







P.O. Box 15284  
Wilmington, DE 19850

**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

YOLANDA ESMERALDA MIRANDA  
6615 DENVER AVE  
LOS ANGELES, CA 90044-6222

 Please see the **Important Messages - Please Read** section of your statement for important details that could impact you.

## Your ScenicBanking - Spring Adv Plus Banking

for August 22, 2020 to September 22, 2020

Account number: 3250 7373 6578

**YOLANDA ESMERALDA MIRANDA**

### Account summary

Beginning balance on August 22, 2020	\$220.37
Deposits and other additions	6,906.56
Withdrawals and other subtractions	-6,537.36
Checks	-202.00
Service fees	-140.00
<b>Ending balance on September 22, 2020</b>	<b>\$247.57</b>

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30 players. 30 designs. 1 great cause.

Purchases must be made no later than November 30, 2020,  
subject to terms and conditions, at [bankofamerica.com/rally](http://bankofamerica.com/rally).



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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
08/25/20	BKOFAMERICA ATM 08/25 #000008122 DEPOSIT S BAY PAVILLION CARSON CA	440.00
08/27/20	Zelle Transfer Conf# 80a25f472; CARBALLO, RUTH	100.00
08/27/20	Zelle Transfer Conf# XXXXXXXXX; ELIZABETH RAMIREZ	16.50
08/31/20	Zelle Transfer Conf# b31827e99; CARBALLO, RUTH	550.00
09/01/20	Zelle Transfer Conf# 47afcf870; CARBALLO, RUTH	80.00
09/02/20	BKOFAMERICA ATM 09/02 #000001488 DEPOSIT SLAUSON-VERMONT LOS ANGELES CA	40.00
09/03/20	BKOFAMERICA ATM 09/02 #000008200 DEPOSIT BROADWAY-MANCHES LOS ANGELES CA	1,000.00
09/08/20	VBS_Spotloan DES:8886816811 ID:51C338F6A01E INDN:Yolanda Miranda CO ID:18025908 PPD	800.00
09/08/20	ROBINHOOD DES:Funds ID:XXXXXXXXX INDN:Yolanda Miranda CO ID:1464364776 PPD	5.52
09/09/20	ROBINHOOD DES:Funds ID:XXXXXXXXX INDN:Yolanda Miranda CO ID:1464364776 PPD	449.81
09/09/20	BankAmeriDeals CASHBACK	1.49
09/14/20	PAYROLL ST OF CA DES:CA PAYROLL ID:000006351 INDN:Y E MIRANDACARBAL CO ID:9111113698 PPD	1,632.41
09/16/20	BKOFAMERICA ATM 09/16 #000007040 DEPOSIT L A INDUSTRIAL LOS ANGELES CA	600.00
09/16/20	Curo Financial 09/17 #000298576 PMNT RCVD Curo Financial Visa Direct KS	255.00
09/16/20	CHECKCARD 0916 AMAZON.COM AMZN.COM/BIL AMZN.COM/BILLWA 7443106026008300840	32.83
09/17/20	BKOFAMERICA ATM 09/17 #000007034 DEPOSIT SLAUSON-VERMONT LOS ANGELES CA	200.00
09/17/20	Zelle Transfer Conf# XXXXXXXXX; ELIZABETH RAMIREZ	3.00
09/22/20	VBS Boost DES:8886129949 ID:PLM85798 INDN:Yolanda Miranda CO ID:18034926 PPD	500.00
09/22/20	ACE CASH EXPRESS DES:LOANPAYMNT ID:000000029500681 INDN:20000561816550000 CO ID:2752142963 PPD	200.00

**Total deposits and other additions**

**\$6,906.56**

### 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

Date	Description	Amount
08/24/20	PURCHASE 0821 STARBUCKS 800-782-7282 WA	-20.00
08/24/20	7-ELEVEN 08/21 #000036070 MOBILE PURCHASE 7-ELEVEN LOS ANGELES CA	-8.02
08/24/20	ULTA #1110 08/22 #000034201 PURCHASE ULTA #1110 ROSEMEAD CA	-42.71
08/24/20	ROSS STORES #1 08/22 #000061938 PURCHASE ROSS STORES #1659 ROSEMEAD CA	-46.06
08/24/20	PURCHASE 0823 POSTMATES 61381 ONO HA HTTPSPOSTMATECA	-29.00
08/24/20	CHECKCARD 0822 WINGSTOP - 0313 - MCOMM 323-581-9466 CA 24269790236100422578985	-11.90
08/24/20	CHECKCARD 0822 ONO-016 (WALNUT PARK) WALNUT PARK CA 24692160236100507423589	-2.73
08/24/20	WINALL 2 08/22 #000315306 PURCHASE WINALL 2 LOS ANGELES CA	-20.57
08/24/20	JK BARGAIN 08/22 #000975816 PURCHASE JK BARGAIN LOS ANGELES CA	-17.08
08/24/20	CHECKCARD 0823 MCDONALD'S F5940 LOS ANGELES CA 24427330236740268439240	-14.27
08/24/20	Zelle Transfer Conf# 50a71313d; ELIZABETH	-5.00
08/25/20	CHECKCARD 0825 THRIFTY #42118 CARSON CA	-32.54
08/25/20	TARGET T- 2070 08/25 #000309243 PURCHASE TARGET T- 20700 S Carson CA	-69.23
08/26/20	CHECKCARD 0825 HONG KONG EXPRESS CARSON CA 24431060239286000000340	-10.38
08/27/20	PURCHASE 0826 APPLE.COM/BILL 866-712-7753 CA	-2.99
08/27/20	Zelle Transfer Conf# 842235a67; ELIZABETH	-12.00
08/27/20	ROBINHOOD DES:Funds ID:XXXXXXXXX INDN:Yolanda Miranda CO ID:1464364776 WEB	-14.00
08/27/20	ROBINHOOD DES:Funds ID:XXXXXXXXX INDN:Yolanda Miranda CO ID:1464364776 WEB	-4.30
08/27/20	ROBINHOOD DES:Funds ID:XXXXXXXXX INDN:Yolanda Miranda CO ID:1464364776 WEB	-1.00
08/27/20	ROBINHOOD DES:Funds ID:XXXXXXXXX INDN:Yolanda Miranda CO ID:1464364776 WEB	-1.00
08/28/20	CHECKCARD 0827 MCDONALD'S F27507 LOS ANGELES CA 24427330240740274079067	-9.30
08/28/20	Zelle Transfer Conf# 80f1fd1fe; Emily Shook Castellanos	-13.00
08/28/20	Zelle Transfer Conf# c6a27c90e; ZENDY	-55.00
08/28/20	Zelle Transfer Conf# f977a8289; Susana	-100.00
08/28/20	AMAZON MARKETPLA DES:INTERNET ID:091000015532524 INDN:Miranda Yolanda CO ID:9049016352 WEB	-12.03
08/31/20	CHECKCARD 0827 IHOP #792 LOS ANGELES CA 24431060241722709136254	-32.69
08/31/20	PURCHASE 0828 STARBUCKS 800-782-7282 WA	-10.00
08/31/20	CHECKCARD 0828 MCDONALD'S F11415 LOMITA CA 24427330242710005077803	-6.44
08/31/20	CHECKCARD 0828 IN N OUT BURGER 037 WESTMINSTER CA 24013390242003890322516	-14.46
08/31/20	FOOD4LESS 5318 08/29 #000108995 PURCHASE FOOD4LESS 5318 S LOS ANGELES CA	-22.68
08/31/20	CHECKCARD 0829 JACK IN THE BOX 5425 LOS ANGELES CA 24692160243100687221887	-16.07
08/31/20	BIG LOTS STORE 08/30 #000053870 PURCHASE BIG LOTS STORES 2 GARDENA CA	-29.84

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**Withdrawals and other subtractions - continued**

Date	Description	Amount
08/31/20	Zelle Transfer Conf# 99afd8f04; ZENDY	-40.00
08/31/20	Midland Credit M DES:PAYMENT ID:21080916 INDN:YOLANDA MIRANDA CO ID:1481090909 TEL	-70.00
09/01/20	CHECKCARD 0831 LA MICHOACANA ICE CREAM LOS ANGELES CA 24755420245122459946046	-23.15
09/01/20	ROBINHOOD DES:Funds ID:XXXXXXXX INDN:Yolanda Miranda CO ID:1464364776 WEB	-484.00
09/02/20	CHECKCARD 0831 TACOS EL GAVILAN HUNTINGTON PACA 24013390245000044256571	-11.55
09/02/20	Zelle Transfer Conf# c658d92ba; Mother Bear	-16.00
09/03/20	Zelle Transfer Conf# b5955a12c; Susana	-1,000.00
09/03/20	Xoom.com DES:DEBIT O ID:000000104116978 INDN:MIRANDA YOLANDA CO ID:1943401054 WEB	-109.99
09/04/20	CHECKCARD 0903 NINTENDO *AMERICAUS 800-255-3700 WA 24692160247100332792502	-29.99
09/04/20	PURCHASE 0902 LITTLE CAESARS 5950 323-541-0845 CA	-7.17
09/08/20	PURCHASE 0908 APPLE.COM/BILL 866-712-7753 CA	-5.99
09/08/20	Zelle Transfer Conf# a7474f96f; Emily Shook Castellanos	-50.00
09/08/20	BKOFAMERICA ATM 09/08 #000005467 WITHDRWL SLAUSON-VERMONT LOS ANGELES CA	-540.00
09/08/20	SMART AND FINA 09/08 #000220760 PURCHASE SMART AND FINAL LOS ANGELES CA	-18.97
09/08/20	DISCOVER DES:E-PAYMENT ID:6678 INDN:MIRANDA YOLANDA CO ID:2510020270 WEB	-34.00
09/09/20	NUMERO UNO MAR 09/09 #000162446 PURCHASE NUMERO UNO MARK LOS ANGELES CA	-62.53
09/09/20	EL SUPER #17 09/09 #000694676 PURCHASE EL SUPER #17 LOS ANGELES CA	-22.10
09/09/20	FOOD4LESS 5318 09/09 #000146998 PURCHASE FOOD4LESS 5318 S LOS ANGELES CA	-22.21
09/09/20	O'REILLY AUTO 09/09 #000538186 PURCHASE O'REILLY AUTO PAR LOS ANGELES CA	-12.03
09/10/20	CHECKCARD 0909 PANTAYA (800) 585-0422 800-990-4370 CA 24692160253100825679753 RECURRING	-5.99
09/10/20	TARGET T- 5600 09/10 #000230085 PURCHASE TARGET T- 5600 Wh Los Angeles CA	-47.19
09/10/20	AMAZON.COM SERVI DES:INTERNET ID:043000098484836 INDN:Miranda Yolanda CO ID:9049016352 WEB	-6.67
09/10/20	AMAZON.COM SERVI DES:INTERNET ID:043000097952002 INDN:Miranda Yolanda CO ID:9049016352 WEB	-6.67
09/11/20	CHECKCARD 0909 WINCHELL S # 9445 LOS ANGELES CA 24137460254200176750579	-22.57
09/11/20	PURCHASE 0910 APPLE.COM/BILL 866-712-7753 CA	-14.99
09/11/20	WINALL 2 09/11 #000505442 PURCHASE WINALL 2 LOS ANGELES CA	-27.64
09/11/20	EL SUPER #501 09/11 #000367004 PURCHASE EL SUPER #501 LOS ANGELES CA	-2.31
09/11/20	CASHNET 2 DES:D000003988 ID:87403128 INDN:YOLANDA MIRANDA CO ID:REP-ENOVA WEB	-51.00

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## Withdrawals and other subtractions - continued

Date	Description	Amount
09/14/20	CHECKCARD 0912 TST* JAMBA JUICE - 0742 HUNTINGTON PACA 24137460256100271232481	-7.89
09/14/20	CHECKCARD 0912 TST* IT S BOBA TIME - U LOS ANGELES CA 24137460256100271232556	-28.50
09/14/20	DICK'S CLOTHIN 09/12 #000311239 PURCHASE DICK'S CLOTHING&S EL SEGUNDO CA	-182.07
09/14/20	EL SUPER #501 09/12 #000762348 PURCHASE EL SUPER #501 LOS ANGELES CA	-14.57
09/14/20	DOLLAR TR 1210 09/12 #000003273 PURCHASE DOLLAR TR 1210 N COMPTON CA	-5.31
09/14/20	NUMERO UNO MAR 09/12 #000767574 PURCHASE NUMERO UNO MARK LOS ANGELES CA	-7.57
09/14/20	BKOFAMERICA ATM 09/12 #000008256 WITHDRWL SLAUSON-VERMONT LOS ANGELES CA	-1,000.00
09/14/20	CHECKCARD 0913 AMAZON.COM*M43OW9NT1 AM AMZN.COM/BILLWA 24431060257083340561397	-32.83
09/14/20	MACY'S 50 09/13 #000409947 PURCHASE MACY'S 502 2 GLENDALE CA	-66.15
09/14/20	Speedy #94 DES:PAYMENT ID:38115585 INDN:MIRANDA, YOLANDA CO ID:9001956671 PPD	-300.00
09/15/20	PURCHASE 0914 HIBBETT SPORTS 844-362-4422 PA	-98.55
09/15/20	CHECKCARD 0914 TST* MASSIS KABOB HQ 818-240-7375 CA 24137460258100236226311	-52.69
09/15/20	PURCHASE 0914 APPLE.COM/BILL 866-712-7753 CA	-22.99
09/17/20	CHECKCARD 0916 TN CA ST DOMINGUEZ PAYP 913-5996699 KS 24013390260002352089743	-8.58
09/17/20	CHECKCARD 0916 V CA ST UNIV DOMINGUEZ 310-2433791 CA 24013390260002348045262	-301.00
09/17/20	CHECKCARD 0917 AMZN MKTP US*M44EC31D1 AMZN.COM/BILLWA 24431060261083730679324	-30.61
09/17/20	CHECKCARD 0916 AMAZON.COM*M45WR8N92 AM AMZN.COM/BILLWA 24431060260083341962789	-12.03
09/17/20	EL SUPER #17 09/17 #000553210 PURCHASE EL SUPER #17 LOS ANGELES CA	-31.07
09/17/20	Zelle Transfer Conf# f1e0135b3; ELIZABETH	-3.00
09/18/20	CHECKCARD 0917 COMENITY BANK 800-2241714 OH 2476725026200000966215	-60.00
09/18/20	CHECKCARD 0917 ADRIANAS INS SVC 1 909-291-4040 CA 24801970262207594700048	-277.10
09/18/20	EL SUPER #13 09/18 #000037579 PURCHASE EL SUPER #13 LOS ANGELES CA	-5.76
09/21/20	CHECKCARD 0918 CHICK-FIL-A #02806 TORRANCE CA 24427330263710020813343	-32.50
09/21/20	DD'S DISCOUNT 09/19 #000034243 PURCHASE DD'S DISCOUNT #52 MAYWOOD CA	-61.24
09/21/20	CHECKCARD 0921 Amazon Prime*M401S6GT2 Amzn.com/billWA 24692160265100410227063 RECURRING	-7.11
09/22/20	WINALL 2 09/22 #000993824 PURCHASE WINALL 2 LOS ANGELES CA	-32.15
09/22/20	EL MEXICANO MA 09/22 #000026568 PURCHASE EL MEXICANO MARKE LOS ANGELES CA	-53.72
09/22/20	LA UNICA MARKE 09/22 #000315088 PURCHASE LA UNICA MARKET LOS ANGELES CA	-14.30
09/22/20	ATT DES:Payment ID:XXXXXXXXXSMT2Z INDN:Adv Plus Banking 6578 CO ID:9864031005 WEB	-357.07

**Total withdrawals and other subtractions**

**-\$6,537.36**

## Checks

Date	Check #	Amount	Date	Check #	Amount
08/25/20	1003	-69.00	09/08/20	8651*	-45.00
09/17/20	2004*	-88.00			
<b>Total checks</b>					<b>-\$202.00</b>
<b>Total # of checks</b>					<b>3</b>

\* There is a gap in sequential check numbers

## 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	\$140.00	\$350.00
Total NSF: Returned Item fees	\$0.00	\$140.00

**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
09/03/20	OVERDRAFT ITEM FEE FOR ACTIVITY OF 09-03	-35.00
09/08/20	OVERDRAFT ITEM FEE FOR ACTIVITY OF 09-08	-35.00
09/14/20	OVERDRAFT ITEM FEE FOR ACTIVITY OF 09-14	-35.00
09/15/20	OVERDRAFT ITEM FEE FOR ACTIVITY OF 09-15	-35.00

**Total service fees** **-\$140.00**

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

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**Check images**

Account number: **3250 7373 6578**

Check number: 1003 | Amount: \$69.00

Check number: 2004 | Amount: \$88.00

YOLANDA MIRANDACARBALLO 6615 DENVER AVE LOS ANGELES, CA 90044	0358/1210 CHK# 1003	AUGUST 22 2020
Pay to the order of <u>Synchrony Bank</u>	\$69.00	
SIXTY-NINE AND NO HUNDRETHS	Dollars	
BANK OF AMERICA, N.A. JENKINS, VA 22378	CLIENT SERVICES-CS1NCO	
For 31490984 - P83 - Synchrony Bank This check authorized by your depositor, call: 866-947-3311	Authorized Signature of Payee	
⑆ 2 1000358⑆ 3 25073736578⑆ 1003 ⑆0000006900⑆		

YOLANDA MIRANDA 6615 DENVER AVE LOS ANGELES, CA 90044	0358/1210 CHK# 2004	SEPTEMBER 16 2020
Pay to the order of <u>Synchrony Bank</u>	\$88.00	
EIGHTY-EIGHT AND NO HUNDRETHS	Dollars	
BANK OF AMERICA, N.A. JENKINS, VA 22378	CLIENT SERVICES-CS1NCO	
For 31431658 - P83 - Synchrony Bank This check authorized by your depositor, call: 866-947-3311	Authorized Signature of Payee	
⑆ 2 1000358⑆ 3 25073736578⑆ 2004 ⑆0000008800⑆		

Check number: 8651 | Amount: \$45.00

YOLANDA MIRANDA 6615 DENVER AVE LOS ANGELES, CA 90044	BANK OF AMERICA, N.A. 1900 PARK ST ATLANTA, GA 30329	TR1-S-00746001488 ACYNRUE S1ET-M1-G00001 000028	8651
Pay to the Order of <u>MACYS</u>	\$45.00	Date: 08/06/20	
****FORTY FIVE AND 00/100****			
Memo 6035340115768307 128258500568	Authorized by your Depositor 08/06/20		
⑆ 2 1000358⑆ 3 25073736578⑆ 8651			

## **Important Messages - Please Read**

We want to make sure you stay up-to-date on changes, reminders, and other important details that could impact you.

Our Deposit Agreement and Disclosures were updated to include recordkeeping requirements for Federal Deposit Insurance Corporation (FDIC) insurance coverage. These requirements apply to deposit accounts opened on behalf of beneficial owners (for example, as a trustee).

For more details, please review the “Special Provisions for Pass-Through Accounts” section of our Deposit Agreement at [bankofamerica.com/depositagreement](https://bankofamerica.com/depositagreement).

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