



P.O. Box 15284
Wilmington, DE 19850

ARELI AGUIRRE TAVIRA
219 W 57TH ST
LOS ANGELES, CA 90037-4115

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 October 29, 2019 to November 25, 2019

ARELI AGUIRRE TAVIRA

Account summary

Beginning balance on October 29, 2019	\$300.00
Deposits and other additions	2,876.39
Withdrawals and other subtractions	-3,127.75
Checks	-0.00
Service fees	-12.50
Ending balance on November 25, 2019	\$36.14

Account number: 3251 3338 5597

¿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
11/05/19	ROSHAN TRADING I DES:DIRECT DEP ID:538073861272P93 INDN:AGUIRRE,ARELI CO ID:9111111101 PPD	1,287.68
11/07/19	BKOFAMERICA ATM 11/07 #000005826 DEPOSIT L A INDUSTRIAL LOS ANGELES CA	150.00
11/19/19	ROSHAN TRADING I DES:DIRECT DEP ID:662048318141P93 INDN:AGUIRRE,ARELI CO ID:9111111101 PPD	1,438.71

Total deposits and other additions

\$2,876.39

Withdrawals and other subtractions

Date	Description	Amount
10/30/19	BKOFAMERICA ATM 10/30 #000007610 WITHDRWL LA INDUSTRIAL LOS ANGELES CA	-200.00
11/04/19	AMAPOLA MARKET 11/02 #000525143 PURCHASE AMAPOLA MARKET LOS ANGELES CA	-23.25
11/04/19	P330775 11/02 #000219234 WITHDRWL Morongo Casino TR CABAZON CA	-64.00
11/05/19	C & C LIQUOR A 11/05 #000231053 PURCHASE C & C LIQUOR AND LOS ANGELES CA	-8.50
11/05/19	FOOD4LESS 5318 11/05 #000228975 PURCHASE FOOD4LESS 5318 S LOS ANGELES CA	-22.58
11/05/19	LK744908 11/05 #000928003 WITHDRWL LOS CHANQUES-K744 LOS ANGELES CA	-102.69
11/06/19	CHECKCARD 1106 ARCO #42237 LYNWOOD CA	-50.35
11/06/19	BKOFAMERICA ATM 11/06 #000003008 WITHDRWL SLAUSON-PACIFIC HUNTINGTON PA CA	-400.00
11/07/19	CHECKCARD 1106 WINCHELL S # 9445 LOS ANGELES CA 24137469310200209416456	-9.15
11/07/19	FOOD4LESS 5318 11/07 #000854877 PURCHASE FOOD4LESS 5318 S LOS ANGELES CA	-28.03
11/08/19	CHECKCARD 1107 HFC*HOUSEOFFINANCE 818-980-9112 CA 24692169311100198918847	-505.95
11/08/19	UNO PRODUCE MA 11/08 #000389443 PURCHASE UNO PRODUCE MARKE LOS ANGELES CA	-7.40
11/08/19	FOOD4LESS 5318 11/08 #000328790 PURCHASE FOOD4LESS 5318 S LOS ANGELES CA	-20.97
11/12/19	Mi Chapita Mar 11/09 #000054051 WITHDRWL 5724 S BROADWAY LOS ANGELES CA	-203.50
11/12/19	CHEVRON/VERNON 11/10 #000051737 PURCHASE CHEVRON/VERNON CA LOS ANGELES CA	-23.08
11/12/19	P252807 11/10 #000304651 WITHDRWL Morongo Casino 16 CABAZON CA	-44.00

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What's on your mind?

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Enter code **CADD** at bankofamerica.com/AdvisoryPanel to learn more and join.

Withdrawals and other subtractions - continued

Date	Description	Amount
11/12/19	CHECCARD 1110 MORONGO GIFT SHOP CABAZON CA 24323039315122468010665	-3.23
11/19/19	AMAPOLA MARKET 11/19 #000464009 PURCHASE AMAPOLA MARKET LOS ANGELES CA	-27.93
11/19/19	BKOFAMERICA ATM 11/19 #000003585 WITHDRWL L A INDUSTRIAL LOS ANGELES CA	-1,000.00
11/19/19	Zelle Transfer Conf# 9aeea4e0a; Gustavo	-200.00
11/21/19	C C Market 11/21 #000094385 WITHDRWL 4606 S BROADWAY LOS ANGELES CA	-102.00
11/22/19	FOOD4LESS 5318 11/22 #000713561 PURCHASE FOOD4LESS 5318 S LOS ANGELES CA	-11.74
11/25/19	NUMERO UNO MAR 11/23 #000753898 PURCHASE NUMERO UNO MARK LOS ANGELES CA	-33.17
11/25/19	WALGREENS STOR 11/24 #000643040 PURCHASE WALGREENS STORE 1 LOS ANGELES CA	-16.23
11/25/19	GAMESTOP #2593 11/25 #000540641 PURCHASE GAMESTOP #2593 14 LOS ANGELES CA	-20.00
Total withdrawals and other subtractions		-\$3,127.75

Service fees

Date	Transaction description	Amount
11/04/19	P330775 11/02 #000219234 WITHDRWL Morongo Casino TR CABAZON CA FEE	-2.50
11/05/19	LK744908 11/05 #000928003 WITHDRWL LOS CHANQUES-K744 LOS ANGELES CA FEE	-2.50
11/12/19	Mi Chapita Mar 11/09 #000054051 WITHDRWL 5724 S BROADWAY LOS ANGELES CA FEE	-2.50
11/12/19	P252807 11/10 #000304651 WITHDRWL Morongo Casino 16 CABAZON CA FEE	-2.50
11/21/19	C C Market 11/21 #000094385 WITHDRWL 4606 S BROADWAY LOS ANGELES CA FEE	-2.50
Total service fees		-\$12.50

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