



P.O. Box 15284
Wilmington, DE 19850

SAMANTHA B WAGNER
2464 HIBISCUS AVE APT 280
VISTA, CA 92081-4606

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

Your Adv Plus Banking

for June 21, 2024 to July 23, 2024

Account number: 3250 7297 9572

SAMANTHA B WAGNER

Account summary

Beginning balance on June 21, 2024	\$15.92
Deposits and other additions	6,089.52
Withdrawals and other subtractions	-6,043.28
Checks	-0.00
Service fees	-0.00
Ending balance on July 23, 2024	\$62.16



Important information about payment scams

We will never...

- call and ask you to send money using Zelle® to yourself or anyone else.
- contact you via phone or text to ask for a security code.
- reach out to you and ask you to send money or provide a code. If someone unfamiliar to you does this, it's likely a scam.

Treat Zelle® payments like cash – once you send money, you're unlikely to get it back.

Learn more about trending scams at bofa.com/helpprotectyourself

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SSM-09-23-0692.A | 6039180

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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Equal Housing Lender

Deposits and other additions

Date	Description	Amount
06/21/24	San Elijo VH LP DES:PAY 196697 ID:6semk1fg2st INDN:Samantha Wagner CO ID:9138864001 PPD	1,371.24
06/21/24	Earnin CFJEG_B 06/21 #000265558 PMNT RCVD Earnin CFJEG_B Palo Alto CA	100.00
06/24/24	Earnin CADGG_B 06/22 #000244068 PMNT RCVD Earnin CADGG_B Palo Alto CA	100.00
06/24/24	Earnin CEHIF_B 06/23 #000170971 PMNT RCVD Earnin CEHIF_B Palo Alto CA	100.00
06/27/24	Transfer ALBERT CORPORATION	50.00
06/28/24	SUNSHINELOAN UTC DES:CREDIT ID:980030110426100 INDN:Sam Wagner CO ID:9000037001 PPD	150.00
07/03/24	VENMO*Wagner S 07/03 #000127880 PMNT RCVD VENMO*Wagner Sama New York City NY	343.88
07/05/24	San Elijo VH LP DES:PAY 605703 ID:6semk1jl5hl INDN:Samantha Wagner CO ID:9138864001 PPD	1,541.76
07/08/24	Zelle payment from KOHL MARSH SCHLUNEGGER Conf# 99ajzrvw2	150.00
07/08/24	Zelle payment from KOHL MARSH SCHLUNEGGER Conf# 99ajzs4qv	100.00
07/08/24	Transfer Earnin RGGIB_C ; "EARNIN"	100.00
07/09/24	PLAIN GREEN LLC DES:CREDIT ID:C24070911000129 INDN:Sam Wagner CO ID:9000006007 PPD	1,000.00
07/10/24	Transfer Earnin RFABJ_B ; "EARNIN"	100.00
07/15/24	Speedy #94 DES:FUNDING ID:53587839 INDN:WAGNER, SAMANTHA CO ID:1954703626 PPD	255.00
07/15/24	Cleo Salary Ad 07/13 #000635278 PMNT RCVD Cleo Salary Advan Oakland CA	70.00
07/15/24	Transfer Earnin RDDBA_B ; "EARNIN"	50.00
07/15/24	Transfer ALBERT CORPORATION	31.00
07/15/24	Bank of America DES:CASHREWARD ID:WAGNER INDN:0000000618767989000000 CO ID:2002290310 PPD	6.64
07/18/24	Sunshine Loans 07/18 #000734117 PMNT RCVD Sunshine Loans Lake Worth FL	200.00
07/22/24	B9 07/21 #000101410 PMNT RCVD B9 Healdsburg CA	100.00
07/22/24	B9 07/22 #000939301 PMNT RCVD B9 Healdsburg CA	100.00

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Security tips

Tips to help protect yourself from trending scams:

- Don't be pressured to act quickly —it could be an imposter trying to steal your money.
- If asked to transfer money unexpectedly, use caution — it could be a scam.
- Never grant remote access or download apps at the request of someone you don't know.

Learn more about trending scams.
Scan the code or visit bofa.com/HelpProtectYourself.



When you use the QRC feature certain information is collected from your mobile device for business purposes. SSM-01-24-2353.B | 6172088

Deposits and other additions - continued

Date	Description	Amount
07/22/24	B9 07/22 #000642004 PMNT RCVD B9 Healdsburg CA	50.00
07/23/24	B9 07/24 #000170210 PMNT RCVD B9 Healdsburg CA	20.00

Total deposits and other additions

\$6,089.52

Withdrawals and other subtractions

Date	Description	Amount
06/21/24	PURCHASE 0620 STARBUCKS 800-782-7282 800-782-7282 WA	-15.00
06/21/24	CHECKCARD 0621 KLOVER APP BOO Chicago IL	-76.25
06/21/24	Online Banking payment to CRD 1077 Confirmation# 1798367459	-50.00
06/21/24	CHECKCARD 0621 FloatMe Fund I San Antonio TX	-24.00
06/21/24	CHECKCARD 0621 FloatMe Corp San Antonio TX	-3.99
06/21/24	CHECKCARD 0621 EMPOWER SAN FRANCISCOCA 0000000000000000142487 RECURRING	-8.00
06/21/24	Uprova Credit, L DES:UPR ID:15684096 INDN:Samantha Wagner CO ID:FP00000037 WEB	-287.03
06/21/24	SUNSHINELOAN UTD DES:DEBIT ID:04045908105978 INDN:SAMANTHA B WAGNER CO ID:9000037002 PPD	-176.47
06/21/24	Today Cash - Deb DES:8335321656 ID:15675001 INDN:Sam Wagner CO ID:FP00000133 PPD	-136.98
06/21/24	Evergreen Servic DES:es 8663282 ID:240620170643XQD INDN:SAM WAGNER CO ID:1000226423 PPD	-135.00
06/21/24	Earnin WEB DES:REPAYMENT ID:XXXXXXXXX INDN:Samantha Wagner CO ID:9296297000	-105.49
06/21/24	Earnin WEB DES:REPAYMENT ID:XXXXXXXXX INDN:Samantha Wagner CO ID:9296297000	-105.49
06/21/24	Earnin WEB DES:REPAYMENT ID:XXXXXXXXX INDN:Samantha Wagner CO ID:9296297000	-105.49
06/21/24	Natl Nat Lns DES:8778880312 ID:4526878 INDN:Sam Wagner CO ID:18046664 PPD	-73.00
06/21/24	Earnin WEB DES:REPAYMENT ID:XXXXXXXXX INDN:Samantha Wagner CO ID:9296297000	-55.49
06/24/24	CHECKCARD 0621 YOURSCOREANDMORE.COM 8009508040 CA 24492154173743512499985	-9.94
06/24/24	PURCHASE 0621 CLEO AI HTTPSWWW.MEETDE	-8.99
06/24/24	PURCHASE 0622 DD DOORDASH BLACKROCK 8559731040 CA	-24.11
06/24/24	PURCHASE 0621 Experian* Credit Report 479-3436237 CA	-29.99
06/24/24	PURCHASE 0622 DD DOORDASH BLACKROCK 8559731040 CA	-27.47
06/24/24	PURCHASE 0622 STARBUCKS 800-782-7282 800-782-7282 WA	-15.00
06/24/24	PURCHASE 0622 HELP.MAX.COM MAX.COM NY	-15.99
06/24/24	PURCHASE 0622 CLEO AI HTTPSWWW.MEETDE	-35.00
06/24/24	CHECKCARD 0623 Netflix 1 8445052993 CA	-6.99
06/24/24	PURCHASE 0623 CLEO AI HTTPSWWW.MEETDE	-35.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
06/24/24	SYRCAMORE GAS 06/23 #000735478 PURCHASE SYRCAMORE GAS VISTA CA	-3.19
06/24/24	PURCHASE 0624 STARBUCKS 800-782-7282 800-782-7282 WA	-20.00
06/24/24	Online Banking payment to CRD 1077 Confirmation# 1321059460	-90.00
06/24/24	Brigit-com DES:MEMBERSHIP ID:FC6F2146837F46C INDN:Samantha Wagner CO ID:2823136030 WEB	-5.99
06/27/24	Online Banking payment to CRD 1077 Confirmation# 4051655596	-44.00
06/27/24	Albert Savings DES:EDI PYMNTS ID:97992037 INDN:Sam Wagner CO ID:2475215705 WEB	-7.00
06/28/24	Online Banking payment to CRD 1077 Confirmation# 0255524393	-140.00
06/28/24	Dave.com DES:P2P ID:sam wagner INDN:ACCOUNT 9572 CO ID:1475235605 WEB	-5.00
07/03/24	Ascend Loans DES:8885127236 ID:15847357 INDN:SAM WAGNER CO ID:FP00000047 PPD	-281.47
07/05/24	Zelle payment to Baby Conf# xed0o6jl1m	-30.00
07/05/24	7-ELEVEN 07/05 #000721818 MOBILE PURCHASE 7-ELEVEN San Marcos CA	-13.47
07/05/24	SUNSHINELOAN UTD DES:DEBIT ID:04261008451196 INDN:SAMANTHA B WAGNER CO ID:9000037002 PPD	-176.47
07/05/24	Evergreen Servic DES:es 8663282 ID:240703GN4GGEVX6 INDN:SAM WAGNER CO ID:1000226423 PPD	-135.00
07/05/24	Earnin DES:REPAYMENT ID:XXXXXXXXX INDN:Samantha Wagner CO ID:9296297000 WEB	-104.99
07/05/24	Earnin DES:REPAYMENT ID:XXXXXXXXX INDN:Samantha Wagner CO ID:9296297000 WEB	-104.99
07/05/24	Earnin DES:REPAYMENT ID:XXXXXXXXX INDN:Samantha Wagner CO ID:9296297000 WEB	-104.99
07/05/24	Natl Nat Lns DES:8778880312 ID:4526880 INDN:Sam Wagner CO ID:18046664 PPD	-73.00
07/05/24	Cleo AI DES:Cleo AI ID: IAMJWWWWX INDN:Samantha Wagner CO ID:XXXXXXXXX WEB	-30.00
07/05/24	VOLA DES:VOLA ID: IW8VLPPG4 INDN:Sam Wagner CO ID:XXXXXXXXX WEB	-10.99
07/08/24	PURCHASE 0706 DD *DOORDASH BLACKROCK WWW.DOORDASH.CA	-25.68
07/08/24	PURCHASE 0706 DD DOORDASH CHICK-FIL 8559731040 CA	-18.53
07/08/24	PURCHASE 0707 GEICO *AUTO 800-841-3000 DC	-108.38
07/08/24	PURCHASE 0707 DD DOORDASH TACOBELL 855-973-1040 CA	-38.32
07/08/24	Zelle payment to Baby for "Rent"; Conf# z4p59n01e	-375.00
07/08/24	CHECKCARD 0708 SP MANDALA SCRUBS HTTPSLOTUSSCRCA 24492164190000010341658	-35.96
07/08/24	Uprova Credit, L DES:UPR ID:15945567 INDN:Samantha Wagner CO ID:FP00000037 WEB	-287.03

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Withdrawals and other subtractions - continued

Date	Description	Amount
07/08/24	Today Cash - Deb DES:8335321656 ID:15946531 INDN:Sam Wagner CO ID:FP00000133 PPD	-136.98
07/08/24	CAPITAL ONE DES:CRCARDPMT ID:3XT4GA1AASQE27U INDN:SAM WAGNER CO ID:9541719318 WEB	-25.00
07/08/24	AFFIRM INC DES:AFFIRM PAY ID:4458985 INDN:Samantha *Wagner CO ID:0000317218 WEB	-16.06
07/09/24	PURCHASE 0708 DD DOORDASH TARGET 855-973-1040 CA	-61.49
07/09/24	PURCHASE 0708 AMAZON MKTPL*R73SZ69U1 Amzn.com/billWA	-46.49
07/09/24	CHECKCARD 0709 SP AFF Manda SAN FRANCISCOCA 00000000000000000332041 RECURRING	-27.06
07/09/24	CHECKCARD 0709 AFFIRM PAY C SAN FRANCISCOCA 00000000000000000337712 RECURRING	-28.83
07/09/24	CHECKCARD 0709 AFFIRM PAY 2 SAN FRANCISCOCA 00000000000000000339570 RECURRING	-12.31
07/09/24	CHECKCARD 0709 AFFIRM PAY 3 SAN FRANCISCOCA 00000000000000000341603 RECURRING	-18.02
07/09/24	CASH CENTRAL CA DES:8004604305 ID:070824 10075614 INDN:SAM WAGNER CO ID:8800013301 PPD	-299.98
07/09/24	CAPITAL ONE DES:MOBILE PMT ID:3XTDCY42LQEBG6Y INDN:SAM WAGNER CO ID:9279744380 WEB	-60.00
07/09/24	UPGRADE, INC. DES:RETRY PYMT ID:61603854 INDN:SAMANTHA WAGNER CO ID:1812807376 PPD	-38.19
07/10/24	Online Banking payment to CRD 2963 Confirmation# 1658967612	-177.00
07/10/24	Zelle payment to Baby Conf# too47j9bs	-45.00
07/10/24	Zelle payment to Baby Conf# ty4ieqert	-45.00
07/10/24	Best Egg DES:PAYMENT ID:45134463A INDN:SAM WAGNER CO ID:2832915521 PPD	-152.72
07/10/24	CAPITAL ONE DES:MOBILE PMT ID:3XTJNFKWENOXRCQ INDN:SAM WAGNER CO ID:9279744380 WEB	-100.00
07/10/24	Credit Genie DES:creditgeni ID:CG Connect Fee INDN:SAMANTHA BROOKE WAGNER CO ID:1834462683 WEB	-4.99
07/11/24	PURCHASE 0710 DD DOORDASH POPEYESLO 855-973-1040 CA	-46.64
07/11/24	Dave.com DES:P2P ID:sam wagner INDN:ACCOUNT 9572 CO ID:1475235605 WEB	-35.00
07/12/24	CHECKCARD 0711 APPLE.COM/BILL 866-712-7753 CA 24692164193101545289480	-3.99
07/15/24	PURCHASE 0714 DD DOORDASH STARBUCKS 855-973-1040 CA	-30.04
07/15/24	Zelle payment to Baby Conf# zqn0m663v	-65.00
07/15/24	Zelle payment to Baby Conf# w6fwm2ody	-15.00
07/15/24	CHECKCARD 0714 PARAMOUNT+ 888-274-5343 CA 24943004196018262575903 RECURRING	-11.99
07/15/24	Zelle payment to Baby Conf# wmid6t3gj	-25.00
07/15/24	PMNT SENT 0715 VENMO *Devin Visa Direct NY	-10.00
07/15/24	BRIGHTLENDING DES:DEBIT ID:C24071222004554 INDN:SAM WAGNER CO ID:1821616049 PPD	-238.14
07/15/24	CAPITAL ONE DES:MOBILE PMT ID:3XU6GIPWUVAY8CA INDN:SAM WAGNER CO ID:9279744380 WEB	-20.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
07/18/24	Online Banking payment to CRD 1077 Confirmation# 1633373738	-150.00
07/18/24	CAPITAL ONE DES:MOBILE PMT ID:3XV9HDNS6LM4JAY INDN:SAM WAGNER CO ID:9279744380 WEB	-50.00
07/22/24	PURCHASE 0721 DD DOORDASH CHIPOTLEM 855-973-1040 CA	-42.12
07/22/24	CHECKCARD 0721 Nintendo CA1240928777 800-2553700 WA 24793384203000203680032	-24.99
07/22/24	CHECKCARD 0721 Albert Genius Covina CA	-14.99
07/22/24	PMNT SENT 0722 Albert Culver City CA	-21.00
07/22/24	Online Banking payment to CRD 1077 Confirmation# 2761721250	-50.00
07/22/24	CHECKCARD 0722 Peacock 6CAC3 PremPlus 212-6640138 NY 24204294204000820068036 RECURRING	-6.00
07/23/24	PURCHASE 0722 AMZN Mktp US*RJ3M178WO Amzn.com/billWA	-48.66
07/23/24	Float Me, Corp. DES:PAYMENTS ID:240722FKJ3HFJHH INDN:Samantha Wagner CO ID:8031105000 CCD	-3.99

Total withdrawals and other subtractions - \$6,043.28

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