



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

Your Defenders of Wildlife Adv SafeBalance Banking

for March 20, 2021 to April 20, 2021

Account number: 3251 3912 0769

JESUS ALEJANDRO FLORES VILLASANA

Account summary

Beginning balance on March 20, 2021	\$6.80
Deposits and other additions	3,732.60
ATM and debit card subtractions	-3,570.87
Other subtractions	-5.00
Service fees	-5.01
Ending balance on April 20, 2021	\$158.52

¿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.

SSM-07-20-0686.B | 3172518

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
03/22/21	Zelle Transfer Conf# hi71n53xu; PEREZ DELIVERY, PEREZ DELIVERY	160.00
03/22/21	Zelle Transfer Conf# sv958ax8y; PEREZ DELIVERY, PEREZ DELIVERY	45.00
03/22/21	Zelle Transfer Conf# nh5vom69u; PEREZ, RODOLFO	10.00
03/22/21	Zelle Transfer Conf# v177xydjy; PEREZ, RODOLFO	8.00
03/23/21	DoorDash, Inc. DES:DoorDash, ID:ST-G5F1W8A0A2P4 INDN:JESUS FLORES CO ID:1800948598 CCD	0.94
03/24/21	BKOFAMERICA ATM 03/23 #000003001 DEPOSIT LA ALAMEDA WALNUT PARK CA	100.00
03/25/21	Zelle Transfer Conf# XXXXXXXXX; CARLA JUNUEM ALVARADOFLORES	30.00
03/26/21	3482S441 VICTO DES:Payroll ID:3482S441 0116 INDN:JESUS FLORES CO ID:1931243970 PPD	959.76
03/29/21	BKOFAMERICA MOBILE 03/27 3756090792 DEPOSIT *MOBILE CA	41.02
03/29/21	BKOFAMERICA MOBILE 03/27 3756092268 DEPOSIT *MOBILE CA	41.02
04/02/21	BKOFAMERICA ATM 04/01 #000004898 DEPOSIT WILSHIRE-ROBERTS BEVERLY HILLS CA	200.00
04/02/21	Instacash Fund 04/02 #000479371 PMNT RCVD Instacash Funds New York NY	50.00
04/05/21	DoorDash, Inc. 04/05 #000825202 PMNT RCVD DoorDash, Inc. Visa Direct CA	66.39
04/05/21	INSTACASH PAYMEN DES:MONEYLION ID:IC3f43e8285b2e4 INDN:flores jesus CO ID:8800010865 PPD	50.00
04/05/21	INSTACASH PAYMEN DES:MONEYLION ID:ICd94e6ea3a3db4 INDN:flores jesus CO ID:8800010865 PPD	30.00
04/07/21	DoorDash, Inc. 04/08 #000189942 PMNT RCVD DoorDash, Inc. Visa Direct CA	39.76
04/08/21	BKOFAMERICA ATM 04/08 #000006978 DEPOSIT LA ALAMEDA WALNUT PARK CA	20.00
04/09/21	3482S441 VICTO DES:Payroll ID:3482S441 0116 INDN:JESUS FLORES CO ID:1931243970 PPD	856.71
04/12/21	BKOFAMERICA ATM 04/11 #000007456 DEPOSIT LA ALAMEDA WALNUT PARK CA	405.00
04/12/21	BKOFAMERICA ATM 04/10 #000006608 DEPOSIT LA ALAMEDA WALNUT PARK CA	35.00
04/13/21	DoorDash, Inc. DES:DoorDash, ID:ST-W9W2S8A9Q0Q7 INDN:JESUS FLORES CO ID:1800948598 CCD	17.25

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HEMINGWAY

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Deposits and other additions - continued

Date	Description	Amount
04/14/21	DoorDash, Inc. 04/15 #000392798 PMNT RCVD DoorDash, Inc. Visa Direct CA	45.26
04/14/21	DoorDash, Inc. 04/14 #000251724 PMNT RCVD DoorDash, Inc. Visa Direct CA	27.01
04/15/21	Zelle Transfer Conf# vh13a7z2s; ALVARADOGUERRERO, MARIA	20.00
04/16/21	DoorDash, Inc. 04/16 #000574400 PMNT RCVD DoorDash, Inc. Visa Direct CA	52.26
04/19/21	DoorDash, Inc. 04/18 #000947342 PMNT RCVD DoorDash, Inc. Visa Direct CA	111.26
04/19/21	DoorDash, Inc. 04/17 #000763991 PMNT RCVD DoorDash, Inc. Visa Direct CA	60.13
04/19/21	DoorDash, Inc. 04/19 #000180694 PMNT RCVD DoorDash, Inc. Visa Direct CA	57.26
04/20/21	BKOFAMERICA ATM 04/19 #000001125 DEPOSIT LA ALAMEDA WALNUT PARK CA	80.00
04/20/21	DoorDash, Inc. 04/20 #000326960 PMNT RCVD DoorDash, Inc. Visa Direct CA	78.01
04/20/21	DoorDash, Inc. DES:DoorDash, ID:ST-G6S8N801S8Y8 INDN:JESUS FLORES CO ID:1800948598 CCD	35.56

Total deposits and other additions

\$3,732.60

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
03/22/21	CHECKCARD 0319 INSTACASH REPAYMENT 888-659-8244 NY 24493981079026966259620	-6.75
03/22/21	CHECKCARD 0320 SOUTHERN CAL* EDISON 800-655-4555 CA 24692161080100293328476	-152.28
03/22/21	CHECKCARD 0320 JP MORGAN CH*ASE FEE 866-330-7329 NY 24692161080100293341172	-1.65
03/22/21	CHECKCARD 0321 INSTACASH REPAYMENT 888-659-8244 NY 24493981081026748393750	-6.12
03/23/21	CHECKCARD 0322 AMZN MKTP US*HG1932BA3 AMZN.COM/BILLWA 24431061081083302714679	-36.10
03/23/21	CHECKCARD 0322 AMZN MKTP US*P72XT83I3 AMZN.COM/BILLWA 24431061081083751093641	-8.74
03/23/21	CHECKCARD 0323 InstaCash Repa New York NY	-10.16
03/24/21	BKOFAMERICA ATM 03/23 #000003002 WITHDRWL LA ALAMEDA WALNUT PARK CA	-100.00
03/25/21	CHECKCARD 0324 INSTACASH REPAYMENT 888-659-8244 NY 24493981084026900214262	-5.95
03/26/21	CHECKCARD 0325 INSTACASH REPAYMENT 888-659-8244 NY 24493981085026908365354	-30.00
03/26/21	BKOFAMERICA ATM 03/25 #000006236 WITHDRWL SLAUSON-PACIFIC HUNTINGTON PA CA	-950.00
03/29/21	CHECKCARD 0327 VSTNGT.COM 888-2794268 CA 24118591087013582403909	-2.99
03/29/21	CHECKCARD 0327 COCA COLA CITY INDUSTRY CITY INDUSTRYCA 24755421087120874236091	-2.75
03/30/21	CHECKCARD 0330 Albert Instant Walnut CA	-12.00
03/30/21	CHECKCARD 0330 Albert Instant Walnut CA	-12.00
03/31/21	CHECKCARD 0330 TASTE OF INDIA HUNTINGTON PKCA 24801971090207017400248	-14.34
03/31/21	CHECKCARD 0331 Albert Instant Walnut CA	-10.00
03/31/21	CHECKCARD 0331 Albert Instant Walnut CA	-10.00

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
03/31/21	CHECKCARD 0331 Albert Instant Walnut CA	-10.00
03/31/21	CHECKCARD 0331 Albert Instant Walnut CA	-20.00
04/02/21	CHECKCARD 0401 TST* GRACIAS MADRE - WE WEST HOLLYWOODCA 24137461092001392309735	-95.63
04/02/21	CHECKCARD 0402 Albert Instant Walnut CA	-4.99
04/02/21	BKOFAMERICA ATM 04/02 #000008330 WITHDRWL LA ALAMEDA WALNUT PARK CA	-20.00
04/05/21	CHECKCARD 0402 INSTACASH REPAYMENT 888-659-8244 NY 24493981093026974442384	-72.32
04/05/21	CHECKCARD 0403 MICROSOFT*1 MES DE ULTI MSBILL.INFO WA 24430991093091502042242 RECURRING	-14.99
04/05/21	CHECKCARD 0402 PAYPAL *QUINCYA1 EBAY Q 402-935-7733 CA 24492151093852589769742	-20.79
04/05/21	CHECKCARD 0403 WORLD OIL #13 LOS ANGELES CA	-20.25
04/05/21	BKOFAMERICA ATM 04/05 #000008125 WITHDRWL LA INDUSTRIAL LOS ANGELES CA	-60.00
04/07/21	CHECKCARD 0406 GOOGLE* YouTube Music 650-2530000 CA 24204291096364257004048	-9.99
04/07/21	CHECKCARD 0406 BALAM MEXICAN KITCHEN LYNWOOD CA 24055221097091669000100	-34.18
04/07/21	FOOD4LESS #032 04/06 #000049856 PURCHASE FOOD4LESS #0321 6 HUNTINGTON PA CA	-9.99
04/07/21	CHECKCARD 0407 WORLD OIL #13 LOS ANGELES CA	-17.00
04/08/21	CHECKCARD 0407 BLINK WEB #996 8002561953 NY 24431061098083752264234	-1.00
04/08/21	CHECKCARD 0406 CARLS JR 1100558 CARSON CA 24755421097170976516872	-7.93
04/08/21	CHECKCARD 0406 WINGSTOP #313 WALNUT PARK CA 24733091097206899002299	-5.82
04/08/21	CHECKCARD 0407 TASTE OF INDIA HUNTINGTON PKCA 24801971098207017200277	-24.28
04/09/21	CHECKCARD 0408 TST* WABA GRILL - HUNTI HUNTINGTON PACA 24137461098200189471906	-5.50
04/09/21	BKOFAMERICA ATM 04/08 #000006805 WITHDRWL SLAUSON-PACIFIC HUNTINGTON PA CA	-860.00
04/12/21	CHECKCARD 0408 BIANCHI THEATRES PARAMOUNT CA 24445001099500511110993	-22.00
04/12/21	CHECKCARD 0410 GOOGLE *Google Play 855-836-3987 CA 24692161100100438710600 RECURRING	-4.99
04/12/21	CHECKCARD 0410 0673 PLANET FITNESS HUNTINGTON PKCA 24910161101013696254416	-1.00
04/12/21	CHECKCARD 0410 0673 PLANET FITNESS HUNTINGTON PKCA 24910161101013696382811	-1.00
04/12/21	CHECKCARD 0410 0673 PLANET FITNESS HUNTINGTON PKCA 24910161101013696382829	-3.00
04/12/21	CHECKCARD 0411 AMZN DIGITAL*SM4P78MZ3 888-802-3080 WA 24431061101083332999601	-14.99
04/12/21	CHECKCARD 0411 ARCO42195001 LOS ANGELES CA	-13.52
04/13/21	CHECKCARD 0411 VSTNGT.COM 888-2794268 CA 24118591102013701318922 RECURRING	-2.99
04/13/21	CHECKCARD 0412 TIME FINANCE -- PNM 888-5539196 CA 24253621103000000088610	-404.99

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
04/14/21	BKOFAMERICA ATM 04/13 #000001324 WITHDRWL LA ALAMEDA WALNUT PARK CA	-40.00
04/14/21	CHECKCARD 0414 Nadeau Sinclai LOS ANGELES CA	-17.01
04/15/21	CHECKCARD 0415 ARCO42673001 SOUTH GATE CA	-10.35
04/15/21	ARCO42673001 04/15 #000540321 PURCHASE ARCO #42673 SOUTH GATE CA	-6.62
04/16/21	CHECKCARD 0415 REGAL CINEMAS MOBILE AP CASSIE.POWELLTN 24493981105207367204914 RECURRING	-27.90
04/16/21	BKOFAMERICA ATM 04/15 #000008335 WITHDRWL LA ALAMEDA WALNUT PARK CA	-50.00
04/19/21	CHECKCARD 0416 STAPLES 00113670 HUNTINGTON PACA 24164071107105032361604	-0.19
04/19/21	CHECKCARD 0417 fastwyfn.com 448081787281 74830721107318010957132 RECURRING	-1.95
04/19/21	BKOFAMERICA ATM 04/16 #000003273 WITHDRWL LA ALAMEDA WALNUT PARK CA	-60.00
04/19/21	BKOFAMERICA ATM 04/17 #000002201 WITHDRWL LA ALAMEDA WALNUT PARK CA	-110.00
04/19/21	CHECKCARD 0418 toopnst.com 877-2909887 FL 24625851108900011534677	-2.56
04/19/21	CHECKCARD 0418 Nadeau Sinclai LOS ANGELES CA	-9.01
04/19/21	BKOFAMERICA ATM 04/18 #000004664 WITHDRWL LA ALAMEDA WALNUT PARK CA	-50.00
04/20/21	BKOFAMERICA ATM 04/19 #000001126 WITHDRWL LA ALAMEDA WALNUT PARK CA	-10.00
04/20/21	CHECKCARD 0420 Nadeau Sinclai LOS ANGELES CA	-20.31
Total ATM and debit card subtractions		-\$3,570.87

Other subtractions

Date	Description	Amount
04/14/21	TRANSFORM CREDIT DES:3984302 ID:3984302 INDN:Transform Credit CO ID:2738062782 CCD	-5.00
Total other subtractions		-\$5.00

Service fees

Date	Transaction description	Amount
04/19/21	CHECKCARD 0417 fastwyfn.com 448081787281 74830721107318010957132 RECURRING INTERNATIONAL TRANSACTION FEE	-0.06
04/20/21	Monthly Maintenance Fee	-4.95

Total service fees **-\$5.01**

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

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