




P.O. Box 15284
Wilmington, DE 19850

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

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
-  Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your ScenicBanking - Spring Adv Plus Banking

for June 23, 2020 to July 23, 2020

Account number: 3250 7373 6578

YOLANDA ESMERALDA MIRANDA

Account summary

Beginning balance on June 23, 2020	\$89.75
Deposits and other additions	6,658.10
Withdrawals and other subtractions	-6,099.12
Checks	-247.00
Service fees	-70.00
Ending balance on July 23, 2020	\$331.73

**Independent.
Strong.**



Here's to a happy Independence Day.
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SSM-04-20-0061.B | 3058803

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
06/23/20	Zelle Transfer Conf# f7820dd68; CARBALLO, RUTH	2.00
06/24/20	BKOFAMERICA ATM 06/24 #000009753 DEPOSIT SLAUSON-VERMONT LOS ANGELES CA	160.00
06/25/20	Zelle Transfer Conf# 8d31a5d30; CARBALLO, RUTH	8.00
07/03/20	BKOFAMERICA ATM 07/03 #000003285 DEPOSIT SLAUSON-VERMONT LOS ANGELES CA	1,900.00
07/09/20	Zelle Transfer Conf# d8ce50aa2; CARBALLO, RUTH	25.00
07/10/20	SBAD TREAS 310 DES: MISC PAY ID:EIDG:3309293752 INDN:Yolanda miranda CO ID:9101036151 CCD PMT INFO:NTE*PMT*EIDG:3309293752\	2,000.00
07/14/20	PAYROLL ST OF CA DES:CA PAYROLL ID:000006351 INDN:Y E MIRANDACARBAL CO ID:9111113698 PPD	2,030.22
07/20/20	BKOFAMERICA ATM 07/20 #000007407 DEPOSIT SLAUSON-VERMONT LOS ANGELES CA	200.00
07/22/20	Zelle Transfer Conf# XXXXXXXXX; JUAN DAVID HERNANDEZ, JR	200.00
07/22/20	BKOFAMERICA ATM 07/22 #000009283 DEPOSIT BALBOA-PARTHENIA NORTHRIDGE CA	100.00
07/22/20	CHECKCARD 0721 ALLIANCE UNITED 866-530-5500 CA 7443106020308373379	12.88
07/22/20	Zelle Transfer Conf# XXXXXXXXX; EMILY A CASTELLANOS	10.00
07/22/20	Zelle Transfer Conf# XXXXXXXXX; ELIZABETH RAMIREZ	10.00

Total deposits and other additions

\$6,658.10

Withdrawals and other subtractions

Date	Description	Amount
06/23/20	COMENITY PAY OH DES:PHONE PYMT ID:P20173383981281 INDN:YOLANDA MIRANDA CO ID:1651180275 TEL	-50.00
06/24/20	PURCHASE 0622 LITTLE CAESARS 5950 323-541-0845 CA	-6.57
06/24/20	LANY MARKET 06/24 #000141214 PURCHASE LANY MARKET LOS ANGELES CA	-4.95
06/24/20	WINALL 2 06/24 #000383687 PURCHASE WINALL 2 LOS ANGELES CA	-32.49
06/25/20	CHECKCARD 0624 TACO BELL 033622 LOS ANGELES CA 24431060177838008409792	-15.28

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Withdrawals and other subtractions - continued

Date	Description	Amount
06/26/20	CHECKCARD 0625 PUPUSERIA JUTIAPA LOS ANGELES CA 24269790177500612651255	-19.85
06/26/20	CHECKCARD 0625 OLIVE GARDEN 00044313 CARSON CA 24164070177140834316644	-24.07
06/26/20	PURCHASE 0625 APPLE.COM/BILL 866-712-7753 CA	-2.99
06/29/20	CHECKCARD 0626 AMZN MKTP US*MS9GI3S00 AMZN.COM/BILLWA 24431060178083744526992	-17.51
06/30/20	Midland Credit M DES:PAYMENT ID:17785639 INDN:YOLANDA MIRANDA CO ID:1481090909 TEL	-70.00
07/03/20	Zelle Transfer Conf# ab257a3c9; Susana	-950.00
07/03/20	DD'S DISCOUNTS 07/03 #000020604 PURCHASE DD'S DISCOUNTS #5 LOS ANGELES CA	-21.58
07/06/20	PURCHASE 0705 POSTMATES 61381 THE BO HTTPSPPOSTMATECA	-26.55
07/06/20	TAM'S BURGERS 07/05 #000200246 PURCHASE TAM'S BURGERS #24 LOS ANGELES CA	-19.53
07/06/20	THE HOME DEPOT 07/05 #000586102 PURCHASE THE HOME DEPOT #1 LOS ANGELES CA	-17.49
07/06/20	O'REILLY AUTO 07/06 #000900381 PURCHASE O'REILLY AUTO PAR LOS ANGELES CA	-16.40
07/06/20	JK BARGAIN 07/06 #000988629 PURCHASE JK BARGAIN LOS ANGELES CA	-18.57
07/06/20	ATT DES:Payment ID:XXXXXXXXXSMT2N INDN:Adv Plus Banking 6578 CO ID:9864031005 WEB	-445.59
07/06/20	DISCOVER DES:E-PAYMENT ID:6678 INDN:MIRANDA YOLANDA CO ID:2510020270 WEB	-34.00
07/07/20	Zelle Transfer Conf# 2d2bb2ccc; Mother Bear	-117.00
07/08/20	CHECKCARD 0707 AMZN MKTP US*MJ1OJ10W2 AMZN.COM/BILLWA 24431060189083719487227	-27.36
07/08/20	CHECKCARD 0708 ARCO #42252 LOS ANGELES CA	-4.46
07/09/20	CHECKCARD 0708 AMZN MKTP US*MJOMK15N0 AMZN.COM/BILLWA 24431060190083744982512	-10.94
07/09/20	CHECKCARD 0708 AMAZON.COM*MJOW755J0 AM AMZN.COM/BILLWA 24431060190083342145231	-21.70
07/09/20	CHECKCARD 0708 LA MICHOACANA ICE CREAM LOS ANGELES CA 24755420191121919790477	-23.15
07/10/20	CHECKCARD 0709 PANTAYA (800) 585-0422 800-990-4370 CA 24692160191100093865352 RECURRING	-5.99
07/10/20	TARGET T- 8999 07/10 #000521384 PURCHASE TARGET T- 8999 Ba Northridge CA	-33.98
07/10/20	TARGET T- 8999 07/10 #000522130 PURCHASE TARGET T- 8999 Ba Northridge CA	-12.02
07/10/20	CASHNET 2 DES:CASHADVPAY ID:84165268 INDN:YOLANDA MIRANDA CO ID:REP-ENOVA WEB	-51.00
07/13/20	CHECKCARD 0709 STARBUCKS STORE 05995 LOS ANGELES CA 24692160192100557544385	-9.90
07/13/20	PURCHASE 0712 MICHAEL KORS-909 201-453-5085 NY	-219.85
07/13/20	PURCHASE 0710 APPLE.COM/BILL 866-712-7753 CA	-14.99
07/13/20	PIERCING PAGOD 07/11 #000010063 PURCHASE PIERCING PAGODA # TORRANCE CA	-75.68
07/13/20	BKOFAMERICA ATM 07/11 #000008555 WITHDRWL DEL AMO CENTER TORRANCE CA	-250.00
07/13/20	CHECKCARD 0711 LA CITY PARKING METER LOS ANGELES CA 24755420194151941483632	-1.25

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Withdrawals and other subtractions - continued

Date	Description	Amount
07/13/20	CHECKCARD 0711 AMERICAN BLANKETS LOS ANGELES CA 24431060194091312000027	-25.19
07/13/20	CHECKCARD 0711 IHOP #792 LOS ANGELES CA 24431060194722701431130	-63.32
07/13/20	99 CENTS ONLY 07/11 #000946709 PURCHASE 99 CENTS ONLY ST CARSON CA	-76.38
07/13/20	CHECKCARD 0712 MCDONALD'S F27507 LOS ANGELES CA 24427330194740266113334	-6.02
07/13/20	EL SUPER #58 07/13 #000414320 PURCHASE EL SUPER #58 LOS ANGELES CA	-108.51
07/13/20	TIME WARNER CABL DES:TWC EFTPMT ID:0735569599 SPA INDN:CARBALLO,RUTH CO ID:C844830000 WEB	-30.00
07/14/20	CHECKCARD 0713 AMAZON.COM*MJ8Y16682 AM AMZN.COM/BILLWA 24431060195083329411189	-5.24
07/14/20	CHECKCARD 0713 JACK IN THE BOX 5425 LOS ANGELES CA 24692160195100528358557	-20.13
07/14/20	CHECKCARD 0713 JACK IN THE BOX 0298 LOS ANGELES CA 24692160195100528363078	-15.19
07/14/20	CHECKCARD 0713 CURACAO.COM 213-386-4412 CA 24055230196207602102909	-67.00
07/14/20	CHECKCARD 0713 CURACAO.COM 213-386-4412 CA 24055230196207602102941	-4.00
07/14/20	CHECKCARD 0713 CURACAO.COM 213-386-4412 CA 24055230196207602103188	-2.62
07/14/20	WINALL 2 07/14 #000582103 PURCHASE WINALL 2 LOS ANGELES CA	-30.82
07/14/20	Zelle Transfer Conf# d63108233; Mother Bear	-550.00
07/14/20	Zelle Transfer Conf# 02c02f7f1; Mother Bear	-150.00
07/14/20	BKOFAMERICA ATM 07/14 #000004616 WITHDRWL SLAUSON-VERMONT LOS ANGELES CA	-900.00
07/14/20	NUMERO UNO MAR 07/14 #000383883 PURCHASE NUMERO UNO MARK LOS ANGELES CA	-29.59
07/15/20	CHECKCARD 0713 EL GALLO GIRO HUNTINGTON PACA 24013390196001712019670	-13.75
07/15/20	PURCHASE 0714 APPLE.COM/BILL 408-974-1010 CA	-22.99
07/15/20	CHECKCARD 0714 PANDA EXPRESS #2919 T LOS ANGELES CA 24431060197838007018400	-16.26
07/15/20	WM SUPERC Wal- 07/15 #000201439 PURCHASE WM SUPERC Wal-Mar SOUTH GATE CA	-28.67
07/15/20	WM SUPERC Wal- 07/15 #000212444 PURCHASE WM SUPERC Wal-Mar SOUTH GATE CA	-19.71
07/16/20	CHECKCARD 0714 JACK IN THE BOX 5425 LOS ANGELES CA 24692160197100922732280	-9.84
07/16/20	CHECKCARD 0715 CURACAO.COM ERYKSZ@ICURACCA 24055230198207602907636	-106.15
07/16/20	CHECKCARD 0715 MCDONALD'S F27507 LOS ANGELES CA 24427330197740273019000	-7.76
07/16/20	Zelle Transfer Conf# cbb7f38b1; Susana	-100.00
07/16/20	EL MEXICANO MA 07/16 #000032904 PURCHASE EL MEXICANO MARKE LOS ANGELES CA	-30.26
07/16/20	EL SUPER #501 07/16 #000022817 PURCHASE EL SUPER #501 LOS ANGELES CA	-10.51
07/17/20	CHECKCARD 0716 AMZN Mktp US*MV9IB0ER1 Amzn.com/billWA 24692160198100597640338	-40.41
07/17/20	Zelle Transfer Conf# ec134280c; Mother Bear	-60.00
07/17/20	Xoom.com DES:DEBIT O ID:00000101699167 INDN:MIRANDA YOLANDA CO ID:1943401054 WEB	-76.99

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Withdrawals and other subtractions - continued

Date	Description	Amount
07/20/20	CHECKCARD 0716 STARBUCKS STORE 08819 LOS ANGELES CA 24692160200100443950002	-7.20
07/20/20	CHECKCARD 0717 CHICK-FIL-A #02806 TORRANCE CA 24427330200710020748206	-27.25
07/20/20	CHECKCARD 0718 CHICK-FIL-A #02503 LAKEWOOD CA 24427330201710017384402	-32.81
07/20/20	RALPHS #0 1730 07/19 #000829596 PURCHASE RALPHS #0 1730 W. LOS ANGELES CA	-15.50
07/20/20	CHECKCARD 0719 PANDA EXPRESS #2348 P olo.com CA 24431060202400179657185	-37.72
07/20/20	NUMERO UNO MAR 07/20 #000764252 PURCHASE NUMERO UNO MARK LOS ANGELES CA	-39.16
07/21/20	CHECKCARD 0720 ALLIANCE UNITED 866-530-5500 CA 24431060202083730129306	-272.10
07/21/20	CHECKCARD 0720 COMENITY CAPITAL BANK 800-2241714 OH 24767250203000001655561	-110.00
07/21/20	CHECKCARD 0720 AMAZON.COM*MV9Z230UO AM AMZN.COM/BILLWA 24431060203083315100028	-10.94
07/21/20	CHECKCARD 0721 AMAZON.COM*MV4NC2Q71 AM AMZN.COM/BILLWA 24431060203083726356722	-11.29
07/21/20	CHEVRON/FLOREN 07/20 #000286498 PURCHASE CHEVRON/FLORENCE LOS ANGELES CA	-30.85
07/21/20	CHEVRON/FLOREN 07/20 #000735583 PURCHASE CHEVRON/FLORENCE LOS ANGELES CA	-7.46
07/21/20	Zelle Transfer Conf# 756f15045; Susana	-100.00
07/22/20	PURCHASE 0720 LITTLE CAESARS 5950 323-541-0845 CA	-12.10
07/22/20	CHECKCARD 0721 Amazon Prime*MV2IJ78N1 Amzn.com/billWA 24692160203100758587495 RECURRING	-7.11
07/22/20	CHECKCARD 0721 AMZN MKTP US*MV99D4EG2 AMZN.COM/BILLWA 24431060203083352880466	-15.09
07/22/20	CHECKCARD 0722 AMZN MKTP US*MV93V2DF1 AMZN.COM/BILLWA 24431060204083745835291	-12.03
07/22/20	FOOD4LESS 5318 07/22 #000108311 PURCHASE FOOD4LESS 5318 S LOS ANGELES CA	-15.57
07/23/20	CHECKCARD 0722 TST* JAMBA JUICE - 1115 NORTHRIDGE CA 24137460204200166799108	-9.98
07/23/20	TIME WARNER CABL DES:TWC EFTPMT ID:0735569599 SPA INDN:CARBALLO,RUTH CO ID:C844830000 WEB	-24.96
Total withdrawals and other subtractions		-\$6,099.12

Checks

Date	Check #	Amount	Date	Check #	Amount
07/23/20	1002	-69.00	07/17/20	2002*	-88.00
06/23/20	1900*	-45.00	07/07/20	8649*	-45.00
Total checks					-\$247.00
Total # of checks					4

* 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	\$70.00	\$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
06/23/20	OVERDRAFT ITEM FEE FOR ACTIVITY OF 06-23	-35.00
06/30/20	OVERDRAFT ITEM FEE FOR ACTIVITY OF 06-30	-35.00

Total service fees **-\$70.00**

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

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Check images

Account number: 3250 7373 6578

Check number: 1002 | Amount: \$69.00

Check number: 1900 | Amount: \$45.00

YOLANDA MIRANDACARBALLO 0358/1210 CHK# 1002
 6675 DENVER AVE
 LOS ANGELES, CA 90044
 JULY 22 2020

Pay to the order of Synchrony Bank \$69.00

SIXTY-NINE AND NO HUNDREDS Dollars

BANK OF AMERICA, N.A.
 HENRICO, VA 23224

For 31420086 - CB3 - Synchrony Bank CLIENT SERVICES-CSINCO
 This check authorized by your depositor, call: 636-947-2321 Authorized Signature of Payee

⑆ 1 2 1000358⑆ 3 25073736578⑆ 1002 ⑆ 0000006900⑆

YOLANDA MIRANDACARBALLO 0358/1210 CHK# 1900
 6615 DENVER AVE
 LOS ANGELES, CA 90044
 JUNE 22 2020

Pay to the order of Synchrony Bank \$45.00

FORTY-FIVE AND NO HUNDREDS Dollars

BANK OF AMERICA, N.A.
 HENRICO, VA 23224

For 31420086 - CB3 - Synchrony Bank CLIENT SERVICES-CSINCO
 This check authorized by your depositor, call: 636-947-2321 Authorized Signature of Payee

⑆ 1 2 1000358⑆ 3 25073736578⑆ 1900 ⑆ 0000004500⑆

Check number: 2002 | Amount: \$88.00

Check number: 8649 | Amount: \$45.00

YOLANDA MIRANDA 0358/1210 CHK# 2002
 6615 DENVER AVE
 LOS ANGELES, CA 90044
 JULY 16 2020

Pay to the order of Synchrony Bank \$88.00

EIGHTY-EIGHT AND NO HUNDREDS Dollars

BANK OF AMERICA, N.A.
 HENRICO, VA 23224

For 31631657 - CB3 - Synchrony Bank CLIENT SERVICES-CSINCO
 This check authorized by your depositor, call: 636-947-2321 Authorized Signature of Payee

⑆ 1 2 1000358⑆ 3 25073736578⑆ 2002 ⑆ 0000008800⑆

YOLANDA MIRANDA 0358/1210 CHK# 8649
 6615 DENVER AVE
 LOS ANGELES, CA 90044
 JULY 07 2020

Pay to the order of MACYS \$45.00

****FORTY FIVE AND 00/100****

211-0000817168 140

Memo 6035340115768307 128268480568 Authorized by your Depositor 07/09/20

⑆ 1 2 1000358⑆ 3 25073736578⑆ 8649 ⑆ 0000004500⑆

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