



P.O. Box 15284
Wilmington, DE 19850

ALEX A OSORIO GUZMAN
140 N HOOVER ST APT 112
LOS ANGELES, CA 90004-3697

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 June 19, 2020 to July 21, 2020

ALEX A OSORIO GUZMAN

Account number: 3250 9870 1669

Account summary

Beginning balance on June 19, 2020	\$524.86
Deposits and other additions	10,289.78
Withdrawals and other subtractions	-10,729.88
Checks	-0.00
Service fees	-54.50

Ending balance on July 21, 2020 **\$30.26**

Your account has overdraft protection provided by deposit account number 3251 1609 6311.

Bank of America Advantage SafeBalance Banking®

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- No monthly maintenance fees for students¹
- 24/7 account access on your mobile device

¹ Students under age 24 are eligible for a waiver of the monthly maintenance fee while enrolled in a high school, college, university or vocational program. Please refer to your Personal Schedule of Fees for details at bofa.com/fees.

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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Deposits and other additions

Date	Description	Amount
06/22/20	BKOFAMERICA ATM 06/20 #000003174 DEPOSIT WILSHIRE-WESTMOR LOS ANGELES CA	341.50
06/25/20	OVERDRAFT PROTECTION FROM 00325116096311	7.16
06/26/20	CONTRACT SERVICE DES:PAYROLL ID:000013121 INDN:ALEX OSORIO GUZMAN CO ID:9161663240 PPD	1,409.57
06/29/20	BKOFAMERICA ATM 06/28 #000001276 DEPOSIT LINCOLN HEIGHTS LOS ANGELES CA	700.00
07/02/20	LENDUP PPD DES:LendUpLoan ID:1778524669 INDN:alex a. Guzman CO ID:1453936907	400.00
07/03/20	BKOFAMERICA ATM 07/03 #000004763 DEPOSIT LINCOLN HEIGHTS LOS ANGELES CA	350.00
07/06/20	LENDUP PPD DES:LendUpLoan ID:1779478806 INDN:alex a. Guzman CO ID:1453936907	255.00
07/07/20	CIC OF CA PPD DES:CIC CA LBP ID:27940B31544220 INDN:Alex Osorio CO ID:3621666096	255.00
07/07/20	MONEYTREE #0592 DES:MONEYTREE ID:050198601754456 INDN:OSORIO GUZMAN, ALEX A CO ID:1911218621 PPD	255.00
07/10/20	BKOFAMERICA ATM 07/10 #000009190 DEPOSIT PICO-LA CIENEGA LOS ANGELES CA	3,100.00
07/10/20	CONTRACT SERVICE DES:PAYROLL ID:000013121 INDN:ALEX OSORIO GUZMAN CO ID:9161663240 PPD	1,628.55
07/13/20	Zelle Transfer Conf# d420b0184; SOSA, SINDY	168.00
07/13/20	Zelle Transfer Conf# T08GPQMPL; MAYRA HERNANDEZ	55.00
07/15/20	BKOFAMERICA ATM 07/15 #000003348 DEPOSIT LINCOLN HEIGHTS LOS ANGELES CA	52.00
07/15/20	Zelle Transfer Conf# 3a6e398ee; SOSA, SINDY	13.00
07/17/20	BKOFAMERICA ATM 07/17 #000007686 DEPOSIT PICO-LA CIENEGA LOS ANGELES CA	1,300.00
Total deposits and other additions		\$10,289.78

¿Estados de cuenta en español?
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Llame al **800.688.6086** o visite
su centro financiero más cercano.

Statements in Spanish?
We can do that for you!

Call **800.432.1000**, or visit
your nearest financial center.

Withdrawals and other subtractions

Date	Description	Amount
06/19/20	CHECKCARD 0617 LA CITY PARKING METER LOS ANGELES CA 24755420170151705761189	-1.00
06/19/20	CHECKCARD 0618 SPRINT WIRELESS 800-639-6111 KS 24692160170100327002306	-102.61
06/19/20	CHECKCARD 0618 RIA FINANCIAL SERVICES 562-3452100 CO 24717050170641704730922	-30.00
06/19/20	CHECKCARD 0617 CHEVRON 0210182 VAN NUYS CA 24692160170100190110129	-40.07
06/19/20	CHECKCARD 0617 POLLO CAMPERO R118 VAN NUYS CA 24431050170206688100289	-16.15
06/19/20	CHECKCARD 0617 MCDONALD'S F6688 LOS ANGELES CA 24427330170710052290644	-16.07
06/19/20	CHECKCARD 0618 76 - DBA BROADWAY OIL 1 LOS ANGELES CA 24015170170002209385073	-2.99
06/19/20	CHECKCARD 0618 CHINATOWN EXPRESS LOS ANGELES CA 24755420171731716941356	-8.95
06/19/20	CHECKCARD 0619 SHELL SERVICE LOS ANGELES CA	-58.43
06/19/20	WEST COAST MAI 06/19 #000367978 PURCHASE WEST COAST MAINTENANCE LOS ANGELES CA	-15.22
06/19/20	IDEAL MAI 341 06/19 #000449024 PURCHASE IDEAL MAI 341 S W LOS ANGELES CA	-30.00
06/19/20	BARGAIN WORLD 06/19 #000162918 PURCHASE BARGAIN WORLD #2 PANORAMA CITY CA	-22.81
06/22/20	CHECKCARD 0617 Wix.Com, Inc. 415-6399034 CA 24483470172000068724940 RECURRING	-6.60
06/22/20	CHECKCARD 0618 LA CITY PARKING METER LOS ANGELES CA 24755420171151716733564	-0.75
06/22/20	CHECKCARD 0618 SPRINT STORE #2180 LOS ANGELES CA 24692160171100020049975	-31.75
06/22/20	CHECKCARD 0618 LA CITY PARKING METER LOS ANGELES CA 24755420171151716733580	-3.25
06/22/20	CHECKCARD 0619 LYFT *RIDE FRI 7AM LYFT.COM CA 24492150172637404712944	-10.21
06/22/20	CHECKCARD 0619 POLLO CAMPERO R103 PANORAMA CITY CA 24431050172206188100167	-31.76
06/22/20	AUTOZONE 5427 06/19 #000122375 PURCHASE AUTOZONE 5427 30 LOS ANGELES CA	-14.22
06/22/20	7-ELEVEN 06/20 #000554515 PURCHASE 7-ELEVEN LOS ANGELES CA	-6.10
06/22/20	BKOFAMERICA ATM 06/20 #000003509 WITHDRAWAL WILSHIRE-WESTMOR LOS ANGELES CA	-60.00
06/22/20	RENT-A-CENTER 06/22 #000304252 PURCHASE RENT-A-CENTER #1 LOS ANGELES CA	-180.48
06/23/20	CHECKCARD 0621 5929 EL POLLO LOCO LOS ANGELES CA 24013390174002681382368	-10.39
06/23/20	BKOFAMERICA ATM 06/22 #000006354 WITHDRAWAL LINCOLN HEIGHTS LOS ANGELES CA	-20.00
06/23/20	P345057 06/23 #000583242 WITHDRAWAL DAD S MOBIL -3450 LOS ANGELES CA	-22.25
06/23/20	VIVA BARGAIN C 06/23 #000984088 PURCHASE VIVA BARGAIN CENT LOS ANGELES CA	-14.68
06/23/20	CITI AUTOPAY DES:PAYMENT ID:080150355232512 INDN:ALEX A OSORIO CO ID:CITICARDAP WEB	-12.50
06/24/20	CHECKCARD 0622 LA CITY PARKING METER LOS ANGELES CA 24755420175151754559497	-0.50
06/24/20	CHECKCARD 0622 MCDONALD'S F5149 LOS ANGELES CA 24427330175710046910435	-9.30
06/24/20	CHECKCARD 0622 CARLS JR 1100087 LOS ANGELES CA 24755420175161753991211	-24.93
06/25/20	CHECKCARD 0624 GOLDEN GATE TOLL INVOICE 877-299-8655 CA 24431060176075002145160	-8.35
06/25/20	CHECKCARD 0623 LA CITY PARKING METER LOS ANGELES CA 24755420176151765506668	-3.00
06/25/20	CHECKCARD 0623 LITTLE CAESARS 5737 213-384-9190 CA 24445000176200095689896	-7.64
06/25/20	CHECKCARD 0624 LA CITY PARKING METER LOS ANGELES CA 24755420177731774816544	-4.00
06/26/20	CHECKCARD 0624 LA CITY PARKING METER LOS ANGELES CA 24755420177151775488542	-1.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
06/26/20	CHECKCARD 0625 76 - DBA BROADWAY OIL 1 LOS ANGELES CA 24015170177003112641449	-55.12
06/26/20	RALPHS #0 3410 06/26 #000243205 PURCHASE RALPHS #0 3410 W. LOS ANGELES CA	-68.31
06/26/20	7-ELEVEN 06/26 #000183641 PURCHASE 7-ELEVEN LOS ANGELES CA	-15.48
06/26/20	WEST COAST MAI 06/26 #000309029 PURCHASE WEST COAST MAINTENANCE LOS ANGELES CA	-21.79
06/26/20	SMART AND FINA 06/26 #000829630 PURCHASE SMART AND FINAL W HOLLYWOOD CA	-25.81
06/26/20	OPPFINANC DES:PAYMENT ID:LAIXXXXXXXXXX INDN:ALEX A GUZMAN CO ID:1320546228 PPD	-140.65
06/26/20	LENDUP DES:LendUpLoan ID:1776141860 INDN:alex a. Guzman CO ID:1453936907 PPD	-137.43
06/29/20	CHECKCARD 0627 TIGO INTL 888-552-6266 FL 24055230179286598700844	-15.00
06/29/20	CHECKCARD 0626 CHINATOWN EXPRESS LOS ANGELES CA 24755420179151791361382	-14.73
06/29/20	CHECKCARD 0626 99-CENTS-ONLY #0084 LOS ANGELES CA 24445000179000793121201	-3.29
06/29/20	CHECKCARD 0627 LA CITY PARKING METER LOS ANGELES CA 24755420180151801791955	-2.00
06/29/20	CHECKCARD 0626 99-CENTS-ONLY #0084 LOS ANGELES CA 24445000179000793121383	-38.43
06/29/20	CHECKCARD 0627 LA CITY PARKING METER LOS ANGELES CA 24755420180151801791948	-2.00
06/29/20	Zelle Transfer Conf# 111407ff9; sindy	-15.00
06/29/20	CHECKCARD 0627 BURGER KING #11299 LOS ANGELES CA 24186160180091515001674	-4.26
06/29/20	CHECKCARD 0628 FACEBK HE344TWEB2 650-5434800 CA 24204290180000176547258	-9.75
06/29/20	Zelle Transfer Conf# f0e9d85fb; sindy	-600.00
06/29/20	CHECKCARD 0628 YOSHINOYA LINCOLN HEIG LOS ANGELES CA 24445000180100243004762	-16.41
06/29/20	Zelle Transfer Conf# 68e6250fe; Jonhy Dream	-60.00
06/29/20	Zelle Transfer Conf# f96c26070; sindy	-125.00
06/29/20	ML PLUS MEMBRSHIP DES:MONEYLION ID:ML12123837 INDN:osorio alex CO ID:8800007474 PPD	-9.99
06/30/20	CHECKCARD 0629 RIA FINANCIAL SERVICES 562-3452100 CO 24717050181641812004654	-40.00
06/30/20	CHECKCARD 0629 Experian* Credit Report 479-3436237 CA 24906410181097082893879 RECURRING	-19.99
06/30/20	CHECKCARD 0629 RENTALKHARMA.COM HTTPWWW.RENTCO 24492150181637173351790	-20.85
07/01/20	CHECKCARD 0629 MCDONALD'S M4431 OF CA LOS ANGELES CA 24427330182710042130237	-18.37
07/01/20	CHECKCARD 0630 RIA FINANCIAL SERVICES 562-3452100 CO 24717050182641824346191	-25.00
07/01/20	CONSERV FUEL 6 07/01 #000103065 PURCHASE CONSERV FUEL 61 LOS ANGELES CA	-15.66
07/02/20	CHECKCARD 0628 WIX*Wix.Com, Inc. 415-4499034 CA 24204290183002303104943 RECURRING	-24.00
07/02/20	CHECKCARD 0701 SPRINT WIRELESS 800-639-6111 KS 24692160183100172033377	-31.26
07/02/20	CHECKCARD 0701 SPRINT WIRELESS 800-639-6111 KS 24692160183100172071732	-102.60

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Withdrawals and other subtractions - continued

Date	Description	Amount
07/02/20	CHECKCARD 0701 MCDONALD'S M7102 OF CA VAN NUYS CA 24427330183730248978402	-4.93
07/02/20	CHECKCARD 0701 PUBLIC STORAGE 20733 800-567-0759 CA 24692160184100806398179	-200.00
07/02/20	SHELL SERVICE 07/02 #000342836 PURCHASE SHELL SERVICE STA LOS ANGELES CA	-21.89
07/02/20	AURA FINANCIAL D DES:4153912431 ID:200701062717QWX INDN:ALEX ALBERTO OSORIO GU CO ID:1800911143 PPD	-56.00
07/02/20	CITI AUTOPAY DES:PAYMENT ID:080158130635113 INDN:ALEX A OSORIO CO ID:CITICARDAP WEB	-12.50
07/03/20	CHECKCARD 0702 LENDUP 855-253-6387 CA 24540930184017037917447	-135.43
07/03/20	CHECKCARD 0701 LITTLE CAESARS 5737 213-384-9190 CA 24445000184200119587233	-6.08
07/03/20	CHECKCARD 0701 MCDONALD'S M5968 OF CA LOS ANGELES CA 24427330184710046153498	-9.27
07/03/20	CHECKCARD 0702 LA CITY PARKING METER LOS ANGELES CA 24755420185151851023452	-1.00
07/03/20	CHECKCARD 0702 LA CITY PARKING METER LOS ANGELES CA 24755420185151851024526	-2.00
07/06/20	CHASE 07/03 #000858718 WITHDRWL 335 E 2ND ST LOS ANGELES CA	-23.00
07/06/20	Zelle Transfer Conf# 8ac2ee266; LUIS	-30.00
07/06/20	Zelle Transfer Conf# e6896af7c; ELIZABETH	-34.00
07/06/20	CHECKCARD 0703 MCDONALD'S M6036 OF CA LOS ANGELES CA 24427330186710050315734	-2.84
07/06/20	CHECKCARD 0703 MCDONALD'S M6036 OF CA LOS ANGELES CA 24427330186710050317094	-1.10
07/06/20	CHECKCARD 0704 DEL TACO 1105 LOS ANGELES CA 24137460186100308972260	-8.74
07/07/20	CHECKCARD 0706 MCDONALD'S M5764 OF CA SANTA MONICA CA 24427330188710018840110	-7.49
07/07/20	CHECKCARD 0706 76 - DBA BROADWAY OIL 1 LOS ANGELES CA 24015170188000709408908	-59.47
07/07/20	CHECKCARD 0706 LA CITY PARKING METER LOS ANGELES CA 24755420189731895360279	-5.00
07/07/20	CHECKCARD 0706 LA CITY PARKING METER LOS ANGELES CA 24755420189731895444677	-2.00
07/07/20	SUPERIOR SUPER 07/06 #000857577 PURCHASE SUPERIOR SUPER WH LOS ANGELES CA	-45.18
07/07/20	CHECKCARD 0706 FAYEZ ALSKAF LOS ANGELES CA	-8.00
07/07/20	SMART AND FINA 07/07 #000094419 PURCHASE SMART AND FINAL LOS ANGELES CA	-76.65
07/07/20	LEADBANKSELFLEND DES:CC PMT ID:62367617 INDN:ALEX GUZMAN CO ID:6440255510 PPD	-378.53
07/08/20	CHECKCARD 0706 LA CITY PARKING METER LOS ANGELES CA 24755420189151896486389	-1.00
07/08/20	CHECKCARD 0707 SPRINT WIRELESS 800-639-6111 KS 24692160189100234087688	-600.00
07/08/20	CHECKCARD 0706 MCDONALD'S M6036 OF CA LOS ANGELES CA 24427330189710042871700	-3.29
07/08/20	CHECKCARD 0707 CHEVRON 0090458 LOS ANGELES CA 24692160189100510467331	-8.40
07/08/20	CHECKCARD 0708 CONSERV FUEL 6 LOS ANGELES CA	-50.01
07/09/20	CHECKCARD 0707 BURGER KING #11299 LOS ANGELES CA 24186160190091515000443	-24.45
07/09/20	Zelle Transfer Conf# 07c9aa08c; darwin	-35.00
07/09/20	Zelle Transfer Conf# 75be2e291; sindy	-50.00
07/10/20	CHECKCARD 0708 LA CITY PARKING METER LOS ANGELES CA 24755420191151916589697	-4.00
07/10/20	CHECKCARD 0709 MCDONALD'S F12036 LOS ANGELES CA 24427330191710038665633	-6.99

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Withdrawals and other subtractions - continued

Date	Description	Amount
07/10/20	Zelle Transfer Conf# 04e50d224; ELIZABETH	-300.00
07/10/20	Zelle Transfer Conf# 94c9b6c23; LUIS	-238.00
07/10/20	WASHINGTON MAR 07/10 #000152035 PURCHASE WASHINGTON MARKET LOS ANGELES CA	-5.94
07/10/20	OPPFINANC DES:PAYMENT ID:LAIXXXXXXXXXX INDN:ALEX A GUZMAN CO ID:1320546228 PPD	-140.65
07/13/20	CHECKCARD 0709 LA CITY PARKING METER LOS ANGELES CA 24755420192151927478798	-0.50
07/13/20	CHECKCARD 0709 BURGER KING #2241 N HOLLYWOOD CA 24186160192091755000465	-5.45
07/13/20	CHECKCARD 0709 BURGER KING #2241 N HOLLYWOOD CA 24186160192091755000622	-6.56
07/13/20	CHECKCARD 0709 LA CITY PARKING METER LOS ANGELES CA 24755420192151927436457	-4.00
07/13/20	CHECKCARD 0709 IDEAL MAINTENANCE LOS ANGELES CA 24247600192100153964677	-36.00
07/13/20	CHECKCARD 0709 DEL TACO 0976 LOS ANGELES CA 24137460192100236522163	-2.29
07/13/20	CHECKCARD 0710 MCDONALD'S F11377 LOS ANGELES CA 24427330193710031449983	-9.08
07/13/20	CHECKCARD 0710 LA CITY PARKING METER LOS ANGELES CA 24755420193151931605724	-2.00
07/13/20	CHECKCARD 0710 YOSHINOYA LA CIENEGA LOS ANGELES CA 24445000193100176863783	-9.86
07/13/20	Zelle Transfer Conf# b1a77bb7c; darwin	-180.00
07/13/20	Zelle Transfer Conf# fb002ae9a; Jonhy Dream	-60.00
07/13/20	CHECKCARD 0711 YOSHINOYA LINCOLN HEIG LOS ANGELES CA 24445000193100176863866	-14.55
07/13/20	Online Banking payment to CRD 8616 Confirmation# 4049051095	-50.00
07/13/20	CHECKCARD 0712 SPEEDPAY/CARFINANCE 800-900-5150 CA 24692160194100747314176	-504.50
07/13/20	Zelle Transfer Conf# 06ca121a7; sindy	-1,440.00
07/13/20	Zelle Transfer Conf# 2d59547d5; Jonhy Dream	-393.56
07/13/20	CHECKCARD 0711 76 - DBA BROADWAY OIL 1 LOS ANGELES CA 24015170193001379322588	-53.52
07/13/20	CHECKCARD 0711 BURGER KING #11299 LOS ANGELES CA 24186160194091519000551	-19.56
07/13/20	CHECKCARD 0712 RIA FINANCIAL SERVICES 562-3452100 CO 24717050194641940202811	-90.00
07/13/20	CHECKCARD 0712 RIA FINANCIAL SERVICES 562-3452100 CO 24717050194641940203462	-55.00
07/13/20	RALPHS #0 3410 07/11 #000117786 PURCHASE RALPHS #0 3410 W. LOS ANGELES CA	-192.09
07/13/20	CHECKCARD 0712 HIS*HISCOX INC 888-202-3007 NY 24692160194100081720897 RECURRING	-175.35
07/13/20	CHECKCARD 0712 YOSHINOYA LINCOLN HEIG LOS ANGELES CA 24445000194100245593865	-7.22
07/13/20	SMART AND FINA 07/12 #000305288 PURCHASE SMART AND FINAL LOS ANGELES CA	-41.29
07/13/20	CITI CARD ONLINE DES:PAYMENT ID:430166792691721 INDN:ALEX A OSORIO CO ID:CITICTP WEB	-25.00
07/13/20	ML PLUS MEMBRSHIP DES:MONEYLION ID:ML12285995 INDN:osorio alex CO ID:8800007474 PPD	-9.99

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Withdrawals and other subtractions - continued

Date	Description	Amount
07/14/20	OPENSKY DES:MOBILE PYM ID:201940183924476 INDN:ALEX A OSORIO CO ID:9000002843 WEB	-25.00
07/15/20	CHECKCARD 0713 WIX.COM*713025781 800-6000949 NY 24436540197011133725159 RECURRING	-28.00
07/15/20	CHECKCARD 0713 BURGER KING #6581 LOS ANGELES CA 24186160196400578000295	-15.98
07/15/20	CHECKCARD 0714 LA CITY PARKING METER LOS ANGELES CA 24755420197731974089401	-0.50
07/15/20	CHECKCARD 0714 STORE MGRSBUX50498 LOS ANGELES CA 24692160196100233125290	-20.35
07/15/20	WM SUPERC Wal- 07/14 #000317188 PURCHASE WM SUPERC Wal-Mar BURBANK CA	-87.37
07/15/20	7-ELEVEN 07/15 #000451830 PURCHASE 7-ELEVEN LOS ANGELES CA	-12.68
07/15/20	BKOFAMERICA ATM 07/15 #000003349 WITHDRWL LINCOLN HEIGHTS LOS ANGELES CA	-200.00
07/15/20	7-ELEVEN 07/15 #000581478 PURCHASE 7-ELEVEN LOS ANGELES CA	-4.16
07/15/20	7-ELEVEN 07/15 #000587221 PURCHASE 7-ELEVEN LOS ANGELES CA	-2.19
07/15/20	Credit One Bank DES:Payment ID:44064703 INDN:ALEX GUZMAN CO ID:WEB000004 WEB	-30.00
07/16/20	CHECKCARD 0714 IDEAL MAINTENANCE LOS ANGELES CA 24247600197100155460950	-36.00
07/16/20	CHECKCARD 0714 DEL TACO 0622 CULVER CITY CA 24137460197100232183809	-9.08
07/16/20	CHECKCARD 0714 MCDONALD'S F15996 BURBANK CA 24427330197710048515871	-1.09
07/16/20	CHECKCARD 0715 76 - DBA BROADWAY OIL 1 LOS ANGELES CA 24015170197001845656615	-57.69
07/16/20	CHECKCARD 0714 YOSHINOYA LINCOLN HEIG LOS ANGELES CA 24445000197100150717480	-14.44
07/16/20	CHECKCARD 0714 MCDONALD'S F11377 LOS ANGELES CA 24427330197710028143132	-7.75
07/16/20	RALPHS #0 3410 07/16 #000235139 PURCHASE RALPHS #0 3410 W. LOS ANGELES CA	-8.40
07/17/20	CHECKCARD 0716 VILLALOBOS MARKET LOS ANGELES CA 24247600199600111487920	-14.14
07/17/20	7-ELEVEN 07/17 #000558324 PURCHASE 7-ELEVEN LOS ANGELES CA	-5.99
07/17/20	SHELL SERVICE 07/17 #000767878 PURCHASE SHELL SERVICE STA LOS ANGELES CA	-53.42
07/17/20	AURA FINANCIAL D DES:4153912431 ID:200716061545WQ7 INDN:ALEX ALBERTO OSORIO GU CO ID:1800911143 PPD	-56.00
07/17/20	OPENSKY DES:MOBILE PYM ID:201980181609064 INDN:ALEX A OSORIO CO ID:9000002843 WEB	-25.00
07/20/20	CHECKCARD 0716 LA CITY PARKING METER LOS ANGELES CA 24755420199161991879428	-1.00
07/20/20	CHECKCARD 0716 RENT-A-CENTER #1062 800-422-8186 CA 24445000199500462318042	-49.83
07/20/20	CHECKCARD 0716 LITTLE CAESARS 1358-000 323-343-0400 CA 24445000199200097368674	-10.93
07/20/20	CHECKCARD 0716 5929 EL POLLO LOCO http://www.elCA 24013390199002059354586	-23.85
07/20/20	CHECKCARD 0716 5929 EL POLLO LOCO http://www.elCA 24013390199002059354537	-11.92
07/20/20	CHECKCARD 0718 TIGO INTL 888-552-6266 FL 24055230200286598802593	-10.00
07/20/20	CHECKCARD 0717 MCDONALD'S F11377 LOS ANGELES CA 24427330200710032069351	-8.95
07/20/20	7-ELEVEN 07/18 #000287346 PURCHASE 7-ELEVEN LOS ANGELES CA	-4.89
07/20/20	CHECKCARD 0718 DEL TACO 1105 LOS ANGELES CA 24137460200100293115778	-6.01

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Withdrawals and other subtractions - continued

Date	Description	Amount
07/20/20	Zelle Transfer Conf# 878408164; LUIS	-120.00
07/20/20	Zelle Transfer Conf# 671740d1f; darwin	-152.00
07/20/20	Zelle Transfer Conf# 71ca7f0c1; darwin	-60.00
07/20/20	Zelle Transfer Conf# 983215bc3; sindy	-400.00
07/20/20	Online Banking transfer to SAV 6311 Confirmation# 7112509054	-15.00
07/20/20	Zelle Transfer Conf# 8138b67e3; sindy	-35.00
07/20/20	Zelle Transfer Conf# d691748eb; sindy	-20.00
07/20/20	BKOFAMERICA ATM 07/19 #000002754 WITHDRWL WILSHIRE-WESTMOR LOS ANGELES CA	-500.00
07/20/20	SUPERIOR SUPER 07/20 #000679033 PURCHASE SUPERIOR SUPER WH LOS ANGELES CA	-12.93
07/21/20	GenesisFS Card DES:8669469545 ID:000001212902462 INDN:ALEX GUZMAN CO ID:4522190781 WEB	-80.00

Total withdrawals and other subtractions **-\$10,729.88**

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	\$35.00	\$70.00
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
06/22/20	7ELEVEN-FCT 06/20 #000481568 BAL INQ 3100 BEVERLY BLVD FEE	-2.50
06/23/20	P345057 06/23 #000583242 WITHDRWL DAD S MOBIL -3450 LOS ANGELES CA FEE	-2.50
06/25/20	Overdraft Protection Transfer Fee	-12.00

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Service fees - continued

Date	Transaction description	Amount
07/06/20	CHASE 07/03 #000858718 WITHDRWL 335 E 2ND ST LOS ANGELES CA FEE	-2.50
07/21/20	OVERDRAFT ITEM FEE FOR ACTIVITY OF 07-21	-35.00

Total service fees **-\$54.50**

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