

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
- TDD/TTY users only: 1.800.288.4408
- En Español: 1.800.688.6086
-  [bankofamerica.com](http://bankofamerica.com)
-  Bank of America, N.A.  
P.O. Box 25118  
Tampa, FL 33622-5118

## Your Defenders of Wildlife Adv SafeBalance Banking

for May 19, 2020 to June 18, 2020

Account number: 3251 3912 0769

**JESUS ALEJANDRO FLORES VILLASANA**

### Account summary

Beginning balance on May 19, 2020	\$285.18
Deposits and other additions	4,099.83
ATM and debit card subtractions	-4,129.64
Other subtractions	-205.00
Service fees	-5.55
<b>Ending balance on June 18, 2020</b>	<b>\$44.82</b>



### Know how to identify and avoid scams

- Don't buy gift cards for someone you don't know, and never send gift cards as payment.
- Never provide access codes to an unsolicited caller or through email or text.
- Hang up if an unsolicited caller asks for money or personal information. Scammers can fake caller ID to trick you, so hang up and call back through a trusted number.

For more tips and information on the tricks scammers use, visit [bankofamerica.com/Security](http://bankofamerica.com/Security).

SSM-01-20-2301.C | 2880298

## 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.

© 2020 Bank of America Corporation

## Deposits and other additions

Date	Description	Amount
05/19/20	Zelle Transfer Conf# f1d279d56; PEREZ DELIVERY, PEREZ DELIVERY	100.00
05/22/20	3482S441 VICTO DES:Payroll ID:3482S441 0116 INDN:JESUS FLORES CO ID:1931243970 PPD	952.99
05/26/20	DoorDash, Inc. 05/24 #000724813 PMNT RCVD DoorDash, Inc. Visa Direct CA	461.22
05/26/20	Zelle Transfer Conf# fbe675b7a; PEREZ DELIVERY, PEREZ DELIVERY	90.00
05/27/20	Zelle Transfer Conf# 1c34fcec1; PEREZ DELIVERY, PEREZ DELIVERY	60.00
05/27/20	Zelle Transfer Conf# 9bc0e6d37; PEREZ DELIVERY, PEREZ DELIVERY	12.00
05/28/20	DoorDash, Inc. 05/28 #000029229 PMNT RCVD DoorDash, Inc. Visa Direct CA	224.13
05/28/20	Zelle Transfer Conf# 8da398ef9; PEREZ, RODOLFO	45.00
05/28/20	BKOFAMERICA ATM 05/28 #000003179 DEPOSIT LA ALAMEDA WALNUT PARK CA	31.00
05/28/20	Zelle Transfer Conf# a04b37f4f; PEREZ, RODOLFO	16.00
06/01/20	DoorDash, Inc. 06/01 #000346091 PMNT RCVD DoorDash, Inc. Visa Direct CA	81.95
06/04/20	DoorDash, Inc. 06/04 #000628981 PMNT RCVD DoorDash, Inc. Visa Direct CA	97.36
06/05/20	3482S441 VICTO DES:Payroll ID:3482S441 0116 INDN:JESUS FLORES CO ID:1931243970 PPD	974.56
06/08/20	DoorDash, Inc. 06/07 #000881022 PMNT RCVD DoorDash, Inc. Visa Direct CA	58.51
06/09/20	DoorDash, Inc. 06/09 #000065726 PMNT RCVD DoorDash, Inc. Visa Direct CA	73.54
06/11/20	Zelle Transfer Conf# 8e5b0a9ae; PEREZ, RODOLFO	584.00
06/11/20	Zelle Transfer Conf# 19704c04a; PEREZ, RODOLFO	55.00
06/15/20	Zelle Transfer Conf# ce3a1906f; PEREZ, RODOLFO	100.00
06/17/20	DoorDash, Inc. 06/17 #000731708 PMNT RCVD DoorDash, Inc. Visa Direct CA	54.01
06/18/20	DoorDash, Inc. 06/19 #000901608 PMNT RCVD DoorDash, Inc. Visa Direct CA	28.56

**Total deposits and other additions**

**\$4,099.83**

### What's on your mind?

When you join the Bank of America® Advisory Panel, you can help us understand what you like and don't like.  
Enter code **CADD** at [bankofamerica.com/AdvisoryPanel](https://bankofamerica.com/AdvisoryPanel) to learn more and join.

## Withdrawals and other subtractions

### ATM and debit card subtractions

Date	Description	Amount
05/19/20	CHECKCARD 0517 SUPERIOR COURT LA TRAFF LACOURT.ORG CA 24013390139001866502166	-290.00
05/19/20	CHECKCARD 0519 WORLD OIL #13 LOS ANGELES CA	-30.15
05/20/20	CHECKCARD 0519 BURGER KING #6202 LOS ANGELES CA 24186160141091752000536	-24.93
05/20/20	CHECKCARD 0519 AMZN DIGITAL*M705A04B2 888-802-3080 WA 24431060141083737496397	-6.99
05/22/20	WHOLEFDS PCH 1 05/22 #000935166 PURCHASE WHOLEFDS PCH 102 EL SEGUNDO CA	-8.72
05/26/20	CHECKCARD 0522 FAT BURGER #1171 LOS ANGELES CA 24428060144500858552080	-28.52
05/26/20	CHECKCARD 0522 MCDONALD'S F12191 LOS ANGELES CA 24427330143740265914098	-16.49
05/26/20	CHECKCARD 0522 PNM -- TIME FINANCE 888-5539196 CA 24253620144000000278743	-419.99
05/26/20	CHECKCARD 0522 PNM -- APOYO FINANCI 888-5539196 CA 24253620144000000287553	-138.00
05/26/20	CHECKCARD 0523 SIGUE DIGITAL SERVICES SYLMAR CA 24493980145026874904954	-43.99
05/26/20	BKOFAMERICA ATM 05/24 #000002847 WITHDRWL LA ALAMEDA WALNUT PARK CA	-400.00
05/26/20	CHECKCARD 0524 WORLD OIL #13 LOS ANGELES CA	-25.02
05/26/20	CHECKCARD 0525 POSTMATES F6D9B CINNAH 8778877815 CA 24492150146637377154192	-19.50
05/26/20	CHECKCARD 0524 BURGER KING #11299 LOS ANGELES CA 24186160146091511001127	-22.08
05/26/20	CHECKCARD 0525 AMZN MKTP US*M71BM6KR1 AMZN.COM/BILLWA 24431060146083714628181	-19.52
05/26/20	FRIENDLY LIQUO 05/26 #000036737 PURCHASE FRIENDLY LIQUOR & LOS ANGELES CA	-20.01
05/26/20	BKOFAMERICA ATM 05/26 #000001491 WITHDRWL LA ALAMEDA WALNUT PARK CA	-60.00
05/27/20	CHECKCARD 0526 AMAZON.COM*M73O429R1 AM AMZN.COM/BILLWA 24431060147083734831392	-12.32
05/27/20	CHECKCARD 0525 WINCHELL S # 9888 LOS ANGELES CA 24137460147200164986343	-11.56
05/28/20	CHECKCARD 0526 CA DMV FEE 678-7315516 CA 24755420148161485997860	-0.29
05/28/20	CHECKCARD 0526 JUST AUTO DMV 909-291-4155 CA 24323030148286906000075	-165.00
05/28/20	CHECKCARD 0526 STATE OF CALIF DMV INT 800-7770133 CA 24755420148151480581264	-14.00
05/28/20	BKOFAMERICA ATM 05/28 #000003180 WITHDRWL LA ALAMEDA WALNUT PARK CA	-120.00
05/28/20	PETCO 1187 05/28 #000223705 PURCHASE PETCO 1187 LOS ANGELES CA	-14.52
05/29/20	CHECKCARD 0528 SPECTRUM 855-707-7328 CA 24692160149100400769266	-89.74
06/01/20	CHECKCARD 0528 WINCHELL S DONUTS #9890 LOS ANGELES CA 24137460150200188576884	-23.59
06/01/20	CHECKCARD 0528 WINCHELL S # 9445 LOS ANGELES CA 24137460150200188576967	-2.79
06/01/20	CHECKCARD 0528 BURGER KING #12559 Q07 SOUTH GATE CA 24186160150091545001682	-24.77
06/01/20	CHECKCARD 0529 ONLY FANS UK 74592850150008525530828	-19.99
06/01/20	CHECKCARD 0529 ALBERTS MEXICAN FOOD HUNTINGTON PACA 24493980151091926001440	-6.89
06/01/20	CHECKCARD 0529 TACOS EL GAVILAN HUNTINGTON PACA 24013390151003216804865	-21.68
06/01/20	7-ELEVEN 05/30 #000657134 PURCHASE 7-ELEVEN LOS ANGELES CA	-10.14

continued on the next page

## Withdrawals and other subtractions - continued

### ATM and debit card subtractions - continued

Date	Description	Amount
06/01/20	WALNUT MARKET 05/30 #000190210 PURCHASE WALNUT MARKET LOS ANGELES CA	-5.75
06/01/20	EL TORO MARKET 05/31 #000837185 PURCHASE EL TORO MARKET LOS ANGELES CA	-8.75
06/01/20	CHECKCARD 0531 ANDY PIZZA TACO LOS ANGELES CA 24431060153091446000108	-17.51
06/01/20	CHECKCARD 0531 BURGER KING #6202 LOS ANGELES CA 24186160153091754001511	-20.12
06/01/20	CHECKCARD 0601 WORLD OIL #13 LOS ANGELES CA	-21.00
06/01/20	EL TORO MARKET 06/01 #000904584 PURCHASE EL TORO MARKET LOS ANGELES CA	-9.75
06/03/20	CHECKCARD 0601 WINCHELL S DONUTS #9890 LOS ANGELES CA 24137460154200198167258	-2.49
06/03/20	CHECKCARD 0602 RUDYS BAKERY LOS ANGELES CA 24247600155600120082433	-5.75
06/03/20	EL TORO MARKET 06/03 #000977566 PURCHASE EL TORO MARKET LOS ANGELES CA	-13.50
06/04/20	CHECKCARD 0604 Amazon Prime*MY23H34X2 Amzn.com/billWA 24692160156100876488185 RECURRING	-14.22
06/04/20	CHECKCARD 0604 WORLD OIL #13 LOS ANGELES CA	-25.00
06/05/20	BKOFAMERICA ATM 06/05 #000009801 WITHDRWL LA ALAMEDA WALNUT PARK CA	-600.00
06/08/20	CHECKCARD 0604 WINCHELL S DONUTS #9890 LOS ANGELES CA 24137460157200176775749	-2.79
06/08/20	CHECKCARD 0604 WINCHELL S # 9888 LOS ANGELES CA 24137460157200176775822	-17.22
06/08/20	CHECKCARD 0605 PNM -- APOYO FINANCI 888-5539196 CA 24253620158000000234012	-137.00
06/08/20	CHECKCARD 0605 FAT BURGER #1171 LOS ANGELES CA 24428060158500965060970	-18.34
06/08/20	CHECKCARD 0606 POSTMATES 34BD4 CINNAH 8778877815 CA 24492150158637364253135 RECURRING	-19.50
06/08/20	CHECKCARD 0606 RALLYS #4096 Q74 HUNTINGTON PACA 24761970158796604786901	-16.82
06/08/20	TARGET T- 8800 06/06 #000225449 PURCHASE TARGET T- 8800 Wh Pico Rivera CA	-40.56
06/08/20	CHECKCARD 0607 WORLD OIL #13 LOS ANGELES CA	-21.00
06/08/20	CHECKCARD 0607 SQ *GUISADOS Los Angeles CA 24692160159100364157729	-64.13
06/08/20	CHECKCARD 0607 SQ *GUISADOS Los Angeles CA 24692160159100364154890	-10.68
06/08/20	CHECKCARD 0607 SQ *GUISADOS Los Angeles CA 24692160159100387456181	-10.86
06/08/20	CHECKCARD 0607 LA MICHOACANA ICE CREAM LOS ANGELES CA 24755420160121605204723	-20.85
06/09/20	CHECKCARD 0607 BURGER KING #1417 LOS ANGELES CA 24186160160091345001047	-21.93
06/09/20	CHECKCARD 0608 MICROSOFT*1 MES DE ULTI MSBILL.INFO WA 24430990160091506687117 RECURRING	-14.99
06/10/20	CHECKCARD 0608 WINGSTOP 0443 LOS ANGELES CA 24445000161100138061375	-9.38
06/11/20	CHECKCARD 0610 SOUTHERN CAL* EDISON 800-655-4555 CA 24692160162100356342755	-75.00
06/11/20	CHECKCARD 0610 JP MORGAN CH*ASE FEE 866-330-7329 NY 24692160162100356324993	-1.65

continued on the next page

## Withdrawals and other subtractions - continued

### ATM and debit card subtractions - continued

Date	Description	Amount
06/12/20	CHECKCARD 0612 SPECTRUM 855-707-7328 MO 24692160164100131315611	-583.31
06/12/20	TARGET T- 8800 06/11 #000338705 PURCHASE TARGET T- 8800 Wh Pico Rivera CA	-40.00
06/12/20	STAR MARKET M 06/12 #000881566 PURCHASE STAR MARKET M AND ANAHEIM CA	-10.75
06/15/20	CHECKCARD 0613 BALAM MEXICAN KITCHEN LYNWOOD CA 24055220166091661000247	-47.41
06/15/20	CHECKCARD 0613 WINGSTOP #313 WALNUT PARK CA 24733090166206899000978	-11.85
06/15/20	7-ELEVEN 06/14 #000298949 PURCHASE 7-ELEVEN HUNTINGTON PA CA	-4.40
06/15/20	UNITED OIL 56 06/14 #000885787 PURCHASE UNITED OIL 56 MONROVIA CA	-4.38
06/15/20	CHECKCARD 0615 WORLD OIL #13 LOS ANGELES CA	-12.00
06/16/20	CHECKCARD 0614 BURGER KING #5567 LOS ANGELES CA 24186160167091299000469	-24.66
06/17/20	CIRCLE K 06/16 #000233863 PURCHASE CIRCLE K HUNTINGTON PA CA	-17.65
06/18/20	CHECKCARD 0618 SHELL SERVICE LOS ANGELES CA	-15.50
<b>Total ATM and debit card subtractions</b>		<b>-\$4,129.64</b>

### Other subtractions

Date	Description	Amount
05/20/20	Zelle Transfer Conf# 46151cfe2; PEREZ DELIVERY	-30.00
05/26/20	Zelle Transfer Conf# a36e5299e; PEREZ DELIVERY	-61.00
05/28/20	Zelle Transfer Conf# a6e2e1fea; PEREZ DELIVERY	-30.00
06/05/20	Zelle Transfer Conf# 73eca2958; PEREZ DELIVERY	-30.00
06/09/20	Zelle Transfer Conf# bbf40f24a; PEREZ DELIVERY	-5.00
06/09/20	Zelle Transfer Conf# a4ab62b22; PEREZ DELIVERY	-40.00
06/10/20	Zelle Transfer Conf# 8a8cadd16; PEREZ DELIVERY	-9.00
<b>Total other subtractions</b>		<b>-\$205.00</b>

## Service fees

Date	Transaction description	Amount
06/01/20	CHECKCARD 0529 ONLY FANS UK INTERNATIONAL TRANSACTION FEE 74592850150008525530828	-0.60
06/18/20	Monthly Maintenance Fee	-4.95

**Total service fees** **-\$5.55**

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

This page intentionally left blank