



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 November 23, 2019 to December 24, 2019

RAYMUNDO RODRIGUEZ

Account number: 3251 1845 2788

Account summary

Beginning balance on November 23, 2019	\$195.19
Deposits and other additions	2,583.49
Withdrawals and other subtractions	-2,774.32
Checks	-0.00
Service fees	-0.00
Ending balance on December 24, 2019	\$4.36

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.

© 2019 Bank of America Corporation

Bank of America, N.A. Member FDIC and  Equal Housing Lender

Deposits and other additions

Date	Description	Amount
11/29/19	STAFFWORKS INC DES:PAYROLL ID:84749700000209X INDN:RODRIGUEZ, RAYMUNDO CO ID:9009643146 PPD	431.89
12/06/19	STAFFWORKS INC DES:PAYROLL ID:84823300000753X INDN:RODRIGUEZ, RAYMUNDO CO ID:9009643146 PPD	349.08
12/13/19	STAFFWORKS INC DES:PAYROLL ID:84934900026829X INDN:RODRIGUEZ, RAYMUNDO CO ID:9009643146 PPD	787.33
12/13/19	STAFFWORKS INC DES:PAYROLL ID:84852100030526X INDN:RODRIGUEZ, RAYMUNDO CO ID:9009643146 PPD	431.89
12/20/19	STAFFWORKS INC DES:PAYROLL ID:85036900046063X INDN:RODRIGUEZ, RAYMUNDO CO ID:9009643146 PPD	580.30
12/20/19	Zelle Transfer Conf# 4c13751bc; ROCANDIOHERNANDEZ, ESTEFANA	3.00

Total deposits and other additions **\$2,583.49**

Withdrawals and other subtractions

Date	Description	Amount
11/25/19	Zelle Transfer Conf# 5f2ffae4b; FANNY R	-100.00
11/26/19	Zelle Transfer Conf# 73a06efc0; NADIA	-20.00
11/27/19	7-ELEVEN 11/27 #000244235 PURCHASE 7-ELEVEN NORWALK CA	-6.77
11/29/19	CHECKCARD 1127 KING TACO 9 LOS ANGELES CA 24013399331003712357875	-14.54
11/29/19	CHECKCARD 1127 USA*SNACK SODA VENDING NORWALK CA 24692169331100328088756	-1.85
11/29/19	CHECKCARD 1127 LA CITY PARKING METER LOS ANGELES CA 24755429332163329691979	-2.00
11/29/19	CHECKCARD 1127 8227 Dominos Pizza LOS ANGELES CA 24445009332500624726966	-19.14
11/29/19	Zelle Transfer Conf# 75e0758b7; FANNY R	-10.00
11/29/19	BKOFAMERICA ATM 11/29 #000008990 WITHDRWL HUNTINGTON PARK HUNTINGTON PA CA	-420.00
12/02/19	BKOFAMERICA ATM 12/02 #000006303 WITHDRWL SOTO-HOSTETTER LOS ANGELES CA	-20.00
12/04/19	CHECKCARD 1203 USA*SNACK SODA VENDING BELL CA 24692169338100596532587	-1.35

continued on the next page

Withdrawals and other subtractions - continued

Date	Description	Amount
12/06/19	CHECKCARD 1205 USA*SNACK SODA VENDING BELL CA 24692169339100962575219	-1.10
12/06/19	BKOFAMERICA ATM 12/06 #000009345 WITHDRWL CESAR CHAVEZ AND LOS ANGELES CA	-300.00
12/09/19	CHECKCARD 1205 ANA'S BIONICOS NORWALK CA 24692169340100260210391	-5.71
12/09/19	CHECKCARD 1206 USA*SNACK SODA VENDING BELL CA 24692169340100507298605	-1.35
12/09/19	CHECKCARD 1206 ANA'S BIONICOS NORWALK CA 24692169341100979973320	-9.81
12/09/19	CHECKCARD 1206 USA*SNACK SODA VENDING BELL CA 24692169340100673215169	-1.10
12/09/19	CHECKCARD 1206 R.C. BURGER CAFE INC NORWALK CA 24777429342030103820649	-7.92
12/10/19	VS DONUTS CROI 12/10 #000360066 PURCHASE VS DONUTS CROISSA NORWALK CA	-4.10
12/13/19	BKOFAMERICA ATM 12/13 #000002334 WITHDRWL CESAR CHAVEZ AND LOS ANGELES CA	-200.00
12/13/19	Zelle Transfer Conf# 605a8f537; FANNY R	-500.00
12/13/19	STAFFWORKS INC DES:REVERSAL ID:84852100030583X INDN:RODRIGUEZ, RAYMUNDO CO ID:9009643146 PPD	-431.89
12/16/19	CHECKCARD 1213 USA*SNACK SODA VENDING NORWALK CA 24692169348100538191599	-1.60
12/16/19	CHECKCARD 1213 TB/PH # 28720 MONTEREY PARKCA 24431069348838000452472	-15.29
12/16/19	BKOFAMERICA ATM 12/15 #000009789 WITHDRWL SOTO-HOSTETTER LOS ANGELES CA	-80.00
12/17/19	CHECKCARD 1216 USA*SNACK SODA VENDING NORWALK CA 24692169351100682121719	-1.60
12/17/19	Zelle Transfer Conf# 75d71822a; FANNY R	-15.00
12/18/19	CHECKCARD 1217 USA*SNACK SODA VENDING BELL CA 24692169351100239229726	-1.10
12/20/19	CHECKCARD 1219 USA*SNACK SODA VENDING BELL CA 24692169354100903597215	-1.10
12/20/19	BKOFAMERICA ATM 12/20 #000008525 WITHDRWL SOTO-HOSTETTER LOS ANGELES CA	-500.00
12/23/19	BKOFAMERICA ATM 12/22 #000005501 WITHDRWL WHITTIER-SPENCE LOS ANGELES CA	-60.00
12/24/19	BKOFAMERICA ATM 12/24 #000007365 WITHDRWL SOTO-HOSTETTER LOS ANGELES CA	-20.00
Total withdrawals and other subtractions		-\$2,774.32

This page intentionally left blank

This page intentionally left blank