






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 July 11, 2019 to August 9, 2019

Your deposit accounts	Account/plan number	Ending balance	Details on
Adv Plus Banking	3250 0608 9328	\$1,508.82	Page 3
Regular Savings	3250 0144 2656	\$6.04	Page 7
Total balance		\$1,514.86	

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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Your Adv Plus Banking

LEOVIGILDA DE LOYA MARIO A TOVAR

Account summary

Beginning balance on July 11, 2019	\$428.54
Deposits and other additions	5,107.44
Withdrawals and other subtractions	-4,015.16
Checks	-0.00
Service fees	-12.00

Ending balance on August 9, 2019 **\$1,508.82**

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

Deposits and other additions

Date	Description	Amount
07/15/19	CHECKCARD 0712 LHM NISSAN CORONA CORONA CA 7405523919428657600	800.00
07/15/19	BKOFAMERICA ATM 07/14 #000004613 DEPOSIT CORONA CORONA CA	140.00
07/18/19	BKOFAMERICA ATM 07/18 #000005036 DEPOSIT CORONA CORONA CA	1,658.48
07/22/19	BKOFAMERICA ATM 07/21 #000006069 DEPOSIT CORONA CORONA CA	10.00
08/01/19	BKOFAMERICA ATM 08/01 #000003876 DEPOSIT CORONA CORONA CA	1,998.96
08/09/19	BKOFAMERICA ATM 08/08 #000003864 DEPOSIT WALMART 1912 EAS CORONA CA	500.00

Total deposits and other additions **\$5,107.44**

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Withdrawals and other subtractions

Date	Description	Amount
07/15/19	CHECKCARD 0713 LA MICHOACAN ALL NATURA CORONA CA 24431069194091095000625	-7.70
07/15/19	RAJ SERVICE ST 07/13 #000020455 PURCHASE RAJ SERVICE STATI CORONA CA	-40.62
07/15/19	SAMS CLUB SAM' 07/14 #000121563 PURCHASE SAMS CLUB SAM'S C CORONA CA	-146.65
07/15/19	BKOFAMERICA ATM 07/14 #000004614 WITHDRWL CORONA CORONA CA	-60.00
07/15/19	PRIMERICA LIFE DES:INS. PREM ID:0490533576Y INDN:TOVAR-CONTRERAS,MARIO CO ID:1041590590 PPD	-98.16
07/15/19	KEEP THE CHANGE TRANSFER TO ACCT 2656 FOR 07/15/19	-1.03
07/16/19	CHECKCARD 0715 JACK IN THE BOX 3276 PLACENTIA CA 24692169196100954590806	-6.13
07/16/19	OPORTUN/PROGRESS DES:ACH ID:3073839 INDN:LEOVIGILDA DELOYA CO ID:1330903620 PPD	-103.00
07/16/19	LENDIFY FINANCA DES:4153912431 ID:190715072352SR2 INDN:LEOVIGILDA DELOYA CO ID:1800911143 PPD	-32.00
07/16/19	KEEP THE CHANGE TRANSFER TO ACCT 2656 FOR 07/16/19	-0.87
07/17/19	CHECKCARD 0716 ORC*Credit One 877-8253242 NV 24906419197076401049408	-39.95
07/17/19	FOOD4LESS 109 07/16 #000324880 PURCHASE FOOD4LESS 109 MCK CORONA CA	-11.87
07/17/19	RAJ SERVICE ST 07/17 #000021063 PURCHASE RAJ SERVICE STATI CORONA CA	-22.24
07/17/19	BKOFAMERICA ATM 07/17 #000004645 WITHDRWL CORONA CORONA CA	-40.00
07/17/19	KEEP THE CHANGE TRANSFER TO ACCT 2656 FOR 07/17/19	-0.94
07/18/19	RAJ SERVICE ST 07/18 #000021287 PURCHASE RAJ SERVICE STATI CORONA CA	-20.35
07/18/19	BKOFAMERICA ATM 07/18 #000005037 WITHDRWL CORONA CORONA CA	-40.00
07/18/19	KEEP THE CHANGE TRANSFER TO ACCT 2656 FOR 07/18/19	-0.65
07/19/19	CHECKCARD 0717 MNC - 410 CORONA CA 24269799199500726042396	-32.92
07/19/19	CHECKCARD 0718 SUPER TACOS PANCHITO CORONA CA 24431069200286057000132	-15.39
07/19/19	KEEP THE CHANGE TRANSFER TO ACCT 2656 FOR 07/19/19	-0.69
07/22/19	CHECKCARD 0719 CORONA BURGERS CORONA CA 24122479202900019200100	-34.01
07/22/19	TAQUERIA DON P 07/20 #000163702 PURCHASE TAQUERIA DON PEDR CORONA CA	-20.91
07/22/19	BKOFAMERICA ATM 07/21 #000006066 WITHDRWL CORONA CORONA CA	-260.00
07/22/19	LENDIFY FINANCA DES:4153912431 ID:190720074613JU0 INDN:MARIO A TOVAR CO ID:1800911143 PPD	-62.00
07/22/19	KEEP THE CHANGE TRANSFER TO ACCT 2656 FOR 07/22/19	-1.08
07/23/19	OPORTUN/PROGRESS DES:ACH ID:3079005 INDN:MARIO TOVAR CO ID:1330903620 PPD	-110.00
07/24/19	BKOFAMERICA ATM 07/24 #000007059 WITHDRWL CORONA CORONA CA	-20.00
07/24/19	LA CASA DEL P 07/24 #000215202 PURCHASE LA CASA DEL PUEB CORONA CA	-61.63
07/24/19	KEEP THE CHANGE TRANSFER TO ACCT 2656 FOR 07/24/19	-0.37
07/25/19	BKOFAMERICA ATM 07/25 #000002133 WITHDRWL CORONA CORONA CA	-440.00
07/29/19	CHECKCARD 0727 SPRINT *WIRELESS 800-639-6111 KS 24692169208100398592182 RECURRING	-659.90

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Withdrawals and other subtractions - continued

Date	Description	Amount
07/29/19	CHECKCARD 0727 USA 63343 RIVERSIDE CA	-37.97
07/29/19	ROSS STORES #1 07/27 #000079342 PURCHASE ROSS STORES #178 CORONA CA	-80.48
07/29/19	CHECKCARD 0728 LA MAZORCA TORTILLERIA CORONA CA 24755429210122109055737	-4.49
07/29/19	RAJ SERVICE ST 07/28 #000022748 PURCHASE RAJ SERVICE STATI CORONA CA	-6.36
07/29/19	BKOFAMERICA ATM 07/28 #000006686 WITHDRWL CORONA CORONA CA	-200.00
07/29/19	KEEP THE CHANGE TRANSFER TO ACCT 2656 FOR 07/29/19	-1.80
07/30/19	CHECKCARD 0729 USA*SNACK SODA VENDING CORONA CA 24692169210100923931778	-2.70
07/30/19	FOOD4LESS 109 07/30 #000621352 PURCHASE FOOD4LESS 109 MCK CORONA CA	-44.49
07/30/19	OPORTUN/PROGRESS DES:ACH ID:3073839 INDN:LEOVIGILDA DELOYA CO ID:1330903620 PPD	-103.00
07/30/19	LENDIFY FINANCA DES:4153912431 ID:190729062502078 INDN:LEOVIGILDA DELOYA CO ID:1800911143 PPD	-32.00
07/30/19	KEEP THE CHANGE TRANSFER TO ACCT 2656 FOR 07/30/19	-0.81
07/31/19	CHECKCARD 0729 ELYS TACOS CORONA CA 24327439211998002551717	-17.32
07/31/19	CARNICERIA DEL 07/31 #000150530 PURCHASE CARNICERIA DEL SO CORONA CA	-12.08
07/31/19	KEEP THE CHANGE TRANSFER TO ACCT 2656 FOR 07/31/19	-1.60
08/01/19	CHECKCARD 0730 MNC - 410 CORONA CA 24269799212500710101722	-5.99
08/01/19	BKOFAMERICA ATM 08/01 #000003877 WITHDRWL CORONA CORONA CA	-60.00
08/01/19	BKOFAMERICA ATM 08/01 #000009940 WITHDRWL CORONA CORONA CA	-100.00
08/01/19	Agent Assisted pymt to BkofAm CRD 0645 Confirmation# 1376847565	-25.00
08/01/19	KEEP THE CHANGE TRANSFER TO ACCT 2656 FOR 08/01/19	-0.01
08/02/19	FOOD4LESS 109 08/02 #000908231 PURCHASE FOOD4LESS 109 MCK CORONA CA	-4.21
08/02/19	BKOFAMERICA ATM 08/02 #000007822 WITHDRWL CORONA CORONA CA	-400.00
08/02/19	Automatic Transfer to SAV 2656 Confirmation# 1377327819	-25.00
08/02/19	KEEP THE CHANGE TRANSFER TO ACCT 2656 FOR 08/02/19	-0.79
08/05/19	CHECKCARD 0802 LITTLE CAESARS #5704 CORONA CA 24445009216000779239288	-5.39
08/05/19	ROSS STORES #1 08/02 #000016611 PURCHASE ROSS STORES #178 CORONA CA	-90.39
08/05/19	CHECKCARD 0803 DEL TACO 0301 RIVERSIDE CA 24137469216100552376478	-8.33
08/05/19	CHECKCARD 0803 SQ *SUPER CORONA DE CORONA CA 24492159215855394191966	-45.00
08/05/19	RAJ SERVICE ST 08/04 #000023853 PURCHASE RAJ SERVICE STATI CORONA CA	-20.35
08/05/19	CARDENAS MARKE 08/05 #000727982 PURCHASE CARDENAS MARKET # CORONA CA	-75.09
08/05/19	LENDIFY FINANCA DES:4153912431 ID:1908030758118LI INDN:MARIO A TOVAR CO ID:1800911143 PPD	-62.00
08/05/19	KEEP THE CHANGE TRANSFER TO ACCT 2656 FOR 08/05/19	-3.45

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Withdrawals and other subtractions - continued

Date	Description	Amount
08/06/19	OPORTUN/PROGRESS DES:ACH ID:3079005 INDN:MARIO TOVAR CO ID:1330903620 PPD	-110.00
08/07/19	SAMS CLUB SAM' 08/07 #000128226 PURCHASE SAMS CLUB SAM'S C CORONA CA	-17.98
08/07/19	KEEP THE CHANGE TRANSFER TO ACCT 2656 FOR 08/07/19	-0.02
08/09/19	BKOFAMERICA ATM 08/09 #000009731 WITHDRWL CORONA CORONA CA	-20.00
Total withdrawals and other subtractions		-\$4,015.16

Service fees

Date	Transaction description	Amount
08/09/19	Monthly Maintenance Fee	-12.00
Total service fees		-\$12.00

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 July 11, 2019	\$11.93
Deposits and other additions	39.11
Withdrawals and other subtractions	-40.00
Service fees	-5.00
Ending balance on August 9, 2019	\$6.04

Interest Paid Year To Date: \$0.02.

Deposits and other additions

Date	Description	Amount
07/16/19	KEEPTHECHANGE CREDIT FROM ACCT9328 EFFECTIVE 07/15	1.03
07/17/19	KEEPTHECHANGE CREDIT FROM ACCT9328 EFFECTIVE 07/16	0.87
07/18/19	KEEPTHECHANGE CREDIT FROM ACCT9328 EFFECTIVE 07/17	0.94
07/19/19	KEEPTHECHANGE CREDIT FROM ACCT9328 EFFECTIVE 07/18	0.65
07/22/19	KEEPTHECHANGE CREDIT FROM ACCT9328 EFFECTIVE 07/19	0.69
07/23/19	KEEPTHECHANGE CREDIT FROM ACCT9328 EFFECTIVE 07/22	1.08
07/25/19	KEEPTHECHANGE CREDIT FROM ACCT9328 EFFECTIVE 07/24	0.37
07/30/19	KEEPTHECHANGE CREDIT FROM ACCT9328 EFFECTIVE 07/29	1.80
07/31/19	KEEPTHECHANGE CREDIT FROM ACCT9328 EFFECTIVE 07/30	0.81
08/01/19	KEEPTHECHANGE CREDIT FROM ACCT9328 EFFECTIVE 07/31	1.60
08/02/19	KEEPTHECHANGE CREDIT FROM ACCT9328 EFFECTIVE 08/01	0.01
08/02/19	Automatic Transfer from CHK 9328 Confirmation# 1377327819	25.00
08/05/19	KEEPTHECHANGE CREDIT FROM ACCT9328 EFFECTIVE 08/02	0.79
08/06/19	KEEPTHECHANGE CREDIT FROM ACCT9328 EFFECTIVE 08/05	3.45
08/08/19	KEEPTHECHANGE CREDIT FROM ACCT9328 EFFECTIVE 08/07	0.02
Total deposits and other additions		\$39.11

Withdrawals and other subtractions

Date	Description	Amount
08/01/19	BKOFAMERICA ATM 08/01 #000009939 WITHDRWL CORONA CORONA CA	-20.00
08/05/19	BKOFAMERICA ATM 08/04 #000005079 WITHDRWL CORONA CORONA CA	-20.00
Total withdrawals and other subtractions		-\$40.00

Service fees

Date	Transaction description	Amount
08/09/19	Monthly Maintenance Fee	-5.00
Total service fees		-\$5.00

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