607 FILLMORE AVE APT 2509

VICTORIA, TX 77901-2428

P.O. Box 15284

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Wilmington, DE 19850

WILDEUR BRUTUS

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

BANK OF AMERICA

WILDEUR BRUTUS

Account summary

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

 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.

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

Account number: 4880 3373 8770

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.

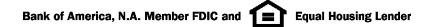
For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic 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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WILDEUR BRUTUS | Account # 4880 3373 8770 | July 24, 2024 to August 22, 2024

Deposits and other additions

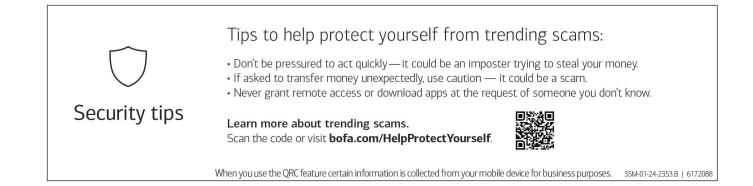
Date	Description		Amount
07/30/24	TWC-BENEFITS DES:UI BENEFIT ID:B67978755 INDN:WILDEUR BRUTUS ID:2146000422 PPD	СО	1,154.00
08/13/24	TWC-BENEFITS DES:UI BENEFIT ID:B68094753 INDN:WILDEUR BRUTUS ID:2146000422 PPD	СО	1,154.00
Total deposits and other additions			\$2,308.00

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 GEIC0 *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

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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
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WILDEUR BRUTUS | Account # 4880 3373 8770 | July 24, 2024 to August 22, 2024

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
08/19/24	CHECKCARD 0817 TMOBILE AUTO P BELLEVUE WA 00000000000000884842 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:3XZWNFXK8AMQBQ0 INDN:BRUTUS WILDEUR CO ID:9541719387 TEL	-17.27
08/15/24	Zelle payment to Ada Conf# kkxhs9eiy	-50.00
08/21/24	Zelle payment to Camela Calixte Conf# k60civ43l	-30.00
Total oth	er subtractions	-\$247.27

Service fees

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

WILDEUR BRUTUS | Account # 4880 3373 8770 | July 24, 2024 to August 22, 2024

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.

Important Messages - Please Read

We want to make sure you stay up-to-date on changes, reminders, and other important details that could impact you.

Great news! Soon, you will be able to withdraw up to \$2,000 from any ATM.

We are excited to let you know that in August 2024, we are increasing your daily ATM withdrawal limit to \$2,000 when you use your Bank of America debit or ATM card, making it more convenient to access cash at any ATM. Do not worry, if you have set up a personalized daily ATM limit, it will remain in place.

If you have any questions, please call the number on this statement. If you need a new or replacement debit or ATM card, you can order one through Online Banking or our Mobile app.

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