






P.O. Box 15284
Wilmington, DE 19850

MARIA IBARRA-TORRIJO
4705 GREENHOLME DR
SACRAMENTO, CA 95842-3257

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 combined statement

for March 23, 2019 to April 23, 2019

Your deposit accounts	Account/plan number	Ending balance	Details on
Adv Plus Banking	3250 5327 9482	\$686.83	Page 3
Regular Savings	3250 6311 8517	\$81.99	Page 9
Total balance		\$768.82	

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

Your Adv Plus Banking

MARIA IBARRA-TORRIJO

Account summary

Beginning balance on March 23, 2019	\$3,669.85
Deposits and other additions	2,877.86
Withdrawals and other subtractions	-4,253.38
Checks	-1,595.00
Service fees	-12.50

Ending balance on April 23, 2019 **\$686.83**

Your account has overdraft protection provided by deposit account number 3250 6311 8517.

Deposits and other additions

Date	Description	Amount
04/03/19	HAPPY DAZE RV DES:DIRECT DEP ID:941709757125NZU INDN:IBARRA,MARIA CO ID:9111111101 PPD	902.18
04/03/19	BKOFAMERICA ATM 04/03 #000003284 DEPOSIT FOOTHILL FARMS SACRAMENTO CA	220.00
04/08/19	BKOFAMERICA ATM 04/08 #000002780 DEPOSIT FOOTHILL FARMS SACRAMENTO CA	120.00
04/10/19	BKOFAMERICA MOBILE 04/10 3642346017 DEPOSIT *MOBILE CA	500.00
04/15/19	BKOFAMERICA ATM 04/15 #000007726 DEPOSIT FOOTHILL FARMS SACRAMENTO CA	230.00
04/18/19	HAPPY DAZE RV DES:DIRECT DEP ID:105059402686NZU INDN:IBARRA,MARIA CO ID:9111111101 PPD	905.68

Total deposits and other additions

\$2,877.86

¿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

Date	Description	Amount
03/25/19	CHECKCARD 0324 PNM -- APOYO FINANCI 888-5539196 CA 2425362908400000057702	-189.00
03/25/19	CHECKCARD 0324 CKE*KIKIS AUBURN, LLC S SACRAMENTO CA 24445009084000877668791	-17.82
03/25/19	CHECKCARD 0325 ARCO#02164HARD SACRAMENTO CA	-20.35
03/25/19	KEEP THE CHANGE TRANSFER TO ACCT 8517 FOR 03/25/19	-0.83
03/26/19	CHECKCARD 0326 REDBOX *DVD RENTAL 866-733-2693 IL 24692169085100564946756	-3.77
03/26/19	P386006 03/26 #000477807 WITHDRWL LA SUPERIOR -3860 SACRAMENTO CA	-101.50
03/26/19	KEEP THE CHANGE TRANSFER TO ACCT 8517 FOR 03/26/19	-0.23
03/27/19	ATOYAC MEAT MA 03/27 #000010394 PURCHASE ATOYAC MEAT MARKE N. HIGHLANDS CA	-24.73
03/27/19	KEEP THE CHANGE TRANSFER TO ACCT 8517 FOR 03/27/19	-0.27
03/28/19	CHECKCARD 0327 SACRAMENTO MUNICIPAL WWW.SMUD.ORG CA 24692169086100606406362	-52.62
03/28/19	KEEP THE CHANGE TRANSFER TO ACCT 8517 FOR 03/28/19	-0.38
03/29/19	SAVER LIQ 3901 03/29 #000229560 PURCHASE SAVER LIQ 3901 MA NORTH HIGHLAN CA	-20.38
03/29/19	KEEP THE CHANGE TRANSFER TO ACCT 8517 FOR 03/29/19	-0.62
04/01/19	CHECKCARD 0329 HOWE MEDICAL CLINIC SACRAMENTO CA 24431069088207851300368	-60.00
04/01/19	CHECKCARD 0330 LITTLE CAESARS 1512 100 NORTH HIGHLANCA 24445009089500764649296	-13.98
04/01/19	DD'S DISCOUNTS 03/30 #000011214 PURCHASE DD'S DISCOUNTS #5 STOCKTON CA	-43.67
04/01/19	ESTETICA NUEVA 03/30 #000875377 PURCHASE ESTETICA NUEVA ER NORTH HIGHLAN CA	-63.50
04/01/19	KEEP THE CHANGE TRANSFER TO ACCT 8517 FOR 04/01/19	-0.85
04/02/19	CHECKCARD 0331 IN N OUT BURGER 217 SACRAMENTO CA 24013399091000145790847	-29.15
04/02/19	CHECKCARD 0402 MANDANGOS ROSEVILLE CA 24224439092105003533508	-66.00
04/02/19	CHECKCARD 0402 MANDANGOS ROSEVILLE CA 24224439092105003533516	-19.25
04/02/19	KEEP THE CHANGE TRANSFER TO ACCT 8517 FOR 04/02/19	-1.60
04/03/19	Automatic Transfer to SAV 8517 Confirmation# 1346310385	-25.00
04/04/19	OPORTUN/PROGRESS DES:ACH ID:3223541 INDN:MARIA IBARRA CO ID:1330903620 PPD	-118.00
04/05/19	CHECKCARD 0405 ARCO#02164HARD SACRAMENTO CA	-57.97
04/05/19	LENDIFY FINANCI DES:4153912431 ID:190404055411HP7 INDN:MARIA IBARRA CO ID:1016207445 PPD	-67.00
04/05/19	KEEP THE CHANGE TRANSFER TO ACCT 8517 FOR 04/05/19	-0.03
04/08/19	ROSS STORES #5 04/05 #000027120 PURCHASE ROSS STORES #568 CITRUS HTS CA	-47.38
04/08/19	BKOFAMERICA ATM 04/06 #000008982 WITHDRWL ELKHORN BLVD SACRAMENTO CA	-300.00
04/08/19	CHECKCARD 0407 Netflix.com 408-5403700 CA 24204299097001079194944 RECURRING	-15.99
04/08/19	KEEP THE CHANGE TRANSFER TO ACCT 8517 FOR 04/08/19	-0.63
04/10/19	CHECKCARD 0409 HLU*Hulu 848214208167-U HULU.COM/BILLCA 24906419099071198412231 RECURRING	-12.82
04/10/19	CHECKCARD 0409 PNM -- APOYO FINANCI 888-5539196 CA 24253629100000000236090	-144.00

continued on the next page

Withdrawals and other subtractions - continued

Date	Description	Amount
04/10/19	BKOFAMERICA ATM 04/09 #000001004 WITHDRWL ELKHORN BLVD SACRAMENTO CA	-100.00
04/10/19	KEEP THE CHANGE TRANSFER TO ACCT 8517 FOR 04/10/19	-0.18
04/11/19	CHECKCARD 0410 HOWE MEDICAL CLINIC SACRAMENTO CA 24431069100207851100127	-65.00
04/12/19	CHECKCARD 0411 DEL TACO 1227 NORTH HIGHLANCA 24224439102105000502090	-28.09
04/12/19	CHECKCARD 0411 EMERGENCY ROADSIDE ASSI WWW.DRIVEN-SOTX 24474749102031800139819	-6.50
04/12/19	CHEVRON/CSI-21 04/12 #000297099 PURCHASE CHEVRON/CSI-21098 SACRAMENTO CA	-67.97
04/12/19	KEEP THE CHANGE TRANSFER TO ACCT 8517 FOR 04/12/19	-1.44
04/15/19	CHECKCARD 0412 INFINITY INSURANCE 800-7821020 AL 24625739102630179996300	-139.35
04/15/19	BKOFAMERICA ATM 04/13 #000005022 WITHDRWL TOWN AND COUNTRY SACRAMENTO CA	-400.00
04/15/19	ROSS STORES #1 04/14 #000045329 PURCHASE ROSS STORES #1797 SACRAMENTO CA	-26.92
04/15/19	WM SUPERC Wal- 04/15 #000220085 PURCHASE WM SUPERC Wal-Mar ANTELOPE CA	-28.11
04/15/19	KEEP THE CHANGE TRANSFER TO ACCT 8517 FOR 04/15/19	-1.62
04/16/19	CHECKCARD 0415 LYFT *RIDE SAT 9PM lyft.com CA 24055239106400961268946	-14.65
04/16/19	CHECKCARD 0414 YUM BUFFET & GRILL SACRAMENTO CA 24275399105900014701071	-53.92
04/16/19	OREILLY AUTO # 04/16 #000380176 PURCHASE OREILLY AUTO #235 CITRUS HEIGHT CA	-76.49
04/16/19	OREILLY AUTO # 04/16 #000385766 PURCHASE OREILLY AUTO #321 ROSEVILLE CA	-15.09
04/16/19	CLUB SYSTEMS DES:DUES ID:NM-47QS185929 INDN:MARTINEZ, LUIS CO ID:1760211866 PPD	-8.49
04/16/19	CLUB SYSTEMS DES:DUES ID:NM-7YC3185726 INDN:IBARRA TORRIJO, MARIA CO ID:1760211866 PPD	-7.64
04/16/19	KEEP THE CHANGE TRANSFER TO ACCT 8517 FOR 04/16/19	-1.85
04/17/19	CHEVRON/CSI-21 04/16 #000864978 PURCHASE CHEVRON/CSI-21098 SACRAMENTO CA	-31.28
04/17/19	OREILLY AUTO # 04/17 #000829824 PURCHASE OREILLY AUTO #321 ROSEVILLE CA	-306.30
04/17/19	KEEP THE CHANGE TRANSFER TO ACCT 8517 FOR 04/17/19	-1.42
04/18/19	CHECKCARD 0418 ARCO#02164HARD SACRAMENTO CA	-63.84
04/18/19	KEEP THE CHANGE TRANSFER TO ACCT 8517 FOR 04/18/19	-0.16
04/19/19	CHECKCARD 0418 HOWE MEDICAL CLINIC SACRAMENTO CA 24431069108207851700167	-60.00
04/19/19	OPORTUN/PROGRESS DES:ACH ID:3223541 INDN:MARIA IBARRA CO ID:1330903620 PPD	-118.00
04/22/19	CHECKCARD 0420 COMCAST CALIFORNIA 800-COMCAST CA 24692169110100503585334 RECURRING	-9.95
04/22/19	CHECKCARD 0419 LOBEL FINANCIAL CORP 714-995-3333 CA 24692169109100288691318	-410.00
04/22/19	CHECKCARD 0419 PANDA EXPRESS #1630 SACRAMENTO CA 24431069110838000098784	-12.23

continued on the next page

Withdrawals and other subtractions - continued

Date	Description	Amount
04/22/19	CHECKCARD 0420 CRICKET WIRELESS 855-246-2461 FL 24692169110100963815908 RECURRING	-100.00
04/22/19	ROSS DRESS STO 04/20 #000019346 PURCHASE ROSS DRESS STORES SACRAMENTO CA	-52.74
04/22/19	CHECKCARD 0420 QUICK QUACK-603 SACRAMENTO CA 24688079111030032405165	-7.99
04/22/19	CIRCLE K 04/20 #000187610 WITHDRWL 600 RIO TIERRA AV SACRAMENTO CA	-63.25
04/22/19	CHECKCARD 0421 PANDA EXPRESS 905 LODI CA 24431069112838000081218	-44.11
04/22/19	BKOFAMERICA ATM 04/22 #000006720 WITHDRWL ELKHORN BLVD SACRAMENTO CA	-200.00
04/22/19	WAL-MART #5192 04/22 #000079592 PURCHASE WAL-MART #5192 SACRAMENTO CA	-17.80
04/22/19	LENDIFY FINANCA DES:4153912431 ID:190419060826584 INDN:MARIA IBARRA CO ID:1016207445 PPD	-67.00
04/22/19	KEEP THE CHANGE TRANSFER TO ACCT 8517 FOR 04/22/19	-2.18
04/23/19	OREILLY AUTO # 04/23 #000113970 PURCHASE OREILLY AUTO #256 SACRAMENTO CA	-10.21
04/23/19	P386006 04/23 #000851690 WITHDRWL LA SUPERIOR -3860 SACRAMENTO CA	-101.50
04/23/19	ERNIE'S LIQUOR 04/23 #000024645 PURCHASE ERNIE'S LIQUOR & SACRAMENTO CA	-9.97
04/23/19	KEEP THE CHANGE TRANSFER TO ACCT 8517 FOR 04/23/19	-0.82
Total withdrawals and other subtractions		-\$4,253.38

Checks

Date	Check #	Amount	Date	Check #	Amount
04/03/19	261	-300.00	04/08/19	267	-995.00
04/22/19	266*	-300.00			
Total checks					-\$1,595.00
Total # of checks					3

* There is a gap in sequential check numbers

Service fees

Date	Transaction description	Amount
03/26/19	P386006 03/26 #000477707 BAL INQ LA SUPERIOR -3860 FEE	-2.50
03/26/19	P386006 03/26 #000477807 WITHDRWL LA SUPERIOR -3860 SACRAMENTO CA FEE	-2.50
04/22/19	CIRCLE K 04/20 #000187610 WITHDRWL 600 RIO TIERRA AV SACRAMENTO CA FEE	-2.50

continued on the next page

Service fees - continued

Date	Transaction description	Amount
04/23/19	P386006 04/23 #000851592 BAL INQ LA SUPERIOR -3860 FEE	-2.50
04/23/19	P386006 04/23 #000851690 WITHDRWL LA SUPERIOR -3860 SACRAMENTO CA FEE	-2.50

Total service fees **-\$12.50**

Note your Ending Balance already reflects the subtraction of Service Fees.

This page intentionally left blank

Your Regular Savings

MARIA IBARRA-TORRIJO

Account summary

Beginning balance on March 23, 2019	\$47.13
Deposits and other additions	39.86
Withdrawals and other subtractions	-0.00
Service fees	-5.00
Ending balance on April 23, 2019	\$81.99

Deposits and other additions

Date	Description	Amount
03/25/19	KEEPTHECHANGE CREDIT FROM ACCT9482 EFFECTIVE 03/22	0.57
03/26/19	KEEPTHECHANGE CREDIT FROM ACCT9482 EFFECTIVE 03/25	0.83
03/27/19	KEEPTHECHANGE CREDIT FROM ACCT9482 EFFECTIVE 03/26	0.23
03/28/19	KEEPTHECHANGE CREDIT FROM ACCT9482 EFFECTIVE 03/27	0.27
03/29/19	KEEPTHECHANGE CREDIT FROM ACCT9482 EFFECTIVE 03/28	0.38
04/01/19	KEEPTHECHANGE CREDIT FROM ACCT9482 EFFECTIVE 03/29	0.62
04/02/19	KEEPTHECHANGE CREDIT FROM ACCT9482 EFFECTIVE 04/01	0.85
04/03/19	KEEPTHECHANGE CREDIT FROM ACCT9482 EFFECTIVE 04/02	1.60
04/03/19	Automatic Transfer from CHK 9482 Confirmation# 1346310385	25.00
04/08/19	KEEPTHECHANGE CREDIT FROM ACCT9482 EFFECTIVE 04/05	0.03
04/09/19	KEEPTHECHANGE CREDIT FROM ACCT9482 EFFECTIVE 04/08	0.63
04/11/19	KEEPTHECHANGE CREDIT FROM ACCT9482 EFFECTIVE 04/10	0.18
04/15/19	KEEPTHECHANGE CREDIT FROM ACCT9482 EFFECTIVE 04/12	1.44
04/16/19	KEEPTHECHANGE CREDIT FROM ACCT9482 EFFECTIVE 04/15	1.62
04/17/19	KEEPTHECHANGE CREDIT FROM ACCT9482 EFFECTIVE 04/16	1.85
04/18/19	KEEPTHECHANGE CREDIT FROM ACCT9482 EFFECTIVE 04/17	1.42
04/19/19	KEEPTHECHANGE CREDIT FROM ACCT9482 EFFECTIVE 04/18	0.16
04/23/19	KEEPTHECHANGE CREDIT FROM ACCT9482 EFFECTIVE 04/22	2.18
Total deposits and other additions		\$39.86

Service fees

Date	Transaction description	Amount
04/23/19	Monthly Maintenance Fee	-5.00

Total service fees **-\$5.00**

Note your Ending Balance already reflects the subtraction of Service Fees.

This page intentionally left blank

This page intentionally left blank