




P.O. Box 15284
Wilmington, DE 19850

JORGE A ZEPEDA-SALINAS
2028 SHERYL PL
WEST COVINA, CA 91792-1336

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 Adv Plus Banking

for December 17, 2020 to January 14, 2021

Account number: 3251 0526 1351

JORGE A ZEPEDA-SALINAS

Account summary

Beginning balance on December 17, 2020	\$36.53
Deposits and other additions	2,415.18
Withdrawals and other subtractions	-2,354.43
Checks	-0.00
Service fees	-35.00
Ending balance on January 14, 2021	\$62.28



Happy New Year!

Thank you for being a valued Bank of America® customer. As we bring this challenging year to a close, we wish you all the best for a rewarding 2021.

SSM-10-20-0052.C | 3252703

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
12/17/20	Maplebear, Inc 12/17 #000397448 PMNT RCVD Maplebear, Inc. Visa Direct CA	46.08
12/18/20	Maplebear, Inc 12/19 #000676666 PMNT RCVD Maplebear, Inc. Visa Direct CA	87.05
12/21/20	Jorge Zepedasa 12/20 #000976932 PMNT RCVD Jorge Zepedasalin VISA DIRECT WI	40.57
12/21/20	Maplebear, Inc 12/21 #000270769 PMNT RCVD Maplebear, Inc. Visa Direct CA	13.43
12/21/20	Postmates Inc. 12/20 #000095757 PMNT RCVD Postmates Inc. Visa Direct CA	8.31
12/22/20	Jorge Zepedasa 12/22 #000623022 PMNT RCVD Jorge Zepedasalin VISA DIRECT WI	118.92
12/22/20	RAISER 6795 DES:EDI PAYMNT ID:QI1O53SXHJS1H43 INDN:Jorge Alberto Zepeda S CO ID:3800896455 CCD PMT INFO:REF*TN*QI1O53SXHJ\	1.50
12/23/20	STRIPE DES:Jorge Zepe ID:ST-R8P0K5Y7W2O3 INDN:JORGE ZEPEDASALINAS CO ID:1800948598 CCD	30.34
12/24/20	Maplebear, Inc 12/24 #000021312 PMNT RCVD Maplebear, Inc. Visa Direct CA	370.08
12/29/20	Maplebear, Inc 12/29 #000897779 PMNT RCVD Maplebear, Inc. Visa Direct CA	56.34
12/30/20	STRIPE DES:Jorge Zepe ID:ST-E8J1Q9V2N4T5 INDN:JORGE ZEPEDASALINAS CO ID:1800948598 CCD	340.89
01/04/21	Maplebear, Inc 01/04 #000173531 PMNT RCVD Maplebear, Inc. Visa Direct CA	656.09
01/04/21	Postmates Cour 01/03 #000755677 PMNT RCVD Postmates Courier VISA DIRECT WI	6.58
01/06/21	STRIPE DES:Jorge Zepe ID:ST-T6Y7I0Q3W9B7 INDN:JORGE ZEPEDASALINAS CO ID:1800948598 CCD	13.00
01/11/21	Jorge Zepedasa 01/09 #000783136 PMNT RCVD Jorge Zepedasalin VISA DIRECT WI	269.33
01/11/21	Maplebear, Inc 01/11 #000626146 PMNT RCVD Maplebear, Inc. Visa Direct CA	105.89
01/11/21	BKOFAMERICA ATM 01/11 #000007376 DEPOSIT WEST COVINA VILL WEST COVINA CA	34.00
01/11/21	Zelle Transfer Conf# f39425af2; CUEVAS, GLORIA	34.00
01/12/21	Maplebear, Inc 01/12 #000884175 PMNT RCVD Maplebear, Inc. Visa Direct CA	54.90
01/13/21	STRIPE DES:Jorge Zepe ID:ST-Q3Z3Y2E9Z1T5 INDN:JORGE ZEPEDASALINAS CO ID:1800948598 CCD	75.38
01/13/21	Maplebear, Inc 01/13 #000018848 PMNT RCVD Maplebear, Inc. Visa Direct CA	52.50
Total deposits and other additions		\$2,415.18

Simple steps you can take to help combat fraud

Just keeping your contact information up to date helps ensure that:



You are contacted quickly about suspicious activity



Your cards are mailed to you and not someone else



You get statements and other important documents promptly

Verify your contact information and see other ways you can stay protected at bankofamerica.com/FraudChecklist.

Withdrawals and other subtractions

Date	Description	Amount
12/17/20	CHECKCARD 1210 KING TORTA #2 WEST COVINA CA 24692160351100178847768	-10.99
12/17/20	CHECKCARD 1216 POPEYES 13272 LA PUENTE CA 24231680352091000602824	-12.31
12/17/20	DOLLARTRE 403 12/16 #000417323 PURCHASE DOLLARTRE 403 N A WEST COVINA CA	-4.00
12/17/20	Wal-Mart Super 12/17 #000658408 PURCHASE Wal-Mart Super Ce WEST COVINA CA	-3.56
12/17/20	CHECKCARD 1217 ARCO42306001 GLENDORA CA	-23.74
12/18/20	CHECKCARD 1216 3742 EL POLLO LOCO WEST COVINA CA 24013390352002316299502	-9.52
12/18/20	STATERBRO 1025 12/18 #000362864 PURCHASE STATERBRO 1025 E WEST COVINA CA	-12.18
12/18/20	CAPITAL ONE DES:CRCARDPMT ID:3BB4ZI671N4IYA3 INDN:JORGE A ZEPEDA CO ID:9541719018 WEB	-41.00
12/21/20	CHECKCARD 1217 MR POLLO INC WEST COVINA CA 24013390353002438025321	-15.87
12/21/20	CHECKCARD 1218 SLICE*PAPAPIZZAPIE SLICELIFE.COMNY 24492150353637301244901	-13.34
12/21/20	CHECKCARD 1218 POPEYES 13272 LA PUENTE CA 24231680354091000601667	-12.31
12/21/20	DOLLARTRE 1433 12/19 #000447786 PURCHASE DOLLARTRE 1433 VA LA PUENTE CA	-5.00
12/21/20	VONS #2123 12/20 #000919375 PURCHASE VONS #2123 WEST COVINA CA	-10.66
12/21/20	SMART AND FINA 12/20 #000313548 PURCHASE SMART AND FINAL COVINA CA	-1.30
12/21/20	STATERBRO 1025 12/21 #000432559 PURCHASE STATERBRO 1025 E WEST COVINA CA	-3.79
12/22/20	CHECKCARD 1221 IN N OUT BURGER 007 LA PUENTE CA 24013390356002904068174	-7.70
12/22/20	CHECKCARD 1221 LAJAMAYA SALVADOREAN RE LA PUENTE CA 24493980357091942000014	-9.80
12/22/20	CHECKCARD 1222 ARCO66433001 GLENDORA CA	-25.88
12/22/20	WAL-MART #5954 12/22 #000720206 PURCHASE WAL-MART #5954 WEST COVINA CA	-2.14
12/23/20	CHECKCARD 1222 IN N OUT BURGER 007 LA PUENTE CA 24013390357003052005991	-7.70
12/23/20	CHECKCARD 1222 SLICE*PAPAPIZZAPIE SLICELIFE.COMNY 24492150357637690835018	-12.34
12/23/20	SMART AND FINA 12/23 #000636811 PURCHASE SMART AND FINAL EL MONTE CA	-20.89
12/24/20	CHECKCARD 1222 TACO BELL #4811 WEST COVINA CA 24231680358837006033537	-11.36
12/24/20	Zelle Transfer Conf# da571f5ac; Gloria Cuevas	-5.00
12/24/20	SMART AND FINA 12/24 #000683157 PURCHASE SMART AND FINAL LA PUENTE CA	-1.49
12/24/20	Zelle Transfer Conf# 745b8f295; Gloria Cuevas	-52.00
12/24/20	TARGET T- 3100 12/24 #000336969 PURCHASE TARGET T- 3100 Ba Baldwin Park CA	-116.30
12/24/20	EL SUPER # 24 12/24 #000447974 PURCHASE EL SUPER # 24 L LA PUENTE CA	-9.17
12/24/20	STATERBROS054 12/24 #000418091 PURCHASE STATERBROS054 102 WEST COVINA CA	-17.12
12/28/20	CHECKCARD 1223 MR POLLO INC WEST COVINA CA 24013390359003285503398	-13.13
12/28/20	CHECKCARD 1224 CARLS JR 7398 CITY OF INDUSCA 24013390360003443312036	-10.06
12/28/20	CHECKCARD 1225 MONEYGRAM US 000-000-0000 TX 24430990360083711361297	-102.99
12/28/20	CHECKCARD 1226 JACK IN THE BOX 3216 DIAMOND BAR CA 24692160362100600015163	-9.18
12/28/20	CHECKCARD 1226 ARCO42143001 COVINA CA	-21.30
12/28/20	CHECKCARD 1226 TAQUERIA LA FOGATA AZUSA CA 24493980362206687500191	-13.89

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Withdrawals and other subtractions - continued

Date	Description	Amount
12/28/20	STATERBRO 1025 12/26 #000225186 PURCHASE STATERBRO 1025 E WEST COVINA CA	-12.15
12/28/20	EL SUPER # 24 12/27 #000155551 PURCHASE EL SUPER # 24 L LA PUENTE CA	-6.97
12/28/20	COSTCO WHSE #0 12/28 #000166183 PURCHASE COSTCO WHSE #0686 MONTCLAIR CA	-32.39
12/29/20	CHECKCARD 1227 WALGREENS #9560 626-964-3101 CA 24445000363100114708037	-4.83
12/29/20	CHECKCARD 1227 WALGREENS #9560 626-964-3101 CA 24445000363100114708110	-17.93
12/29/20	CHECKCARD 1228 IDT*Boss Intl Calling 800-6768312 NJ 24906410363110528714698	-5.00
12/29/20	Zelle Transfer Conf# 9e386965b; Gloria Cuevas	-6.00
12/29/20	Zelle Transfer Conf# 7d354bec4; Gloria Cuevas	-24.00
12/30/20	CHECKCARD 1228 IN N OUT BURGER 045 UPLAND CA 24013390364003967039953	-7.49
12/30/20	CHECKCARD 1229 SLICE*PAPAPIZZAPIE SLICELIFE.COMNY 24492150364637120609794	-12.34
12/30/20	CHECKCARD 1229 POPEYES 13272 LA PUENTE CA 24231680365091000602654	-12.31
12/30/20	STATERBRO 1025 12/29 #000441832 PURCHASE STATERBRO 1025 E WEST COVINA CA	-12.91
12/30/20	WM SUPERC Wal- 12/30 #000111893 PURCHASE WM SUPERC Wal-Mar CITY OF INDST CA	-5.39
12/30/20	WAL-MART #2251 12/30 #000331360 PURCHASE WAL-MART #2251 CITY OF INDUS CA	-5.39
12/30/20	SPROUTS FARMER 12/30 #000050249 PURCHASE SPROUTS FARMERS M DIAMOND BAR CA	-2.50
12/30/20	CHECKCARD 1230 ANDA06302801 LA PUENTE CA	-26.23
12/30/20	FOOD4LESS #036 12/30 #000611713 PURCHASE FOOD4LESS #0369 1 LA PUENTE CA	-7.41
12/31/20	VONS #2123 12/31 #000494434 PURCHASE VONS #2123 WEST COVINA CA	-3.99
12/31/20	STATERBROS054 12/31 #000449418 PURCHASE STATERBROS054 102 WEST COVINA CA	-29.86
01/04/21	CHECKCARD 1230 IN N OUT BURGER 007 LA PUENTE CA 24013390366004261104293	-7.70
01/04/21	CHECKCARD 1231 TACO BELL #20515 LA PUENTE CA 24231680366837001781668	-10.43
01/04/21	STATERBROS054 01/01 #000404056 PURCHASE STATERBROS054 102 WEST COVINA CA	-47.32
01/04/21	DOLLARTRE 1433 01/02 #000719043 PURCHASE DOLLARTRE 1433 VA LA PUENTE CA	-5.05
01/04/21	WM SUPERC Wal- 01/02 #000931416 PURCHASE WM SUPERC Wal-Mar WEST COVINA CA	-0.86
01/04/21	MILLIE'S RESTA 01/02 #000578928 PURCHASE MILLIE'S RESTAURA COVINA CA	-17.55
01/04/21	Wal-Mart Store 01/02 #000042684 PURCHASE Wal-Mart Store CITY OF INDST CA	-7.42
01/04/21	EL SUPER # 24 01/02 #000145517 PURCHASE EL SUPER # 24 L LA PUENTE CA	-3.97
01/04/21	CHECKCARD 0103 POPEYES 13272 LA PUENTE CA 24231681004091000601644	-12.31
01/04/21	CHECKCARD 0103 ANDA06302801 LA PUENTE CA	-25.16
01/04/21	STATERBRO 1025 01/03 #000308492 PURCHASE STATERBRO 1025 E WEST COVINA CA	-4.08
01/04/21	STATERBRO 1025 01/04 #000026456 PURCHASE STATERBRO 1025 E WEST COVINA CA	-0.99
01/04/21	STATERBRO 375 01/04 #000419539 PURCHASE STATERBRO 375 N A WEST COVINA CA	-5.03
01/05/21	BKOFAMERICA ATM 01/04 #000007709 WITHDRWL VALINDA WEST COVINA CA	-620.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
01/05/21	WF DES:PAYMENT ID:12946224 INDN:Jorge A zepeda salinas CO ID:1272814169 WEB	-340.00
01/05/21	Agent Assisted pymt to BkofAm CRD 6405 Confirmation# 1511993663	-44.00
01/11/21	STATERBRO 375 01/10 #000352660 PURCHASE STATERBRO 375 N A WEST COVINA CA	-6.60
01/11/21	CHECKCARD 0110 ARCO42121001 CITY OF INDUSCA	-12.57
01/11/21	SUPERIOR SUPER 01/10 #000828846 PURCHASE SUPERIOR SUPER WH CITY OF INDUS CA	-4.00
01/11/21	BKOFAMERICA ATM 01/10 #000001993 WITHDRWL CITY OF INDUSTRY CITY OF INDUS CA	-40.00
01/11/21	COMMERCE WEST I DES:Ins. Prem ID:6401040127151 INDN:JORGE ZEPEDA SALINAS CO ID:2941137122 PPD	-133.80
01/12/21	SUPERIOR SUPER 01/12 #000879413 PURCHASE SUPERIOR SUPER WH BALDWIN PARK CA	-44.45
01/13/21	Zelle Transfer Conf# 218ec8a95; Gloria Cuevas	-34.00
01/13/21	897 FASTRIP FO 01/13 #000251071 PURCHASE 897 FASTRIP FOOD LA PUENTE CA	-18.22
01/13/21	EL SUPER # 24 01/13 #000498386 PURCHASE EL SUPER # 24 L LA PUENTE CA	-3.70
01/14/21	CHECKCARD 0112 CARLS JR 7398 CITY OF INDUSCA 24013391013001713608058	-7.65
01/14/21	STATERBRO 375 01/14 #000148912 PURCHASE STATERBRO 375 N A WEST COVINA CA	-7.99
01/14/21	WAL-MART Wal- 01/14 #000259932 PURCHASE WAL-MART Wal-Mar GLENDORA CA	-5.48

Total withdrawals and other subtractions **-\$2,354.43**

Service fees

Your Overdraft and NSF: Returned Item fees for this statement period and year to date are shown below.

	Total for this period	Total year-to-date
Total Overdraft fees	\$35.00	\$175.00
Total NSF: Returned Item fees	\$0.00	\$0.00

We refunded to you a total of \$105.00 in fees for Overdraft and/or NSF: Returned Items this year.

We want to help you avoid overdraft and returned item fees. Here are a few ways to manage your account and stay on top of your balance:

- Set up Overdraft Protection in Online Banking to avoid declined transactions and save on overdraft fees
- Sign up for Alerts (footnote 1) to get an email or text message when your balance becomes low

Please call us or visit us if you have any questions or to discuss your options.

(footnote 1) You may elect to receive alerts via text or email. Bank of America does not charge for this service but your mobile carrier's message and data rates may apply. Delivery of alerts may be affected or delayed by your mobile carrier's coverage.

Date	Transaction description	Amount
01/05/21	OVERDRAFT ITEM FEE FOR ACTIVITY OF 01-05	-35.00

Total service fees **-\$35.00**

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