






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 March 21, 2019 to April 19, 2019

**GISELA E SALEGIO GALDAMEZ**

### Account summary

Beginning balance on March 21, 2019	\$444.13
Deposits and other additions	2,646.57
Withdrawals and other subtractions	-2,207.23
Checks	-100.42
Service fees	-0.00
<b>Ending balance on April 19, 2019</b>	<b>\$783.05</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
03/22/19	EMPLOYBRIDGE - T DES:COMDATA ID:XXXXXXXXX INDN:SALEGIO GALDAMEZ GISEL CO ID:10000143 PPD	449.26
03/29/19	EMPLOYBRIDGE - T DES:COMDATA ID:XXXXXXXXX INDN:SALEGIO GALDAMEZ GISEL CO ID:10000143 PPD	571.11
04/05/19	EMPLOYBRIDGE - T DES:COMDATA ID:XXXXXXXXX INDN:SALEGIO GALDAMEZ GISEL CO ID:10000143 PPD	451.75
04/08/19	BKOFAMERICA ATM 04/07 #000008959 DEPOSIT ROSCOE-WINNETKA WINNETKA CA	40.00
04/12/19	EMPLOYBRIDGE - T DES:COMDATA ID:XXXXXXXXX INDN:SALEGIO GALDAMEZ GISEL CO ID:10000143 PPD	567.07
04/19/19	EMPLOYBRIDGE - T DES:COMDATA ID:XXXXXXXXX INDN:SALEGIO GALDAMEZ GISEL CO ID:10000143 PPD	567.38

### Total deposits and other additions

**\$2,646.57**

## Withdrawals and other subtractions

Date	Description	Amount
03/21/19	OPORTUN/PROGRESS DES:ACH ID:3178894 INDN:GI SELA SALEGIO CO ID:1330903620 PPD	-81.00
03/25/19	CHECKCARD 0322 MCDONALD'S M2319 OF CA NORTHRIDGE CA 24427339082710048922910	-12.68
03/25/19	BKOFAMERICA ATM 03/23 #000007724 WITHDRWL ROSCOE-WINNETKA WINNETKA CA	-300.00
03/25/19	CHECKCARD 0324 IN N OUT BURGER 208 NORTHRIDGE CA 24013399083003235189193	-17.74
03/25/19	CHECKCARD 0324 ARCO #42106 CANOGA PARK CA	-10.35
03/25/19	CHECKCARD 0324 MCDONALD'S F36268 NORTHRIDGE CA 24427339083720028167583	-13.88
03/25/19	JONS MARKET 15 03/24 #000226949 PURCHASE JONS MARKET 15 WINNETKA CA	-45.18
03/25/19	Automatic Transfer to CHK 8377 Confirmation# 1343505657	-25.00
03/28/19	CHECKCARD 0314 VENTANA MEDICAL CENTER TARZANA CA 24755429086260867119807	-4.80
04/01/19	CA TLR cash withdrawal from CHK 8173	-550.00
04/01/19	WONG`S WOK CHI 03/30 #000201109 PURCHASE WONG`S WOK CHINES RESEDA CA	-9.14

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¿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.

## Withdrawals and other subtractions - continued

Date	Description	Amount
04/01/19	JONS MARKET 15 04/01 #000234838 PURCHASE JONS MARKET 15 WINNETKA CA	-19.87
04/01/19	Automatic Transfer to CHK 8377 Confirmation# 1345856995	-25.00
04/02/19	CHECKCARD 0401 IPSY *GLAM BAG HELP.IPSY.COMCA 24692169091100175552755 RECURRING	-10.95
04/02/19	CHECKCARD 0401 HLU*Hulu 1036703998399- HULU.COM/BILLCA 24906419091070747633956 RECURRING	-5.99
04/02/19	CAPITAL ONE DES:PHONE PYMT ID:909139870045541 INDN:SALEGIOGISELA CO ID:9541719987 PPD	-30.00
04/05/19	TARGET T- 8840 04/05 #000228745 PURCHASE TARGET T- 8840 Co Northridge CA	-27.36
04/05/19	BKOFAMERICA ATM 04/05 #000005196 WITHDRWL ROSCOE-WINNETKA WINNETKA CA	-20.00
04/08/19	CHECKCARD 0405 IN N OUT BURGER 208 NORTHRIDGE CA 24013399096000811891429	-17.74
04/08/19	JONS MARKET 15 04/06 #000791485 PURCHASE JONS MARKET 15 WINNETKA CA	-26.08
04/08/19	BKOFAMERICA ATM 04/06 #000008661 WITHDRWL ROSCOE-WINNETKA WINNETKA CA	-220.00
04/08/19	WF DES:PAYMENT ID:10547239 INDN:Gisela Salegio CO ID:1272814169 PPD	-328.21
04/08/19	OPORTUN/PROGRESS DES:ACH ID:3178894 INDN:GISELA SALEGIO CO ID:1330903620 PPD	-81.00
04/08/19	Automatic Transfer to CHK 8377 Confirmation# 1347474025	-25.00
04/09/19	Credit One Bank DES:Payment ID:0000332502221 INDN:GISELA SALEGIO CO ID:XXXXXXXXX WEB	-30.00
04/10/19	CHECKCARD 0409 AIC*MOTOR CLUB 800-347-8880 IL 24692169099100169310345 RECURRING	-4.34
04/15/19	CHECKCARD 0413 METROPCS MOBILE 888-863-8768 WA 24692169103100683455893	-52.00
04/15/19	CHECKCARD 0414 ARCO #42106 CANOGA PARK CA	-20.35
04/15/19	BKOFAMERICA ATM 04/14 #000009795 WITHDRWL ROSCOE-WINNETKA WINNETKA CA	-100.00
04/15/19	CHECKCARD 0414 GOLD MEDAL BUFFET NORTHRIDGE CA 24755429105121059855722	-41.57
04/15/19	Automatic Transfer to CHK 8377 Confirmation# 1349340329	-25.00
04/16/19	COMENITY PAY VI DES:PHONE PYMT ID:P19105692142335 INDN:GISELA SALEGIO CO ID:1133163498 TEL	-27.00

**Total withdrawals and other subtractions**

**-\$2,207.23**

## Checks

Date	Check #	Amount
04/16/19	162	-100.42

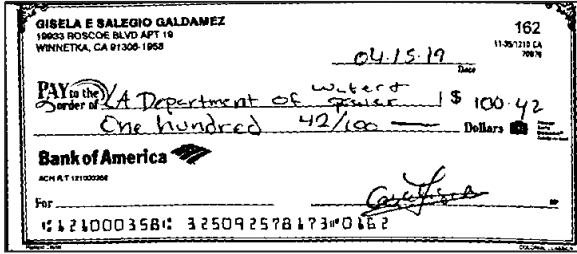
**Total checks** **-\$100.42**

**Total # of checks** **1**

**Check images**

Account number: 3250 9257 8173

Check number: 162 | Amount: \$100.42



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