






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 June 29, 2019 to July 31, 2019

Your deposit accounts	Account/plan number	Ending balance	Details on
Adv Plus Banking	0016 9127 4164	\$166.21	Page 3
Regular Savings	0016 9186 9172	\$62.30	Page 7
Total balance		\$228.51	

¿Estados de cuenta en español?
¡Podemos hacerlo!

Llame al **1.800.688.6086** o visite
su centro financiero más cercano.

Statements in Spanish?
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Call **1.800.432.1000**, or visit
your nearest financial center.

SSM-01-19-2835.B | ARTGRCBK

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 June 29, 2019	\$734.54
Deposits and other additions	3,900.63
ATM and debit card subtractions	-1,811.86
Other subtractions	-270.10
Checks	-2,375.00
Service fees	-12.00
Ending balance on July 31, 2019	\$166.21

Deposits and other additions

Date	Description	Amount
07/01/19	BKOFAMERICA ATM 07/01 #000005538 DEPOSIT IGNACIO BLVD NOVATO CA	2,200.00
07/05/19	BKOFAMERICA ATM 07/05 #000007087 DEPOSIT IGNACIO BLVD NOVATO CA	30.00
07/15/19	BKOFAMERICA ATM 07/13 #000009439 DEPOSIT IGNACIO BLVD NOVATO CA	1,070.63
07/23/19	BKOFAMERICA ATM 07/23 #000005469 DEPOSIT PETALUMA PETALUMA CA	100.00
07/29/19	BKOFAMERICA ATM 07/27 #000004535 DEPOSIT IGNACIO BLVD NOVATO CA	300.00
07/29/19	BKOFAMERICA ATM 07/29 #000004815 DEPOSIT IGNACIO BLVD NOVATO CA	200.00
Total deposits and other additions		\$3,900.63

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“An Outstanding Customer Experience.”

Download the app today from your app store or visit bankofamerica.com.

¹ Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.

² J.D. Power 2019 Mobile App Certification ProgramSM and 2019 Website Certification ProgramSM recognition is based on successful completion of an audit and exceeding a customer experience benchmark through a survey of recent servicing interactions. For more information, visit jdpower.com/awards. SSM-11-18-0529.C | ARFVGMFT

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
07/01/19	CHECKCARD 0628 WESTERN DENTAL 95 800-3263254 CA 24717059180131800882867	-256.33
07/01/19	SHELL SERVICE 06/29 #000354638 PURCHASE SHELL SERVICE STA NOVATO CA	-25.01
07/01/19	CHECKCARD 0629 BURGER KING #3505 SAN RAFAEL CA 24186169181400867000723	-30.45
07/01/19	NUGGET MA 470 06/30 #000113410 PURCHASE NUGGET MA 470 IGN NOVATO CA	-12.08
07/02/19	CHECKCARD 0701 IDT*Boss Intl Calling 800-6768312 NJ 24906419182075648916038	-5.00
07/08/19	CHECKCARD 0705 SAFECO INSURANCE CO 800-332-3226 MA 24692169186100830039657 RECURRING	-135.75
07/08/19	CHECKCARD 0707 METROPCS MOBILE 888-863-8768 WA 24692169188100955286008	-85.00
07/10/19	CHECKCARD 0708 NOVATO MEDICAL CLINIC NOVATO CA 24323009190207634200036	-25.00
07/15/19	SHELL SERVICE 07/13 #000092572 PURCHASE SHELL SERVICE STA NOVATO CA	-11.54
07/15/19	CHECKCARD 0714 IDT*Boss Intl Calling 800-6768312 NJ 24906419195076296618392	-5.00
07/15/19	CHECKCARD 0715 LA HACIENDA TAQUERIA SAN RAFAEL CA 24431069196091385000564	-40.00
07/15/19	SHELL SERVICE 07/15 #000066329 PURCHASE SHELL SERVICE STA NOVATO CA	-25.01
07/16/19	CHECKCARD 0715 CCSF MTA IPS PRKNG METE SAN FRANCISCOCA 24431069196207733402498	-0.95
07/16/19	CHECKCARD 0715 CCSF MTA IPS PRKNG METE SAN FRANCISCOCA 24431069196207733700321	-0.25
07/16/19	CHECKCARD 0715 CCSF MTA IPS PRKNG METE SAN FRANCISCOCA 24431069196207733701675	-5.10
07/16/19	CHECKCARD 0715 CCSF MTA IPS PRKNG METE SAN FRANCISCOCA 24431069196207733406820	-5.75
07/17/19	CHECKCARD 0715 POLLO CAMPERO R121 SAN FRANCISCOCA 24431059197286388800206	-70.00
07/18/19	CHECKCARD 0718 SHELL SERVICE NOVATO CA	-20.00
07/18/19	SMART AND FINA 07/18 #000453639 PURCHASE SMART AND FINAL SAN RAFAEL CA	-175.79
07/19/19	CHECKCARD 0718 WISH.COM 800-266-0172 CA 24492159199713848265292	-85.98
07/22/19	CHECKCARD 0720 CENTURY THEATRES 470 SAN RAFAEL CA 24692169202100802093179	-36.25
07/22/19	CHECKCARD 0720 CENTURY THEATRES 470 SAN RAFAEL CA 24692169202100802097022	-6.60
07/22/19	COSTCO WHSE #0 07/21 #000592554 PURCHASE COSTCO WHSE #0141 NOVATO CA	-152.31
07/22/19	CHECKCARD 0721 EXTREME PIZZA - VINTAGE NOVATO CA 24269799203000851576676	-24.66
07/22/19	ROSS STORE 409 07/21 #000032915 PURCHASE ROSS STORE 409 NOVATO CA	-31.43
07/23/19	CHECKCARD 0723 COMCAST CALIFORN CS 1X 800-266-2278 CA 24692169204100781720402	-172.25
07/23/19	CHECKCARD 0722 PG&E/EZ-PAY 800-743-5000 CA 24692169203100617223416	-49.95
07/25/19	CHECKCARD 0724 Amazon Prime Amzn.com/billWA 24692169205100576777905 RECURRING	-14.09

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
07/29/19	CHECKCARD 0726 Premier *Bankcard LLC 605-3573440 SD 24760629207230000402511	-48.00
07/29/19	CHECKCARD 0728 WESTERN DENTAL 95 800-3263254 CA 24717059210122105251555	-256.33
Total ATM and debit card subtractions		-\$1,811.86

Other subtractions

Date	Description	Amount
07/01/19	KEEP THE CHANGE TRANSFER TO ACCT 9172 FOR 07/01/19	-3.13
07/08/19	KEEP THE CHANGE TRANSFER TO ACCT 9172 FOR 07/08/19	-0.25
07/15/19	KEEP THE CHANGE TRANSFER TO ACCT 9172 FOR 07/15/19	-1.45
07/16/19	Oportun/Progress DES:ACH ID:3576110 INDN:WILFREDO DE LEON CO ID:1330903620 TEL	-60.00
07/16/19	KEEP THE CHANGE TRANSFER TO ACCT 9172 FOR 07/16/19	-1.95
07/18/19	KEEP THE CHANGE TRANSFER TO ACCT 9172 FOR 07/18/19	-0.21
07/19/19	KEEP THE CHANGE TRANSFER TO ACCT 9172 FOR 07/19/19	-0.02
07/22/19	PRIMERICA LIFE DES:INS. PREM ID:0490586610Y INDN:DE LEON CIFUENTES,WILF CO ID:1041590590 PPD	-52.96
07/22/19	KEEP THE CHANGE TRANSFER TO ACCT 9172 FOR 07/22/19	-2.75
07/23/19	KEEP THE CHANGE TRANSFER TO ACCT 9172 FOR 07/23/19	-0.80
07/25/19	KEEP THE CHANGE TRANSFER TO ACCT 9172 FOR 07/25/19	-0.91
07/26/19	FPB CR CARD DES:VRU ID: CUSXXXXXXXXX INDN:WILFREDO DELEON CO ID:3411894456 PPD	-60.00
07/29/19	Credit One Bank DES:Payment ID:0000356406587 INDN:WILFREDO DELEON CO ID:XXXXXXXXX WEB	-25.00
07/29/19	KEEP THE CHANGE TRANSFER TO ACCT 9172 FOR 07/29/19	-0.67
07/30/19	Oportun/Progress DES:ACH ID:3576110 INDN:WILFREDO DE LEON CO ID:1330903620 TEL	-60.00
Total other subtractions		-\$270.10

Checks

Date	Check #	Amount
07/01/19	1121	-2,375.00
Total checks		-\$2,375.00
Total # of checks		1

Service fees

Date	Transaction description	Amount
07/31/19	Monthly Maintenance Fee	-12.00

Total service fees **-\$12.00**

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

Your Regular Savings

WILFREDO DELEON

Account summary

Beginning balance on June 29, 2019	\$55.16
Deposits and other additions	12.14
ATM and debit card subtractions	-0.00
Other subtractions	-0.00
Service fees	-5.00
Ending balance on July 31, 2019	\$62.30

Deposits and other additions

Date	Description	Amount
07/02/19	KEEPTHECHANGE CREDIT FROM ACCT4164 EFFECTIVE 07/01	3.13
07/09/19	KEEPTHECHANGE CREDIT FROM ACCT4164 EFFECTIVE 07/08	0.25
07/16/19	KEEPTHECHANGE CREDIT FROM ACCT4164 EFFECTIVE 07/15	1.45
07/17/19	KEEPTHECHANGE CREDIT FROM ACCT4164 EFFECTIVE 07/16	1.95
07/19/19	KEEPTHECHANGE CREDIT FROM ACCT4164 EFFECTIVE 07/18	0.21
07/22/19	KEEPTHECHANGE CREDIT FROM ACCT4164 EFFECTIVE 07/19	0.02
07/23/19	KEEPTHECHANGE CREDIT FROM ACCT4164 EFFECTIVE 07/22	2.75
07/24/19	KEEPTHECHANGE CREDIT FROM ACCT4164 EFFECTIVE 07/23	0.80
07/26/19	KEEPTHECHANGE CREDIT FROM ACCT4164 EFFECTIVE 07/25	0.91
07/30/19	KEEPTHECHANGE CREDIT FROM ACCT4164 EFFECTIVE 07/29	0.67
Total deposits and other additions		\$12.14

Service fees

Date	Transaction description	Amount
07/31/19	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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