal-Mar POMONA CA	-11.00
10/15/19	CHECKCARD 1011 TIJUANAS TACOS POMONA CA 24000979284444302522240	-16.04
10/15/19	CHEVRON/H&S EN 10/12 #000015272 PURCHASE CHEVRON/H&S ENERG MONTCLAIR CA	-25.00
10/15/19	CARDENAS MARKE 10/12 #000334597 PURCHASE CARDENAS MARKET # POMONA CA	-8.85
10/15/19	COSTCO GAS #06 10/13 #000437095 PURCHASE COSTCO GAS #0686 MONTCLAIR CA	-48.43
10/15/19	COSTCO WHSE #0 10/13 #000008147 PURCHASE COSTCO WHSE #0686 MONTCLAIR CA	-46.33
10/15/19	PEPBOYS STORE 10/13 #000673239 PURCHASE PEPBOYS STORE # 6 POMONA CA	-8.70
10/15/19	BKOFAMERICA ATM 10/14 #000005823 WITHDRWL POMONA MAIN POMONA CA	-140.00
10/16/19	CHECKCARD 1014 TA # 162 ONTARIO WE ONTARIO CA 24427339288710001309297	-6.44
10/16/19	COSTCO GAS #06 10/16 #000065467 PURCHASE COSTCO GAS #0686 MONTCLAIR CA	-44.03
10/16/19	BKOFAMERICA ATM 10/16 #000007986 WITHDRWL POMONA MAIN POMONA CA	-20.00
10/17/19	PLANET FIT DES:CLUB FEES ID:1928903694687 INDN:IVAN HERNANDEZ MONDRAG CO ID:1710602737 PPD PMT INFO:626-332-2190	-21.99
10/18/19	CHECKCARD 1018 GEEK ORDER.WISH.COM 8002660172 CA 24492159291715737303339	-0.75
10/18/19	BKOFAMERICA ATM 10/18 #000001051 WITHDRWL POMONA MAIN POMONA CA	-120.00
10/18/19	BMR-RENTALS DES:ACH ID:888-414-1988 INDN:WENDY YANEZ CO ID:1330903620 WEB	-500.00

Total withdrawals and other subtractions **-\$3,501.10**

Checks

Date	Check #	Amount	Date	Check #	Amount
10/07/19	70116	-200.54	09/23/19	76056*	-200.54
Total checks					-\$401.08
Total # of checks					2

* There is a gap in sequential check numbers

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	\$35.00	\$210.00
Total NSF: Returned Item fees	\$0.00	\$0.00

We refunded to you a total of \$70.00 in fees for Overdraft and/or NSF: Returned Items this year.

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
10/07/19	OVERDRAFT ITEM FEE FOR ACTIVITY OF 10-07	-35.00

Total service fees

-\$35.00

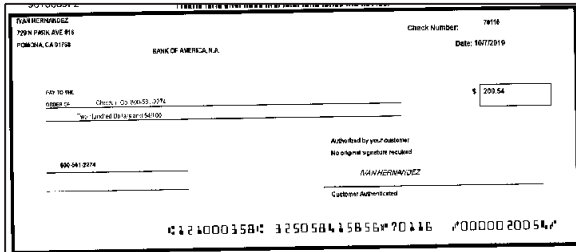
Note your Ending Balance already reflects the subtraction of Service Fees.

Check images

Account number: 3250 5841 5856

Check number: 70116 | Amount: \$200.54

Check number: 76056 | Amount: \$200.54



IVAN HERNANDEZ
779A PARK AVE #16
PO BOX 14, CA 91768

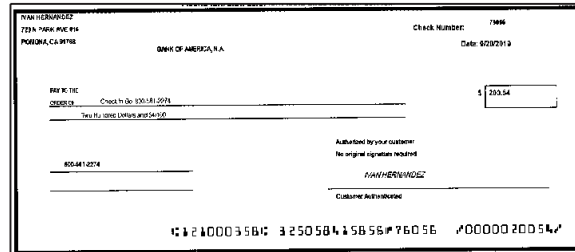
BANK OF AMERICA, N.A.

Check Number: 70116
Date: 10/17/2019

PAY TO THE ORDER OF: IVAN HERNANDEZ
\$ 200.54

Authorized by your customer:
No original signature required
IVAN HERNANDEZ
Customer Authorized

⑆ 24000358⑆ 325058415856⑈ 70116 ⑈ 0000020054⑆



IVAN HERNANDEZ
779A PARK AVE #16
PO BOX 14, CA 91768

BANK OF AMERICA, N.A.

Check Number: 76056
Date: 02/29/20

PAY TO THE ORDER OF: IVAN HERNANDEZ
\$ 200.54

Authorized by your customer:
No original signature required
IVAN HERNANDEZ
Customer Authorized

⑆ 24000358⑆ 325058415856⑈ 76056 ⑈ 0000020054⑆

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