



P.O. Box 15284
Wilmington, DE 19850

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

GENEVIEVE MAGVAS
4041 W BROWN AVE
FRESNO, CA 93722-6803

Your combined statement

for November 25, 2020 to December 16, 2020

Your deposit accounts	Account/plan number	Ending balance	Details on
Adv SafeBalance Banking	3251 4959 9652	\$21.79	Page 3
Bank of America Advantage Savings	3251 4959 9665	\$0.00	Page 5
Total balance		\$21.79	

Help protect yourself from fraud this holiday season

Our Security Center is a great place to learn what to look out for.



See how to help protect yourself from fraud



Find out about the latest fraud and scam trends



Learn how to identify scams

Visit bankofamerica.com/Security to learn how to help avoid fraud and identity theft.

SSM-07-20-0687.B | 3172526

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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Your Adv SafeBalance Banking

GENEVIEVE MAGVAS

Account summary

Beginning balance on November 25, 2020	\$0.00
Deposits and other additions	2,522.50
Withdrawals and other subtractions	-2,500.71
Service fees	-0.00
Ending balance on December 16, 2020	\$21.79

Deposits and other additions

Date	Description	Amount
11/30/20	Online Banking transfer from SAV 9665 Confirmation# 3163404274	700.00
11/30/20	Zelle Transfer Conf# d086e41c4; MAGVAS, ROBERT	400.00
11/30/20	Online Banking transfer from SAV 9665 Confirmation# 1163109575	20.00
12/01/20	Zelle Transfer Conf# 1d9ae2a8d; MAGVAS, ROBERT	94.00
12/01/20	Zelle Transfer Conf# ab36203fe; MAGVAS, ROBERT	1.00
12/02/20	Zelle Transfer Conf# d95d72e79; MAGVAS, ROBERT	5.00
12/04/20	PAYPAL*Contrer 12/04 #000635403 PMNT RCVD PAYPAL*Contreras San Jose CA	19.80
12/14/20	AGRI TREAS 310 DES: FED SAL ID:611302082124000 INDN:GENEVIEVE R MAGVAS CO ID:9101036009 PPD	1,137.46
12/14/20	Cash App*Cash 12/14 #000145427 PMNT RCVD Cash App*Cash Out Visa Direct CA	98.50
12/14/20	Zelle Transfer Conf# XXXXXXXXXX; NAOMI R MALDONADO	19.00
12/14/20	Zelle Transfer Conf# XXXXXXXXXX; NAOMI R MALDONADO	1.00

continued on the next page

BANK OF AMERICA

Better Money Habits®

We're ready to support you no matter what comes next

Discover financial tools to help manage your immediate needs and longer-term plans.

Learn more at [BetterMoneyHabits.com/HereToHelp](https://www.bankofamerica.com/bettermoneyhabits/here-to-help).

Deposits and other additions - continued

Date	Description	Amount
12/15/20	PAYPAL*Contrer 12/15 #000107222 PMNT RCVD PAYPAL*Contreras San Jose CA	4.95
12/16/20	BKOFAMERICA MOBILE 12/17 3893829432 DEPOSIT *MOBILE CA	21.79

Total deposits and other additions**\$2,522.50****Withdrawals and other subtractions**

Date	Description	Amount
11/30/20	Zelle Transfer Conf# 6bc2b3cff; Arlene	-200.00
11/30/20	Zelle Transfer Conf# 65ada716d; Naomi	-120.00
11/30/20	Zelle Transfer Conf# cc98f666d; Momma	-20.00
11/30/20	Zelle Transfer Conf# 72555e8ff; Arlene	-120.00
11/30/20	Zelle Transfer Conf# 6dc50e9a1; Naomi	-200.00
11/30/20	Zelle Transfer Conf# da380883a; Momma	-100.00
11/30/20	Online Banking transfer to SAV 9665 Confirmation# 2377392749	-14.92
11/30/20	Zelle Transfer Conf# 9a0525737; ROBERT MAGVAS	-1.00
11/30/20	Zelle Transfer Conf# e89791078; Momma	-10.00
11/30/20	Zelle Transfer Conf# cc4aed20d; Momma	-30.00
11/30/20	PAYPAL DES:TRANSFER ID:4Y522AXLQVYM4 INDN:GENEVIEVE CONTRERAS CO ID:PAYPALSD22 WEB	-20.00
12/01/20	Zelle Transfer Conf# d06d1a22a; Momma	-100.00
12/01/20	Zelle Transfer Conf# 023f69bfe; Naomi	-130.00
12/01/20	Zelle Transfer Conf# d592b1dac; Naomi	-40.00
12/02/20	Zelle Transfer Conf# 2f4b5aa72; Momma	-105.00
12/10/20	PMNT SENT 1209 CASH APP*GENEVIEVE 8774174551 CA 24492150344741352679502	-5.00
12/10/20	PMNT SENT 1209 CASH APP*GENEVIEVE 8774174551 CA 24492150344855360681522	-20.00
12/11/20	PMNT SENT 1210 CASH APP*GENEVIEVE 8774174551 CA 24492150345741385128401	-3.50
12/14/20	PMNT SENT 1212 CASH APP*GENEVIEVE 8774174551 CA 24492150347741374319464	-125.00
12/14/20	Zelle Transfer Conf# 3773840a7; Naomi	-1,000.00
12/14/20	PMNT SENT 1213 CASH APP*GENEVIEVE 8774174551 CA 24492150348741474114947	-32.00
12/14/20	Zelle Transfer Conf# d2813ad69; ROBERT MAGVAS	-99.00
12/16/20	PMNT SENT 1215 CASH APP*GENEVIEVE 8774174551 CA 24492150350741381409500	-5.29

Total withdrawals and other subtractions**-\$2,500.71**

Your Bank of America Advantage Savings

GENEVIEVE MAGVAS

Account summary

Beginning balance on November 25, 2020	\$0.00
Deposits and other additions	970.00
Withdrawals and other subtractions	-970.00
Service fees	-0.00
Ending balance on December 16, 2020	\$0.00

Deposits and other additions

Date	Description	Amount
11/30/20	AGRI TREAS 310 DES: FED SAL ID:611302082124000 INDN:GENEVIEVE R MAGVAS CO ID:9101036009 PPD	955.08
11/30/20	Online Banking transfer from CHK 9652 Confirmation# 2377392749	14.92
Total deposits and other additions		\$970.00

Withdrawals and other subtractions

Date	Description	Amount
11/30/20	Zelle Transfer Conf# 616c5b0e3; Naomi	-160.00
11/30/20	Online Banking transfer to CHK 9652 Confirmation# 1163109575	-20.00
11/30/20	Online Banking transfer to CHK 9652 Confirmation# 3163404274	-700.00
11/30/20	Zelle Transfer Conf# 5ca662d36; Naomi	-50.00
11/30/20	COINBASE.COM DES:8889087930 ID:PB3D2H321EF1 INDN:GENEVIEVE MAGVAS CO ID:1455293997 WEB	-40.00
Total withdrawals and other subtractions		-\$970.00

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