






P.O. Box 15284
Wilmington, DE 19850

IGNACIO M ALVARADO
37 ARLINGTON DR
PITTSBURG, CA 94565-4714

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 Adv Plus Banking

for August 31, 2019 to September 30, 2019

IGNACIO M ALVARADO

Account number: 0005 9747 3706

Account summary

Beginning balance on August 31, 2019	\$222.18
Deposits and other additions	2,411.74
ATM and debit card subtractions	-1,206.42
Other subtractions	-204.00
Checks	-0.00
Service fees	-12.00
Ending balance on September 30, 2019	\$1,211.50

COUNTRY MUSIC
A FILM BY KEN BURNS



THE POWER TO

tell America's story through music

We're proud to support *Country Music* — a new Ken Burns film that explores this uniquely American art form. Tune in or stream on PBS, starting Sunday, September 15 at 8/7 Central.

Learn more at bankofamerica.com/CountryMusic.



COUNTRY MUSIC
A FILM BY KEN BURNS

SSM-04-19-0161.B | ARM6TLMW

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

Deposits and other additions

Date	Description	Amount
09/09/19	BKOFAMERICA ATM 09/08 #000005076 DEPOSIT OXNARD MAIN OXNARD CA	857.53
09/23/19	BKOFAMERICA ATM 09/21 #000005428 DEPOSIT EAST CAMARILLO CAMARILLO CA	1,554.21
Total deposits and other additions		\$2,411.74

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
09/06/19	CHECKCARD 0905 TMOBILE*AUTO PAY 800-937-8997 WA 24692169248100890030816 RECURRING	-142.72
09/09/19	CHECKCARD 0909 XOOM.COM 877-815-1531 CA 24492159252717156240213	-204.99
09/12/19	CHECKCARD 0911 AGI*TMO INS DEDUCTIBLE 866-866-6285 PA 24692169254100597200648	-99.00
09/23/19	CHECKCARD 0921 INFINITY INSURANCE 800-7821020 AL 24625739264630180749437	-98.90
09/24/19	MOBILE PURCHASE 0923 NETFLIX.COM NETFLIX.COM CA	-12.99
09/25/19	CHECKCARD 0924 PV4*RudolphIncorporated 800-3457243 CA 24906419267080014957366	-482.71
09/27/19	SHELL SERVICE 09/27 #000485936 PURCHASE SHELL SERVICE S OXNARD CA	-39.36
09/30/19	SHELL SERVICE 09/28 #000203171 PURCHASE SHELL SERVICE S OXNARD CA	-24.30
09/30/19	SHELL SERVICE 09/28 #000655061 PURCHASE SHELL SERVICE S OXNARD CA	-50.00
09/30/19	SHELL SERVICE 09/30 #000060424 PURCHASE SHELL SERVICE S OXNARD CA	-22.09
09/30/19	SHELL SERVICE 09/30 #000260805 PURCHASE SHELL SERVICE S OXNARD CA	-29.36
Total ATM and debit card subtractions		-\$1,206.42

continued on the next page

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 - continued

Other subtractions

Date	Description	Amount
09/10/19	LENDIFY FINANCIA DES:4153912431 ID:1909090751350WL INDN:IGNACIO M ALVARADO CO ID:1800911143 PPD	-72.00
09/23/19	Agent Assisted pymt to BkofAm CRD 6408 Confirmation# 1389703950	-60.00
09/24/19	LENDIFY FINANCIA DES:4153912431 ID:190923091238TNC INDN:IGNACIO M ALVARADO CO ID:1800911143 PPD	-72.00
Total other subtractions		-\$204.00

Service fees

Your Overdraft and NSF: Returned Item fees for this statement period and year to date are shown below.

	Total for this period	Total year-to-date
Total Overdraft fees	\$0.00	\$105.00
Total NSF: Returned Item fees	\$0.00	\$0.00

We want to help you avoid overdraft and returned item fees. Here are a few ways to manage your account and stay on top of your balance:

- Set up Overdraft Protection in Online Banking to avoid declined transactions and save on overdraft fees
- Sign up for Alerts (footnote 1) to get an email or text message when your balance becomes low

Please call us or visit us if you have any questions or to discuss your options.

(footnote 1) You may elect to receive alerts via text or email. Bank of America does not charge for this service but your mobile carrier's message and data rates may apply. Delivery of alerts may be affected or delayed by your mobile carrier's coverage.

Date	Transaction description	Amount
09/30/19	Monthly Maintenance Fee	-12.00
Total service fees		-\$12.00

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