



P.O. Box 15284
Wilmington, DE 19850

LEOVIGILDA DE LOYA
MARIO A TOVAR
13579 ESTELLE ST
CORONA, CA 92879-1836

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 August 10, 2019 to September 9, 2019

Your deposit accounts	Account/plan number	Ending balance	Details on
Adv Plus Banking	3250 0608 9328	\$166.22	Page 3
Regular Savings	3250 0144 2656	\$2.23	Page 7
Total balance		\$168.45	

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

LEOVIGILDA DE LOYA MARIO A TOVAR

Account summary

Beginning balance on August 10, 2019	\$1,508.82
Deposits and other additions	3,054.56
Withdrawals and other subtractions	-4,380.16
Checks	-0.00
Service fees	-17.00
Ending balance on September 9, 2019	\$166.22

Your account has overdraft protection provided by deposit account number 3250 0144 2656.

Deposits and other additions

Date	Description	Amount
08/20/19	OVERDRAFT PROTECTION FROM 00325001442656	0.34
08/22/19	BKOFAMERICA ATM 08/22 #000002541 DEPOSIT CORONA CORONA CA	400.00
08/23/19	BKOFAMERICA ATM 08/23 #000009296 DEPOSIT CORONA CORONA CA	440.00
08/27/19	BKOFAMERICA ATM 08/27 #000004762 DEPOSIT WALMART 1912 EAS CORONA CA	45.00
08/29/19	BKOFAMERICA ATM 08/29 #000004029 DEPOSIT CORONA CORONA CA	1,939.22
09/03/19	BKOFAMERICA ATM 09/02 #000006030 FR SAV CORONA CORONA CA	10.00
09/09/19	BKOFAMERICA ATM 09/07 #000005739 DEPOSIT CORONA CORONA CA	180.00
09/09/19	BKOFAMERICA ATM 09/08 #000002296 DEPOSIT WALMART 1912 EAS CORONA CA	40.00

Total deposits and other additions **\$3,054.56**

THE POWER TO

get more of what you love

Discounts. Exclusive access. One-of-a-kind baseball experiences. Just for customers. What would you like the power to do?®

Learn more at MLB.com/BankofAmericaExtras.



Withdrawals and other subtractions

Date	Description	Amount
08/12/19	CHECKCARD 0809 NISSAN MOTOR 800-967-9649 TN 24692169221100678991693	-365.95
08/12/19	LA MAZORCA TOR 08/10 #000894905 PURCHASE LA MAZORCA TORTIL CORONA CA	-11.82
08/12/19	LA MAZORCA TOR 08/10 #000906637 PURCHASE LA MAZORCA TORTIL CORONA CA	-5.38
08/12/19	RAJ SERVICE ST 08/11 #000024852 PURCHASE RAJ SERVICE STATI CORONA CA	-23.13
08/12/19	BKOFAMERICA ATM 08/10 #000004600 WITHDRWL CORONA CORONA CA	-40.00
08/12/19	FOOD4LESS 109 08/11 #000909594 PURCHASE FOOD4LESS 109 MCK CORONA CA	-54.09
08/12/19	DOLLARTREE 113 08/11 #000130778 PURCHASE DOLLARTREE 1138 W CORONA CA	-2.08
08/12/19	CARDENAS MARKE 08/11 #000151796 PURCHASE CARDENAS MARKET # CORONA CA	-199.78
08/12/19	STATERBRO 1193 08/12 #000211899 PURCHASE STATERBRO 1193 MA CORONA CA	-4.30
08/12/19	KEEP THE CHANGE TRANSFER TO ACCT 2656 FOR 08/12/19	-4.47
08/13/19	AUTOZONE 4017 08/13 #000740655 PURCHASE AUTOZONE 4017 50 CORONA CA	-10.23
08/13/19	OPORTUN/PROGRESS DES:ACH ID:3073839 INDN:LEOVIGILDA DELOYA CO ID:1330903620 PPD	-103.00
08/13/19	LENDIFY FINANCA DES:4153912431 ID:190812063334XJN INDN:LEOVIGILDA DELOYA CO ID:1800911143 PPD	-32.00
08/13/19	KEEP THE CHANGE TRANSFER TO ACCT 2656 FOR 08/13/19	-0.77
08/14/19	WM SUPERC Wal- 08/14 #000110062 PURCHASE WM SUPERC Wal-Mar CORONA CA	-14.57
08/14/19	KEEP THE CHANGE TRANSFER TO ACCT 2656 FOR 08/14/19	-0.43
08/15/19	CHECKCARD 0814 SUPER TACOS PANCHITO CORONA CA 24431069227286057700086	-16.62
08/15/19	CHECKCARD 0814 INSPIRE DANCE WWW.INSPIREDACA 24492159227637515494677	-63.00
08/15/19	FOOD4LESS 109 08/14 #000315732 PURCHASE FOOD4LESS 109 MCK CORONA CA	-50.27
08/15/19	WSS 94 08/15 #000025901 PURCHASE WSS 94 CORONA CA	-64.64
08/15/19	PRIMERICA LIFE DES:INS. PREM ID:0490533576Y INDN:TOVAR-CONTRERAS,MARIO CO ID:1041590590 PPD	-98.16
08/15/19	KEEP THE CHANGE TRANSFER TO ACCT 2656 FOR 08/15/19	-1.47
08/19/19	SAM'S Club 08/17 #000611411 PURCHASE SAM'S Club CORONA CA	-32.29
08/19/19	CHECKCARD 0817 ARCO #42514 CORONA CA	-28.95
08/19/19	P330775 08/18 #000798913 WITHDRWL Morongo Casino TR CABAZON CA	-104.00
08/19/19	LENDIFY FINANCA DES:4153912431 ID:1908170749400JX INDN:MARIO A TOVAR CO ID:1800911143 PPD	-62.00
08/19/19	KEEP THE CHANGE TRANSFER TO ACCT 2656 FOR 08/19/19	-0.76
08/20/19	OPORTUN/PROGRESS DES:ACH ID:3079005 INDN:MARIO TOVAR CO ID:1330903620 PPD	-110.00
08/22/19	CHECKCARD 0821 SUPER TACOS PANCHITO CORONA CA 24431069234286057400092	-11.77
08/22/19	KEEP THE CHANGE TRANSFER TO ACCT 2656 FOR 08/22/19	-0.23
08/26/19	CHECKCARD 0823 JACK IN THE BOX 3276 PLACENTIA CA 24692169235100050200352	-12.57
08/26/19	CHECKCARD 0824 DIVINE BEAUTY SKIN CLIN RIVERSIDE CA 24122599237030025538246	-11.75

continued on the next page

Withdrawals and other subtractions - continued

Date	Description	Amount
08/26/19	LA MAZORCA TOR 08/24 #000891829 PURCHASE LA MAZORCA TORTIL CORONA CA	-13.27
08/26/19	LA MAZORCA TOR 08/26 #000902771 PURCHASE LA MAZORCA TORTIL CORONA CA	-19.90
08/26/19	CHECKCARD 0824 BLACKS LIQUOR JURUPA VALLEYCA	-8.00
08/26/19	KEEP THE CHANGE TRANSFER TO ACCT 2656 FOR 08/26/19	-1.51
08/27/19	OPORTUN/PROGRESS DES:ACH ID:3073839 INDN:LEOVIGILDA DELOYA CO ID:1330903620 PPD	-103.00
08/27/19	LENDIFY FINANCI DES:4153912431 ID:190826063909M25 INDN:LEOVIGILDA DELOYA CO ID:1800911143 PPD	-32.00
08/28/19	CHECKCARD 0827 SPRINT *WIRELESS 800-639-6111 KS 24692169239100303025453 RECURRING	-656.08
08/28/19	KEEP THE CHANGE TRANSFER TO ACCT 2656 FOR 08/28/19	-0.92
08/29/19	BKOFAMERICA ATM 08/29 #000004030 WITHDRWL CORONA CORONA CA	-300.00
08/30/19	BKOFAMERICA ATM 08/30 #000004052 WITHDRWL CORONA CORONA CA	-400.00
08/30/19	FOOD4LESS 109 08/30 #000226466 PURCHASE FOOD4LESS 109 MCK CORONA CA	-15.67
08/30/19	KEEP THE CHANGE TRANSFER TO ACCT 2656 FOR 08/30/19	-0.33
09/03/19	CHECKCARD 0831 Quickies Quality CORONA CA 24512399244030667587729	-6.00
09/03/19	BKOFAMERICA ATM 08/31 #000006925 WITHDRWL WALMART 1912 EAS CORONA CA	-40.00
09/03/19	ROSS STORES #1 08/31 #000071183 PURCHASE ROSS STORES #178 CORONA CA	-77.20
09/03/19	EL SUPER #56 09/01 #000685086 PURCHASE EL SUPER #56 CORONA CA	-69.52
09/03/19	LA MAZORCA TOR 09/01 #000974444 PURCHASE LA MAZORCA TORTIL CORONA CA	-4.26
09/03/19	BKOFAMERICA ATM 09/02 #000006031 WITHDRWL CORONA CORONA CA	-80.00
09/03/19	BKOFAMERICA ATM 09/02 #000004820 WITHDRWL CORONA CORONA CA	-440.00
09/03/19	CHECKCARD 0903 ARCO #42514 CORONA CA	-10.48
09/03/19	LENDIFY FINANCI DES:4153912431 ID:190831074555CEI INDN:MARIO A TOVAR CO ID:1800911143 PPD	-62.00
09/03/19	Automatic Transfer to SAV 2656 Confirmation# 1385036217	-25.00
09/03/19	Agent Assisted pymt to BkofAm CRD 0645 Confirmation# 1384754957	-25.00
09/03/19	KEEP THE CHANGE TRANSFER TO ACCT 2656 FOR 09/03/19	-2.54
09/04/19	CHECKCARD 0904 LA MICHOACAN ALL NATURA CORONA CA 24431069247091098000108	-17.30
09/04/19	FOOD4LESS 109 09/03 #000430589 PURCHASE FOOD4LESS 109 MCK CORONA CA	-43.30
09/04/19	LA CASA DEL P 09/04 #000162817 PURCHASE LA CASA DEL PUEB CORONA CA	-24.77
09/04/19	OPORTUN/PROGRESS DES:ACH ID:3079005 INDN:MARIO TOVAR CO ID:1330903620 PPD	-110.00
09/04/19	KEEP THE CHANGE TRANSFER TO ACCT 2656 FOR 09/04/19	-1.63
09/06/19	CHECKCARD 0905 BOOST MOBILE 888-266-7848 KS 24692169248100828604401	-129.29

continued on the next page

Withdrawals and other subtractions - continued

Date	Description	Amount
09/06/19	RAJ SERVICE ST 09/06 #000029030 PURCHASE RAJ SERVICE STATI CORONA CA	-40.24
09/06/19	KEEP THE CHANGE TRANSFER TO ACCT 2656 FOR 09/06/19	-1.47
09/09/19	CHECKCARD 0907 LA TORTA DEL MEDIODIA CORONA CA 24231689250400225000611	-36.86
09/09/19	SAMS CLUB SAM' 09/08 #000227725 PURCHASE SAMS CLUB SAM'S C CORONA CA	-41.86
09/09/19	KEEP THE CHANGE TRANSFER TO ACCT 2656 FOR 09/09/19	-0.28
Total withdrawals and other subtractions		-\$4,380.16

Service fees

Date	Transaction description	Amount
08/19/19	P330775 08/18 #000798891 BAL INQ Morongo Casino TR FEE	-2.50
08/19/19	P330775 08/18 #000798913 WITHDRWL Morongo Casino TR CABAZON CA FEE	-2.50
09/09/19	Monthly Maintenance Fee	-12.00
Total service fees		-\$17.00

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

Your Regular Savings

LEOVIGILDA DE LOYA MARIO A TOVAR

Account summary

Beginning balance on August 10, 2019	\$6.04
Deposits and other additions	51.53
Withdrawals and other subtractions	-50.34
Service fees	-5.00
Ending balance on September 9, 2019	\$2.23

Interest Paid Year To Date: \$0.02.

Deposits and other additions

Date	Description	Amount
08/13/19	KEEPTHECHANGE CREDIT FROM ACCT9328 EFFECTIVE 08/12	4.47
08/14/19	KEEPTHECHANGE CREDIT FROM ACCT9328 EFFECTIVE 08/13	0.77
08/15/19	KEEPTHECHANGE CREDIT FROM ACCT9328 EFFECTIVE 08/14	0.43
08/16/19	KEEPTHECHANGE CREDIT FROM ACCT9328 EFFECTIVE 08/15	1.47
08/20/19	KEEPTHECHANGE CREDIT FROM ACCT9328 EFFECTIVE 08/19	0.76
08/23/19	KEEPTHECHANGE CREDIT FROM ACCT9328 EFFECTIVE 08/22	0.23
08/27/19	KEEPTHECHANGE CREDIT FROM ACCT9328 EFFECTIVE 08/26	1.51
08/29/19	KEEPTHECHANGE CREDIT FROM ACCT9328 EFFECTIVE 08/28	0.92
09/03/19	KEEPTHECHANGE CREDIT FROM ACCT9328 EFFECTIVE 08/30	0.33
09/03/19	Automatic Transfer from CHK 9328 Confirmation# 1385036217	25.00
09/04/19	KEEPTHECHANGE CREDIT FROM ACCT9328 EFFECTIVE 09/03	2.54
09/05/19	KEEPTHECHANGE CREDIT FROM ACCT9328 EFFECTIVE 09/04	1.63
09/09/19	KEEPTHECHANGE CREDIT FROM ACCT9328 EFFECTIVE 09/06	1.47
09/09/19	BKOFAMERICA ATM 09/08 #000006346 DEPOSIT CORONA CORONA CA	10.00

Total deposits and other additions **\$51.53**

Withdrawals and other subtractions

Date	Description	Amount
08/20/19	OVERDRAFT PROTECTION TO 00325006089328	-0.34
09/03/19	BKOFAMERICA ATM 09/02 #000006030 TO CHKG CORONA CORONA CA	-10.00
09/09/19	BKOFAMERICA ATM 09/08 #000006347 WITHDRWL CORONA CORONA CA	-40.00
Total withdrawals and other subtractions		-\$50.34

Service fees

Date	Transaction description	Amount
09/09/19	Monthly Maintenance Fee	-5.00
Total service fees		-\$5.00

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