



P.O. Box 15284
Wilmington, DE 19850

CAROLYN THOMAS
249 WISHING WELL CIR SW
PALM BAY, FL 32908-6417

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



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

Your Adv Plus Banking Preferred Rewards Gold

for August 12, 2025 to September 10, 2025

Account number: 8980 9207 1039

CAROLYN THOMAS

Account summary

Beginning balance on August 12, 2025	\$696.92
Deposits and other additions	11,764.77
ATM and debit card subtractions	-7,040.00
Other subtractions	-5,365.08
Checks	-0.00
Service fees	-0.00
Ending balance on September 10, 2025	\$56.61

Available in English and Spanish

Send wire transfers in the Mobile Banking app

Use our app or Online Banking to send domestic wires or international wires in 140+ currencies to over 200 countries.

Scan the code or visit bofa.com/wiretransfers.

When you use the QRC feature, certain information is collected from your mobile device for business purposes. 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 or other costs may apply to wire transfers. See the Online Banking Service Agreement at bankofamerica.com. Data connection required. Carrier fees may apply.



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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
08/12/25	Online Banking transfer from CHK 4998 Confirmation# 8099910171	10.00
08/13/25	Online Banking transfer from SAV 0573 Confirmation# 7810388925	350.00
08/13/25	Online Banking transfer from SAV 0573 Confirmation# 7409916716	130.00
08/13/25	Online Banking transfer from SAV 0573 Confirmation# 7711395572	100.00
08/13/25	Online Banking transfer from CHK 4998 Confirmation# 7206667890	50.00
08/13/25	Online Banking transfer from CHK 4998 Confirmation# 7911279442	50.00
08/13/25	WIRE TYPE:INTL IN DATE:250813 TIME:1200 ET TRN:2025081300373380 SNDR REF:01250813000697 ORIG:BANK OF AMERICA BN CLEAR ID:6550401809	27.58
08/14/25	CHECKCARD 0813 Partners on Booki Amsterdam 00 15265675225003690450044	471.68
08/14/25	Online Banking transfer from SAV 0573 Confirmation# 7216204361	267.00
08/19/25	CASH APP*CAEMB 08/19 #000243287 PMNT RCVD CASH APP*CAEMBDEN OAKLAND CA	225.41
08/19/25	Online Banking transfer from SAV 0573 Confirmation# 4657186363	200.00
08/19/25	CASH APP*CAEMB 08/19 #000138233 PMNT RCVD CASH APP*CAEMBDEN OAKLAND CA	2.75
08/19/25	CASH APP*CAEMB 08/19 #000233475 PMNT RCVD CASH APP*CAEMBDEN OAKLAND CA	1.75
08/20/25	Online Banking transfer from SAV 0573 Confirmation# 5571773506	2,000.00
08/20/25	SSA TREAS 310 DES:XXSOC SEC ID:XXXXXXXXXC1 SSA INDN:CAROLYN THOMAS FOR CO ID:9031736013 PPD PMT INFO:N1*GD*CAROLYN THOMAS FOR \N1*BE*MATTH EW THOMAS *34*XXXXXXXXX\	1,642.00
08/20/25	SSA TREAS 310 DES:XXSOC SEC ID:XXXXXXXXXC2 SSA INDN:CAROLYN THOMAS FOR CO ID:9031736013 PPD PMT INFO:N1*GD*CAROLYN THOMAS FOR \N1*BE*MELIS SA THOMAS *34*XXXXXXXXX\	1,642.00
08/20/25	SSA TREAS 310 DES:XXSOC SEC ID:XXXXXXXXXE SSA INDN:CAROLYN M THOMAS CO ID:9031736013 PPD	1,642.00
08/21/25	Transfer PAYPAL	487.32
08/22/25	Online Banking transfer from CHK 4998 Confirmation# 7186724404	80.08
08/22/25	Online Banking transfer from CHK 4998 Confirmation# 8291006698	22.00
08/25/25	BKOFAMERICA ATM 08/25 #000003811 DEPOSIT PALM BAY PALM BAY FL	400.00

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Statements in Spanish? We can do that for you!

Call 800.432.1000 or visit your nearest financial center.

Exclusions apply. Not available for Commercial, Merrill, Private Bank and Small Business accounts.

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Deposits and other additions - continued

Date	Description	Amount
08/25/25	BKOFAMERICA ATM 08/25 #000003988 DEPOSIT PALM BAY PALM BAY FL	200.00
08/25/25	Zelle payment from NIXIE M BROWN FRASER for "offering"; Conf# 99bklnx04	200.00
08/25/25	Zelle payment from MARLENE SHANTILOW Conf# bqh8hzh8v	200.00
08/25/25	CASH APP*CAEMB 08/25 #000127685 PMNT RCVD CASH APP*CAEMBDEN OAKLAND CA	142.12
08/27/25	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 08-26)	119.04
08/27/25	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 08-26)	43.50
08/28/25	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 08-27)	119.04
08/29/25	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 08-28)	43.50
09/02/25	CASH APP*CAEMB 09/02 #000334935 PMNT RCVD CASH APP*CAEMBDEN OAKLAND CA	196.50
09/02/25	CASH APP*CAROL 09/02 #000242764 PMNT RCVD CASH APP*CAROLYN OAKLAND CA	147.38
09/02/25	Zelle payment from IONA GORDON BELNAVIS Conf# plq3yd4m7	50.00
09/02/25	Zelle payment from MARLENE SHANTILOW Conf# ctv17tcw1	50.00
09/02/25	Online Banking transfer from SAV 0573 Confirmation# 7758866062	30.00
09/02/25	Online Banking transfer from SAV 0573 Confirmation# 7359308216	8.00
09/02/25	Online Banking transfer from CHK 4998 Confirmation# 8381782838	5.00
09/05/25	Zelle payment from Shauna Brown for "Tithes"; Conf# O2VHM4WEC	150.00
09/05/25	Zelle payment from Shauna Brown for "Offering"; Conf# 1AUQIC00U	50.00
09/05/25	CASH APP*CAEMB 09/06 #000037076 PMNT RCVD CASH APP*CAEMBDEN OAKLAND CA	49.12
09/09/25	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 09-08)	50.00
09/09/25	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 09-08)	20.00
09/10/25	Online Banking transfer from SAV 0573 Confirmation# 7154022018	90.00
Total deposits and other additions		\$11,764.77

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
08/12/25	CHECKCARD 0810 CIRCLE K # 26513 PALM BAY FL 55432865224204570427076	-10.03
08/12/25	PMNT SENT 0811 CASH APP*ERIN POW 8009691940 CA 07615555223187770686021	-120.00
08/12/25	PURCHASE 0811 Adobe 8008336687 CA	-89.99
08/12/25	CHECKCARD 0811 DELTA 8002211212 FL 55417345224872242894477	-232.00
08/12/25	CHECKCARD 0811 DELTA 8002211212 FL 55417345224872242894485	-232.00
08/13/25	PMNT SENT 0812 CASH APP*IONA GOR 8009691940 CA 07615555224187804966794	-10.00
08/13/25	CHECKCARD 0812 SQ *ROSE GARDEN C Palm Bay FL 55432865224204832971887	-10.69
08/13/25	CHECKCARD 0812 SHELL OIL 5754103 PALM BAY FL 55308765225441423183678	-10.62

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
08/13/25	CHECKCARD 0813 SXM*SIRIUSXM.COM/ 8886355144 NY 55432865225204973048361 RECURRING	-33.93
08/13/25	BP#1105300PORT 08/13 #000782873 PURCHASE BP#1105300PORT PALM BAY FL	-10.14
08/13/25	DOLLAR GENERAL 08/13 #000748573 PURCHASE DG 15487859 JUPIT PALM BAY FL	-1.75
08/13/25	DOLLAR GENERAL 08/13 #000748575 PURCHASE DG 15487859 JUPIT PALM BAY FL	-1.07
08/14/25	CHECKCARD 0813 CUMBERLAND FARMS PALM BAY FL 55432865226205248289135	-18.65
08/14/25	CHECKCARD 0813 AGUILA SUPERMARKE PALM BAY FL 55506295226442165391971	-7.06
08/14/25	CHECKCARD 0813 Partners on Booki Amsterdam 00 15265675225000317796049	-471.68
08/14/25	PMNT SENT 0813 CASH APP*WAYNE HE 8009691940 CA 07615555225187859000670	-20.00
08/15/25	CHECKCARD 0814 DELTA ORLANDO FL 55417345227872272628669	-232.00
08/15/25	CHECKCARD 0814 DELTA 8002211212 FL 55417345227872272629113	-35.00
08/15/25	CHECKCARD 0815 NNT MICROSOFT* MSBILL.INFO WA	-99.99
08/18/25	PURCHASE 0817 PAYPAL *ZOOMCOMM 8882211161 CA	-159.90
08/18/25	PURCHASE 0815 RBLX PREM 1888858 8888582569 CA	-9.99
08/18/25	PURCHASE 0816 HOMEAGLOW T16AUG AUSTIN TX	-49.00
08/18/25	PURCHASE 0815 WMT PLUS 2025 8009666546 AR	-98.00
08/19/25	FCIB 08/19 #000326262 WITHDRWL FCIB >ST MICHAEL	-220.88
08/19/25	CHECKCARD 0819 DEFY Palm Bay 1321316639 FL 12302025231000006407033 RECURRING	-27.81
08/21/25	CHECKCARD 0820 HURRICANE EXPRESS 4042290439 FL 55500365233450484713989 RECURRING	-22.99
08/21/25	CHECKCARD 0821 KIWI.COM 2028444159 FL 57540245233744288424815	-1,856.00
08/21/25	CHECKCARD 0820 FIDELITY LIFE ASS 8003693990 IL 89938535232900015209287	-112.66
08/21/25	CHECKCARD 0821 Afterpay San FranciscoCA	-58.33
08/21/25	NBDATM#21 DC M 08/21 #000124553 WITHDRWL NBDATM#21 DC MA M Marigot	-39.06
08/21/25	NBDATM#21 DC M 08/21 #000124557 WITHDRWL NBDATM#21 DC MA M Marigot	-150.66
08/22/25	CHECKCARD 0820 CHEFETTE REST SPT ST. PETER 00 75429305233862112100789	-40.05
08/22/25	CHECKCARD 0821 DIRECT AUTO INS 8004622123 NC 55432865233207967683044 RECURRING	-104.08
08/22/25	CHECKCARD 0821 VONAGE *PRICE+TAX 7329440000 NJ 55432865233207946943022 RECURRING	-46.09
08/22/25	CHECKCARD 0821 GO DM LTD PORTSMOUTH 00 82712115233533178233542	-157.84
08/22/25	CHECKCARD 0822 SXM*SIRIUSXM.COM/ 8886355144 NY 55432865234208091141361 RECURRING	-33.93

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
08/25/25	CHECKCARD 0821 SAPS LIMITED CHRIST CHURCH00 05460905233961799747047	-13.27
08/25/25	CHECKCARD 0822 SJU AIRPORT CONV CAROLINA 00 85133235236700214340691	-17.22
08/25/25	CHECKCARD 0823 ACI FL POWER & LI 8002263545 FL 55432865235208556518946	-152.25
08/25/25	CHECKCARD 0823 ACI FL POWER & LI 8002263545 FL 55432865235208556519084	-104.88
08/25/25	CHECKCARD 0823 EXXON MELBOURNE M MELBOURNE FL 55639955236014855075367	-75.20
08/25/25	CHECKCARD 0825 IDENTITY INTEL HENDERSON NV 000000000000000000418198 RECURRING	-28.96
08/26/25	CHECKCARD 0825 MID ATLANTIC F01 8007939661 FL 72707705237002345347538 RECURRING	-1,027.18
08/27/25	CHECKCARD 0825 CIRCLE K # 26513 PALM BAY FL 55432865239209736330919	-10.56
08/27/25	PURCHASE 0826 PAYPAL *INTELIUS 8882211161 WA	-5.43
09/02/25	CHECKCARD 0830 LITTLE CAESARS 60 PALM BAY FL 05436845243500228909468	-0.48
09/02/25	CHECKCARD 0830 THRIFTY SPECIALTY PALM BAY FL 02305375242300286971235	-28.62
09/02/25	DOLLAR TREE 08/30 #000047494 PURCHASE 190 MALABAR RD SW PALM BAY FL	-6.69
09/02/25	CHECKCARD 0831 WENDYS 2587 WEST MELBOURNFL	-25.53
09/02/25	CHECKCARD 0901 NETFLIX COM LOS GATOS CA 000000000000000000410975 RECURRING	-28.30
09/02/25	PURCHASE 0902 HOMEAGLOW R2SEP F AUSTIN TX	-49.00
09/02/25	BKOFAMERICA ATM 09/02 #000008314 WITHDRWL MALABAR PALM BAY FL	-180.00
09/02/25	CHECKCARD 0902 SUNOCO 0157238 PALM BAY FL	-0.91
09/02/25	BKOFAMERICA ATM 09/02 #000006385 WITHDRWL INDIALANTIC INDIALANTIC FL	-80.00
09/03/25	CHECKCARD 0902 MURPHY EXPRESS 86 MELBOURNE FL 55309595246200753978668	-74.55
09/05/25	PURCHASE 0905 Adobe 8008336687 CA	-89.99
09/05/25	BKOFAMERICA ATM 09/05 #000006307 WITHDRWL PALM BAY PALM BAY FL	-60.00
09/08/25	BKOFAMERICA ATM 09/06 #000009137 WITHDRWL MALABAR PALM BAY FL	-60.00
09/08/25	PURCHASE 0905 PP*PP ROKU FOR CB 8882211161 CA	-12.99
09/08/25	CHECKCARD 0906 EXXON SEBASTIAN M SEBASTIAN FL 55639955250015525205756	-61.30
09/10/25	CITI TRENDS #4 09/10 #000307781 PURCHASE 4700 NE BABCOCK S PALM BAY FL	-12.82
Total ATM and debit card subtractions		-\$7,040.00

Other subtractions

Date	Description	Amount
08/13/25	Zelle payment to Stasia Hair From Wedding Conf# y6xxmoeic	-120.00
08/18/25	Online Banking transfer to SAV 0573 Confirmation# 7932366817	-100.00
08/18/25	APLSTRAKAMERBOA DES:PAYMENT ID:2474002421 INDN:THOMAS, CAROLYN M CO ID:DXXXXXXXXXX TEL	-150.00

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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
08/20/25	Online Banking transfer to SAV 0573 Confirmation# 5168948633	-4,600.00
08/26/25	IOF - FORESTERS DES:FORESTERS ID: 89981043904012 INDN:CAROLYN THOMAS CO ID:1400000000 PPD	-119.04
08/26/25	UNITED OF OMAHA DES: INS PREM ID:0685X7AUG-25 INDN:CAROLYN M THOMAS CO ID:1470322122 PPD	-43.50
08/27/25	IOF - FORESTERS DES:RETRY PYMT ID: 89981043904012 INDN:CAROLYN THOMAS CO ID:1400000000 PPD	-119.04
08/28/25	UNITED OF OMAHA DES:RETRY PYMT ID:0685X7AUG-25 INDN:CAROLYN M THOMAS CO ID:1470322122 PPD	-43.50
09/08/25	PAYPAL DES:TRANSFER ID:ADD TO BALANCE INDN:CAROLYN THOMAS CO ID:PAYPALSD22 WEB	-50.00
09/08/25	PAYPAL DES:TRANSFER ID:ADD TO BALANCE INDN:CAROLYN THOMAS CO ID:PAYPALSD22 WEB	-20.00

Total other subtractions **-\$5,365.08**

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.

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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.

We will automatically waive the monthly maintenance fee on your Bank of America Advantage Plus Banking® account if there is an owner under the age of 25.

Starting with statements that cycle on or after November 14, 2025, as long as there is an owner on your account that is under the age of 25 on November 14, 2025, the monthly fee will be waived until they turn 25.

To have the monthly fee waived as part of this benefit, an account owner must be under the age of 25 on November 14, 2025. Additionally, this benefit does not apply when owners under 25 are added after this date.

Soon, we will automatically waive the monthly maintenance fee on select additional consumer checking or savings accounts when you also own a Bank of America Advantage Relationship Banking® account!

We are enhancing one of the services that comes with Advantage Relationship accounts — here is how this can benefit you:

Starting November 21, 2025, if you are an owner of an Advantage Relationship account, we will automatically waive the monthly fee on select additional consumer checking and savings accounts you own. This excludes additional Advantage Relationship and fiduciary accounts, like trust and estate accounts. Keep in mind, this means any additional Advantage Relationship accounts you own will not have the monthly fee waived as part of this benefit since it is not an eligible account type.

There is nothing you need to do. We will waive the monthly fee automatically on eligible accounts — asking us to link your accounts is no longer needed.

You can find more information about our accounts at bankofamerica.com or in our Personal Schedule of Fees at bankofamerica.com/fees. If you have any questions, please visit us, or call the number on this statement.

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