






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](http://bankofamerica.com)
-  Bank of America, N.A.  
P.O. Box 25118  
Tampa, FL 33622-5118

## Your combined statement

for June 08, 2019 to July 10, 2019

Your deposit accounts	Account/plan number	Ending balance	Details on
Adv Plus Banking	3250 0608 9328	\$428.54	Page 3
Regular Savings	3250 0144 2656	\$11.93	Page 9
<b>Total balance</b>		<b>\$440.47</b>	

## 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 June 8, 2019	\$3,236.92
Deposits and other additions	3,807.28
Withdrawals and other subtractions	-6,583.66
Checks	-0.00
Service fees	-32.00

**Ending balance on July 10, 2019** **\$428.54**

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

### Deposits and other additions

Date	Description	Amount
06/10/19	BKOFAMERICA ATM 06/09 #000006945 FR SAV CORONA CORONA CA	10.00
06/17/19	BKOFAMERICA ATM 06/15 #000005321 DEPOSIT WALMART 1912 EAS CORONA CA	140.00
06/20/19	BKOFAMERICA ATM 06/20 #000003905 DEPOSIT CORONA CORONA CA	1,568.67
07/01/19	BKOFAMERICA ATM 06/30 #000001716 FR SAV CORONA CORONA CA	10.00
07/03/19	BKOFAMERICA ATM 07/03 #000008911 DEPOSIT CORONA CORONA CA	2,078.61

**Total deposits and other additions** **\$3,807.28**

¿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
06/10/19	ROBLES INSURAN 06/08 #000818081 PURCHASE ROBLES INSURANCE CORONA CA	-386.04
06/10/19	SAMS CLUB SAM' 06/09 #000010084 PURCHASE SAMS CLUB SAM'S C CORONA CA	-15.35
06/10/19	SAMS CLUB SAM' 06/09 #000015429 PURCHASE SAMS CLUB SAM'S C CORONA CA	-2.13
06/10/19	SAMS CLUB SAM' 06/09 #000011387 PURCHASE SAMS CLUB SAM'S C CORONA CA	-0.96
06/10/19	SAM'S Club 06/09 #000152130 PURCHASE SAM'S Club CORONA CA	-119.50
06/10/19	BKOFAMERICA ATM 06/09 #000006775 WITHDRWL CORONA CORONA CA	-360.00
06/10/19	BKOFAMERICA ATM 06/09 #000006776 WITHDRWL CORONA CORONA CA	-20.00
06/10/19	BKOFAMERICA ATM 06/09 #000006946 WITHDRWL CORONA CORONA CA	-60.00
06/10/19	FOOD4LESS 109 06/10 #000030527 PURCHASE FOOD4LESS 109 MCK CORONA CA	-116.86
06/10/19	KEEP THE CHANGE TRANSFER TO ACCT 2656 FOR 06/10/19	-3.16
06/11/19	OPORTUN/PROGRESS DES:ACH ID:3079005 INDN:MARIO TOVAR CO ID:1330903620 PPD	-110.00
06/13/19	CHECKCARD 0613 BEHLLA ROSA HAIR SALON CORONA CA 24431069164091503000080	-11.00
06/13/19	ARCO #42514 06/12 #000588835 PURCHASE ARCO #42514 CORONA CA	-10.74
06/13/19	BKOFAMERICA ATM 06/13 #000004323 WITHDRWL CORONA CORONA CA	-40.00
06/13/19	KEEP THE CHANGE TRANSFER TO ACCT 2656 FOR 06/13/19	-0.26
06/14/19	EL SUPER #56 06/14 #000634760 PURCHASE EL SUPER #56 CORONA CA	-119.47
06/14/19	KEEP THE CHANGE TRANSFER TO ACCT 2656 FOR 06/14/19	-0.53
06/17/19	CHECKCARD 0614 INSPIRE DANCE WWW.INSPIREDACA 24492159165637495109018	-151.20
06/17/19	CHEVRON/CSI-30 06/14 #000751775 PURCHASE CHEVRON/CSI-30383 CORONA CA	-29.77
06/17/19	CARDENAS MARKE 06/15 #000116112 PURCHASE CARDENAS MARKET # CORONA CA	-26.41
06/17/19	ROSS STORES #1 06/15 #000056277 PURCHASE ROSS STORES #178 CORONA CA	-37.36
06/17/19	PRIMERICA LIFE DES:INS. PREM ID:0490533576Y INDN:TOVAR-CONTRERAS,MARIO CO ID:1041590590 PPD	-98.16
06/17/19	KEEP THE CHANGE TRANSFER TO ACCT 2656 FOR 06/17/19	-2.26
06/18/19	FOOD4LESS 109 06/17 #000525958 PURCHASE FOOD4LESS 109 MCK CORONA CA	-11.56
06/18/19	OPORTUN/PROGRESS DES:ACH ID:3073839 INDN:LEOVIGILDA DELOYA CO ID:1330903620 PPD	-103.00
06/18/19	KEEP THE CHANGE TRANSFER TO ACCT 2656 FOR 06/18/19	-0.44
06/19/19	CHECKCARD 0618 NISSAN MOTOR 800-967-9649 TN 24692169169100470423220	-381.45
06/19/19	KEEP THE CHANGE TRANSFER TO ACCT 2656 FOR 06/19/19	-0.55
06/20/19	CHECKCARD 0619 TACO BELL #26796 CORONA CA 24231689170837005019039	-10.23
06/20/19	KEEP THE CHANGE TRANSFER TO ACCT 2656 FOR 06/20/19	-0.77
06/24/19	CHECKCARD 0623 ALBERTO'S MEXICAN FOOD CORONA CA 24431069174091456000648	-21.82
06/24/19	BKOFAMERICA ATM 06/22 #000002066 WITHDRWL CORONA CORONA CA	-100.00
06/24/19	FOOD4LESS 109 06/24 #000328015 PURCHASE FOOD4LESS 109 MCK CORONA CA	-48.14

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## Withdrawals and other subtractions - continued

Date	Description	Amount
06/24/19	CARDENAS MARKE 06/24 #000889313 PURCHASE CARDENAS MARKET # CORONA CA	-30.58
06/24/19	LENDIFY FINANCA DES:4153912431 ID:190622060853DPN INDN:MARIO A TOVAR CO ID:1800911143 PPD	-62.00
06/24/19	KEEP THE CHANGE TRANSFER TO ACCT 2656 FOR 06/24/19	-1.46
06/25/19	CHECKCARD 0623 CORONA BURGERS CORONA CA 24122479175900014100191	-36.33
06/25/19	OPORTUN/PROGRESS DES:ACH ID:3079005 INDN:MARIO TOVAR CO ID:1330903620 PPD	-110.00
06/25/19	KEEP THE CHANGE TRANSFER TO ACCT 2656 FOR 06/25/19	-0.67
06/26/19	CHECKCARD 0624 FUEGO 360 CORONA CA 24559309176900016500463	-21.23
06/26/19	BKOFAMERICA ATM 06/26 #000009860 WITHDRWL CORONA CORONA CA	-280.00
06/26/19	KEEP THE CHANGE TRANSFER TO ACCT 2656 FOR 06/26/19	-0.77
06/28/19	CHECKCARD 0627 SPRINT *WIRELESS 800-639-6111 KS 24692169178100578786816 RECURRING	-632.48
06/28/19	KEEP THE CHANGE TRANSFER TO ACCT 2656 FOR 06/28/19	-0.52
07/01/19	SAMSCLUB #4709 06/29 #000021840 PURCHASE SAMSCLUB #4709 CORONA CA	-37.94
07/01/19	CHECKCARD 0629 MARISCOS EL GUERO 714-9832252 CA 24755429181161817499444	-29.63
07/01/19	P330774 06/30 #000646896 WITHDRWL Morongo Casino TR CABAZON CA	-304.00
07/01/19	LA MAZORCA TOR 06/30 #000984467 PURCHASE LA MAZORCA TORTIL CORONA CA	-16.15
07/01/19	BKOFAMERICA ATM 06/30 #000001717 WITHDRWL CORONA CORONA CA	-60.00
07/01/19	LOWE'S #1743 06/30 #000445616 PURCHASE LOWE'S #1743 CORONA CA	-0.14
07/01/19	FOOD4LESS 109 06/30 #000329779 PURCHASE FOOD4LESS 109 MCK CORONA CA	-40.05
07/01/19	CARNICERIA DEL 07/01 #000133036 PURCHASE CARNICERIA DEL SO CORONA CA	-14.05
07/01/19	P388625 07/01 #000653825 WITHDRWL SIXTH STREET-3886 CORONA CA	-22.50
07/01/19	Agent Assisted pymt to BkofAm CRD 0645 Confirmation# 1369140042	-25.00
07/01/19	KEEP THE CHANGE TRANSFER TO ACCT 2656 FOR 07/01/19	-4.04
07/02/19	CHECKCARD 0701 INSPIRE DANCE WWW.INSPIREDACA 24492159183637378675133 RECURRING	-105.00
07/02/19	OPORTUN/PROGRESS DES:ACH ID:3073839 INDN:LEOVIGILDA DELOYA CO ID:1330903620 PPD	-103.00
07/02/19	LENDIFY FINANCA DES:4153912431 ID:190701072502DND INDN:LEOVIGILDA DELOYA CO ID:1800911143 PPD	-32.00
07/03/19	BKOFAMERICA ATM 07/03 #000008912 WITHDRWL CORONA CORONA CA	-500.00
07/03/19	BKOFAMERICA ATM 07/03 #000008913 WITHDRWL CORONA CORONA CA	-300.00
07/03/19	Automatic Transfer to SAV 2656 Confirmation# 1369609307	-25.00
07/05/19	CHECKCARD 0704 LHM NISSAN CORONA CORONA CA 24055239186286576500010	-800.00

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**Withdrawals and other subtractions - continued**

Date	Description	Amount
07/05/19	CHECKCARD 0704 LA MICHOACAN ALL NATURA CORONA CA 24431069185091096000591	-21.30
07/05/19	CHECKCARD 0705 LA MICHOACAN ALL NATURA CORONA CA 24431069186091097000151	-16.05
07/05/19	CHECKCARD 0704 USA*SNACK SODA VENDING CORONA CA 24692169186100565001021	-1.10
07/05/19	CHECKCARD 0704 USA*SNACK SODA VENDING CORONA CA 24692169186100615416690	-1.10
07/05/19	CHECKCARD 0704 USA*SNACK SODA VENDING CORONA CA 24692169186100615417227	-1.10
07/05/19	CHECKCARD 0704 USA*SNACK SODA VENDING CORONA CA 24692169186100615121076	-1.10
07/05/19	CHECKCARD 0704 USA*SNACK SODA VENDING CORONA CA 24692169186100615121134	-1.10
07/05/19	60377CAFSCCABA 07/05 #000931472 WITHDRWL Global Cash Acces INDIO CA	-203.50
07/05/19	60377CAFSCCABA 07/05 #000757323 WITHDRWL Global Cash Acces INDIO CA	-103.50
07/05/19	CHECKCARD 0705 ARCO #42514 CORONA CA	-29.04
07/05/19	KEEP THE CHANGE TRANSFER TO ACCT 2656 FOR 07/05/19	-7.11
07/08/19	SAM'S Club 07/07 #000144930 PURCHASE SAM'S Club CORONA CA	-24.95
07/08/19	LENDIFY FINANCA DES:4153912431 ID:190706060941LB1 INDN:MARIO A TOVAR CO ID:1800911143 PPD	-62.00
07/08/19	KEEP THE CHANGE TRANSFER TO ACCT 2656 FOR 07/08/19	-0.05
07/09/19	CHECKCARD 0708 TACO BELL #26796 CORONA CA 24231689189837003521316	-6.44
07/09/19	OPORTUN/PROGRESS DES:ACH ID:3079005 INDN:MARIO TOVAR CO ID:1330903620 PPD	-110.00
07/09/19	KEEP THE CHANGE TRANSFER TO ACCT 2656 FOR 07/09/19	-0.56
<b>Total withdrawals and other subtractions</b>		<b>-\$6,583.66</b>

**Service fees**

Date	Transaction description	Amount
07/01/19	P330774 06/30 #000646840 BAL INQ Morongo Casino TR FEE	-2.50
07/01/19	P388625 07/01 #000652279 BAL INQ SIXTH STREET-3886 FEE	-2.50
07/01/19	P388625 07/01 #000653825 WITHDRWL SIXTH STREET-3886 CORONA CA FEE	-2.50
07/01/19	P330774 06/30 #000646896 WITHDRWL Morongo Casino TR CABAZON CA FEE	-2.50
07/05/19	60377CAFSCC 07/05 #000931440 BAL INQ Global Cash Acces FEE	-2.50
07/05/19	60377CAFSCC 07/05 #000757271 BAL INQ Global Cash Acces FEE	-2.50
07/05/19	60377CAFSCCABA 07/05 #000757323 WITHDRWL Global Cash Acces INDIO CA FEE	-2.50

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**Service fees - continued**

Date	Transaction description	Amount
07/05/19	60377CAFSCCABA 07/05 #000931472 WITHDRWL Global Cash Acces INDIO CA FEE	-2.50
07/10/19	Monthly Maintenance Fee	-12.00

**Total service fees** **-\$32.00**

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

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## Your Regular Savings

LEOVIGILDA DE LOYA MARIO A TOVAR

### Account summary

Beginning balance on June 8, 2019	\$13.49
Deposits and other additions	48.44
Withdrawals and other subtractions	-40.00
Service fees	-10.00
<b>Ending balance on July 10, 2019</b>	<b>\$11.93</b>

Interest Paid Year To Date: \$0.02.

### Deposits and other additions

Date	Description	Amount
06/10/19	KEEPTHECHANGE CREDIT FROM ACCT9328 EFFECTIVE 06/07	0.29
06/11/19	KEEPTHECHANGE CREDIT FROM ACCT9328 EFFECTIVE 06/10	3.16
06/14/19	KEEPTHECHANGE CREDIT FROM ACCT9328 EFFECTIVE 06/13	0.26
06/17/19	KEEPTHECHANGE CREDIT FROM ACCT9328 EFFECTIVE 06/14	0.53
06/18/19	KEEPTHECHANGE CREDIT FROM ACCT9328 EFFECTIVE 06/17	2.26
06/19/19	KEEPTHECHANGE CREDIT FROM ACCT9328 EFFECTIVE 06/18	0.44
06/20/19	KEEPTHECHANGE CREDIT FROM ACCT9328 EFFECTIVE 06/19	0.55
06/21/19	KEEPTHECHANGE CREDIT FROM ACCT9328 EFFECTIVE 06/20	0.77
06/25/19	KEEPTHECHANGE CREDIT FROM ACCT9328 EFFECTIVE 06/24	1.46
06/26/19	KEEPTHECHANGE CREDIT FROM ACCT9328 EFFECTIVE 06/25	0.67
06/27/19	KEEPTHECHANGE CREDIT FROM ACCT9328 EFFECTIVE 06/26	0.77
07/01/19	KEEPTHECHANGE CREDIT FROM ACCT9328 EFFECTIVE 06/28	0.52
07/02/19	KEEPTHECHANGE CREDIT FROM ACCT9328 EFFECTIVE 07/01	4.04
07/03/19	Automatic Transfer from CHK 9328 Confirmation# 1369609307	25.00
07/08/19	KEEPTHECHANGE CREDIT FROM ACCT9328 EFFECTIVE 07/05	7.11
07/09/19	KEEPTHECHANGE CREDIT FROM ACCT9328 EFFECTIVE 07/08	0.05
07/10/19	KEEPTHECHANGE CREDIT FROM ACCT9328 EFFECTIVE 07/09	0.56
<b>Total deposits and other additions</b>		<b>\$48.44</b>

## Withdrawals and other subtractions

Date	Description	Amount
06/10/19	BKOFAMERICA ATM 06/09 #000006945 TO CHKG CORONA CORONA CA	-10.00
07/01/19	BKOFAMERICA ATM 06/30 #000001716 TO CHKG CORONA CORONA CA	-10.00
07/05/19	BKOFAMERICA ATM 07/04 #000009086 WITHDRWL CORONA CORONA CA	-20.00
<b>Total withdrawals and other subtractions</b>		<b>-\$40.00</b>

## Service fees

Date	Transaction description	Amount
07/05/19	60377CAFSCC 07/05 #000931447 BAL INQ Global Cash Acces FEE	-2.50
07/05/19	60377CAFSCC 07/05 #000757284 BAL INQ Global Cash Acces FEE	-2.50
07/10/19	Monthly Maintenance Fee	-5.00
<b>Total service fees</b>		<b>-\$10.00</b>

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