

P.O. Box 15284 Wilmington, DE 19850

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

Preferred Rewards

Customer service information

1.888.888.RWDS (1.888.888.7937)En Español: 1.800.688.6086

Account number: 4880 3373 8770

bankofamerica.com

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

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

WILDEUR BRUTUS

Account summary

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

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-01-24-2438B | 5546710



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
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 dep	posits and other additions	\$2,347.98

Withdrawals and other subtractions

ATM and debit card subtractions

Amount
-46.99
-247.67
-54.75
-14.06
-34.97
-13.53
-35.68
-303.90
-162.52
-30.27
-50.00
-39.07
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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

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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 000000000000000328148 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 TEL	CO ID:TEL000004 -183.83
09/12/24	Zelle payment to Michaele Noel Conf# pfaejlnv3	-200.00
Total other subtractions		



WILDEUR BRUTUS | Account # 4880 3373 8770 | August 23, 2024 to September 20, 2024

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 and enter Visually Impaired Access from the home page.

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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! You can now withdraw up to \$2,000 from any of our ATMs.

We are excited to let you know that we have increased 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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