






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 February 20, 2019 to March 20, 2019

**GISELA E SALEGIO GALDAMEZ**

Account number: 3250 9257 8173

### Account summary

Beginning balance on February 20, 2019	\$199.97
Deposits and other additions	10,774.38
Withdrawals and other subtractions	-10,491.45
Checks	-38.77
Service fees	-0.00
<b>Ending balance on March 20, 2019</b>	<b>\$444.13</b>

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<sup>1</sup> Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.

<sup>2</sup> J.D. Power 2019 Mobile App Certification Program<sup>SM</sup> and 2019 Website Certification Program<sup>SM</sup> recognition is based on successful completion of an audit and exceeding a customer experience benchmark through a survey of recent servicing interactions. For more information, visit [jdpower.com/awards](http://jdpower.com/awards). SSM-11-18-0529.C | ARFVGMFT

## 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
02/22/19	IRS TREAS 310 DES: TAX REF ID:XXXXXXXXXX00989 INDN:SALEGIO, GISELA E CO ID:9111736946 PPD	8,784.00
02/22/19	EMPLOYBRIDGE - T DES:COMDATA ID:XXXXXXXXX INDN:SALEGIO GALDAMEZ GISEL CO ID:10000143 PPD	447.72
03/01/19	EMPLOYBRIDGE - T DES:COMDATA ID:XXXXXXXXX INDN:SALEGIO GALDAMEZ GISEL CO ID:10000143 PPD	555.91
03/08/19	EMPLOYBRIDGE - T DES:COMDATA ID:XXXXXXXXX INDN:SALEGIO GALDAMEZ GISEL CO ID:10000143 PPD	451.65
03/15/19	EMPLOYBRIDGE - T DES:COMDATA ID:XXXXXXXXX INDN:SALEGIO GALDAMEZ GISEL CO ID:10000143 PPD	535.10

**Total deposits and other additions** **\$10,774.38**

**Withdrawals and other subtractions**

Date	Description	Amount
02/20/19	JONS MARKET 15 02/20 #000236945 PURCHASE JONS MARKET 15 WINNETKA CA	-15.19
02/20/19	COMENITY PAY VI DES:PHONE PYMT ID:P19048680654846 INDN:GISELA SALEGIO CO ID:1133163498 TEL	-27.00
02/21/19	OPORTUN/PROGRESS DES:ACH ID:3178894 INDN:GISELA SALEGIO CO ID:1330903620 PPD	-81.00
02/22/19	TARGET T- 8840 02/22 #000115959 PURCHASE TARGET T- 8840 Co Northridge CA	-27.36
02/25/19	CHECKCARD 0222 YOLANDAS BAKERY INC WINNETKA CA 24755429054160541160003	-25.88
02/25/19	CHECKCARD 0222 MCDONALD'S M2319 OF CA NORTHRIDGE CA 24427339054710047737297	-3.82
02/25/19	BEST BUY 02/23 #000603934 PURCHASE BEST BUY 000 NORTHRIDGE CA	-335.49
02/25/19	HOLLISTER #357 02/23 #000965408 PURCHASE HOLLISTER #357 93 NORTHRIDGE CA	-82.00
02/25/19	CHECKCARD 0224 STONE OVEN-NORTHRIDGE NORTHRIDGE CA 24431069055091534000622	-9.31
02/25/19	CHECKCARD 0223 CHINESE GOURMET EXPRESS NORTHRIDGE CA 24269799055100556259328	-12.46

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**Are Not FDIC Insured** **Are Not Bank Guaranteed** **May Lose Value**

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## Withdrawals and other subtractions - continued

Date	Description	Amount
02/25/19	CHECKCARD 0224 POKE BAR NORTHRIDGE CA 24801979055400673000669	-2.14
02/25/19	VICTORIA'S SEC 02/23 #000603406 PURCHASE VICTORIA'S SECRET NORTHRIDGE CA	-21.90
02/25/19	CRAZY 8 6327 02/23 #000923295 PURCHASE CRAZY 8 6327 NORTHRIDGE CA	-65.55
02/25/19	BKOFAMERICA ATM 02/23 #000004022 WITHDRWL ROSCOE-WINNETKA WINNETKA CA	-200.00
02/25/19	COSTCO WHSE #0 02/24 #000849391 PURCHASE COSTCO WHSE #0437 NORTHRIDGE CA	-10.90
02/25/19	Automatic Transfer to CHK 8377 Confirmation# 1335989737	-25.00
02/26/19	CHECKCARD 0225 BESTBUYCOM805611512544 888-BESTBUY MN 24399009056503546022779	-175.19
02/27/19	CHECKCARD 0225 GAP ONLINE 800-4277895 OH 24789309057037500289331	-72.27
02/27/19	CHECKCARD 0227 AMZN MKTP US*MI3VN7DQ1 AMZN.COM/BILLWA 24431069058083323492588	-35.12
02/28/19	CHECKCARD 0226 IN N OUT BURGER 208 NORTHRIDGE CA 24013399058003634410779	-18.40
02/28/19	JONS MARKET 15 02/28 #000245739 PURCHASE JONS MARKET 15 WINNETKA CA	-30.24
02/28/19	Credit One Bank DES:Payment ID:0000323435707 INDN:GISELA SALEGIO CO ID:XXXXXXXXX WEB	-30.00
03/01/19	CHECKCARD 0228 ALL WAYS NAILS SALON AN NORTHRIDGE CA 24523929059900016700097	-60.00
03/01/19	Agent Assisted transfer to CD 3217 Confirmation# 2848350123	-7,000.00
03/01/19	CA TLR cash withdrawal from CHK 8173	-300.00
03/01/19	CA TLR cash withdrawal from CHK 8173	-500.00
03/01/19	COMENITY PAY VI DES:PHONE PYMT ID:P19059682539854 INDN:GISELA SALEGIO CO ID:1133163498 TEL	-50.00
03/04/19	CHECKCARD 0228 BURGER KING #1067 NORTHRIDGE CA 24186169060400309000535	-15.58
03/04/19	CHECKCARD 0301 HLU*Hulu 1036703994596- HULU.COM/BILLCA 24906419060069086626594 RECURRING	-5.99
03/04/19	CHECKCARD 0301 IPSY *GLAM BAG HELP.IPSY.COMCA 24692169060100812552041 RECURRING	-10.95
03/04/19	TARGET T- 8840 03/02 #000026721 PURCHASE TARGET T- 8840 Co Northridge CA	-40.90
03/04/19	COSTCO WHSE #0 03/02 #000835140 PURCHASE COSTCO WHSE #0437 NORTHRIDGE CA	-77.24
03/04/19	Automatic Transfer to CHK 8377 Confirmation# 1338776619	-25.00
03/05/19	CAPITAL ONE DES:PHONE PYMT ID:906339870079975 INDN:SALEGIOGISELA CO ID:9541719987 PPD	-25.00
03/06/19	OPORTUN/PROGRESS DES:ACH ID:3178894 INDN:GISELA SALEGIO CO ID:1330903620 PPD	-81.00
03/08/19	CHECKCARD 0307 ALLSTATE NBINDCO 800-255-7828 IL 24692169066100884561403	-129.70
03/11/19	CHECKCARD 0308 AIC*MOTOR CLUB 800-347-8880 IL 24692169067100226833501 RECURRING	-4.33
03/11/19	COSTCO WHSE #0 03/09 #000804121 PURCHASE COSTCO WHSE #0437 NORTHRIDGE CA	-10.90
03/11/19	CHECKCARD 0310 ARCO #42106 CANOGA PARK CA	-20.35
03/11/19	WF DES:PAYMENT ID:10547239 INDN:Gisela Salegio CO ID:1272814169 PPD	-328.21
03/11/19	Automatic Transfer to CHK 8377 Confirmation# 1340186298	-25.00

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**Withdrawals and other subtractions - continued**

Date	Description	Amount
03/13/19	CHECKCARD 0313 METROPCS MOBILE 888-863-8768 WA 24692169072100904596019	-52.00
03/15/19	WONG`S WOK CHI 03/15 #000221319 PURCHASE WONG`S WOK CHINES RESEDA CA	-17.89
03/15/19	BKOFAMERICA ATM 03/15 #000004233 WITHDRWL ROSCOE-WINNETKA WINNETKA CA	-140.00
03/18/19	COSTCO WHSE #0 03/16 #000856841 PURCHASE COSTCO WHSE #0437 NORTHRIDGE CA	-69.57
03/18/19	BKOFAMERICA ATM 03/17 #000005264 WITHDRWL ROSCOE-WINNETKA WINNETKA CA	-160.00
03/18/19	VALLART SUPERM 03/17 #000239031 PURCHASE VALLART SUPERMARK WINNETKA CA	-10.62
03/18/19	Automatic Transfer to CHK 8377 Confirmation# 1342149815	-25.00
<b>Total withdrawals and other subtractions</b>		<b>-\$10,491.45</b>

**Checks**

Date	Check #	Amount
02/20/19	160	-38.77
<b>Total checks</b>		<b>-\$38.77</b>
<b>Total # of checks</b>		<b>1</b>

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