

P.O. Box 15284
Wilmington, DE 19850

CARLOS TORRES
3334 HONEYSUCKLE AVE
PALMDALE, CA 93550-1304

Customer service information

-  Customer service: 1.800.432.1000
- En Español: 1.800.688.6086
-  bankofamerica.com
-  Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

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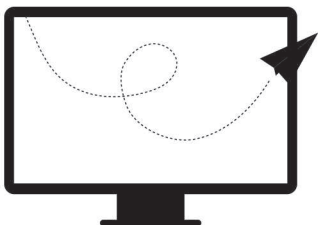
for March 18, 2021 to April 16, 2021

CARLOS TORRES

Account number: 3251 3852 5352

Account summary

Beginning balance on March 18, 2021	\$103.44
Deposits and other additions	6,802.75
ATM and debit card subtractions	-3,801.61
Other subtractions	-2,587.96
Checks	-0.00
Service fees	-12.00
Ending balance on April 16, 2021	\$504.62



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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
03/18/21	Online Banking transfer from CHK 8422 Confirmation# 2109953351	200.00
03/18/21	Online Banking transfer from CHK 8422 Confirmation# 2211682674	50.00
03/19/21	Online Banking transfer from CHK 8422 Confirmation# 3320307589	450.00
03/19/21	Online Banking transfer from CHK 8422 Confirmation# 3518344026	50.00
03/22/21	Postmates Inc. 03/22 #000548812 PMNT RCVD Postmates Inc. Visa Direct CA	141.85
03/22/21	AUTOZONE 55 M 03/20 #000052478 REFUND AUTOZONE 55 MACL SAN FERNANDO CA	19.80
03/23/21	Postmates Inc. 03/23 #000681368 PMNT RCVD Postmates Inc. Visa Direct CA	89.81
03/25/21	Postmates Inc. 03/25 #000953274 PMNT RCVD Postmates Inc. Visa Direct CA	151.90
03/26/21	Postmates Inc. 03/26 #000146259 PMNT RCVD Postmates Inc. Visa Direct CA	85.47
03/26/21	Online Banking transfer from CHK 8422 Confirmation# 3179998129	67.00
03/29/21	Postmates Inc. 03/27 #000279791 PMNT RCVD Postmates Inc. Visa Direct CA	244.48
03/29/21	Postmates Inc. 03/28 #000440385 PMNT RCVD Postmates Inc. Visa Direct CA	144.41
03/29/21	Postmates Inc. 03/29 #000640529 PMNT RCVD Postmates Inc. Visa Direct CA	139.81
03/29/21	Online Banking transfer from CHK 8422 Confirmation# 2295520794	100.00
03/30/21	Postmates Inc. 03/30 #000774044 PMNT RCVD Postmates Inc. Visa Direct CA	151.01
03/30/21	Online Banking transfer from CHK 8422 Confirmation# 6114691333	20.00
03/30/21	Online Banking transfer from CHK 8422 Confirmation# 7112895647	5.00
03/31/21	Postmates Cour 03/31 #000189872 PMNT RCVD Postmates Courier VISA DIRECT WI	112.71
04/01/21	Postmates Inc. 04/01 #000070478 PMNT RCVD Postmates Inc. Visa Direct CA	185.74
04/02/21	PAYPAL*torres 04/03 #000481319 PMNT RCVD PAYPAL*torres car San Jose CA	396.00
04/02/21	Postmates Inc. 04/02 #000242211 PMNT RCVD Postmates Inc. Visa Direct CA	218.49
04/05/21	Online Banking transfer from CHK 8422 Confirmation# 6564385846	200.00
04/05/21	Postmates Inc. 04/04 #000578979 PMNT RCVD Postmates Inc. Visa Direct CA	134.11
04/05/21	Online Banking transfer from CHK 8422 Confirmation# 6464390585	100.00

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Deposits and other additions - continued

Date	Description	Amount
04/05/21	Online Banking transfer from CHK 8422 Confirmation# 5265036417	75.00
04/05/21	Postmates Inc. 04/05 #000782555 PMNT RCVD Postmates Inc. Visa Direct CA	69.65
04/05/21	Online Banking transfer from CHK 8422 Confirmation# 1248077386	37.00
04/05/21	Online Banking transfer from CHK 8422 Confirmation# 2149138053	25.00
04/06/21	Postmates Inc. 04/06 #000911456 PMNT RCVD Postmates Inc. Visa Direct CA	39.67
04/07/21	Postmates Inc. 04/07 #000056925 PMNT RCVD Postmates Inc. Visa Direct CA	192.53
04/08/21	Postmates Inc. 04/08 #000224224 PMNT RCVD Postmates Inc. Visa Direct CA	628.34
04/09/21	Postmates Inc. 04/09 #000385996 PMNT RCVD Postmates Inc. Visa Direct CA	186.75
04/12/21	Online Banking transfer from CHK 8422 Confirmation# 6415812626	542.00
04/12/21	Postmates Inc. 04/10 #000571459 PMNT RCVD Postmates Inc. Visa Direct CA	230.29
04/12/21	Postmates Inc. 04/11 #000740106 PMNT RCVD Postmates Inc. Visa Direct CA	226.29
04/12/21	Postmates Inc. 04/12 #000956438 PMNT RCVD Postmates Inc. Visa Direct CA	170.63
04/12/21	Postmates Cour 04/11 #000631021 PMNT RCVD Postmates Courier VISA DIRECT WI	65.47
04/13/21	Postmates Cour 04/13 #000487978 PMNT RCVD Postmates Courier VISA DIRECT WI	195.26
04/14/21	Postmates Inc. 04/14 #000245849 PMNT RCVD Postmates Inc. Visa Direct CA	218.53
04/15/21	Postmates Cour 04/15 #000073098 PMNT RCVD Postmates Courier VISA DIRECT WI	236.44
04/16/21	Postmates Inc. 04/16 #000585002 PMNT RCVD Postmates Inc. Visa Direct CA	206.31
Total deposits and other additions		\$6,802.75

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
03/18/21	CHECKCARD 0317 KFC C400003 SAN FERNANDO CA 24943001077400623000419	-35.74
03/18/21	TRUMAN FUEL 03/18 #000597867 PURCHASE TRUMAN FUEL SAN FERNANDO CA	-100.00
03/18/21	TRUMAN FUEL 03/18 #000391889 PURCHASE TRUMAN FUEL SAN FERNANDO CA	-57.01
03/18/21	BKOFAMERICA ATM 03/18 #000009167 WITHDRWL SYLMAR SYLMAR CA	-40.00
03/19/21	CHECKCARD 0317 Ross Liquor Sylmar CA 24426291077017058491120	-7.64
03/19/21	CHECKCARD 0318 VUDU.COM 888-554-8838 CA 24138291077084313248546	-19.99
03/19/21	CHECKCARD 0319 UBER EATS HELP.UBER.COMCA 24492151078715609558677	-3.00
03/19/21	FOOD4LESS #076 03/19 #000808273 PURCHASE FOOD4LESS #0767 1 SYLMAR CA	-11.75
03/22/21	CHECKCARD 0319 ALL IN SANITATION 818-381-1941 CA 24692161078100724750003	-30.00
03/22/21	CHECKCARD 0319 UBER EATS HELP.UBER.COMCA 24492151078717632869568	-8.90
03/22/21	CHECKCARD 0319 VUDU.COM 888-554-8838 CA 24138291078084733446588	-19.99
03/22/21	CHECKCARD 0320 VUDU.COM 888-554-8838 CA 24138291079084741568646	-5.99

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
03/22/21	BKOFAMERICA ATM 03/20 #000007078 WITHDRWL GLENOAKS-HUBBARD SYLMAR CA	-20.00
03/22/21	AUTOZONE 5681 03/20 #000065393 PURCHASE AUTOZONE 5681 55 SAN FERNANDO CA	-209.85
03/22/21	FOOD4LESS FUEL 03/21 #000617501 PURCHASE FOOD4LESS FUEL 1 SYLMAR CA	-38.57
03/22/21	FOOD4LESS 1268 03/21 #000507747 PURCHASE FOOD4LESS 12689 G SYLMAR CA	-17.39
03/22/21	BKOFAMERICA ATM 03/22 #000001292 WITHDRWL NORTH HILLS NORTH HILLS CA	-80.00
03/24/21	CHECKCARD 0322 BLUEBIRD.COM 877-486-5990 GA 24323001082670568040652	-3.00
03/29/21	FOOD4LESS #076 03/27 #000223489 PURCHASE FOOD4LESS #0767 1 SYLMAR CA	-6.59
03/29/21	FOOD4LESS FUEL 03/27 #000315396 PURCHASE FOOD4LESS FUEL 1 SYLMAR CA	-46.00
03/29/21	WSS #22 03/27 #000073414 PURCHASE WSS #22 SAN FERNANDO CA	-21.98
03/29/21	CHECKCARD 0327 Craig W Hoeft OD SYLMAR CA 24275391087008437311418	-5.00
03/29/21	7-ELEVEN 03/28 #000908586 PURCHASE 7-ELEVEN SAN FERNANDO CA	-4.20
03/29/21	FOOD4LESS FUEL 03/29 #000109925 PURCHASE FOOD4LESS FUEL 1 SYLMAR CA	-50.00
03/30/21	CHECKCARD 0326 1 800 TITLE LOAN 818-505-0606 CA 24540931088029012252042	-542.53
03/30/21	CHECKCARD 0329 VUDU.COM 888-554-8838 CA 24138291088084329554926	-9.99
03/30/21	JIFFY LUBE #32 03/30 #000287489 PURCHASE JIFFY LUBE #324 SYLMAR CA	-25.60
03/30/21	AUTOZONE 5681 03/30 #000236215 PURCHASE AUTOZONE 5681 55 SAN FERNANDO CA	-23.08
03/30/21	AUTOZONE 5681 03/30 #000248864 PURCHASE AUTOZONE 5681 55 SAN FERNANDO CA	-21.99
03/31/21	CHECKCARD 0330 POSSIBLE FINANCE 206-202-5115 WA 24057161089017047163373	-29.41
03/31/21	CHECKCARD 0330 TST* PIEOLOGY - GRANADA GRANADA HILLS CA 24137461089100252704707	-19.14
04/01/21	CHECKCARD 0401 FloatMe San Antonio TX	-20.00
04/01/21	FOOD4LESS FUEL 04/01 #000158264 PURCHASE FOOD4LESS FUEL 1 SYLMAR CA	-25.13
04/02/21	CHECKCARD 0331 WINCHELL S # 9439 SAN FERNANDO CA 24137461091200253093013	-13.99
04/02/21	CHECKCARD 0401 REPAIRPARTSUSA 888-9923905 FL 24559301091900019875093	-15.48
04/02/21	CHECKCARD 0401 TMOBILE*AUTO PAY 800-937-8997 WA 24692161091100705860063 RECURRING	-87.39
04/02/21	FOOD4LESS FUEL 04/02 #000138807 PURCHASE FOOD4LESS FUEL 1 SYLMAR CA	-48.01
04/02/21	THE HOME DEPOT 04/02 #000997001 PURCHASE THE HOME DEPOT #0 SAN FERNANDO CA	-21.98
04/02/21	AUTOZONE 5681 04/02 #000438641 PURCHASE AUTOZONE 5681 55 SAN FERNANDO CA	-41.73
04/02/21	FOOD4LESS FUEL 04/02 #000037282 PURCHASE FOOD4LESS FUEL 1 SYLMAR CA	-20.42
04/05/21	FOOD4LESS 1268 04/02 #000337902 PURCHASE FOOD4LESS 12689 G SYLMAR CA	-15.64
04/05/21	CHECKCARD 0403 VUDU.COM 888-554-8838 CA 24138291093084746780024	-9.99

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
04/05/21	CHECKCARD 0403 LAS LOMAS MEXICAN RESTA SYLMAR CA 24690291094030052057167	-30.16
04/05/21	CHECKCARD 0403 UBER TRIP HELP.UBER.COMCA 24492151093715887425996	-13.16
04/05/21	AUTOMOTIVE CEN 04/03 #000373581 PURCHASE AUTOMOTIVE CENTER SAN FERNANDO CA	-450.00
04/05/21	CHECKCARD 0403 DOMINO'S 8242 626-281-5200 CA 24445001094500563201901	-27.14
04/05/21	CHECKCARD 0403 DOMINO'S 8111 616-281-5200 CA 24445001094100325677025	-31.15
04/05/21	FOOD4LESS 1268 04/03 #000419715 PURCHASE FOOD4LESS 12689 G SYLMAR CA	-34.75
04/05/21	SF SMOG TEST O 04/05 #000472985 PURCHASE SF SMOG TEST ONLY SAN FERNANCO CA	-60.75
04/05/21	DENNY'S #7847 04/05 #000876509 PURCHASE DENNY'S #7847 SAN FERNANDO CA	-40.68
04/05/21	EL GENERAL CEN 04/05 #000907830 PURCHASE EL GENERAL CENTER SAN FERNANDO CA	-347.00
04/05/21	PEPBOYS STORE 04/05 #000566397 PURCHASE PEPBOYS STORE # 6 SAN FERNANDO CA	-14.32
04/05/21	FOOD4LESS FUEL 04/05 #000832288 PURCHASE FOOD4LESS FUEL 1 SYLMAR CA	-24.25
04/05/21	STONES LIQUOR 04/05 #000277950 PURCHASE STONES LIQUOR SYLMAR CA	-7.84
04/06/21	AUTOZONE 2861 04/06 #000240327 PURCHASE AUTOZONE 2861 19 SANTA CLARITA CA	-9.84
04/07/21	CHECKCARD 0406 POSSIBLE FINANCE 206-202-5115 WA 24057161096017050139337	-29.41
04/07/21	FOOD4LESS FUEL 04/06 #000201747 PURCHASE FOOD4LESS FUEL 1 SYLMAR CA	-52.81
04/07/21	FOOD4LESS 1268 04/06 #000543431 PURCHASE FOOD4LESS 12689 G SYLMAR CA	-20.84
04/07/21	7-ELEVEN 04/07 #000722519 PURCHASE 7-ELEVEN SAN FERNANDO CA	-8.81
04/08/21	AUTOZONE 5681 04/08 #000153281 PURCHASE AUTOZONE 5681 55 SAN FERNANDO CA	-23.68
04/09/21	CHECKCARD 0407 BLUEBIRD.COM 877-486-5990 GA 24323001098670571675959	-20.00
04/09/21	FOOD4LESS FUEL 04/08 #000609539 PURCHASE FOOD4LESS FUEL 1 SYLMAR CA	-73.75
04/12/21	CHECKCARD 0408 MCDONALD'S M5679 OF CA SYLMAR CA 24427331099710049153901	-13.35
04/12/21	CHECKCARD 0409 BLUEBIRD.COM 877-486-5990 GA 24323001099670571987296	-1.00
04/12/21	CHECKCARD 0409 BLUEBIRD.COM 877-486-5990 GA 24323001099670571985621	-22.00
04/12/21	CHECKCARD 0409 BLUEBIRD.COM 877-486-5990 GA 24323001099670571987973	-5.00
04/12/21	FOOD4LESS 1268 04/09 #000528921 PURCHASE FOOD4LESS 12689 G SYLMAR CA	-34.74
04/12/21	TRUMAN FUEL 04/10 #000217980 PURCHASE TRUMAN FUEL SAN FERNANDO CA	-100.00
04/12/21	CHECKCARD 0411 ALL IN SANITATION 818-381-1941 CA 24692161101100022501323	-40.00
04/12/21	FOOD4LESS FUEL 04/11 #000153794 PURCHASE FOOD4LESS FUEL 1 SYLMAR CA	-44.74
04/12/21	AUTOZONE 5681 04/11 #000300150 PURCHASE AUTOZONE 5681 55 SAN FERNANDO CA	-24.22
04/12/21	RALPHS #O 1694 04/11 #000601486 PURCHASE RALPHS #O 16940 D GRANADA HILLS CA	-13.09
04/13/21	CHECKCARD 0411 BUENA VISTA CAR WASH - SAN FERNANDO CA 24269791102500665310187	-5.00
04/13/21	FOOD4LESS 1268 04/12 #000555042 PURCHASE FOOD4LESS 12689 G SYLMAR CA	-16.46
04/13/21	FOOD4LESS FUEL 04/13 #000637887 PURCHASE FOOD4LESS FUEL 1 SYLMAR CA	-57.28

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
04/13/21	AUTOZONE 5491 04/13 #000056630 PURCHASE AUTOZONE 5491 13 SYLMAR CA	-53.21
04/15/21	FOOD4LESS 1268 04/14 #000518908 PURCHASE FOOD4LESS 12689 G SYLMAR CA	-69.56
04/15/21	FOOD4LESS FUEL 04/15 #000838992 PURCHASE FOOD4LESS FUEL 1 SYLMAR CA	-54.15
04/16/21	CHECKCARD 0415 BLUEBIRD.COM 877-486-5990 GA 24323001105670573275197	-10.00
04/16/21	AUTOZONE 4141 04/16 #000125049 PURCHASE AUTOZONE 4141 10 MISSION HILLS CA	-22.63
04/16/21	SF SMOG TEST O 04/16 #000937670 PURCHASE SF SMOG TEST ONLY SAN FERNANCO CA	-60.75
Total ATM and debit card subtractions		-\$3,801.61

Other subtractions

Date	Description	Amount
03/19/21	Zelle Transfer Conf# 59d142fc9; AGUSTIN	-31.00
03/22/21	Online Banking transfer to CHK 8422 Confirmation# 6239407131	-50.00
03/25/21	Online Banking transfer to CHK 8422 Confirmation# 2464507224	-66.98
03/29/21	Zelle Transfer Conf# gt8zu9cus; AGUSTIN	-150.00
03/29/21	Zelle Transfer Conf# m84s9dtaf; AGUSTIN	-150.00
03/29/21	Online Banking transfer to CHK 8422 Confirmation# 2599525806	-100.00
03/30/21	Online Banking transfer to CHK 8422 Confirmation# 3108243339	-50.00
03/30/21	Zelle Transfer Conf# xy781lfuv; AGUSTIN	-100.00
04/01/21	Zelle Transfer Conf# nc6u21uch; AGUSTIN	-115.00
04/05/21	Zelle Transfer Conf# or6su80i3; Celia gutierrez	-20.00
04/08/21	Online Banking transfer to CHK 8422 Confirmation# 7586447714	-275.00
04/08/21	Zelle Transfer Conf# zhw2javih; Celia gutierrez	-130.00
04/12/21	Online Banking transfer to CHK 8422 Confirmation# 7415112291	-64.00
04/12/21	Zelle Transfer Conf# mrbwq0ycw; AGUSTIN	-500.00
04/12/21	Zelle Transfer Conf# g86fznb69; AGUSTIN	-500.00
04/12/21	Online Banking transfer to CHK 8422 Confirmation# 5520928310	-91.10
04/13/21	Online Banking transfer to CHK 8422 Confirmation# 7429212110	-50.00
04/14/21	Online Banking transfer to CHK 8422 Confirmation# 3337643655	-35.84
04/15/21	Online Banking transfer to CHK 8422 Confirmation# 1346516573	-66.88
04/16/21	Online Banking transfer to CHK 8422 Confirmation# 1158569099	-42.16
Total other subtractions		-\$2,587.96

Service fees

Date	Transaction description	Amount
04/16/21	Monthly Maintenance Fee	-12.00

Total service fees **-\$12.00**

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