



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 September 11, 2025 to October 10, 2025

Account number: 8980 9207 1039

CAROLYN THOMAS

Account summary

Beginning balance on September 11, 2025	\$56.61
Deposits and other additions	7,827.31
ATM and debit card subtractions	-3,773.71
Other subtractions	-3,133.82
Checks	-0.00
Service fees	-0.00
Ending balance on October 10, 2025	\$976.39

Better Money Habits®

What are your financial goals?

Better Money Habits® helps you make sense of your money and take charge of your financial life. You have the power to pursue your savings, credit and general money goals with education, tools - and confidence.

Scan this code to get started today at BetterMoneyHabits.com.

When you use the QRC feature, certain information is collected from your mobile device for business purposes. Bank of America, N.A., Member FDIC. Equal Housing Lender ©2025 Bank of America Corporation. Terms and conditions apply. This is not a commitment to lend. Programs, rates, terms and conditions are subject to change without notice.



SSM-12-24-0010.B | 7519858

## 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.

© 2025 Bank of America Corporation

Deposits and other additions

Date	Description	Amount
09/12/25	WIRE TYPE:INTL IN DATE:250912 TIME:1313 ET TRN:2025091200441143 SNDR REF:01250912001292 ORIG:BANK OF AMERICA BN CLEARI ID:6550401809	93.48
09/12/25	WIRE TYPE:INTL IN DATE:250912 TIME:1310 ET TRN:2025091200439727 SNDR REF:01250912001276 ORIG:BANK OF AMERICA BN CLEARI ID:6550401809	34.24
09/12/25	BKOFAMERICA ATM 09/12 #000002949 DEPOSIT EAU GALLIE (INDIAN INDIAN HARBOU FL	20.00
09/15/25	Zelle payment from IONA GORDON BELNAVIS Conf# j9870au0o	50.00
09/17/25	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 09-16)	150.00
09/17/25	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*XXXXXXXXXX\	1,642.00
09/17/25	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*XXXXXXXXXX\	1,642.00
09/17/25	SSA TREAS 310 DES:XXSOC SEC ID:XXXXXXXXXE SSA INDN:CAROLYN M THOMAS CO ID:9031736013 PPD	1,642.00
09/22/25	Zelle payment from MARLENE SHANTILOW Conf# advz05bk7	130.00
09/22/25	Zelle payment from MARLENE SHANTILOW Conf# gd921p3c7	100.00
09/22/25	Zelle payment from THEOVERCOMERCHUCHOFGODOF for "For preaching on our September 2025 youth Sunda"; Conf# OJHSC9Y7O	100.00
09/29/25	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 09-26)	238.08
09/29/25	Zelle payment from MARLENE SHANTILOW Conf# cevhr0ax	50.00
09/29/25	Zelle payment from Tracyann Brown for "Prophetess Tracy"; Conf# HWKXOTKCO	25.00
09/29/25	Zelle payment from Shauna Brown for "Offering"; Conf# WDXG12TPP	25.00
09/30/25	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 09-29)	238.08
10/06/25	CASH APP*CAEMB 10/04 #000464631 PMNT RCVD CASH APP*CAEMBDEN OAKLAND CA	245.62
10/06/25	CASH APP*CAEMB 10/06 #000420198 PMNT RCVD CASH APP*CAEMBDEN OAKLAND CA	73.69
10/07/25	CASH APP*CAEMB 10/07 #000023505 PMNT RCVD CASH APP*CAEMBDEN OAKLAND CA	49.12

continued on the next page

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.

## Deposits and other additions - continued

Date	Description	Amount
10/08/25	BKOFAMERICA ATM 10/08 #000006241 DEPOSIT MALABAR PALM BAY FL	150.00
10/09/25	BKOFAMERICA ATM 10/09 #000006500 DEPOSIT MALABAR PALM BAY FL	240.00
10/10/25	BKOFAMERICA ATM 10/10 #000006625 DEPOSIT MALABAR PALM BAY FL	687.00
10/10/25	BKOFAMERICA ATM 10/10 #000006632 DEPOSIT MALABAR PALM BAY FL	202.00
<b>Total deposits and other additions</b>		<b>\$7,827.31</b>

## Withdrawals and other subtractions

### ATM and debit card subtractions

Date	Description	Amount
09/11/25	CHECKCARD 0910 ENTERPRISE RENT-A PALM BAY FL 15410195253018202812711	-50.00
09/11/25	CHECKCARD 0910 GOOGLE *Google On 6502530000 CA 55432865253201983238409 RECURRING	-3.26
09/12/25	BKOFAMERICA ATM 09/12 #000002946 WITHDRWL EAU GALLIE (INDIAN INDIAN HARBOU FL	-100.00
09/15/25	CHECKCARD 0912 eBay O*22-13554-2 Luxembourg 00 15265675255002984800065	-7.32
09/15/25	CHECKCARD 0912 FARMASI 8334327627 FL 72709265255000000865711	-28.87
09/15/25	PURCHASE 0913 PAYPAL *CANVA 8882211161 DE	-12.99
09/15/25	CHECKCARD 0915 DEFY Palm Bay 1321316639 FL 12302025258001102256033 RECURRING	-27.81
09/16/25	CHECKCARD 0915 HURRICANE EXPRESS 4042290439 FL 55500365259480894146875 RECURRING	-22.99
09/17/25	CHECKCARD 0917 7-ELEVEN Palm Bay FL	-25.00
09/17/25	CHECKCARD 0917 WENDYS 7959 MELBOURNE FL	-16.63
09/18/25	CHECKCARD 0917 MCDONALD'S M6611 PALM BAY FL 05140485260720240122490	-13.45
09/18/25	PMNT SENT 0917 PAYPAL *JPALMBAY8 8882211161 CA	-20.88
09/18/25	PURCHASE 0917 FS PAY-HOA ASSESS 8009924384 CO	-458.28
09/18/25	PURCHASE 0918 AMAZON MKTPL*J303 8662161072 WA	-91.50
09/18/25	PURCHASE 0917 RBLX PREM 1888858 8888582569 CA	-9.99
09/18/25	CHECKCARD 0918 Afterpay San FranciscoCA	-58.33
09/18/25	7-ELEVEN 09/18 #000925610 PURCHASE 7-ELEVEN Melbourne FL	-8.66
09/19/25	CHECKCARD 0918 SXM*SIRIUSXM.COM/ 8886355144 NY 55432865261204573583465 RECURRING	-33.93
09/19/25	CHECKCARD 0918 CPI*CANTEEN VENDI 800-628-8363 FL 55432865261204714499910	-5.70
09/19/25	CHECKCARD 0919 SQ *SCCC DANCE 8774174551 FL 55432865262204970362413	-35.00
09/19/25	CHECKCARD 0919 RENT A CENTER PLANO TX	-216.41
09/19/25	DOLLAR GENERAL 09/19 #000770096 PURCHASE DG 15487859 JUPIT PALM BAY FL	-10.63
09/22/25	CHECKCARD 0918 NBS-EFS*Eastern F 8006098056 NE 75329315262449800042574	-0.29
09/22/25	CHECKCARD 0918 Eastern FL St Clg 3214337031 FL 75329315262449800886442	-10.00

continued on the next page

## Withdrawals and other subtractions - continued

### ATM and debit card subtractions - continued

Date	Description	Amount
09/22/25	CHECKCARD 0918 MARATHON 47670 MELBOURNE FL 55263525262484982353709	-27.50
09/22/25	PMNT SENT 0919 CASH APP*CAEMBDEN 8009691940 CA 07615555262189352092687	-120.00
09/22/25	CHECKCARD 0919 SQ *SCCC DANCE 8774174551 FL 55432865262204969043875	-35.00
09/22/25	CHECKCARD 0919 AUNTIE ANNES #FL MELBOURNE FL 55263525263485772167117	-13.03
09/22/25	PURCHASE 0919 Spectrum Mobile 8557077328 MO	-416.70
09/22/25	PURCHASE 0919 PAYPAL *UBER 8882211161 CA	-9.99
09/22/25	CHECKCARD 0919 PIZZA HUT 26558 PALM BAY FL 52704875263291314276132	-21.27
09/22/25	PURCHASE 0921 PAYPAL *TEMU 8882211161 CA	-38.51
09/22/25	CHECKCARD 0920 SABOR DE MINAS MELBOURNE FL 75428175263457900362336	-16.37
09/22/25	PMNT SENT 0920 CASH APP*KENISHA 8009691940 CA 07615555263189424032553	-130.00
09/22/25	PURCHASE 0920 Coinbase 8889087930 CA	-10.00
09/22/25	CHECKCARD 0920 CC* PREMIERE THEA LITTLETON CO 82305095264500108095902	-6.42
09/22/25	CHECKCARD 0920 SQ *BEN & JERRY'S Melbourne FL 55432865264205483916577	-8.82
09/22/25	CHECKCARD 0921 BRUSTERS REAL ICE PALM BAY FL 15449855265001800005474	-19.23
09/22/25	CHECKCARD 0922 7-ELEVEN Cocoa Beach FL	-25.00
09/22/25	DOLLAR-GENERAL 09/22 #000384634 PURCHASE DG 084014290 BABC MELBOURNE FL	-35.05
09/23/25	PMNT SENT 0922 PAYPAL *DRVENESIA 8882211161 CA	-139.04
09/23/25	CHECKCARD 0922 TST* BROWN'S BAKE PALM BAY FL 02305375266600079402103	-24.28
09/23/25	CHECKCARD 0922 VONAGE *PRICE+TAX 7329440000 NJ 55432865265206087215456 RECURRING	-46.09
09/23/25	CHECKCARD 0922 FIDELITY LIFE ASS 8003693990 IL 89938535265900013430349	-112.66
09/24/25	CHECKCARD 0923 DIRECT AUTO INS 8004622123 NC 55432865266206421723883 RECURRING	-228.87
09/24/25	CHECKCARD 0923 EDUCATIONAL THEAT 5139775523 OH 55506295267490427268503	-245.00
09/26/25	PURCHASE 0925 PAYPAL *INTELIUS 8882211161 WA	-5.43
10/01/25	PURCHASE 1001 HOMEAGLOW SEP27 M AUSTIN TX	-49.00
10/01/25	CHECKCARD 1001 NETFLIX COM LOS GATOS CA 0000000000000000488182 RECURRING	-28.30
10/03/25	CHECKCARD 1003 WAL-MART #956 INDN HBR BCH FL	-10.70
10/03/25	CHECKCARD 1003 WAL-MART #956 INDN HBR BCH FL	-4.26
10/06/25	CHECKCARD 1004 AMERICAN 8004284322 WA 55417345278872783468223	-233.48
10/07/25	PURCHASE 1006 PP*PP ROKU FOR CB 8882211161 CA	-10.07
10/07/25	PURCHASE 1007 UBER *TRIP HELP.U 8005928996 CA	-8.99

continued on the next page

## Withdrawals and other subtractions - continued

### ATM and debit card subtractions - continued

Date	Description	Amount
10/07/25	PURCHASE 1006 UBER *TRIP 8665761039 CA	-23.44
10/07/25	PARADISE HEALT 10/07 #000351558 PURCHASE PARADISE HEALTH MINTON FL	-25.59
10/07/25	PARADISE HEALT 10/07 #000189923 PURCHASE PARADISE HEALTH MINTON FL	-17.99
10/08/25	CHECKCARD 1007 POLLO TROPICAL 10 WEST MELBOURNFL 55263525281506987959523	-11.24
10/08/25	CHECKCARD 1007 POLLO TROPICAL 10 WEST MELBOURNFL 55263525281506987959531	-2.82
10/08/25	CHECKCARD 1007 CRUMBL HAMMOCK LA LINDON UT 82117555280500188047725	-16.72
10/09/25	PURCHASE 1008 Spectrum Mobile 8557077328 MO	-10.00
10/10/25	CHECKCARD 1010 PRICELN*FRONTIER 2032998000 CT 57540245283714825081021	-1.00
10/10/25	CHECKCARD 1009 FRONTIER 7203744390 CO 55417345283582830435520	-198.98
10/10/25	PURCHASE 1010 Adobe 8008336687 CA	-89.99
10/10/25	CHECKCARD 1010 IDENTITY INTEL HENDERSON NV 00000000000000000427768 RECURRING	-28.96

### Total ATM and debit card subtractions

**-\$3,773.71**

### Other subtractions

Date	Description	Amount
09/16/25	APLSTRAKAMERBOA DES:PAYMENT ID:2474002421 INDN:THOMAS, CAROLYN M CO ID:DXXXXXXXXXX TEL	-150.00
09/18/25	BKOFAMERICA BC 09/18 #000004627 WITHDRWL	-2,500.00
09/22/25	PAYPAL DES:INST XFER ID:TIKTOK SHOP INDN:CAROLYN THOMAS CO ID:PAYPALS177 WEB	-4.40
09/26/25	IOF - FORESTERS DES:FORESTERS ID: 89981043904012 INDN:CAROLYN THOMAS CO ID:1400000000 PPD	-238.08
09/29/25	IOF - FORESTERS DES:RETRY PYMT ID: 89981043904012 INDN:CAROLYN THOMAS CO ID:1400000000 PPD	-238.08
10/09/25	PAYPAL DES:INST XFER ID:GOOGLE GOOGLE O INDN:CAROLYN THOMAS CO ID:PAYPALS177 WEB	-3.26

### Total other subtractions

**-\$3,133.82**

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.

### **Announcing a new look and feel for our Deposit Agreement and Disclosures document.**

Starting November 14, 2025, you can visit [bankofamerica.com/depositagreement](https://bankofamerica.com/depositagreement) to see the updates we have made to simplify the document. You can also request a copy at any financial center, or call us at the number on this statement.

---

This page intentionally left blank