



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

P.O. Box 15284
Wilmington, DE 19850

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

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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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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

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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

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

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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.

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