






P.O. Box 15284  
Wilmington, DE 19850

GISELA E SALEGIO GALDAMEZ  
19933 ROSCOE BLVD APT 19  
WINNETKA, CA 91306-1958

### 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](http://bankofamerica.com)
-  Bank of America, N.A.  
P.O. Box 25118  
Tampa, FL 33622-5118

## Your Adv Plus Banking

for April 20, 2019 to May 21, 2019

**GISELA E SALEGIO GALDAMEZ**

### Account summary

Beginning balance on April 20, 2019	\$783.05
Deposits and other additions	2,153.06
Withdrawals and other subtractions	-2,874.45
Checks	-0.00
Service fees	-0.00
<b>Ending balance on May 21, 2019</b>	<b>\$61.66</b>

Account number: 3250 9257 8173

## 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
04/26/19	EMPLOYBRIDGE - T DES:COMDATA ID:XXXXXXXXX INDN:SALEGIO GALDAMEZ GISEL CO ID:10000143 PPD	570.38
05/03/19	EMPLOYBRIDGE - T DES:COMDATA ID:XXXXXXXXX INDN:SALEGIO GALDAMEZ GISEL CO ID:10000143 PPD	448.20
05/10/19	EMPLOYBRIDGE - T DES:COMDATA ID:XXXXXXXXX INDN:SALEGIO GALDAMEZ GISEL CO ID:10000143 PPD	567.10
05/17/19	EMPLOYBRIDGE - T DES:COMDATA ID:XXXXXXXXX INDN:SALEGIO GALDAMEZ GISEL CO ID:10000143 PPD	567.38

### Total deposits and other additions

**\$2,153.06**

## Withdrawals and other subtractions

Date	Description	Amount
04/22/19	BKOFAMERICA ATM 04/19 #000003618 WITHDRWL ROSCOE-WINNETKA WINNETKA CA	-200.00
04/22/19	BKOFAMERICA ATM 04/21 #000006608 WITHDRWL ROSCOE-WINNETKA WINNETKA CA	-200.00
04/22/19	JONS MARKET 15 04/21 #000147584 PURCHASE JONS MARKET 15 20 WINNETKA CA	-105.33
04/22/19	OPORTUN/PROGRESS DES:ACH ID:3178894 INDN:GI SELA SALEGIO CO ID:1330903620 PPD	-81.00
04/22/19	Automatic Transfer to CHK 8377 Confirmation# 1350795697	-25.00
04/25/19	CVS/PHARMACY # 04/25 #000817096 PURCHASE CVS/PHARMACY #09 WINNETKA CA	-13.33
04/26/19	WONG`S WOK CHI 04/26 #000221533 PURCHASE WONG`S WOK CHINES RESEDA CA	-11.15
04/26/19	BKOFAMERICA ATM 04/26 #000006021 WITHDRWL ROSCOE-WINNETKA WINNETKA CA	-400.00
04/29/19	CHECKCARD 0428 PARSAN INC VAN NUYS CA	-15.00
04/29/19	Automatic Transfer to CHK 8377 Confirmation# 1351975589	-25.00
05/02/19	CHECKCARD 0501 HLU*Hulu 1036703999516- HULU.COM/BILLCA 24906419121072356187229 RECURRING	-5.99
05/06/19	CHECKCARD 0505 ARCO #42106 CANOGA PARK CA	-20.35

*continued on the next page*

## What's on your mind?

When you join the Bank of America® Advisory Panel, you can help us understand what you like and don't like. Enter code **CADD** at [bankofamerica.com/AdvisoryPanel](http://bankofamerica.com/AdvisoryPanel) to learn more and join.

## Withdrawals and other subtractions - continued

Date	Description	Amount
05/06/19	OPORTUN/PROGRESS DES:ACH ID:3178894 INDN:GISELA SALEGIO CO ID:1330903620 PPD	-81.00
05/06/19	CAPITAL ONE DES:PHONE PYMT ID:912439870017514 INDN:SALEGIOGISELA CO ID:9541719987 PPD	-30.00
05/06/19	Automatic Transfer to CHK 8377 Confirmation# 1354862732	-25.00
05/08/19	CHECKCARD 0507 ALLSTATE NBINDCO 800-255-7828 IL 24692169127100929701946	-129.70
05/08/19	WF DES:PAYMENT ID:10547239 INDN:Gisela Salegio CO ID:1272814169 WEB	-328.21
05/09/19	CHECKCARD 0507 MCDONALD'S M2319 OF CA NORTHRIDGE CA 24427339128710041704212	-9.30
05/09/19	WONG`S WOK CHI 05/09 #000221318 PURCHASE WONG`S WOK CHINES RESEDA CA	-11.15
05/10/19	CHECKCARD 0509 AIC*MOTOR CLUB 800-347-8880 IL 24692169129100852940097 RECURRING	-4.33
05/10/19	VONS Store 05/10 #000544182 PURCHASE VONS Store 2 NORTHRIDGE CA	-24.05
05/10/19	BIG LOTS #4623 05/10 #000319434 PURCHASE BIG LOTS #4623 89 NORTHRIDGE CA	-18.17
05/13/19	CHECKCARD 0510 IN N OUT BURGER 208 NORTHRIDGE CA 24013399131001521163940	-16.32
05/13/19	BKOFAMERICA ATM 05/11 #000007683 WITHDRWL ROSCOE-WINNETKA WINNETKA CA	-400.00
05/13/19	Automatic Transfer to CHK 8377 Confirmation# 1356022558	-25.00
05/14/19	JONS MARK 2015 05/14 #000115959 PURCHASE JONS MARK 20151 R WINNETKA CA	-10.94
05/14/19	COMENITY PAY VI DES:PHONE PYMT ID:P19132697241933 INDN:GISELA SALEGIO CO ID:1133163498 TEL	-40.00
05/14/19	Credit One Bank DES:Payment ID:0000339798360 INDN:GISELA SALEGIO CO ID:XXXXXXXXX WEB	-40.00
05/17/19	BKOFAMERICA ATM 05/17 #000008844 WITHDRWL ROSCOE-WINNETKA WINNETKA CA	-300.00
05/20/19	CHECKCARD 0517 MCDONALD'S M2319 OF CA NORTHRIDGE CA 24427339138710051479265	-9.30
05/20/19	BKOFAMERICA ATM 05/19 #000002304 WITHDRWL ROSCOE-WINNETKA WINNETKA CA	-140.00
05/20/19	CHECKCARD 0519 ARCO #42106 CANOGA PARK CA	-20.35
05/20/19	Automatic Transfer to CHK 8377 Confirmation# 1358182071	-25.00
05/21/19	CHECKCARD 0520 HLU*Hulu 1036703995681- HULU.COM/BILLCA 24906419140073384297748 RECURRING	-3.48
05/21/19	OPORTUN/PROGRESS DES:ACH ID:3178894 INDN:GISELA SALEGIO CO ID:1330903620 PPD	-81.00

**Total withdrawals and other subtractions**

**-\$2,874.45**