



P.O. Box 15284
Wilmington, DE 19850

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

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

Your Defenders of Wildlife Adv SafeBalance Banking

for April 21, 2021 to May 18, 2021

Account number: 3251 3912 0769

JESUS ALEJANDRO FLORES VILLASANA

Account summary

Beginning balance on April 21, 2021	\$158.52
Deposits and other additions	2,461.35
ATM and debit card subtractions	-2,386.04
Other subtractions	-210.00
Service fees	-4.95
Ending balance on May 18, 2021	\$18.88

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
04/26/21	Zelle Transfer Conf# mjchgq3un; ALVARADO, AILYN	80.00
04/26/21	DoorDash, Inc. 04/26 #000492588 PMNT RCVD DoorDash, Inc. Visa Direct CA	66.26
04/26/21	DoorDash, Inc. 04/24 #000039025 PMNT RCVD DoorDash, Inc. Visa Direct CA	52.76
04/26/21	Zelle Transfer Conf# XXXXXXXXX; CARLA JUNUEM ALVARADOFLORES	30.00
04/27/21	DoorDash, Inc. 04/27 #000641449 PMNT RCVD DoorDash, Inc. Visa Direct CA	93.73
04/27/21	DoorDash, Inc. DES:DoorDash, ID:ST-Y2P7N1X2R5K0 INDN:JESUS FLORES CO ID:1800948598 CCD	41.23
05/03/21	DoorDash, Inc. 05/02 #000574820 PMNT RCVD DoorDash, Inc. Visa Direct CA	168.26
05/03/21	DoorDash, Inc. 05/01 #000381842 PMNT RCVD DoorDash, Inc. Visa Direct CA	103.81
05/03/21	Zelle Transfer Conf# m4ooqxmwo; ALVARADO, AILYN	35.00
05/03/21	Zelle Transfer Conf# XXXXXXXXX; CARLA JUNUEM ALVARADOFLORES	30.00
05/04/21	DoorDash, Inc. 05/04 #000979622 PMNT RCVD DoorDash, Inc. Visa Direct CA	179.38
05/04/21	DoorDash, Inc. DES:DoorDash, ID:ST-F5O4V8C3I1J1 INDN:JESUS FLORES CO ID:1800948598 CCD	37.10
05/06/21	DoorDash, Inc. 05/07 #000511481 PMNT RCVD DoorDash, Inc. Visa Direct CA	31.51
05/07/21	Zelle Transfer Conf# s0mziuu6z; ALVARADOGUERRERO, MARIA	200.00
05/07/21	QuickBenjy Tra 05/07 #000931269 PMNT RCVD QuickBenjy Transf Los Angeles CA	47.00
05/07/21	BKOFAMERICA ATM 05/07 #000007145 DEPOSIT UNIVERSITY BRANC LAS VEGAS NV	5.00
05/10/21	DoorDash, Inc. 05/09 #000960478 PMNT RCVD DoorDash, Inc. Visa Direct CA	128.51
05/10/21	DoorDash, Inc. 05/08 #000752005 PMNT RCVD DoorDash, Inc. Visa Direct CA	81.76
05/10/21	DoorDash, Inc. 05/08 #000751061 PMNT RCVD DoorDash, Inc. Visa Direct CA	28.76
05/10/21	BKOFAMERICA ATM 05/09 #000007582 DEPOSIT UNIVERSITY BRANC LAS VEGAS NV	2.00
05/11/21	DoorDash, Inc. DES:DoorDash, ID:ST-COC2A0N7G4L3 INDN:JESUS FLORES CO ID:1800948598 CCD	138.25
05/11/21	Dave Inc 05/11 #000187090 PMNT RCVD Dave Inc Visa Direct CA	100.00

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¿Estados de cuenta en español?
¡Podemos hacerlos para usted!

Llame al **800.688.6086** o visite
su centro financiero más cercano.

Se aplican exclusiones. No se encuentra disponible para cuentas comerciales,
Merrill, Private Bank y Pequeñas Empresas.

Statements in Spanish?
We can do that for you!

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

Exclusions apply. Not available for Commercial, Merrill, Private Bank
and Small Business accounts.

Deposits and other additions - continued

Date	Description	Amount
05/11/21	BKOFAMERICA ATM 05/11 #000009204 DEPOSIT GREEN VALLEY HENDERSON NV	100.00
05/11/21	DoorDash, Inc. DES:DoorDash, ID:ST-F3M9R7B3Y7Y4 INDN:JESUS FLORES CO ID:1800948598 CCD	55.05
05/11/21	DoorDash, Inc. 05/11 #000366906 PMNT RCVD DoorDash, Inc. Visa Direct CA	51.56
05/13/21	ROBINHOOD DES:Funds ID:XXXXXXXXX INDN:Jesus Flores CO ID:1464364776 PPD	34.00
05/14/21	DoorDash, Inc. 05/14 #000012556 PMNT RCVD DoorDash, Inc. Visa Direct CA	261.74
05/17/21	DoorDash, Inc. 05/16 #000276963 PMNT RCVD DoorDash, Inc. Visa Direct CA	93.85
05/17/21	DoorDash, Inc. 05/17 #000496714 PMNT RCVD DoorDash, Inc. Visa Direct CA	60.01
05/17/21	BKOFAMERICA ATM 05/14 #000007558 DEPOSIT GARFIELD & FIRES SOUTH GATE CA	40.00
05/17/21	BKOFAMERICA ATM 05/15 #000001107 DEPOSIT LA ALAMEDA WALNUT PARK CA	10.00
05/18/21	DoorDash, Inc. DES:DoorDash, ID:ST-L4W2X4S9Y8E7 INDN:JESUS FLORES CO ID:1800948598 CCD	34.13
05/18/21	DoorDash, Inc. 05/19 #000831301 PMNT RCVD DoorDash, Inc. Visa Direct CA	28.69
05/18/21	DoorDash, Inc. DES:DoorDash, ID:ST-C8C1T2P7Y6L4 INDN:JESUS FLORES CO ID:1800948598 CCD	12.00
Total deposits and other additions		\$2,461.35

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
04/21/21	CHECKCARD 0420 SOUTHERN CAL* EDISON 800-655-4555 CA 24692161111100216337995	-120.64
04/21/21	CHECKCARD 0420 JP MORGAN CH*ASE FEE 866-330-7329 NY 24692161111100216332814	-1.65
04/21/21	CHECKCARD 0420 BALAM MEXICAN KITCHEN LYNWOOD CA 24055221111091661000175	-15.44
04/22/21	CHECKCARD 0422 7-ELEVEN Los Angeles CA	-20.60
04/23/21	CHECKCARD 0421 STAPLES 00113670 HUNTINGTON PACA 24164071112105032373974	-0.19
04/26/21	CHECKCARD 0424 SQ *URBANLOCATION SOUTH Huntington PaCA 24692161114100662008576	-20.67
04/26/21	CHECKCARD 0423 EL GALLO GIRO HUNTINGTON PACA 24013391113003378866301	-21.99
04/26/21	7-ELEVEN 04/23 #000984328 PURCHASE 7-ELEVEN HUNTINGTON PA CA	-9.46
04/26/21	SUPERIOR SUPER 04/24 #000844593 PURCHASE SUPERIOR SUPER WH LOS ANGELES CA	-78.81
04/26/21	CHECKCARD 0425 WORLD OIL #13 LOS ANGELES CA	-16.47
04/26/21	7-ELEVEN 04/25 #000864789 PURCHASE 7-ELEVEN LOS ANGELES CA	-1.59
04/26/21	BKOFAMERICA ATM 04/26 #000007182 WITHDRWL LA ALAMEDA WALNUT PARK CA	-70.00
04/26/21	CHECKCARD 0426 ARCO42673001 SOUTH GATE CA	-9.38
04/28/21	CHECKCARD 0426 VSTNGT.COM 888-2794268 CA 24118591117013813383783 RECURRING	-2.99
04/28/21	CHECKCARD 0427 CHEVRON 0380779 LOS ANGELES CA 24692161117100904466704	-12.00

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
04/28/21	CHECKCARD 0427 MICROSOFT*1 MES DE ULTI MSBILL.INFO WA 24430991117091502003345 RECURRING	-14.99
04/28/21	CHECKCARD 0427 AMZN DIGITAL*UU7H2QP3 888-802-3080 WA 24431061117083352806001	-6.99
04/28/21	CHECKCARD 0427 SPECTRUM 855-707-7328 MO 24692161117100910292193	-104.74
05/03/21	CHECKCARD 0501 Nadeau Sinclai LOS ANGELES CA	-15.01
05/03/21	BKOFAMERICA ATM 05/01 #000002343 WITHDRWL LA ALAMEDA WALNUT PARK CA	-80.00
05/03/21	WINALL 2 05/01 #000329517 PURCHASE WINALL 2 LOS ANGELES CA	-20.01
05/03/21	CHECKCARD 0501 TST* WABA GRILL - LOS A LOS ANGELES CA 24137461122001351332706	-7.97
05/03/21	BKOFAMERICA ATM 05/02 #000008499 WITHDRWL LA ALAMEDA WALNUT PARK CA	-170.00
05/03/21	CHECKCARD 0502 Nadeau Sinclai LOS ANGELES CA	-2.98
05/03/21	CHECKCARD 0502 YOSEMITE NP EL PORTAL CA 24240981122300567430960	-35.00
05/04/21	BKOFAMERICA ATM 05/04 #000001040 WITHDRWL LA ALAMEDA WALNUT PARK CA	-180.00
05/06/21	BKOFAMERICA ATM 05/06 #000004569 WITHDRWL LA ALAMEDA WALNUT PARK CA	-200.00
05/07/21	BKOFAMERICA ATM 05/06 #000003004 WITHDRWL LA ALAMEDA WALNUT PARK CA	-30.00
05/07/21	BKOFAMERICA ATM 05/07 #000007146 WITHDRWL UNIVERSITY BRANC LAS VEGAS NV	-50.00
05/10/21	CHECKCARD 0508 STAGE DOOR CASINO LAS VEGAS NV 24055231128400737000137	-5.48
05/10/21	CHECKCARD 0508 GOOGLE *YouTube Music 855-836-3987 CA 24692161128100437414251 RECURRING	-9.99
05/10/21	CHECKCARD 0508 ARCO42270001 LAS VEGAS NV	-20.04
05/10/21	BKOFAMERICA ATM 05/09 #000007583 WITHDRWL UNIVERSITY BRANC LAS VEGAS NV	-130.00
05/11/21	BKOFAMERICA ATM 05/11 #000002582 WITHDRWL PARADISE VALLEY LAS VEGAS NV	-240.00
05/11/21	BKOFAMERICA ATM 05/11 #000009205 WITHDRWL GREEN VALLEY HENDERSON NV	-30.00
05/11/21	BKOFAMERICA ATM 05/11 #000003633 WITHDRWL GREEN VALLEY HENDERSON NV	-80.00
05/12/21	CHECKCARD 0511 GOOGLE* Google Play 650-2530000 CA 24204291131001673484050	-4.99
05/14/21	CHECKCARD 0513 INSTACASH REPAYMENT 888-659-8244 NY 24493981134026992487735	-29.38
05/14/21	BKOFAMERICA ATM 05/14 #000004584 WITHDRWL PARADISE VALLEY LAS VEGAS NV	-260.00
05/17/21	CHECKCARD 0515 REGAL CINEMAS MOBILE AP CASSIE.POWELLTN 24493981135207367901836 RECURRING	-27.90
05/17/21	CHECKCARD 0515 ARCO42856001 LOS ANGELES CA	-10.37
05/17/21	BKOFAMERICA ATM 05/15 #000001108 WITHDRWL LA ALAMEDA WALNUT PARK CA	-100.00
05/17/21	CHECKCARD 0516 INSTACASH REPAYMENT 888-659-8244 NY 24493981137026913575078	-7.32
05/17/21	BKOFAMERICA ATM 05/16 #000009573 WITHDRWL LA ALAMEDA WALNUT PARK CA	-60.00

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
05/18/21	CHECKCARD 0518 Dave Inc Los Angeles CA	-15.00
05/18/21	CHECKCARD 0518 Dave Inc Los Angeles CA	-15.00
05/18/21	CHECKCARD 0518 Dave Inc Los Angeles CA	-1.00
05/18/21	§BKOFAMERICA ATM 05/18 #000007229 WITHDRWL PARADISE VALLEY LAS VEGAS NV	-20.00

Total ATM and debit card subtractions **-\$2,386.04**

§ There were not enough funds available in your account to cover the electronic transaction(s) received on 05/18/21. The transaction(s) indicated have been paid.

Other subtractions

Date	Description	Amount
05/04/21	Zelle Transfer Conf# utxe6sohk; AILYN	-35.00
05/10/21	Zelle Transfer Conf# gpn9zcat7; AILYN	-80.00
05/11/21	Zelle Transfer Conf# yl119fkdt; PEREZ DELIVERY	-70.00
05/11/21	Zelle Transfer Conf# x731tn3me; PEREZ DELIVERY	-20.00
05/13/21	TRANSFORM CREDIT DES:4161090 ID:4161090 INDN:Transform Credit CO ID:2738062782 CCD	-5.00

Total other subtractions **-\$210.00**

Service fees

Date	Transaction description	Amount
05/18/21	Monthly Maintenance Fee	-4.95

Total service fees **-\$4.95**

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