






P.O. Box 15284
Wilmington, DE 19850

WILFREDO DELEON
450 ENTRADA DR APT 49
NOVATO, CA 94949-5548

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 01, 2019 to August 30, 2019

Your deposit accounts	Account/plan number	Ending balance	Details on
Adv Plus Banking	0016 9127 4164	\$14.25	Page 3
Regular Savings	0016 9186 9172	\$66.12	Page 7
Total balance		\$80.37	

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

WILFREDO DELEON

Account summary

Beginning balance on August 1, 2019	\$166.21
Deposits and other additions	3,435.00
ATM and debit card subtractions	-1,026.18
Other subtractions	-173.78
Checks	-2,375.00
Service fees	-12.00
Ending balance on August 30, 2019	\$14.25

Deposits and other additions

Date	Description	Amount
08/05/19	BKOFAMERICA ATM 08/05 #000005754 DEPOSIT PETALUMA PETALUMA CA	100.00
08/07/19	BKOFAMERICA ATM 08/07 #000006982 DEPOSIT NOVATO NOVATO CA	2,400.00
08/19/19	BKOFAMERICA ATM 08/19 #000001752 DEPOSIT IGNACIO BLVD NOVATO CA	200.00
08/23/19	BKOFAMERICA ATM 08/23 #000003084 DEPOSIT IGNACIO BLVD NOVATO CA	435.00
08/26/19	BKOFAMERICA ATM 08/26 #000003659 DEPOSIT IGNACIO BLVD NOVATO CA	300.00
Total deposits and other additions		\$3,435.00

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Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
08/06/19	CHECKCARD 0805 SAFECO INSURANCE CO 800-332-3226 MA 24692169217100007310298 RECURRING	-135.75
08/06/19	CHECKCARD 0805 METROPCS MOBILE 888-863-8768 WA 24692169217100286718484	-85.00
08/20/19	CHECKCARD 0819 HEALTHWORKS TOTAL FITNE NOVATO CA 24275399231015735782099	-54.00
08/20/19	CHECKCARD 0819 HEALTHWORKS TOTAL FITNE NOVATO CA 24275399231015735842000	-54.00
08/21/19	CHECKCARD 0821 SHELL SERVICE NOVATO CA	-20.02
08/26/19	CHECKCARD 0824 COMCAST CALIFORN CS 1X 800-266-2278 CA 24692169236100407011709	-175.06
08/26/19	CHECKCARD 0824 Amazon Prime Amzn.com/billWA 24692169236100626717441 RECURRING	-14.09
08/27/19	CHECKCARD 0826 PG&E/EZ-PAY 800-743-5000 CA 24692169238100998572042	-56.93
08/28/19	CHECKCARD 0827 Premier *Bankcard LLC 605-3573440 SD 24760629239230000342586	-175.00
08/29/19	CHECKCARD 0828 WESTERN DENTAL 95 800-3263254 CA 24717059241132410178297	-256.33

Total ATM and debit card subtractions **-\$1,026.18**

Other subtractions

Date	Description	Amount
08/06/19	KEEP THE CHANGE TRANSFER TO ACCT 9172 FOR 08/06/19	-0.25
08/13/19	OPORTUN/PROGRESS DES:ACH ID:3576110 INDN:WILFREDO DE LEON CO ID:1330903620 TEL	-57.00
08/21/19	KEEP THE CHANGE TRANSFER TO ACCT 9172 FOR 08/21/19	-0.98
08/22/19	PRIMERICA LIFE DES:INS. PREM ID:0490586610Y INDN:DE LEON CIFUENTES,WILF CO ID:1041590590 PPD	-52.96
08/26/19	KEEP THE CHANGE TRANSFER TO ACCT 9172 FOR 08/26/19	-1.85
08/27/19	OPORTUN/PROGRESS DES:ACH ID:3576110 INDN:WILFREDO DE LEON CO ID:1330903620 TEL	-60.00
08/27/19	KEEP THE CHANGE TRANSFER TO ACCT 9172 FOR 08/27/19	-0.07
08/29/19	KEEP THE CHANGE TRANSFER TO ACCT 9172 FOR 08/29/19	-0.67

Total other subtractions **-\$173.78**

Checks

Date	Check #	Amount
08/12/19	1122	-2,375.00

Total checks **-\$2,375.00**

Total # of checks **1**

Service fees

Date	Transaction description	Amount
08/30/19	Monthly Maintenance Fee	-12.00

Total service fees **-\$12.00**

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

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Your Regular Savings

WILFREDO DELEON

Account summary

Beginning balance on August 1, 2019	\$62.30
Deposits and other additions	8.82
ATM and debit card subtractions	-0.00
Other subtractions	-0.00
Service fees	-5.00
Ending balance on August 30, 2019	\$66.12

Deposits and other additions

Date	Description	Amount
08/07/19	KEEPTHECHANGE CREDIT FROM ACCT4164 EFFECTIVE 08/06	0.25
08/19/19	BKOFAMERICA ATM 08/19 #000001755 DEPOSIT IGNACIO BLVD NOVATO CA	5.00
08/22/19	KEEPTHECHANGE CREDIT FROM ACCT4164 EFFECTIVE 08/21	0.98
08/27/19	KEEPTHECHANGE CREDIT FROM ACCT4164 EFFECTIVE 08/26	1.85
08/28/19	KEEPTHECHANGE CREDIT FROM ACCT4164 EFFECTIVE 08/27	0.07
08/30/19	KEEPTHECHANGE CREDIT FROM ACCT4164 EFFECTIVE 08/29	0.67
Total deposits and other additions		\$8.82

Service fees

Date	Transaction description	Amount
08/30/19	Monthly Maintenance Fee	-5.00
Total service fees		-\$5.00

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

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