



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

## Your ScenicBanking - Spring Adv Plus Banking

for July 24, 2020 to August 21, 2020

Account number: 3250 7373 6578

**YOLANDA ESMERALDA MIRANDA**

### Account summary

Beginning balance on July 24, 2020	\$331.73
Deposits and other additions	4,742.38
Withdrawals and other subtractions	-4,720.14
Checks	-133.00
Service fees	-0.60
<b>Ending balance on August 21, 2020</b>	<b>\$220.37</b>

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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
07/27/20	BKOFAMERICA ATM 07/27 #000003525 DEPOSIT SLAUSON-VERMONT LOS ANGELES CA	500.00
07/27/20	Zelle Transfer Conf# XXXXXXXXXX; ELIZABETH RAMIREZ	15.00
08/03/20	BKOFAMERICA ATM 08/03 #000008864 DEPOSIT SLAUSON-VERMONT LOS ANGELES CA	1,245.00
08/03/20	Speedy #94 DES:FUNDING ID:37774276 INDN:MIRANDA, YOLANDA CO ID:5481185925 PPD	255.00
08/03/20	Zelle Transfer Conf# d62ada232; CARBALLO, RUTH	100.00
08/05/20	Zelle Transfer Conf# XXXXXXXXXX; EMILY A CASTELLANOS	45.00
08/05/20	Zelle Transfer Conf# XXXXXXXXXX; ELIZABETH RAMIREZ	18.00
08/06/20	Zelle Transfer Conf# XXXXXXXXXX; JUAN DAVID HERNANDEZ, JR	200.00
08/06/20	Zelle Transfer Conf# T08M7FT2Q; KEVIN RODRIGUEZ SOLIS	20.00
08/07/20	Zelle Transfer Conf# XXXXXXXXXX; JUAN DAVID HERNANDEZ, JR	50.00
08/10/20	Zelle Transfer Conf# T08MH76NJ; KEVIN RODRIGUEZ SOLIS	20.00
08/12/20	Zelle Transfer Conf# 5bad982d6; CARBALLO, RUTH	100.00
08/12/20	Zelle Transfer Conf# d8d3fd180; CARBALLO, RUTH	6.00
08/13/20	PAYROLL ST OF CA DES:CA PAYROLL ID:000006351 INDN:Y E MIRANDACARBAL CO ID:9111113698 PPD	1,943.28
08/19/20	Temporary Credit Adjustment on 08/19/20	32.40
08/19/20	Temporary Credit Adjustment on 08/19/20	22.00
08/19/20	Temporary Credit Adjustment on 08/19/20	20.00
08/20/20	Zelle Transfer Conf# XXXXXXXXXX; JUAN DAVID HERNANDEZ, JR	150.00
08/20/20	FEE REVERSAL	0.60
08/20/20	PURCHASE REFUND 0820 TARGET.COM BROOKLYN PARKMN 74431060233083099595475	0.10

**Total deposits and other additions**

**\$4,742.38**



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**Withdrawals and other subtractions**

Date	Description	Amount
07/24/20	PURCHASE 0723 DOORDASH*MCDONALDS 6506819470 CA	-17.15
07/24/20	CHECKCARD 0722 CHICK-FIL-A #02806 TORRANCE CA 24427330205710018346174	-36.53
07/24/20	CHECKCARD 0722 MCDONALD'S F5940 LOS ANGELES CA 24427330205710054817815	-16.18
07/24/20	CHECKCARD 0723 TST* JAMBA JUICE - 1115 NORTHRIDGE CA 24137460205200165076242	-9.98
07/24/20	WINALL 2 07/24 #000920868 PURCHASE WINALL 2 LOS ANGELES CA	-32.47
07/27/20	CHECKCARD 0725 KICKIN CRAB LYNWOOD CA 24388960208030037761339	-55.11
07/27/20	Zelle Transfer Conf# dcd7e5798; ELIZABETH	-4.00
07/27/20	PURCHASE 0726 APPLE.COM/BILL 866-712-7753 CA	-2.99
07/27/20	NUMERO UNO MAR 07/25 #000631936 PURCHASE NUMERO UNO MARKET LOS ANGELES CA	-2.51
07/27/20	NUMERO UNO MAR 07/25 #000915276 PURCHASE NUMERO UNO MARK LOS ANGELES CA	-21.73
07/27/20	FOOD4LESS 5318 07/26 #000930529 PURCHASE FOOD4LESS 5318 S LOS ANGELES CA	-5.65
07/27/20	SALLY BEAUTY # 07/27 #000360080 PURCHASE SALLY BEAUTY #30 LOS ANGELES CA	-47.34
07/27/20	SUPERIOR SUPER 07/27 #000115922 PURCHASE SUPERIOR SUPER WH LOS ANGELES CA	-17.94
07/27/20	NUMERO UNO MAR 07/27 #000362522 PURCHASE NUMERO UNO MARK LOS ANGELES CA	-16.49
07/27/20	Zelle Transfer Conf# 47fc1c429; ZENDY	-35.00
07/28/20	CHECKCARD 0728 AMAZON.COM*MV34N2K50 AM AMZN.COM/BILLWA 24431060210083725787951	-8.53
07/28/20	CHECKCARD 0728 AMZN MKTP US*MVOC60SG2 AMZN.COM/BILLWA 24431060210083331356274	-16.39
07/28/20	CHECKCARD 0728 AMZN MKTP US*MV9049S92 AMZN.COM/BILLWA 24431060210083743758489	-10.94
07/28/20	CHECKCARD 0727 MCDONALD'S F27507 LOS ANGELES CA 24427330209740270570357	-20.45
07/28/20	WINALL 2 07/28 #000386012 PURCHASE WINALL 2 LOS ANGELES CA	-28.90
07/28/20	NUMERO UNO MAR 07/28 #000539071 PURCHASE NUMERO UNO MARK LOS ANGELES CA	-9.58
07/28/20	FOOD4LESS 5318 07/28 #000111631 PURCHASE FOOD4LESS 5318 S LOS ANGELES CA	-15.77
07/29/20	CHECKCARD 0727 MIDLANDCREDITMANAGEMNT 877-2402377 CA 24205630210900083065965	-70.00
07/29/20	CHECKCARD 0727 HONG KONG BOWL LOS ANGELES CA 24049550210900011900150	-13.53
07/29/20	CHECKCARD 0728 MCDONALD'S F552 NORTH HILLS CA 24427330210740262580965	-8.75
07/29/20	Zelle Transfer Conf# 5cd89c301; ELIZABETH	-71.00
07/29/20	Zelle Transfer Conf# 8c6b50f64; Mother Bear	-127.00
07/30/20	WINALL 2 07/30 #000584388 PURCHASE WINALL 2 LOS ANGELES CA	-18.06
07/31/20	CHECKCARD 0730 TST* JAMBA JUICE - 1115 NORTHRIDGE CA 24137460212200182906091	-16.28
07/31/20	Zelle Transfer Conf# 2176932b8; Mother Bear	-12.00
08/03/20	CHECKCARD 0801 AMZN MKTP US*MF1ML3CN2 AMZN.COM/BILLWA 24431060214083712257162	-9.84
08/03/20	CHECKCARD 0801 AMAZON.COM*MF8MS4CO2 AM AMZN.COM/BILLWA 24431060214083333129527	-6.56

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**Withdrawals and other subtractions - continued**

Date	Description	Amount
08/03/20	CHECKCARD 0801 AMZN MKTP US*MF50Q51U1 AMZN.COM/BILLWA 24431060214083320362362	-38.19
08/03/20	CHECKCARD 0801 JACK IN THE BOX 0298 LOS ANGELES CA 24692160214100567031062	-16.84
08/03/20	GAP OUTLET US 08/01 #000113441 PURCHASE GAP OUTLET US 105 COMMERCE CA	-28.57
08/03/20	CHECKCARD 0801 BURGER KING #6023 LOS ANGELES CA 24186160215091906000581	-9.84
08/03/20	CHECKCARD 0801 MCDONALD'S F5940 LOS ANGELES CA 24427330214740274816585	-17.51
08/03/20	O'REILLY AUTO 08/02 #000125122 PURCHASE O'REILLY AUTO PAR LOS ANGELES CA	-9.19
08/03/20	O'REILLY AUTO 08/02 #000325258 PURCHASE O'REILLY AUTO PAR LOS ANGELES CA	-1.85
08/03/20	Zelle Transfer Conf# ebee4747c; Susana	-950.00
08/03/20	GAP OUTLET US 08/03 #000253475 PURCHASE GAP OUTLET US 105 COMMERCE CA	-24.19
08/03/20	FOOD4LESS 5318 08/03 #000215265 PURCHASE FOOD4LESS 5318 S LOS ANGELES CA	-32.09
08/04/20	WINALL 2 08/04 #000726942 PURCHASE WINALL 2 LOS ANGELES CA	-32.54
08/04/20	WAL-MART #3180 08/04 #000105977 PURCHASE WAL-MART #3180 SOUTH GATE CA	-9.88
08/04/20	SUPERIOR SUPER 08/04 #000722912 PURCHASE SUPERIOR SUPER WH LOS ANGELES CA	-53.20
08/04/20	Zelle Transfer Conf# caf711814; JOSELYNE	-19.00
08/04/20	TARGET T- 2620 08/04 #000230479 PURCHASE TARGET T- 2620 E Orange East CA	-23.25
08/05/20	PURCHASE 0803 LITTLE CAESARS 5950 323-541-0845 CA	-7.17
08/05/20	CHECKCARD 0804 JACK IN THE BOX 0298 LOS ANGELES CA 24692160217100637481609	-6.54
08/05/20	ROSS STORES #3 08/05 #000092204 PURCHASE ROSS STORES #397 SANTA ANA CA	-15.88
08/05/20	Xoom.com DES:DEBIT O ID:000000102689463 INDN:MIRANDA YOLANDA CO ID:1943401054 WEB	-109.99
08/06/20	CHECKCARD 0805 FENTYBEAUTY.COM 855-440-7474 CA 24692160218100265105677	-20.81
08/06/20	PURCHASE 0805 POSTMATES 61381 THE BO HTTPSPOSTMATECA	-137.11
08/06/20	JALIDAT INC 08/06 #000377342 PURCHASE JALIDAT INC NORTH HILLS CA	-25.00
08/06/20	DISCOVER DES:E-PAYMENT ID:6678 INDN:MIRANDA YOLANDA CO ID:2510020270 WEB	-34.00
08/06/20	TIME WARNER CABL DES:TWC EFTPMT ID:0735569599 SPA INDN:CARBALLO,RUTH CO ID:C844830000 WEB	-10.00
08/07/20	PURCHASE 0806 DOORDASH*CHICK-FIL-A 6506819470 CA	-23.30
08/07/20	BKOFAMERICA ATM 08/07 #000001984 WITHDRWL SLAUSON-VERMONT LOS ANGELES CA	-200.00
08/10/20	PURCHASE 0809 POSTMATES 61381 THE BO HTTPSPOSTMATECA	-30.11
08/10/20	NUMERO UNO MAR 08/08 #000076654 PURCHASE NUMERO UNO MARK LOS ANGELES CA	-23.01
08/10/20	CHECKCARD 0809 PANTAYA (800) 585-0422 800-990-4370 CA 24692160222100359422461 RECURRING	-5.99
08/11/20	PURCHASE 0810 APPLE.COM/BILL 866-712-7753 CA	-5.99

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## Withdrawals and other subtractions - continued

Date	Description	Amount
08/11/20	PURCHASE 0810 APPLE.COM/BILL 866-712-7753 CA	-14.99
08/11/20	EL SUPER #501 08/11 #000723752 PURCHASE EL SUPER #501 LOS ANGELES CA	-35.12
08/12/20	PURCHASE 0811 PAYRANGE MOBILE APP 8442081119 OR	-1.25
08/12/20	CHECKCARD 0811 MCDONALD'S F5940 LOS ANGELES CA 24427330224740272401503	-19.71
08/12/20	CASHNET 2 DES:D000003793 ID:85838726 INDN:YOLANDA MIRANDA CO ID:REP-ENOVA WEB	-51.00
08/13/20	CHECKCARD 0812 POSTMATES 8773C DENNY 8778877815 CA 24492150225637852470331 RECURRING	-15.31
08/13/20	Zelle Transfer Conf# a7b44b506; Mother Bear	-12.00
08/13/20	WINALL 2 08/13 #000919690 PURCHASE WINALL 2 LOS ANGELES CA	-30.52
08/13/20	TARGET T- 8999 08/13 #000626905 PURCHASE TARGET T- 8999 Ba Northridge CA	-12.66
08/13/20	EL SUPER #501 08/13 #000127321 PURCHASE EL SUPER #501 LOS ANGELES CA	-7.13
08/14/20	CHECKCARD 0813 AMAZON.COM*MF3P492SO AM AMZN.COM/BILLWA 24431060226083707571029	-14.10
08/14/20	MARSHALLS 7316 08/14 #000056441 PURCHASE MARSHALLS 7316 S WALNUT PARK CA	-3.26
08/17/20	CHECKCARD 0814 AMZN MKTP US*MF5RJ9RF2 AMZN.COM/BILLWA 24431060227083301345159	-109.49
08/17/20	PURCHASE 0814 APPLE.COM/BILL 866-712-7753 CA	-22.99
08/17/20	CHECKCARD 0814 PANDA EXPRESS #1552 P olo.com CA 24431060228400669752793	-35.86
08/17/20	CHECKCARD 0814 OF LONDON 74595340228000016671366	-20.00
08/17/20	CHECKCARD 0814 PAC ELECTRONIC JEWELRYI HUNTINGTON PACA 24431060228286776600276	-38.58
08/17/20	CHECKCARD 0814 ONLYFANS.COM 8886880458 IL 24034810228000002193298	-22.00
08/17/20	CHECKCARD 0814 FALLAS 102 HUNTINGTON PACA 24055230228091586000251	-4.32
08/17/20	CHECKCARD 0814 EL GALLO GIRO HUNTINGTON PACA 24013390228001957062171	-14.88
08/17/20	CHECKCARD 0815 ONLYFANS.COM 8886880458 IL 24034810228000002514295	-32.40
08/17/20	Zelle Transfer Conf# 58eeca3d1; ZENDY	-40.00
08/17/20	Zelle Transfer Conf# 66d382631; Mother Bear	-40.00
08/17/20	Zelle Transfer Conf# Oea1ec2aa; Mother Bear	-176.00
08/17/20	Zelle Transfer Conf# d26b25a28; Mother Bear	-500.00
08/18/20	PURCHASE 0816 PIZZA HUT 026165 https://ipchaCA	-30.30
08/18/20	ATT DES:Payment ID:XXXXXXXXXSMT2R INDN:Adv Plus Banking 6578 CO ID:9864031005 WEB	-535.19
08/18/20	ROBINHOOD DES:Funds ID:XXXXXXXXX INDN:Yolanda Miranda CO ID:1464364776 WEB	-9.00
08/18/20	AMAZON.COM SERVI DES:INTERNET ID:091000014005476 INDN:Miranda Yolanda CO ID:9049016352 WEB	-8.53
08/18/20	ROBINHOOD DES:Funds ID:XXXXXXXXX INDN:Yolanda Miranda CO ID:1464364776 WEB	-5.00

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### Withdrawals and other subtractions - continued

Date	Description	Amount
08/18/20	ROBINHOOD DES:Funds ID:XXXXXXXXX INDN:Yolanda Miranda CO ID:1464364776 WEB	-4.92
08/18/20	ROBINHOOD DES:Funds ID:XXXXXXXXX INDN:Yolanda Miranda CO ID:1464364776 WEB	-1.00
08/19/20	PURCHASE 0818 GRUBHUBPUPUSERIAJUTIA GRUBHUB.COM NY	-16.28
08/19/20	PURCHASE 0819 TARGET.COM BROOKLYN PARKMN	-13.14
08/19/20	Zelle Transfer Conf# e8e84ae48; Emily Shook Castellanos	-15.00
08/20/20	AMAZON MARKETPLA DES:INTERNET ID:091000014481536 INDN:Miranda Yolanda CO ID:9049016352 WEB	-30.61
08/20/20	AMAZON MARKETPLA DES:INTERNET ID:091000014481530 INDN:Miranda Yolanda CO ID:9049016352 WEB	-27.91
08/21/20	Zelle Transfer Conf# d17b8d854; Mother Bear	-44.00
<b>Total withdrawals and other subtractions</b>		<b>-\$4,720.14</b>

### Checks

Date	Check #	Amount	Date	Check #	Amount
08/18/20	2003	-88.00	08/07/20	8650*	-45.00
<b>Total checks</b>				<b>-\$133.00</b>	
<b>Total # of checks</b>				<b>2</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	\$0.00	\$210.00
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
08/17/20	CHECKCARD 0814 OF LONDON 74595340228000016671366 INTERNATIONAL TRANSACTION FEE	-0.60

**Total service fees** **-\$0.60**

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

## Check images

Account number: **3250 7373 6578**

Check number: 2003 | Amount: \$88.00

Check number: 8650 | Amount: \$45.00

YOLANDA MIRANDA 6619 DENVER AVE LOS ANGELES, CA 90044	0358/1210	CHK#	2003
AUGUST 16 2020			
Pay to the Order of	Synchrony Bank		\$88.00
EIGHTY-EIGHT AND NO HUNDREDS			Dollars
BANK OF AMERICA, N.A. HUNTRICO, VA 22088		CLIENT SERVICES CS1000	
For 31431645 - 083 - Synchrony Bank The check authorized by your depositor, call: 815-949-2321		Authorized Signature of Payee	
⑆ ⑆ 2 ⑆ 0003 58 ⑆ ⑆ 3 2 50 73 73 6 5 78 ⑆ ⑆ 2003 ⑆ ⑆ 0000008800 ⑆			

YOLANDA MIRANDA 6619 DENVER AVE LOS ANGELES, CA 90044	BANK OF AMERICA, NA 1000 PARK ST ATLANTA, GA 30309	TRAI-8/007830-007836 ACYNE S1-6741-0A001	000027
8650			Date 08/06/20
Pay to the Order of	MACYS		\$45.00
*****FORTY FIVE AND 00/100*****			211-0006972559 14E
Memo 6035340115768307 128258490568		Authorized by your Depositor 08/06/20	
⑆ ⑆ 2 ⑆ 0003 58 ⑆ ⑆ 3 2 50 73 73 6 5 78 ⑆ ⑆ 8650 ⑆			

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