



P.O. Box 15284
Wilmington, DE 19850

BANK OF AMERICA

Preferred Rewards

Customer service information

📞 1.888.888.RWDS (1.888.888.7937)

En Español: 1.800.688.6086

🌐 bankofamerica.com

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

WILDEUR BRUTUS
607 FILLMORE AVE APT 2509
VICTORIA, TX 77901-2428

Your ScenicBanking - Beach Adv Plus Banking Preferred Rewards Gold

for June 21, 2024 to July 23, 2024

Account number: 4880 3373 8770

WILDEUR BRUTUS

Account summary

Beginning balance on June 21, 2024	\$10,270.55
Deposits and other additions	4,616.98
ATM and debit card subtractions	-5,618.38
Other subtractions	-1,820.00
Checks	-0.00
Service fees	-0.00
Ending balance on July 23, 2024	\$7,449.15



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

Zelle® and the Zelle® related marks are wholly owned by Early Warning Services, LLC and are used herein under license.

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.

© 2024 Bank of America Corporation

Deposits and other additions

Date	Description	Amount
06/25/24	TWC-BENEFITS DES:UI BENEFIT ID:B67697925 INDN:WILDEUR BRUTUS CO ID:2146000422 PPD	577.00
07/02/24	TWC-BENEFITS DES:UI BENEFIT ID:B67753925 INDN:WILDEUR BRUTUS CO ID:2146000422 PPD	1,154.00
07/15/24	PURCHASE REFUND 0713 BOSSREVOLUTIONMONEYXFE WWW.IDT.NET NJ 24000774196000016368106	965.99
07/15/24	CHECKCARD 0713 BOSSREVOLUTIONMONEYXFE WWW.IDT.NET NJ 2400077419600001636	765.99
07/16/24	TWC-BENEFITS DES:UI BENEFIT ID:B67863842 INDN:WILDEUR BRUTUS CO ID:2146000422 PPD	1,154.00

Total deposits and other additions

\$4,616.98

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
06/24/24	CHECKCARD 0621 SS SPIRITS 114 VICTORIA TX 24116414174007516435145	-54.13
06/24/24	CHECKCARD 0621 WINGSTOP - 262 - MCOMM 361-576-9464 TX 24269794174500915493574	-19.15
06/24/24	CHECKCARD 0622 GEICO *AUTO 800-841-3000 DC 24692164174105738270184 RECURRING	-249.07
06/24/24	CHECKCARD 0623 SP JUVENON HTTPSSHOPJUENV 24011344175000008615039	-37.46
06/24/24	CHECKCARD 0622 WAL-MART #0330 VICTORIA TX	-24.47
06/24/24	CHECKCARD 0624 TIKTOK SHOP 650-584-0896 CA 24036294176716974310761	-19.18
06/24/24	TWIN LIQUORS 7 06/24 #000212254 PURCHASE 6206 N NAVARRO ST VICTORIA TX	-61.69
06/25/24	CHECKCARD 0624 TIDAL WAVE VICTORIA 706-938-0991 TX 24801974176009642227066 RECURRING	-34.97
06/25/24	SNAX MAX 9 06/24 #000597904 PURCHASE SNAX MAX 9 VICTORIA TX	-204.00
06/26/24	WAL SAM'S Club 06/26 #000245414 PURCHASE 6471 WAL-SAMS VICTORIA TX	-87.37

continued on the next page



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.



Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
06/27/24	CHECKCARD 0625 WINGSTOP - 262 - MCOMM 361-576-9464 TX 24269794178500704046811	-25.10
06/28/24	CHECKCARD 0626 EXTRA SPACE 1069 561-6861818 FL 24071054179939159533095	-162.52
06/28/24	TWIN LIQUORS 7 06/28 #000684518 PURCHASE 6206 N NAVARRO ST VICTORIA TX	-61.69
06/28/24	SAMS CLUB #647 06/28 #000886632 PURCHASE SAM'S Club VICTORIA TX	-80.71
07/01/24	CHECKCARD 0629 TAXDEFENSENETWORK 866-6892375 FL 24755424181181811947504	-300.00
07/01/24	SS SPIRITS 114 06/29 #000346449 PURCHASE SS SPIRITS 114 VICTORIA TX	-50.13
07/01/24	ZIPPS LIQUOR # 07/01 #000098042 PURCHASE 1905 JOHN STOCKBA VICTORIA TX	-67.09
07/02/24	WAL-MART #4194 07/02 #000981100 PURCHASE 4001 HOUSTON HIGH VICTORIA TX	-962.49
07/03/24	CHECKCARD 0701 BEMARITORELL UK 74537604184426974759855	-73.85
07/03/24	CHECKCARD 0703 NETFLIX.COM LOS GATOS CA 00000000000000000374810 RECURRING	-16.77
07/03/24	SAMS CLUB #647 07/03 #000112923 PURCHASE SAM'S Club VICTORIA TX	-67.07
07/05/24	CHECKCARD 0703 MCAFEE*AUTORENEWAL 866-622-3911 TX 24692164185105205248025 RECURRING	-162.36
07/05/24	SPECS #67 5108 07/04 #000925311 PURCHASE SPECS #67 5108 N VICTORIA TX	-54.11
07/05/24	H-E-B #092 07/04 #000685993 PURCHASE H-E-B #092 VICTORIA TX	-50.40
07/08/24	PMNT SENT 0705 MONEYGRAM US https://www.ftx 24430994188020990299261	-106.49
07/08/24	Main Street b 07/05 #000244822 PURCHASE 6007 North Main S Victoria TX	-64.94
07/08/24	CHECKCARD 0706 SUPERMERCADOS MORELOS VISTORIA TX 24239004189900013900351	-7.63
07/08/24	H-E-B #554 07/07 #000964724 PURCHASE H-E-B #554 VICTORIA TX	-68.52
07/08/24	LIQUOR MART 07/08 #000001629 PURCHASE 7905 NORTH NAVARR VICTORIA TX	-59.53
07/10/24	CHECKCARD 0708 WINGSTOP 0262 VICTORIA TX 24445004191500468854685	-15.79
07/10/24	CHECKCARD 0709 TIKTOK SHOP 650-584-0896 CA 24036294191712550869131	-28.56
07/10/24	CHECKCARD 0709 SS SPIRITS 114 VICTORIA TX 24116414192024519252102	-54.13
07/11/24	CHECKCARD 0710 POPEYES 4224 VICTORIA TX 24941504193025600789785	-21.64
07/11/24	CHECKCARD 0710 NIC MYDMVPORTAL EGOV.COM FL 24055234193025269055268	-27.00
07/11/24	ALDI 78058 07/11 #000515261 PURCHASE ALDI 78058 VICTORIA TX	-15.97
07/12/24	PURCHASE 0711 The Roku Channel 816-2728107 DE	-10.80
07/12/24	JR'S CITGO 07/12 #000750742 PURCHASE JR'S CITGO VICTORIA TX	-30.00
07/15/24	CHECKCARD 0712 PARTS GEEK LLC 800-541-9352 NJ 24492154194743043153890	-95.10
07/15/24	PURCHASE 0713 BOSSREVOLUTIONMONEYXFE WWW.IDT.NET NJ	-965.99
07/15/24	CHECKCARD 0713 BOSSREVOLUTIONMONEYXFE WWW.IDT.NET NJ 24000774195000018568233	-765.99
07/15/24	H-E-B #092 07/13 #000376446 PURCHASE H-E-B #092 VICTORIA TX	-136.75
07/15/24	PMNT SENT 0714 MONEYGRAM US https://www.ftx 24430994197029308205406	-106.49

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
07/16/24	CHECKCARD 0715 AGI*RENTERS/CONDO INS 800-370-1990 FL 24692164197102110097882 RECURRING	-23.99
07/22/24	MOBILE PURCHASE 0719 ALDI 78058 VICTORIA TX	-35.77
07/22/24	CRACKER BARREL 07/21 #000312317 MOBILE PURCHASE CRACKER BARREL 4 VICTORIA TX	-14.06
07/22/24	PURCHASE 0722 JUVENON HTTPSJUVENON.NV	-37.46
Total ATM and debit card subtractions		-\$5,618.38

Other subtractions

Date	Description	Amount
07/09/24	Zelle payment to JEAN ARISTHILDE Conf# n77tk34iy	-20.00
07/15/24	Zelle payment to ABINATHIAELA NAZAIRE Conf# knm0om1zc	-100.00
07/17/24	Zelle payment to THAMA MOREAU Conf# nmvu9h75h	-1,700.00
Total other subtractions		-\$1,820.00

Braille and Large Print Request - You can request a copy of this statement in Braille or Large Print by calling 800.432.1000 or going to bankofamerica.com and enter Visually Impaired Access from the home page.

P.O. Box 15284
Wilmington, DE 19850


Preferred Rewards

Customer service information


 1.888.888.RWDS (1.888.888.7937)

En Español: 1.800.688.6086

 [bankofamerica.com](https://www.bankofamerica.com)

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

WILDEUR BRUTUS
607 FILLMORE AVE APT 2509
VICTORIA, TX 77901-2428

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

Your ScenicBanking - Beach Adv Plus Banking Preferred Rewards Gold

for July 24, 2024 to August 22, 2024

Account number: 4880 3373 8770

WILDEUR BRUTUS

Account summary

Beginning balance on July 24, 2024	\$7,449.15
Deposits and other additions	2,308.00
ATM and debit card subtractions	-5,137.37
Other subtractions	-247.27
Checks	-0.00
Service fees	-7.50
Ending balance on August 22, 2024	\$4,365.01



Security tips

Tips to help protect yourself from trending scams:

- Hang up if you receive a suspicious call from someone saying they're from the bank. Instead, call the number on your statement or card.
- Neither Bank of America nor the U.S. government will request that you transfer money or share codes to resolve fraud.

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.B2 | 6172088

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.

© 2024 Bank of America Corporation

Deposits and other additions

Date	Description	Amount
07/30/24	TWC-BENEFITS DES:UI BENEFIT ID:B67978755 INDN:WILDEUR BRUTUS CO ID:2146000422 PPD	1,154.00
08/13/24	TWC-BENEFITS DES:UI BENEFIT ID:B68094753 INDN:WILDEUR BRUTUS CO ID:2146000422 PPD	1,154.00

Total deposits and other additions **\$2,308.00**

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
07/25/24	CHECKCARD 0725 TMOBILE POSTPA BELLEVUE WA	-115.00
07/26/24	P717769 07/26 #000099669 WITHDRWL SNAX MAX 9 V-7177 VICTORIA TX	-103.00
07/26/24	ALDI 78058 07/26 #000944445 PURCHASE ALDI 78058 VICTORIA TX	-10.97
07/26/24	WAL-MART #385 07/26 #000686792 PURCHASE Wal-Mart Store CUERO TX	-115.09
07/29/24	CHECKCARD 0726 GEICO *AUTO 800-841-3000 DC 24692164208102241589200	-249.07
07/29/24	CHECKCARD 0726 AMBIT TEXAS, LLC 877-282-6248 TX 24692164208101842338322	-204.33
07/29/24	CHECKCARD 0726 Hotmart VitalWealth 312-5102623 DE 24204294208001929922053	-42.22
07/29/24	PURCHASE 0726 Hotmart VitalAccelerato 312-5102623 DE	-24.50
07/29/24	CHECKCARD 0726 EXTRA SPACE 1069 561-6861818 FL 24071054209939190706662	-162.52
07/29/24	CHECKCARD 0727 TIKTOK SHOP 650-584-0896 CA 24036294209712439135019	-33.52
07/29/24	H-E-B #092 07/28 #000279327 PURCHASE H-E-B #092 VICTORIA TX	-42.64
07/29/24	TIP TOP CITGO 07/28 #000883907 PURCHASE TIP TOP CITGO FO VICTORIA TX	-12.94
07/29/24	CHECKCARD 0729 SAMSCLUB #6471 VICTORIA TX	-41.00
07/30/24	CHECKCARD 0729 TIDAL WAVE VICTORIA 706-938-0991 TX 24801974211043193539394 RECURRING	-34.97

continued on the next page



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.



Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
07/30/24	CHECKCARD 0729 SS SPIRITS 114 VICTORIA TX 24116414212043496752716	-54.13
07/30/24	FAMILY DOLLAR 07/29 #000043776 PURCHASE 3101 SAM HOUSTON VICTORIA TX	-16.70
07/30/24	H-E-B #092 07/29 #000893322 PURCHASE H-E-B #092 VICTORIA TX	-44.38
07/31/24	TWIN LIQUORS 7 07/30 #000347378 PURCHASE 6206 N NAVARRO ST VICTORIA TX	-48.70
08/01/24	CHECKCARD 0731 TikTok Shop TikTok Shop Mountain ViewCA 24793384213003709762070	-31.99
08/01/24	WAL-MART #4194 08/01 #000299800 PURCHASE 4001 HOUSTON HIGH VICTORIA TX	-967.76
08/01/24	CHECKCARD 0801 WAL-MART #4194 VICTORIA TX	-42.40
08/02/24	CHECKCARD 0802 WAL Wal-Mart S VICTORIA TX	-31.92
08/05/24	CHECKCARD 0802 TAXDEFENSENETWORK 866-6892375 FL 24755424215192151882458	-300.00
08/05/24	PURCHASE 0803 Netflix.com netflix.com CA	-16.77
08/05/24	CHECKCARD 0804 TIKTOK SHOP 650-584-0896 CA 24036294217716708569451	-19.46
08/06/24	OPS*SAMMY 4301 08/06 #000746643 PURCHASE OPS*SAMMY 4301 N VICTORIA TX	-20.00
08/06/24	SNAX MAX #11 08/06 #000169992 PURCHASE SNAX MAX #11 VICTORIA TX	-100.00
08/06/24	P717769 08/06 #000997304 WITHDRWL SNAX MAX 9 V-7177 VICTORIA TX	-203.00
08/08/24	CHECKCARD 0807 WAL-MART #0330 VICTORIA TX	-22.38
08/09/24	CHECKCARD 0808 TIKTOK SHOP 650-584-0896 CA 24036294221712434060398	-30.00
08/12/24	CHECKCARD 0809 Pay*prosperi academy Limassol 74697694223920045499236	-19.99
08/12/24	CHECKCARD 0809 SS SPIRITS 114 VICTORIA TX 24116414223054157560170	-46.54
08/12/24	Main Street b 08/10 #000320408 PURCHASE 6007 North Main S Victoria TX	-40.09
08/12/24	H-E-B #092 08/12 #000957767 PURCHASE H-E-B #092 VICTORIA TX	-60.67
08/13/24	CHECKCARD 0811 WINGSTOP 0262 VICTORIA TX 24445004225500526626869	-19.80
08/13/24	SPECS #67 5108 08/13 #000208982 PURCHASE SPECS #67 5108 N VICTORIA TX	-41.10
08/14/24	CHECKCARD 0813 AMBIT TEXAS, LLC 877-282-6248 TX 24692164226107275709028	-213.29
08/15/24	PMNT SENT 0814 MONEYGRAM US https://www.FTX 24430994228058999329723	-56.99
08/15/24	CHECKCARD 0814 TX.GOV*SERVICEFEE-DIR EGOV.COM TX 24733094228010291289769	-2.00
08/15/24	CHECKCARD 0815 TIKTOK SHOP 650-584-0896 CA 24036294228744402881961	-23.13
08/16/24	CHECKCARD 0814 VICTORIA VEHREG EGOV.COM TX 24733094228010341058842	-72.50
08/16/24	CHECKCARD 0815 AGI*RENTERS/CONDO INS 800-370-1990 FL 24692164228108851472591 RECURRING	-24.00
08/19/24	CHECKCARD 0815 CHICK-FIL-A #01050 VICTORIA TX 24427334229710007295873	-9.36
08/19/24	CHECKCARD 0815 MI TEQUILA BAR AND GRIL VICTORIA TX 24122594229030020021702	-18.01
08/19/24	CHECKCARD 0816 TIKTOK SHOP 650-584-0896 CA 24036294229716686506083	-33.52
08/19/24	CHECKCARD 0816 TST*DOCKSIDE BOILING PO Victoria TX 24692164230100798604622	-34.65
08/19/24	PAI ISO 08/16 #000002837 WITHDRWL 101 E RIO GRANDE, VICTORIA TX	-203.00

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
08/19/24	CHECKCARD 0817 TMOBILE AUTO P BELLEVUE WA 00000000000000000884842 RECURRING	-122.05
08/19/24	CHECKCARD 0817 SUPERMERCADOS MORELOS VICTORIA TX 24239004231900015100610	-70.68
08/19/24	WM SUPERCENTER 08/18 #000629109 PURCHASE Wal-Mart Super Ce VICTORIA TX	-708.00
08/20/24	CHECKCARD 0819 SS SPIRITS 114 VICTORIA TX 24116414233063741972088	-54.13
08/20/24	CHECKCARD 0820 WAL Wal-Mart S VICTORIA TX	-30.92
08/21/24	SS SPIRITS 114 08/21 #000256480 PURCHASE SS SPIRITS 114 VICTORIA TX	-54.13
08/22/24	CHECKCARD 0822 JUVENON HTTPSJUVENON.NV 24011344235000046976300 RECURRING	-37.46
Total ATM and debit card subtractions		-\$5,137.37

Other subtractions

Date	Description	Amount
07/30/24	Credit One Bank DES:Payment ID:68008050 INDN:WILDEUR BRUTUS CO ID:TEL000004 TEL	-100.00
08/02/24	Zelle payment to Michaele Noel Conf# pbk779inq	-50.00
08/09/24	CAPITAL ONE DES:PHONE PYMT ID:3XZWNFXK8AMQBQO INDN:BRUTUS WILDEUR CO ID:9541719387 TEL	-17.27
08/15/24	Zelle payment to Ada Conf# kxhs9eiy	-50.00
08/21/24	Zelle payment to Camela Calixte Conf# k60civ43l	-30.00
Total other subtractions		-\$247.27

Service fees

Date	Transaction description	Amount
07/25/24	Preferred Rewards-Debit Rush Fee Waiver of \$15	-0.00
07/26/24	P717769 07/26 #000099669 WITHDRWL SNAX MAX 9 V-7177 VICTORIA TX FEE	-2.50
08/06/24	P717769 08/06 #000997304 WITHDRWL SNAX MAX 9 V-7177 VICTORIA TX FEE	-2.50
08/19/24	PAI ISO 08/16 #000002837 WITHDRWL 101 E RIO GRANDE, VICTORIA TX FEE	-2.50
08/19/24	PAI ISO 08/16 #000002835 BAL INQ 101 E RIO GRANDE, FEE	-0.00
Total service fees		-\$7.50

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

P.O. Box 15284
Wilmington, DE 19850

Customer service information


📞 1.888.888.RWDS (1.888.888.7937)

En Español: 1.800.688.6086

🌐 bankofamerica.com

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

WILDEUR BRUTUS
607 FILLMORE AVE APT 2509
VICTORIA, TX 77901-2428

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

Your ScenicBanking - Beach Adv Plus Banking Preferred Rewards Gold

for August 23, 2024 to September 20, 2024

Account number: 4880 3373 8770

WILDEUR BRUTUS

Account summary

Beginning balance on August 23, 2024	\$4,365.01
Deposits and other additions	2,347.98
ATM and debit card subtractions	-3,623.12
Other subtractions	-383.83
Checks	-0.00
Service fees	-7.50
Ending balance on September 20, 2024	\$2,698.54

New! Wire transfers in the Mobile Banking app

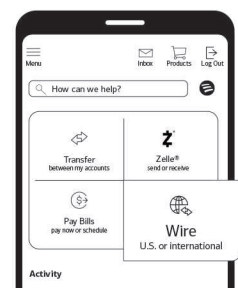
Now you can send domestic and international wire transfers in our app and Online Banking.

Learn more at bofa.com/wiretransfers.

Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply. Fees apply to wire transfers. See the Online Banking Service Agreement at bankofamerica.com. Data connection required. Carrier fees may apply.

SSM-01-24-2438.B | 5546710

Available in English and Spanish



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.

© 2024 Bank of America Corporation

Deposits and other additions

Date	Description	Amount
08/27/24	TWC-BENEFITS DES:UI BENEFIT ID:B68209148 INDN:WILDEUR BRUTUS CO ID:2146000422 PPD	1,154.00
09/06/24	Misc. Credit Adjustment on 09/06/24	19.99
09/09/24	CHECKCARD 0809 Pay*prosperi academy Limassol 7469769425192005708	19.99
09/10/24	TWC-BENEFITS DES:UI BENEFIT ID:B68314513 INDN:WILDEUR BRUTUS CO ID:2146000422 PPD	1,154.00

Total deposits and other additions **\$2,347.98**

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
08/23/24	CHECKCARD 0821 DP RETAIL VICTORIA TX 24091624235017018813350	-46.99
08/23/24	CHECKCARD 0822 GEICO *AUTO 800-841-3000 DC 24692164235105328829107	-247.67
08/23/24	CHECKCARD 0823 SAMS CLUB #647 VICTORIA TX	-54.75
08/26/24	CHECKCARD 0823 LITTLE CAESARS 1458 001 SAN ANTONIO TX 24445004237500727171976	-14.06
08/26/24	CHECKCARD 0824 TIDAL WAVE VICTORIA 706-938-0991 TX 24801974237068358343027 RECURRING	-34.97
08/26/24	FAMILY DOLLAR 08/25 #000047624 PURCHASE 3101 SAM HOUSTON VICTORIA TX	-13.53
08/27/24	CHECKCARD 0827 TIKTOK SHOP 650-584-0896 CA 24036294240718227247560	-35.68
08/27/24	P717769 08/27 #000610597 WITHDRWL SNAX MAX 9 V-7177 VICTORIA TX	-303.90
08/28/24	CHECKCARD 0826 EXTRA SPACE 1069 561-6861818 FL 24071054240939146999719	-162.52
08/28/24	PURCHASE 0827 AMAZON MARK* RK9NP8GG2 HTTPSAMAZON.CWA	-30.27
08/30/24	CHECKCARD 0829 TAXDEFENSENETWORK 866-6892375 FL 24755424242292424465482	-50.00
08/30/24	Main Street b 08/29 #000962182 PURCHASE 6007 North Main S Victoria TX	-39.07

continued on the next page



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

Zelle® and the Zelle® related marks are wholly owned by Early Warning Services, LLC and are used herein under license.

SSM-09-23-0692.A | 6039180

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
09/03/24	CHECKCARD 0830 AMBIT TEXAS, LLC 877-282-6248 TX 24692164243101679640326	-186.00
09/03/24	SS SPIRITS 114 08/30 #000763106 PURCHASE SS SPIRITS 114 VICTORIA TX	-60.13
09/03/24	DOLLAR GENERAL 08/31 #000340103 PURCHASE DG 196961402 E MO VICTORIA TX	-4.75
09/03/24	WAL-MART #4194 09/02 #000727100 PURCHASE 4001 HOUSTON HIGH VICTORIA TX	-959.74
09/03/24	CHECKCARD 0902 SS SPIRITS 114 VICTORIA TX 24116414247077509227588	-54.13
09/03/24	CHECKCARD 0903 NETFLIX.COM LOS GATOS CA 00000000000000000328148 RECURRING	-16.77
09/04/24	CHECKCARD 0902 SUNOCO 0691982300 REFUGIO TX 24022074247077791144769	-36.06
09/05/24	CHECKCARD 0904 HEALTH AND SAFETY COUN 128-14769900 TX 24000774248000011991165	-85.00
09/05/24	CHECKCARD 0905 CIRCLE K # 069 REFUGIO TX	-52.00
09/05/24	ALDI 78058 09/05 #000775387 PURCHASE ALDI 78058 VICTORIA TX	-12.74
09/06/24	SNAX MAX #11 09/06 #000765610 PURCHASE SNAX MAX #11 VICTORIA TX	-55.00
09/10/24	FASTOP 6 09/10 #000475229 PURCHASE FASTOP 6 VICTORIA TX	-30.00
09/11/24	CHECKCARD 0910 SUPERMERCADOS MORELOS VICTORIA TX 24239004254900017600247	-91.04
09/11/24	CHECKCARD 0910 SS SPIRITS 114 VICTORIA TX 24116414255085404199314	-54.13
09/13/24	PURCHASE 0912 AMAZON MKTPL*Z85C51AY1 Amzn.com/billWA	-30.29
09/13/24	SPECS #67 5108 09/12 #000160866 PURCHASE SPECS #67 5108 N VICTORIA TX	-54.11
09/13/24	ALI08705 09/13 #000837710 WITHDRWL 1109 HWY 35 POINT COMFORT TX	-202.99
09/16/24	SPECS #67 5108 09/14 #000943963 PURCHASE SPECS #67 5108 N VICTORIA TX	-54.11
09/16/24	CHECKCARD 0915 SAMS CLUB #647 VICTORIA TX	-39.00
09/16/24	WAL SAM'S Club 09/15 #000046427 PURCHASE 6471 WAL-SAMS VICTORIA TX	-101.86
09/17/24	CHECKCARD 0917 TMOBILE AUTO P BELLEVUE WA 0000000000000000006843 RECURRING	-115.00
09/18/24	SPECS #67 5108 09/17 #000114865 PURCHASE SPECS #67 5108 N VICTORIA TX	-54.11
09/20/24	ALI08705 09/20 #000806694 WITHDRWL 1109 HWY 35 POINT COMFORT TX	-202.99
09/20/24	H-E-B #092 09/20 #000202850 PURCHASE H-E-B #092 VICTORIA TX	-37.76
Total ATM and debit card subtractions		-\$3,623.12

Other subtractions

Date	Description	Amount
09/09/24	Credit One Bank DES:Payment ID:68008050 INDN:WILDEUR BRUTUS CO ID:TEL000004 TEL	-183.83
09/12/24	Zelle payment to Michaele Noel Conf# pfaejlnv3	-200.00
Total other subtractions		-\$383.83

Service fees

Date	Transaction description	Amount
08/27/24	P717769 08/27 #000610597 WITHDRWL SNAX MAX 9 V-7177 VICTORIA TX FEE	-2.50
09/10/24	Preferred Rewards-Debit Rush Fee Waiver of \$15	-0.00
09/13/24	ALI08705 09/13 #000837710 WITHDRWL 1109 HWY 35 POINT COMFORT TX FEE	-2.50
09/20/24	ALI08705 09/20 #000806694 WITHDRWL 1109 HWY 35 POINT COMFORT TX FEE	-2.50

Total service fees **-\$7.50**

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

Braille and Large Print Request - You can request a copy of this statement in Braille or Large Print by calling 800.432.1000 or going to [bankofamerica.com](https://www.bankofamerica.com) and enter Visually Impaired Access from the home page.
