



P.O. Box 15284
Wilmington, DE 19850

RAYMUNDO RODRIGUEZ
307 S BOYLE AVE APT 16
LOS ANGELES, CA 90033-3858

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 December 25, 2019 to January 27, 2020

RAYMUNDO RODRIGUEZ

Account number: 3251 1845 2788

Account summary

Beginning balance on December 25, 2019	\$4.36
Deposits and other additions	2,705.25
Withdrawals and other subtractions	-2,707.61
Checks	-0.00
Service fees	-0.00
Ending balance on January 27, 2020	\$2.00

¿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
12/26/19	LS Financing I 12/26 #000621436 PMNT RCVD LS Financing Inc Sherman Oaks CA	100.00
12/27/19	STAFFWORKS INC DES:PAYROLL ID:85122300029424X INDN:RODRIGUEZ, RAYMUNDO CO ID:9009643146 PPD	510.01
12/30/19	BKOFAMERICA ATM 12/30 #000009761 DEPOSIT SOTO-HOSTETTER LOS ANGELES CA	36.69
01/02/20	STAFFWORKS INC DES:PAYROLL ID:85223000014623X INDN:RODRIGUEZ, RAYMUNDO CO ID:9009643146 PPD	374.75
01/06/20	LS Financing I 01/06 #000598905 PMNT RCVD LS Financing Inc Sherman Oaks CA	125.00
01/10/20	BKOFAMERICA ATM 01/10 #000002811 DEPOSIT BOYLE HEIGHTS LOS ANGELES CA	347.24
01/17/20	EMPLOYER'S OUTS DES:TALENTONE ID:XXXXXXXXX INDN:RAYMUNDO RODRIGUEZ CO ID:1264310675 PPD	386.30
01/17/20	LS Financing I 01/17 #000377914 PMNT RCVD LS Financing Inc Sherman Oaks CA	125.00
01/21/20	BKOFAMERICA ATM 01/20 #000007104 DEPOSIT BOYLE HEIGHTS LOS ANGELES CA	290.00
01/23/20	Zelle Transfer Conf# 594217f4a; ROCANDIOHERNANDEZ, ESTEFANA	10.00
01/24/20	EMPLOYER'S OUTS DES:TALENTONE ID:XXXXXXXXX INDN:RAYMUNDO RODRIGUEZ CO ID:1264310675 PPD	400.26
Total deposits and other additions		\$2,705.25

Withdrawals and other subtractions

Date	Description	Amount
12/27/19	BKOFAMERICA ATM 12/27 #000007338 WITHDRWL BOYLE HEIGHTS LOS ANGELES CA	-500.00
12/30/19	BKOFAMERICA ATM 12/29 #000007325 WITHDRWL CESAR CHAVEZ AND LOS ANGELES CA	-100.00
12/30/19	SMART AND FINA 12/30 #000517749 PURCHASE SMART AND FINAL LOS ANGELES CA	-13.95
12/31/19	BKOFAMERICA ATM 12/31 #000007422 WITHDRWL BOYLE HEIGHTS LOS ANGELES CA	-20.00
01/03/20	CHECKCARD 0102 USA*SNACK SODA VENDING NORWALK CA 24692160003100913519534	-1.60
01/03/20	FOOD4LESS 2750 01/02 #000513901 PURCHASE FOOD4LESS 2750 EA LOS ANGELES CA	-5.14
01/03/20	BKOFAMERICA ATM 01/02 #000008660 WITHDRWL BOYLE HEIGHTS LOS ANGELES CA	-200.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
01/06/20	CHECKCARD 0103 LS FINANCING INC. 818-610-9673 CA 24638570003017132430177	-117.65
01/06/20	BKOFAMERICA ATM 01/06 #000001965 WITHDRWL BOYLE HEIGHTS LOS ANGELES CA	-180.00
01/08/20	Zelle Transfer Conf# 2d86db109; NANCY	-10.00
01/09/20	CHECKCARD 0108 USA*SNACK SODA VENDING BELL CA 24692160008100579225223	-1.35
01/10/20	BKOFAMERICA ATM 01/10 #000002812 WITHDRWL BOYLE HEIGHTS LOS ANGELES CA	-100.00
01/13/20	BKOFAMERICA ATM 01/11 #000002722 WITHDRWL CESAR CHAVEZ AND LOS ANGELES CA	-220.00
01/15/20	BKOFAMERICA ATM 01/15 #000004019 WITHDRWL CESAR CHAVEZ AND LOS ANGELES CA	-20.00
01/17/20	Zelle Transfer Conf# 3fcd53e31; FANNY R	-180.00
01/17/20	Zelle Transfer Conf# 25b53a96d; FANNY R	-30.00
01/17/20	BKOFAMERICA ATM 01/17 #000002739 WITHDRWL ATLANTIC-WHITTIE LOS ANGELES CA	-100.00
01/21/20	CHECKCARD 0117 LS FINANCING INC. 818-610-9673 CA 24638570017017120570293	-147.06
01/21/20	CHECKCARD 0117 TORTA GRILL MONTEBELLO CA 24559300017900016500416	-25.64
01/21/20	CHECKCARD 0118 YOSHINOYA HUNTINGTON P HUNTINGTON PACA 24445000019100238388565	-7.27
01/21/20	BKOFAMERICA ATM 01/19 #000009567 WITHDRWL SOTO-HOSTETTER LOS ANGELES CA	-20.00
01/21/20	Zelle Transfer Conf# 05f2b4d4f; FANNY R	-295.00
01/23/20	CHECKCARD 0122 USA*SNACK SODA VENDING BELL CA 24692160023100588043253	-0.95
01/23/20	OLY'S BEAUTY S 01/23 #000020510 PURCHASE OLY'S BEAUTY SALO LOS ANGELES CA	-12.00
01/24/20	BKOFAMERICA ATM 01/24 #000003841 WITHDRWL SOTO-HOSTETTER LOS ANGELES CA	-400.00
Total withdrawals and other subtractions		-\$2,707.61