







P.O. Box 15284
Wilmington, DE 19850

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

JESUS ALEJANDRO FLORES VILLASANA
7837 WALNUT DR
LOS ANGELES, CA 90001-3139

 Please see the **Important Messages - Please Read** section of your statement for important details that could impact you.

Your Defenders of Wildlife Adv SafeBalance Banking

for February 17, 2021 to March 19, 2021

Account number: 3251 3912 0769

JESUS ALEJANDRO FLORES VILLASANA

Account summary

Beginning balance on February 17, 2021	-\$0.06
Deposits and other additions	4,832.35
ATM and debit card subtractions	-4,590.17
Other subtractions	-225.37
Service fees	-9.95
Ending balance on March 19, 2021	\$6.80

Our Deposit Agreement and Disclosures were updated to include our policy for accepting registered warrants. For more details, please review the "Processing Deposits and Cashed Items" section of our Deposit Agreement at bankofamerica.com/depositagreement.

HEMINGWAY



A FILM BY KEN BURNS AND LYNN NOVICK

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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
02/22/21	DoorDash, Inc. 02/21 #000131643 PMNT RCVD DoorDash, Inc. Visa Direct CA	68.04
02/22/21	DoorDash, Inc. 02/20 #000937632 PMNT RCVD DoorDash, Inc. Visa Direct CA	25.76
02/22/21	BKOFAMERICA ATM 02/20 #000001605 DEPOSIT LA ALAMEDA WALNUT PARK CA	5.00
02/23/21	DoorDash, Inc. 02/23 #000605149 PMNT RCVD DoorDash, Inc. Visa Direct CA	99.13
02/23/21	DoorDash, Inc. DES:DoorDash, ID:ST-T8P8N9Z8Z3N7 INDN:JESUS FLORES CO ID:1800948598 CCD	4.11
02/25/21	DoorDash, Inc. 02/25 #000984187 PMNT RCVD DoorDash, Inc. Visa Direct CA	20.76
02/26/21	34825441 VICTO DES:Payroll ID:34825441 0116 INDN:JESUS FLORES CO ID:1931243970 PPD	923.00
02/26/21	BKOFAMERICA ATM 02/26 #000008193 DEPOSIT LA ALAMEDA WALNUT PARK CA	270.00
02/26/21	DoorDash, Inc. 02/26 #000181025 PMNT RCVD DoorDash, Inc. Visa Direct CA	70.51
03/01/21	Albert Instant 03/02 #000221700 PMNT RCVD Albert Instant Visa Direct CA	75.00
03/02/21	DoorDash, Inc. DES:DoorDash, ID:ST-D1T2V6H4C3D5 INDN:JESUS FLORES CO ID:1800948598 CCD	114.91
03/02/21	DoorDash, Inc. DES:DoorDash, ID:ST-L5Z1W3T8P9E1 INDN:JESUS FLORES CO ID:1800948598 CCD	76.07
03/02/21	Instacash Fund 03/02 #000371625 PMNT RCVD Instacash Funds Visa Direct NY	50.00
03/02/21	Instacash Fund 03/02 #000851039 PMNT RCVD Instacash Funds New York NY	50.00
03/02/21	Instacash Fund 03/02 #000854465 PMNT RCVD Instacash Funds New York NY	35.00
03/02/21	KLOVER CARE 03/02 #000211426 REFUND KLOVER CARE Chicago IL	0.04
03/03/21	Albert Savings W DES:EDI PYMNTS ID:34587413 INDN:Jesus Flores CO ID:1475215705 WEB	25.00
03/04/21	KLOVER APP BOOST DES:8882938767 ID:c0vqh5mfp6c8kjp INDN:JESUS FLORES CO ID:8800011013 PPD	50.00
03/04/21	DoorDash, Inc. 03/05 #000489986 PMNT RCVD DoorDash, Inc. Visa Direct CA	26.26
03/08/21	DoorDash, Inc. 03/07 #000916116 PMNT RCVD DoorDash, Inc. Visa Direct CA	41.94
03/08/21	DoorDash, Inc. 03/08 #000118894 PMNT RCVD DoorDash, Inc. Visa Direct CA	37.51

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Investment products:

Are Not FDIC Insured **Are Not Bank Guaranteed** **May Lose Value**

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Deposits and other additions - continued

Date	Description	Amount
03/09/21	DoorDash, Inc. DES:DoorDash, ID:ST-T5G9I2S4L1V7 INDN:JESUS FLORES CO ID:1800948598 CCD	29.49
03/11/21	DoorDash, Inc. 03/11 #000701712 PMNT RCVD DoorDash, Inc. Visa Direct CA	36.01
03/12/21	34825441 VICTO DES:Payroll ID:34825441 0116 INDN:JESUS FLORES CO ID:1931243970 PPD	923.90
03/12/21	DoorDash, Inc. 03/12 #000892401 PMNT RCVD DoorDash, Inc. Visa Direct CA	63.01
03/12/21	BKOFAMERICA ATM 03/11 #000001036 DEPOSIT SLAUSON-PACIFIC HUNTINGTON PA CA	7.00
03/15/21	KLOVER APP BOO 03/15 #000948058 PMNT RCVD KLOVER APP BOOST Visa Direct IL	55.00
03/16/21	Doordash, Inc. 03/16 #000356710 PMNT RCVD Doordash, Inc. Fa VISA DIRECT WI	50.26
03/16/21	DoorDash, Inc. DES:DoorDash, ID:ST-D5T8C4M2J9G3 INDN:JESUS FLORES CO ID:1800948598 CCD	15.84
03/17/21	Zelle Transfer Conf# fbfe3a6ea; PEREZ DELIVERY, PEREZ DELIVERY	430.00
03/17/21	DoorDash, Inc. 03/17 #000823976 PMNT RCVD DoorDash, Inc. Visa Direct CA	48.80
03/17/21	Zelle Transfer Conf# XXXXXXXXX; CARLA JUNUEM ALVARADOFLORES	30.00
03/18/21	Zelle Transfer Conf# 9ab24c0c2; PEREZ DELIVERY, PEREZ DELIVERY	1,000.00
03/19/21	Zelle Transfer Conf# f1c72c826; PEREZ, RODOLFO	75.00
Total deposits and other additions		\$4,832.35

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
02/22/21	CIRCLE K DEALE 02/20 #000411973 PURCHASE CIRCLE K DEALER # HUNTINGTON PA CA	-13.48
02/22/21	CHECKCARD 0220 MONEYLION INSTACASH 888-659-8244 NY 24493981052026956713223	-12.22
02/22/21	BKOFAMERICA ATM 02/20 #000001606 WITHDRWL LA ALAMEDA WALNUT PARK CA	-70.00
02/23/21	BKOFAMERICA ATM 02/23 #000009587 WITHDRWL LA ALAMEDA WALNUT PARK CA	-100.00
02/26/21	CHECKCARD 0225 UP0606 LOS ANGELES CA	-11.00
02/26/21	BKOFAMERICA ATM 02/25 #000004532 WITHDRWL LA ALAMEDA WALNUT PARK CA	-920.00
02/26/21	CHECKCARD 0226 Albert Instant Walnut CA	-53.99
03/01/21	CHECKCARD 0225 CARLS JR 7372 COMMERCE CA 24013391057003613723711	-11.69
03/01/21	CHECKCARD 0227 SPECTRUM 855-707-7328 CA 24692161058100100727603	-104.48
03/01/21	CHECKCARD 0226 MHE*MCGRAW-HILL ECOMM 800-648-3045 NY 24692161057100795786162	-70.99
03/01/21	CHECKCARD 0226 MICROSOFT*STORE MSBILL.INFO WA 24430991057091500001392	-14.99
03/01/21	CHECKCARD 0227 AMZN DIGITAL*858KV3NZ3 888-802-3080 WA 24431061058083728230929	-6.99
03/02/21	CHECKCARD 0302 Albert Genius Walnut CA	-77.00
03/02/21	CHECKCARD 0302 KLOVER CARE Chicago IL	-0.04
03/02/21	BKOFAMERICA ATM 03/02 #000004391 WITHDRWL LA ALAMEDA WALNUT PARK CA	-220.00

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
03/03/21	CHECKCARD 0302 PL PEOPLELOOKERTRIAL 786-482-6754 NY 24492151061717299962440 RECURRING	-21.51
03/03/21	CHECKCARD 0302 MONEYLION INSTACASH 888-659-8244 NY 24493981062026927234570	-31.95
03/03/21	CHECKCARD 0303 KLOVER CARE Chicago IL	-1.99
03/04/21	CHECKCARD 0303 CHEGG ORDER 844-224-5952 CA 24492151062717393452503 RECURRING	-14.95
03/05/21	CHECKCARD 0304 CHIPOTLE 2238 WALNUT PARK CA 24431061064400939000218	-30.61
03/05/21	CHECKCARD 0305 Nadeau Sinclai LOS ANGELES CA	-15.00
03/08/21	CHECKCARD 0304 SAGE VEGAN BISTRO 213-9891718 CA 24755421065150651556425	-17.52
03/08/21	CHECKCARD 0304 LITTLE CAESARS 5767 HUNTINGTON PACA 24445001065000868433312	-7.22
03/08/21	CHECKCARD 0305 GOOGLE *YouTube Music 855-836-3987 CA 24692161064100973602448 RECURRING	-9.99
03/08/21	CHECKCARD 0306 CARLS JR 1100558 CARSON CA 24755421066170660343648	-37.97
03/08/21	NORTHGATE 2633 03/07 #000202752 PURCHASE NORTHGATE 2633 SA SOUTH GATE CA	-31.32
03/09/21	CHECKCARD 0308 CHEVRON 0380779 LOS ANGELES CA 24692161067100858077879	-20.01
03/09/21	CVS/PHARMACY # 03/09 #000341010 PURCHASE CVS/PHARMACY #08 Walnut Park CA	-13.82
03/11/21	CHECKCARD 0310 GOOGLE *Google Play 855-836-3987 CA 24692161069100302363279 RECURRING	-4.99
03/11/21	PLAYA AZUL MAR 03/11 #000658705 PURCHASE PLAYA AZUL MARKET LOS ANGELES CA	-6.60
03/12/21	CHECKCARD 0310 CARLS JR 1100440 LOS ANGELES CA 24755421070170702091837	-21.31
03/12/21	CHECKCARD 0311 SQ *THE PASTORS GRI HUNTINGTON PACA 24492151070741338146939	-8.65
03/12/21	CHECKCARD 0312 KLOVER APP BOO Chicago IL	-53.00
03/12/21	BKOFAMERICA ATM 03/12 #000001039 WITHDRWL SLAUSON-PACIFIC HUNTINGTON PA CA	-900.00
03/15/21	CHECKCARD 0312 CHEVRON 0202033 LOS ANGELES CA 24692161071100798834490	-17.01
03/15/21	CHECKCARD 0311 LITTLE CAESARS 5950 LOS ANGELES CA 24445001072000877090369	-14.34
03/15/21	CHECKCARD 0311 LITTLE CAESARS 5950 LOS ANGELES CA 24445001072000877090443	-3.29
03/15/21	CHECKCARD 0313 INSTACASH REPAYMENT 888-659-8244 NY 24493981073026920739408	-7.10
03/15/21	BKOFAMERICA ATM 03/15 #000006347 WITHDRWL LA ALAMEDA WALNUT PARK CA	-50.00
03/16/21	CHECKCARD 0315 Nadeau Sinclai LOS ANGELES CA	-12.03
03/16/21	P465462 03/15 #000601597 WITHDRWL SEVEN FUEL C-4654 ENCINO CA	-42.50
03/17/21	CHECKCARD 0316 INSTACASH REPAYMENT 888-659-8244 NY 24493981076026941059098	-11.57
03/17/21	P447649 03/17 #000426374 WITHDRWL LIQUOR LUCKY-4476 LOG ANGELES CA	-42.75
03/17/21	LUCKY 1 FOOD S 03/17 #000191742 PURCHASE LUCKY 1 FOOD STOR LOS ANGELES CA	-8.00

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
03/17/21	CHECKCARD 0317 Nadeau Sinclai LOS ANGELES CA	-20.06
03/18/21	CHECKCARD 0317 TIME FINANCE -- PNM 888-5539196 CA 24253621077000000085741	-424.99
03/18/21	BKOFAMERICA ATM 03/18 #000008478 WITHDRWL LA ALAMEDA WALNUT PARK CA	-1,000.00
03/19/21	CHECKCARD 0318 NAYAX VENDING 34 HUNT VALLEY MD 24013391077002451520946	-1.25
Total ATM and debit card subtractions		-\$4,590.17

Other subtractions

Date	Description	Amount
02/24/21	ROBINHOOD DES:Funds ID:XXXXXXXXX INDN:Jesus Flores CO ID:1464364776 WEB	-4.00
02/26/21	Zelle Transfer Conf# 575732947; ESTEPHANIE	-79.38
02/26/21	Brigit.com DES:MEMBERSHIP ID:6234248C89F6487 INDN:Jesus Villasana CO ID:1823136030 PPD	-9.99
03/02/21	COMENITY PAY VI DES:WEB PYMT ID:P21058815915901 INDN:MARLENNE PEREZ CO ID:1133163498 WEB	-50.00
03/05/21	Albert Savings D DES:EDI PYMNTS ID:34577698 INDN:Jesus Flores CO ID:2475215705 WEB	-7.00
03/16/21	TRANSFORM CREDIT DES:3817813 ID:3817813 INDN:Transform Credit CO ID:2738062782 CCD	-5.00
03/19/21	Zelle Transfer Conf# 1fb5c3d53; PEREZ DELIVERY	-70.00
Total other subtractions		-\$225.37

Service fees

Date	Transaction description	Amount
03/16/21	P465462 03/15 #000601597 WITHDRWL SEVEN FUEL C-4654 ENCINO CA FEE	-2.50
03/17/21	P447649 03/17 #000426374 WITHDRWL LIQUOR LUCKY-4476 LOG ANGELES CA FEE	-2.50
03/19/21	Monthly Maintenance Fee	-4.95
Total service fees		-\$9.95

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

Important Messages - Please Read

We want to make sure you stay up-to-date on changes, reminders, and other important details that could impact you.

In the next few months, we are making changes to our Overdraft Protection Service and fees. We have outlined each change along with the applicable effective date. Please review these updates in our [Deposit Agreement and Disclosures at bankofamerica.com/deposits](https://bankofamerica.com/deposits) and [Personal Schedule of Fees at bankofamerica.com/fees](https://bankofamerica.com/fees).

Change	Effective Date	What to Expect After the Change Is Effective
Eligible deposit accounts may have the ability to enroll in multiple Overdraft Protection plans and link up to 5 eligible accounts for overdraft protection	<ul style="list-style-type: none"> • June 18, 2021 for deposit account(s) opened in GA, IL, KY, MI or TN • August 20, 2021 for deposit account(s) opened in any location 	<ul style="list-style-type: none"> • When you link more than one account for overdraft protection and the available funds in your first linked account are not enough to cover the necessary amount including any applicable transfer fee, the next linked account(s) will transfer/advance available funds to cover the remaining amount including any applicable transfer fee. • If your linked accounts do not have enough available funds to cover the necessary amount, we may decline to make the transfer. • This functionality is not available for all accounts.
Overdraft Protection Transfer Fee changes for transfers made from a linked Bank of America credit card to your deposit account (covered account)	<ul style="list-style-type: none"> • June 18, 2021 for deposit account(s) opened in GA, IL, KY, MI or TN • August 20, 2021 for deposit account(s) opened in any location 	<ul style="list-style-type: none"> • Your covered account may be charged a \$12.00 Overdraft Protection Transfer Fee when overdraft protection transfers are made from a linked credit card to cover the overdraft and the applicable transfer fee on your account. Keep in mind, this fee may be higher than what you are currently charged when transfers are made from your linked credit card. • The applicable transfer fee will be charged to your covered account; previously the fee was charged to your credit card account. • The amount of the applicable transfer fee may be included in the amount transferred from your linked credit card account. • We will only charge one Overdraft Protection Transfer Fee any day a transfer is made to a given covered account, regardless of the number of items covered or whether funds are transferred/advanced from multiple accounts. • We will not charge this fee if all individual items covered by the transfer are \$1.00 or less. • We will not charge this fee if your covered account is overdrawn by a total amount of \$1.00 or less (previously less than \$12.00) before we apply overdraft protection. • Bank of America Advantage Relationship Banking, Bank of America Advantage® with Tiered Interest Checking and Bank of America Advantage® Regular Checking accounts plus Preferred Rewards customers qualify for a waiver of this fee.
The dollar amount transferred for overdraft protection from a linked Bank of America credit card or line of credit to your covered deposit account	August 20, 2021	<ul style="list-style-type: none"> • Overdraft protection transfers from a linked credit card or line of credit will be made for the amount required to cover the overdraft and the applicable transfer fee on the covered account (previously in increments of \$100.00).
Savings accounts will no longer be able to receive overdraft protection	August 20, 2021	<ul style="list-style-type: none"> • If your savings account is currently receiving overdraft protection from another account, it will no longer be linked to receive this service. • Please keep in mind, you can still use your savings account to provide overdraft protection to other eligible checking accounts.
The name of Overdraft Protection will change to Balance Connect(TM)	August 20, 2021	<ul style="list-style-type: none"> • You will see the new name, Balance Connect(TM), on your statement and in Mobile and Online Banking.

We are here to help

If you have questions about these changes, feel free to schedule an appointment with us at bankofamerica.com/appointments.

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