

P.O. Box 15284
Wilmington, DE 19850

CECILIA B QUINTANILLA LOPEZ
7038 ENCINO AVE
VAN NUYS, CA 91406-3520

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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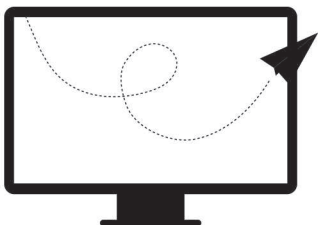
for March 11, 2021 to April 9, 2021

CECILIA B QUINTANILLA LOPEZ

Account number: 3251 3216 2229

Account summary

Beginning balance on March 11, 2021	\$103.31
Deposits and other additions	12,026.40
ATM and debit card subtractions	-5,068.60
Other subtractions	-6,680.00
Checks	-0.00
Service fees	-0.00
Ending balance on April 9, 2021	\$381.11



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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
03/12/21	HOME DEPOT U.S.A DES:REG SALARY ID:XXXXXXXXX INDN:CECILIA QUINTANILLA CO ID:3581853319 PPD	742.20
03/12/21	Zelle Transfer Conf# 0f04a89a9; RIVERA CASTENADA, AXEL	200.00
03/12/21	Zelle Transfer Conf# 6ff87a57c; FONSECA TALAVERA, JOSE	100.00
03/15/21	BKOFAMERICA ATM 03/15 #000003810 DEPOSIT VAN NUYS CONVENI RESEDA CA	350.00
03/15/21	BKOFAMERICA ATM 03/14 #000003392 DEPOSIT VAN NUYS CONVENI RESEDA CA	300.00
03/15/21	Zelle Transfer Conf# T0B24BFJG; LEONARDO CASTILLA	100.00
03/15/21	Zelle Transfer Conf# XXXXXXXXX; EDWIN O ALVARADO	100.00
03/17/21	BKOFAMERICA ATM 03/16 #000003090 DEPOSIT ROSCOE-WINNETKA WINNETKA CA	2,500.00
03/17/21	IRS TREAS 310 DES: TAXEIP3 ID:XXXXXXXXXX00989 INDN:QUINTANILLA LOPEZ, CEC CO ID:9111736108 PPD	1,400.00
03/18/21	CHECKCARD 0317 AMZN MKTP US AMZN.COM/B AMZN.COM/BILLWA 7443106107708300936	37.22
03/19/21	Zelle Transfer Conf# 5f6427aba; RIVERA CASTENADA, AXEL	200.00
03/19/21	Zelle Transfer Conf# zyqahckMd; THARITH PERERA	125.00
03/19/21	Zelle Transfer Conf# 262cdf837; FONSECA TALAVERA, JOSE	100.00
03/22/21	BKOFAMERICA ATM 03/20 #000006564 DEPOSIT VAN NUYS CONVENI RESEDA CA	300.00
03/22/21	BKOFAMERICA MOBILE 03/21 3746940798 DEPOSIT *MOBILE CA	140.00
03/22/21	Zelle Transfer Conf# XXXXXXXXX; EDWIN O ALVARADO	100.00
03/22/21	Zelle Transfer Conf# T0B43BCT4; LEONARDO CASTILLA	72.00
03/26/21	HOME DEPOT U.S.A DES:REG SALARY ID:XXXXXXXXX INDN:CECILIA QUINTANILLA CO ID:3581853319 PPD	907.87
03/26/21	HOME DEPOT U.S.A DES:REG SALARY ID:XXXXXXXXX INDN:CECILIA QUINTANILLA CO ID:3581853319 PPD	437.31
03/26/21	Zelle Transfer Conf# lo8x15s34; RIVERA CASTENADA, AXEL	200.00
03/26/21	Zelle Transfer Conf# t5WcAHjrn; THARITH PERERA	125.00
03/26/21	Zelle Transfer Conf# g57d5I3xk; FONSECA TALAVERA, JOSE	100.00

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Deposits and other additions - continued

Date	Description	Amount
03/29/21	Zelle Transfer Conf# T0B557867; LEONARDO CASTILLA	100.00
03/29/21	Zelle Transfer Conf# XXXXXXXXX; EDWIN O ALVARADO	100.00
04/02/21	Zelle Transfer Conf# xd5zeg4ft; RIVERA CASTENADA, AXEL	200.00
04/02/21	Zelle Transfer Conf# nyY1njfbf; THARITH PERERA	125.00
04/02/21	Zelle Transfer Conf# rg8yu8b1l; FONSECA TALAVERA, JOSE	100.00
04/05/21	BKOFAMERICA ATM 04/03 #000005666 DEPOSIT VAN NUYS CONVENI RESEDA CA	800.00
04/05/21	Zelle Transfer Conf# T0B6PN8SB; LEONARDO CASTILLA	100.00
04/06/21	BKOFAMERICA MOBILE 04/06 3606103607 DEPOSIT *MOBILE CA	150.00
04/07/21	Zelle Transfer Conf# XXXXXXXXX; EDWIN O ALVARADO	300.00
04/09/21	HOME DEPOT U.S.A DES:REG SALARY ID:XXXXXXXXX INDN:CECILIA QUINTANILLA CO ID:3581853319 PPD	1,114.80
04/09/21	Zelle Transfer Conf# tpbxntez; RIVERA CASTENADA, AXEL	200.00
04/09/21	Zelle Transfer Conf# xe1mo5ap8; FONSECA TALAVERA, JOSE	100.00

Total deposits and other additions

\$12,026.40

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
03/12/21	CHECKCARD 0311 AMZN DIGITAL*QL7CC9JG3 888-802-3080 WA 24431061071083308545160	-9.99
03/12/21	THE HOME DEPOT 03/12 #000125555 PURCHASE THE HOME DEPOT #6 VAN NUYS CA	-41.36
03/15/21	CHECKCARD 0312 AMZN MKTP US*P06ZB1SC3 AMZN.COM/BILLWA 24431061071083338569545	-89.32
03/15/21	CHECKCARD 0312 STARBUCKS STORE 09456 VAN NUYS CA 24692161071100927162797	-4.00
03/15/21	CHECKCARD 0313 STARBUCKS STORE 09456 VAN NUYS CA 24692161072100672176355	-10.40
03/15/21	CHECKCARD 0313 REJUVENATION CENTER CLI SHERMAN OAKS CA 24717051072280723281489	-280.00
03/15/21	TARGET T- 5711 03/13 #000300954 PURCHASE TARGET T- 5711 Se Van Nuys CA	-101.59
03/15/21	MARSHALLS 1973 03/13 #000114498 PURCHASE MARSHALLS 19731 V CANOGA PARK CA	-152.08
03/15/21	THE HOME DEPOT 03/13 #000296308 PURCHASE THE HOME DEPOT #6 VAN NUYS CA	-3.48
03/15/21	CHECKCARD 0314 TMOBILE*POSTPAID FDP 800-937-8997 WA 24692161073100163312419 RECURRING	-119.50
03/15/21	THE HOME DEPOT 03/14 #000862851 PURCHASE THE HOME DEPOT #6 VAN NUYS CA	-1.99
03/15/21	THE HOME DEPOT 03/14 #000519170 PURCHASE THE HOME DEPOT #6 VAN NUYS CA	-3.98
03/15/21	THE HOME DEPOT 03/14 #000300012 PURCHASE THE HOME DEPOT #6 VAN NUYS CA	-1.95
03/15/21	CHECKCARD 0315 ADIDAS AMERICA, INC. Commerce CA 24204291074000475464947	-104.51
03/15/21	PUMA CITADEL R 03/14 #000000288 PURCHASE PUMA CITADEL RELO COMMERCE CA	-43.99

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
03/15/21	PUMA CITADEL R 03/14 #000000301 PURCHASE PUMA CITADEL RELO COMMERCE CA	-26.95
03/15/21	COSTCO WHSE #0 03/15 #000950978 PURCHASE COSTCO WHSE #0437 NORTHRIDGE CA	-120.00
03/16/21	CHECKCARD 0315 STARBUCKS STORE 06897 CITY OF COMMECA 24692161074100056466446	-9.90
03/16/21	CHECKCARD 0315 AMZN MKTP US*T66BC49V3 AMZN.COM/BILLWA 24431061075083720042792	-29.61
03/16/21	THE HOME DEPOT 03/16 #000824265 PURCHASE THE HOME DEPOT #6 WOODLAND HLS CA	-5.81
03/16/21	THE HOME DEPOT 03/16 #000115958 PURCHASE THE HOME DEPOT #6 WOODLAND HLS CA	-4.76
03/16/21	TARGET T- 8999 03/16 #000012727 PURCHASE TARGET T- 8999 Ba Northridge CA	-36.00
03/17/21	CHECKCARD 0315 LA NUEVA PAZ RESTAURANT VAN NUYS CA 24251381075030041676427	-31.76
03/17/21	CHECKCARD 0316 AMZN MKTP US*HQ48L43A3 AMZN.COM/BILLWA 24431061076083717631424	-37.22
03/17/21	THE HOME DEPOT 03/17 #000076608 PURCHASE THE HOME DEPOT #6 WOODLAND HLS CA	-5.47
03/18/21	CHECKCARD 0316 STARBUCKS STORE 49978 WINNETKA CA 24692161076100555538925	-5.45
03/18/21	THE HOME DEPOT 03/18 #000672734 PURCHASE THE HOME DEPOT #6 WOODLAND HLS CA	-5.16
03/18/21	CVS/PHARMACY # 03/18 #000211981 PURCHASE CVS/PHARMACY #09 Studio City CA	-19.16
03/18/21	DSW SHERMAN OA 03/18 #000416948 PURCHASE DSW SHERMAN OAKS SHERMAN OAKS CA	-62.39
03/18/21	GELSON'S MARKE 03/18 #000633358 PURCHASE GELSON'S MARKETS ENCINO CA	-34.44
03/19/21	CHECKCARD 0318 APPLE.COM/BILL 866-712-7753 CA 24692161077100989098867 RECURRING	-13.49
03/19/21	CHECKCARD 0318 APPLE.COM/BILL 866-712-7753 CA 24692161077100989103758 RECURRING	-13.49
03/19/21	CHECKCARD 0318 AMZN MKTP US*CD7P250I3 AMZN.COM/BILLWA 24431061078083756636472	-41.83
03/19/21	THE HOME DEPOT 03/18 #000427568 PURCHASE THE HOME DEPOT #6 WOODLAND HLS CA	-3.48
03/22/21	CHECKCARD 0318 SHELL OIL 57444467906 STUDIO CITY CA 24316051078548774014754	-8.68
03/22/21	CHECKCARD 0319 PURCHASING POWER, LLC WWW.PURCHASINGA 24011341078000048571287 RECURRING	-57.19
03/22/21	CHECKCARD 0320 SP * FASHIONNOVA.COM FNOVA.MYSHOPICA 24011341079000016309495	-147.81
03/22/21	THE HOME DEPOT 03/19 #000045506 PURCHASE THE HOME DEPOT #6 WOODLAND HLS CA	-3.48
03/22/21	THE HOME DEPOT 03/20 #000347801 PURCHASE THE HOME DEPOT #6 WOODLAND HLS CA	-21.19
03/22/21	CHECKCARD 0320 POLLO CAMPERO R118 olo.com CA 24431051080400286341695	-21.63
03/22/21	EL RANCHERITO 03/22 #000843748 PURCHASE EL RANCHERITO RES RESEDA CA	-15.44
03/23/21	THE HOME DEPOT 03/22 #000201443 PURCHASE THE HOME DEPOT #6 WOODLAND HLS CA	-3.48
03/23/21	THE HOME DEPOT 03/23 #000575859 PURCHASE THE HOME DEPOT #6 WOODLAND HLS CA	-19.68

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
03/24/21	CHECKCARD 0322 APPLE.COM/BILL 866-712-7753 CA 24692161082100763279769	-1.99
03/25/21	CHECKCARD 0324 APPLE.COM/BILL 866-712-7753 CA 24692161084100982073520	-14.99
03/25/21	THE HOME DEPOT 03/24 #000303838 PURCHASE THE HOME DEPOT #6 WOODLAND HLS CA	-3.48
03/26/21	CHECKCARD 0325 USA*DOWNEY VENDORS, INC WOODLAND HILLCA 24692161084100604761486	-1.00
03/26/21	CHECKCARD 0325 APPLE.COM/BILL 866-712-7753 CA 24692161085100785495788 RECURRING	-9.99
03/26/21	THE HOME DEPOT 03/26 #000523364 PURCHASE THE HOME DEPOT #6 WOODLAND HLS CA	-5.47
03/26/21	THE HOME DEPOT 03/26 #000856514 PURCHASE THE HOME DEPOT #6 WOODLAND HLS CA	-36.24
03/26/21	JONS MARK 1813 03/26 #000844403 PURCHASE JONS MARK 18135 S RESEDA CA	-16.23
03/29/21	CHECKCARD 0326 AMZN MKTP US*M88I21NI3 AMZN.COM/BILLWA 24431061086083324973241	-81.67
03/29/21	BKOFAMERICA ATM 03/26 #000001078 WITHDRWL VAN NUYS CONVENI RESEDA CA	-500.00
03/29/21	CHECKCARD 0328 APPLE.COM/BILL 866-712-7753 CA 24692161087100571096913	-3.99
03/29/21	THE HOME DEPOT 03/26 #000858680 PURCHASE THE HOME DEPOT #6 WOODLAND HLS CA	-3.48
03/29/21	CHECKCARD 0327 DRJ PANORAMA MALL PANORAMA CITYCA 24493981087400179000032	-220.00
03/29/21	CHECKCARD 0327 ASIA BUFFET OF BP PANORAMA CITYCA 24551941087030056019822	-65.63
03/29/21	BKOFAMERICA ATM 03/27 #000001547 WITHDRWL VAN NUYS CONVENI RESEDA CA	-300.00
03/29/21	CHECKCARD 0328 TMOBILE*POSTPAID FDP 800-937-8997 WA 24692161087100746463089 RECURRING	-119.50
03/29/21	CHECKCARD 0329 NikePOS_US East Los Ang CA 24204291088000111475855	-153.27
03/29/21	ROXANNE COSMET 03/28 #000315204 PURCHASE ROXANNE COSMETICS PANORAMA CITY CA	-118.18
03/30/21	THE HOME DEPOT 03/30 #000666078 PURCHASE THE HOME DEPOT #6 VAN NUYS CA	-4.03
04/01/21	BKOFAMERICA ATM 03/31 #000004014 WITHDRWL VAN NUYS CONVENI RESEDA CA	-200.00
04/05/21	CHECKCARD 0402 STARBUCKS STORE 09456 VAN NUYS CA 24692161093100832525769	-11.40
04/05/21	CHECKCARD 0402 APPLE.COM/BILL 866-712-7753 CA 24692161093100091705094	-9.99
04/05/21	7-ELEVEN 04/03 #000207775 PURCHASE 7-ELEVEN NORTHRIDGE CA	-12.57
04/05/21	CHECKCARD 0403 IDT*BOSS INT CALLING 800-6768312 NJ 24906411093118020490084	-10.00
04/06/21	PURCHASE 0405 Netflix.com 866-5797172 CA	-17.99
04/07/21	BKOFAMERICA ATM 04/06 #000005269 WITHDRWL VAN NUYS MAIN VAN NUYS CA	-300.00
04/07/21	BKOFAMERICA ATM 04/07 #000005387 WITHDRWL VAN NUYS MAIN VAN NUYS CA	-140.00
04/09/21	THE HOME DEPOT 04/09 #000060501 PURCHASE THE HOME DEPOT #6 VAN NUYS CA	-22.96
04/09/21	BKOFAMERICA ATM 04/09 #000009351 WITHDRWL VAN NUYS CONVENI RESEDA CA	-900.00
04/09/21	JONS MARK 1813 04/09 #000057855 PURCHASE JONS MARK 18135 S RESEDA CA	-11.46

Total ATM and debit card subtractions

-\$5,068.60

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Withdrawals and other subtractions - continued

Other subtractions

Date	Description	Amount
03/12/21	Zelle Transfer Conf# 26cba55e7; Silvia Guevara	-300.00
03/15/21	Zelle Transfer Conf# 5feb4a83f; Jose Alfredo Fernandez	-305.00
03/17/21	Zelle Transfer Conf# 2e984f0cb; LEONARDO CASTILLA	-2,500.00
03/18/21	Zelle Transfer Conf# eb0828a20; LEONARDO CASTILLA	-575.00
03/22/21	Zelle Transfer Conf# xj75hdg36; LEONARDO CASTILLA	-1,300.00
03/25/21	Zelle Transfer Conf# za4r1yujc; LEONARDO CASTILLA	-50.00
03/26/21	Zelle Transfer Conf# gl5vgd8p4; Silvia Guevara	-150.00
03/31/21	Zelle Transfer Conf# qm4x87eb1; JOSE	-100.00
04/05/21	Zelle Transfer Conf# uh959rfbr; Edwin O Alvarado	-1,300.00
04/09/21	Zelle Transfer Conf# havbx5rjz; Silvia Guevara	-100.00
Total other subtractions		-\$6,680.00

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