



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

Your Adv Plus Banking Preferred Rewards Gold


for July 12, 2025 to August 11, 2025

Account number: 8980 9207 1039

CAROLYN THOMAS

Account summary

| | |
|--|-----------------|
| Beginning balance on July 12, 2025 | \$218.21 |
| Deposits and other additions | 9,663.45 |
| ATM and debit card subtractions | -3,793.22 |
| Other subtractions | -5,389.02 |
| Checks | -0.00 |
| Service fees | -2.50 |
| Ending balance on August 11, 2025 | \$696.92 |




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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 may not be available for select mobile devices. Message and data rates may apply.



SSM-01-25-2480.B | 7528643

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 |
|----------|---|----------|
| 07/14/25 | Online Banking transfer from CHK 4998 Confirmation# 7350488208 | 300.00 |
| 07/14/25 | Zelle payment from MARLENE SHANTILOW Conf# guh1u7uzn | 300.00 |
| 07/14/25 | Zelle payment from MARLENE SHANTILOW Conf# immaaslqa | 150.00 |
| 07/14/25 | Online Banking transfer from SAV 0573 Confirmation# 7840739911 | 50.00 |
| 07/14/25 | Zelle payment from CHERMYL MATTHEWS Conf# T0Z2F8RVS | 25.00 |
| 07/14/25 | Online Banking transfer from SAV 7475 Confirmation# 7744085026 | 6.00 |
| 07/15/25 | Online Banking transfer from CHK 4998 Confirmation# 7763230847 | 100.00 |
| 07/16/25 | 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 |
| 07/16/25 | 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 |
| 07/16/25 | SSA TREAS 310 DES:XXSOC SEC ID:XXXXXXXXXE SSA INDN:CAROLYN M THOMAS CO ID:9031736013 PPD | 1,642.00 |
| 07/16/25 | Online Banking transfer from SAV 0573 Confirmation# 7469544958 | 200.00 |
| 07/17/25 | Online Banking transfer from SAV 0573 Confirmation# 7375152294 | 200.00 |
| 07/18/25 | Online Banking transfer from SAV 0573 Confirmation# 7785833807 | 100.00 |
| 07/21/25 | Online Banking transfer from SAV 0573 Confirmation# 7793579441 | 500.00 |
| 07/21/25 | Online Banking transfer from CHK 4998 Confirmation# 7593601671 | 120.00 |
| 07/21/25 | Zelle payment from MARIE SURPRIS-LOUIS Conf# l1op2nyzh | 25.00 |
| 07/22/25 | RETURN OF POSTED CHECK / ITEM (RECEIVED ON 07-21) | 59.99 |
| 07/24/25 | RETURN OF POSTED CHECK / ITEM (RECEIVED ON 07-23) | 9.62 |
| 07/24/25 | Online Banking transfer from CHK 4998 Confirmation# 7638901010 | 200.00 |
| 07/24/25 | Online Banking transfer from CHK 4998 Confirmation# 7439851641 | 150.00 |
| 07/24/25 | Online Banking transfer from CHK 4998 Confirmation# 7638907688 | 50.00 |

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SSM-12-24-0010.B | 7519858

Deposits and other additions - continued

| Date | Description | Amount |
|----------|--|--------|
| 07/28/25 | RETURN OF POSTED CHECK / ITEM (RECEIVED ON 07-25) | 59.99 |
| 07/28/25 | Online Banking transfer from SAV 0573 Confirmation# 7273320104 | 300.00 |
| 07/30/25 | RETURN OF POSTED CHECK / ITEM (RECEIVED ON 07-29) | 12.73 |
| 07/30/25 | RETURN OF POSTED CHECK / ITEM (RECEIVED ON 07-29) | 9.62 |
| 07/31/25 | Online Banking transfer from SAV 0573 Confirmation# 7198229954 | 200.00 |
| 07/31/25 | Online Banking transfer from SAV 0573 Confirmation# 7396005822 | 100.00 |
| 08/04/25 | Zelle payment from MARLENE SHANTILOW Conf# afkd0fgs2 | 100.00 |
| 08/04/25 | Online Banking transfer from SAV 0573 Confirmation# 7514012078 | 50.00 |
| 08/04/25 | Zelle payment from CHERMYL MATTHEWS Conf# T0Z4J KCX4 | 25.00 |
| 08/05/25 | Online Banking transfer from SAV 0573 Confirmation# 7442811324 | 100.00 |
| 08/05/25 | Online Banking transfer from CHK 4998 Confirmation# 7942165467 | 20.00 |
| 08/06/25 | Online Banking transfer from SAV 0573 Confirmation# 7548956914 | 100.00 |
| 08/07/25 | RETURN OF POSTED CHECK / ITEM (RECEIVED ON 08-06) | 59.99 |
| 08/07/25 | Online Banking transfer from SAV 0573 Confirmation# 7259361092 | 50.00 |
| 08/11/25 | Zelle payment from MARIE M CLAUSIUS for "Trip ticket"; Conf# 99bj1kazw | 500.00 |
| 08/11/25 | Online Banking transfer from SAV 0573 Confirmation# 7992629573 | 100.00 |
| 08/11/25 | Zelle payment from MARLENE SHANTILOW Conf# cfh5pqm0i | 100.00 |
| 08/11/25 | CASH APP*CAEMB 08/11 #000094841 PMNT RCVD CASH APP*CAEMBDEN OAKLAND CA | 54.39 |
| 08/11/25 | Online Banking transfer from SAV 0573 Confirmation# 7275877586 | 50.00 |
| 08/11/25 | Online Banking transfer from SAV 0573 Confirmation# 7177494813 | 50.00 |
| 08/11/25 | Zelle payment from ROSE REID for "donation"; Conf# 99biza4vp | 50.00 |
| 08/11/25 | CASH APP*CAEMB 08/11 #000289667 PMNT RCVD CASH APP*CAEMBDEN OAKLAND CA | 49.12 |
| 08/11/25 | Online Banking transfer from CHK 4998 Confirmation# 7375674810 | 35.00 |
| 08/11/25 | CASH APP*CAROL 08/11 #000103237 PMNT RCVD CASH APP*CAROLYN OAKLAND CA | 16.00 |

Total deposits and other additions
\$9,663.45

Withdrawals and other subtractions

ATM and debit card subtractions

| Date | Description | Amount |
|----------|--|---------|
| 07/14/25 | CHECKCARD 0711 EAONOMY TECHNOLO 5595737306 CA 82654295192900351146990 | -164.99 |
| 07/14/25 | CHECKCARD 0711 BRUSTERS REAL ICE PALM BAY FL 15449855193001800016544 | -17.62 |
| 07/14/25 | CHECKCARD 0711 THE HENEGAR CENTE MELBOURNE FL 55506295193404877571414 | -30.00 |
| 07/14/25 | PMNT SENT 0712 CASH APP*CAEMBDEN 8009691940 CA 07615555193186506689370 | -200.00 |
| 07/14/25 | CHECKCARD 0712 ARBYS 8860 PALM BAY FL 55500375194405617185725 | -16.03 |

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

| Date | Description | Amount |
|----------|--|---------|
| 07/14/25 | CHECKCARD 0713 HURRICANE EXPRESS 4042290439 FL 55500365195406427693445 RECURRING | -22.99 |
| 07/14/25 | DOLLARTREE 07/13 #000041548 PURCHASE 3400 BAYSIDE LAKE PALM BAY FL | -24.63 |
| 07/14/25 | CHECKCARD 0713 FRONTIER 7203744390 CO 55417345195581950495758 | -211.96 |
| 07/14/25 | PURCHASE 0714 Hopper Inc HOP Boston MA | -88.26 |
| 07/14/25 | PURCHASE 0714 Hopper Inc HOP Boston MA | -20.00 |
| 07/14/25 | CHECKCARD 0714 CUMBERLAND FAR PALM BAY FL | -20.00 |
| 07/14/25 | PARADISE HEALT 07/14 #000747196 PURCHASE PARADISE HEALTH MALABAR FL | -7.65 |
| 07/15/25 | CHECKCARD 0713 CIRCLE K # 26513 PALM BAY FL 55432865196204797800166 | -11.11 |
| 07/15/25 | CHECKCARD 0713 CIRCLE K # 26513 PALM BAY FL 55432865196204797800182 | -20.00 |
| 07/15/25 | CHECKCARD 0714 TST*BROWNS BAKERY Palm Bay FL 55432865196204831894738 | -24.59 |
| 07/15/25 | CHECKCARD 0715 Afterpay 0444123456 CA 12302025196000010124080 | -58.33 |
| 07/15/25 | CHECKCARD 0715 DEFY Palm Bay 1321316639 FL 12302025196000202119039 RECURRING | -27.81 |
| 07/15/25 | DOLLAR TREE 07/15 #000025714 PURCHASE 190 MALABAR RD SW PALM BAY FL | -1.97 |
| 07/15/25 | DOLLAR TREE 07/15 #000031389 PURCHASE 1270 N WICKHAM RD MELBOURNE FL | -15.17 |
| 07/16/25 | PMNT SENT 0715 CASH APP*CAROLYN 8009691940 CA 07615555196186624810830 | -21.00 |
| 07/16/25 | CHECKCARD 0715 3 DIAMOND BEAUTY PALM BAY FL 75428175196070200284241 | -4.26 |
| 07/16/25 | PURCHASE 0715 RBLX PREM 1888858 8888582569 CA | -9.99 |
| 07/16/25 | CHECKCARD 0715 FRONTIER 7203744390 CO 55417345197581970380418 | -93.00 |
| 07/16/25 | CHECKCARD 0716 NNT BRONI HOME RIVERDALE GA | -12.93 |
| 07/17/25 | CHECKCARD 0716 WYNDHAM COURTLAND ATLANTA GA 55436875198171986091258 | -26.30 |
| 07/17/25 | CHECKCARD 0716 UBER *TRIP HELP.U 8005928996 CA 15270215197001828302089 | -30.97 |
| 07/17/25 | PURCHASE 0716 UBER *EATS HELP.U 8005928996 CA | -39.03 |
| 07/17/25 | PURCHASE 0716 UBER *EATS HELP.U 8005928996 CA | -28.55 |
| 07/17/25 | PURCHASE 0716 UBER *TRIP HELP.U 8005928996 CA | -18.94 |
| 07/17/25 | PURCHASE 0716 UBER *TRIP HELP.U 8005928996 CA | -2.00 |
| 07/17/25 | PMNT SENT 0716 CASH APP*CAROLYN 8009691940 CA 07615555197186653062518 | -45.00 |
| 07/17/25 | PMNT SENT 0716 CASH APP*CAROLYN 8009691940 CA 07615555197186653224787 | -35.00 |
| 07/17/25 | PURCHASE 0716 UBER *TRIP HELP.U 8005928996 CA | -27.01 |
| 07/17/25 | PURCHASE 0716 UBER *TRIP HELP.U 8005928996 CA | -2.00 |
| 07/17/25 | CHECKCARD 0716 Palm Bay Utility 3219523420 FL 85230175197900017057529 | -50.00 |

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

| Date | Description | Amount |
|----------|---|---------|
| 07/18/25 | CHECKCARD 0717 WYNDHAM COURTLAND ATLANTA GA 55436875199171996972652 | -28.30 |
| 07/18/25 | CHECKCARD 0717 WYNDHAM ATLANTA GA 55436875199171997187342 | -27.23 |
| 07/18/25 | PURCHASE 0717 UBER *TRIP 8665761039 CA | -5.19 |
| 07/18/25 | PURCHASE 0717 UBER *TRIP HELP.U 8005928996 CA | -2.00 |
| 07/18/25 | PURCHASE 0717 UBER *TRIP HELP.U 8005928996 CA | -7.20 |
| 07/18/25 | PURCHASE 0718 UBER *TRIP HELP.U 8005928996 CA | -19.65 |
| 07/18/25 | PMNT SENT 0717 CASH APP*CAROLYN 8009691940 CA 07615555198186690768183 | -31.00 |
| 07/18/25 | PURCHASE 0718 UBER *TRIP HELP.U 8005928996 CA | -24.67 |
| 07/18/25 | CHECKCARD 0718 TST* RESTAURANT T ATLANTA GA 02305375199000563759427 | -27.58 |
| 07/18/25 | PURCHASE 0718 UBER *TRIP 8665761039 CA | -2.87 |
| 07/18/25 | CHECKCARD 0718 UBER *TRIP HELP.U 8005928996 CA 15270215199000341920052 RECURRING | -1.09 |
| 07/18/25 | DOLLAR GENERAL 07/18 #000341977 PURCHASE DG 208611155 MALA PALM BAY FL | -9.63 |
| 07/21/25 | CHECKCARD 0718 SQ *ROSE GARDEN C Palm Bay FL 55432865199206115236970 | -37.00 |
| 07/21/25 | CHECKCARD 0718 MAJESTIK BEAUTY S PALM BAY FL 75191165199900011900168 | -34.19 |
| 07/21/25 | CHECKCARD 0718 PP*Association Pa 8887344567 AZ 85177495199008443440460 | -10.00 |
| 07/21/25 | CHECKCARD 0719 MID ATLANTIC F01 8007939661 FL 72707705201002328795044 RECURRING | -125.00 |
| 07/21/25 | CHECKCARD 0719 CASH APP*SHEIN 8774174551 CA 07615555200186776858508 | -18.41 |
| 07/21/25 | CHECKCARD 0719 MID ATLANTIC F01 8007939661 FL 72707705201002328791340 RECURRING | -506.00 |
| 07/21/25 | CHECKCARD 0719 CIRCLE K # 26513 PALM BAY FL 55432865202206905270978 | -10.00 |
| 07/21/25 | CHECKCARD 0720 WAWA 5283 MELBOURNE FL 55500375202414546141270 | -18.10 |
| 07/22/25 | CHECKCARD 0720 CIRCLE K # 26513 PALM BAY FL 55432865203207235045824 | -13.54 |
| 07/24/25 | CHECKCARD 0724 DIRECT AUTO IN WINSTON SALEMNC | -152.71 |
| 07/25/25 | CHECKCARD 0724 ROSES STORE #553 PALM BAY FL 52708285206053692676293 | -18.00 |
| 07/25/25 | PURCHASE 0725 Spectrum 8557077328 MO | -63.94 |
| 07/28/25 | PMNT SENT 0725 CASH APP*KENISHA 8009691940 CA 07615555206187026034076 | -25.00 |
| 07/28/25 | CHECKCARD 0725 WAWA 5283 MELBOURNE FL 55500375207420465062962 | -24.86 |
| 07/28/25 | CHEVRON 85 -K 07/28 #000734554 WITHDRWL 14 SOUTH BABCOCK MELBOURNE FL | -143.00 |
| 07/28/25 | 7-ELEVEN 07/28 #000939682 PURCHASE 7-ELEVEN Melbourne FL | -9.32 |
| 07/30/25 | CHECKCARD 0728 SHELL OIL13022488 MELBOURNE FL 55308765210423910710947 | -15.91 |
| 07/31/25 | PMNT SENT 0731 CASH APP*CAROLYN 8009691940 CA 07615555212187257100291 | -50.00 |
| 07/31/25 | PMNT SENT 0731 CASH APP*CAROLYN 8009691940 CA 07615555212187257283048 | -25.00 |
| 08/01/25 | CHECKCARD 0731 LA FITNESS 9492558100 CA 55429505212144945017270 RECURRING | -32.09 |

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

| Date | Description | Amount |
|----------|--|---------|
| 08/01/25 | CHECKCARD 0731 LA FITNESS 9492558100 CA 55429505212144945019508 RECURRING | -5.00 |
| 08/01/25 | CHECKCARD 0731 FIDELITY LIFE ASS 8003693990 IL 89938535212900012509402 | -112.66 |
| 08/01/25 | CHECKCARD 0801 NETFLIX LOS GATOS CA 00000000000000000465481 RECURRING | -28.30 |
| 08/01/25 | CHECKCARD 0801 IDENTITY INTEL HENDERSON NV 00000000000000000954032 RECURRING | -28.96 |
| 08/04/25 | CHECKCARD 0802 OPERADORA - HOTEL OCHO RIOS 00 82717845215530828665593 | -28.00 |
| 08/04/25 | CHECKCARD 0802 VIVA GOURMET MARK MONTEGO BAY 00 75412585214013635612244 | -4.15 |
| 08/04/25 | CHECKCARD 0803 ORIENTAL CHI MELBOURNE FL 85175305215980004635543 | -39.00 |
| 08/04/25 | CHECKCARD 0803 AGUILA SUPERMARKE PALM BAY FL 55506295216430617015290 | -19.86 |
| 08/04/25 | CHECKCARD 0803 MURPHY7703ATWALMA MELBOURNE FL 55309595216185905256210 | -25.18 |
| 08/04/25 | NNT ROSES STOR 08/04 #000925297 PURCHASE 101 160 SW MALABA PALM BAY FL | -11.73 |
| 08/05/25 | CHECKCARD 0803 CIRCLE K # 26513 PALM BAY FL 55432865217202116692335 | -16.24 |
| 08/05/25 | PMNT SENT 0804 CASH APP*GWENDOLY 8009691940 CA 07615555216187467202826 | -30.00 |
| 08/05/25 | CHECKCARD 0805 RENT A CENTER PLANO TX | -51.37 |
| 08/06/25 | PURCHASE 0805 PAYPAL *WALMART C 8882211161 CA | -30.14 |
| 08/06/25 | PURCHASE 0806 AMAZON MKTPL*A70M 8662161072 WA | -12.96 |
| 08/06/25 | SPROUTS FARMER 08/06 #000874159 PURCHASE SPROUTS FARMERS WEST MELBOURN FL | -27.47 |
| 08/07/25 | CHECKCARD 0806 K SHOE REPAIR MELBOURNE FL 72700885218900019700025 | -19.65 |
| 08/07/25 | CHECKCARD 0806 EMBELLISHEDBEAUTY 3216042533 FL 87021305218500031167861 RECURRING | -10.00 |
| 08/07/25 | CHECKCARD 0807 WM SUPERCENTER WEST MELBOURNFL | -17.24 |
| 08/08/25 | CHECKCARD 0806 7-ELEVEN 25182 COCOA FL 22303795219001157018290 | -20.11 |
| 08/08/25 | CHECKCARD 0807 Nyx*Relax & Recha Clayton NJ 25247805219001311002197 | -7.50 |
| 08/08/25 | CHECKCARD 0807 GOLDENS NAILS 925 PALM BAY FL 75129955219900010782465 | -42.00 |
| 08/11/25 | CHECKCARD 0808 MURPHY6573ATWALMA WEST MELBOURNFL 55309595221188403814889 | -14.15 |
| 08/11/25 | Eli's West Ind 08/09 #000113095 PURCHASE Eli's West Indian Melbourne FL | -19.81 |
| 08/11/25 | PARADISE HEALT 08/09 #000265577 PURCHASE PARADISE HEALTH MALABAR FL | -41.97 |
| 08/11/25 | DOLLAR TREE 08/09 #000045454 PURCHASE 190 MALABAR RD SW PALM BAY FL | -9.37 |
| 08/11/25 | CHECKCARD 0809 RACETRAC2431 000 MELBOURNE FL 15410195222974696914405 | -25.63 |
| 08/11/25 | CHECKCARD 0809 WM SUPERCENTER PALM BAY FL | -29.17 |
| 08/11/25 | BKOFAMERICA ATM 08/10 #000004016 WITHDRWL MALABAR PALM BAY FL | -100.00 |

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

| Date | Description | Amount |
|--|--|--------------------|
| 08/11/25 | DOLLAR TREE 08/11 #000034957 PURCHASE 1270 N WICKHAM RD MELBOURNE FL | -12.68 |
| 08/11/25 | 7-ELEVEN 08/11 #000883625 PURCHASE 7-ELEVEN Melbourne FL | -5.35 |
| Total ATM and debit card subtractions | | -\$3,793.22 |

Other subtractions

| Date | Description | Amount |
|----------|---|-----------|
| 07/14/25 | PAYPAL DES:INST XFER ID:UBER INDN:CAROLYN THOMAS CO ID:PAYPALS177 WEB | -9.99 |
| 07/14/25 | PAYPAL DES:INST XFER ID:TIKTOK SHOP INDN:CAROLYN THOMAS CO ID:PAYPALS177 WEB | -9.65 |
| 07/16/25 | Online Banking transfer to SAV 0573 Confirmation# 7465583933 | -4,500.00 |
| 07/16/25 | APLSTRAKAMERBOA DES:PAYMENT ID:2474002421 INDN:THOMAS, CAROLYN M CO ID:XXXXXXXXXX TEL | -150.00 |
| 07/17/25 | PAYPAL DES:INST XFER ID:RENTCENTERT INDN:CAROLYN THOMAS CO ID:PAYPALS177 WEB | -97.41 |
| 07/17/25 | PAYPAL DES:INST XFER ID:TIKTOK SHOP INDN:CAROLYN THOMAS CO ID:PAYPALS177 WEB | -39.09 |
| 07/17/25 | PAYPAL DES:INST XFER ID:TIKTOK SHOP INDN:CAROLYN THOMAS CO ID:PAYPALS177 WEB | -24.25 |
| 07/17/25 | PAYPAL DES:INST XFER ID:GOOGLE GOOGLE O INDN:CAROLYN THOMAS CO ID:PAYPALS177 WEB | -2.17 |
| 07/21/25 | VACACIONES EDREA DES:IAT PAYPAL ID:1043592872746 INDN:CAROLYN THOMAS CO ID:XXXXXXXXXXC IAT PMT INFO: WEB 000000000000005999 | -59.99 |
| 07/23/25 | PAYPAL DES:INST XFER ID:TIKTOK SHOP INDN:CAROLYN THOMAS CO ID:PAYPALS177 WEB | -9.62 |
| 07/24/25 | PAYPAL DES:INST XFER ID:JPALMBAY893 INDN:CAROLYN THOMAS CO ID:PAYPALS177 WEB | -50.00 |
| 07/24/25 | PAYPAL DES:INST XFER ID:SHEIN INDN:CAROLYN THOMAS CO ID:PAYPALS177 WEB | -16.21 |
| 07/24/25 | PAYPAL DES:INST XFER ID:PP ROKU FOR CBS INDN:CAROLYN THOMAS CO ID:PAYPALS177 WEB | -12.99 |
| 07/25/25 | VACACIONES EDREA DES:RETRY PYMT ID:1043592872746 INDN:CAROLYN THOMAS CO ID:XXXXXXXXXXC IAT PMT INFO: WEB 000000000000005999 | -59.99 |
| 07/28/25 | IOF - FORESTERS DES:FORESTERS ID: 89981043904012 INDN:CAROLYN THOMAS CO ID:1400000000 PPD | -119.04 |
| 07/28/25 | UNITED OF OMAHA DES: INS PREM ID:0685X7JUL-25 INDN:CAROLYN M THOMAS CO ID:1470322122 PPD | -43.50 |
| 07/28/25 | PAYPAL DES:INST XFER ID:INTELIUS INDN:CAROLYN THOMAS CO ID:PAYPALS177 WEB | -5.43 |
| 07/29/25 | PAYPAL DES:INST XFER ID:CANVA INDN:CAROLYN THOMAS CO ID:PAYPALS177 WEB | -12.73 |

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Withdrawals and other subtractions - continued

Other subtractions - continued

| Date | Description | Amount |
|----------|---|--------|
| 07/29/25 | PAYPAL DES:RETRY PYMT ID:TIKTOK SHOP INDN:CAROLYN THOMAS CO ID:PAYPALS177 WEB | -9.62 |
| 08/05/25 | PAYPAL DES:RETRY PYMT ID:CANVA INDN:CAROLYN THOMAS CO ID:PAYPALS177 WEB | -12.73 |
| 08/06/25 | PAYPAL DES:RETRY PYMT ID:1043978305330 INDN:CAROLYN THOMAS CO ID:PAYPALRP44 WEB | -59.99 |
| 08/06/25 | PAYPAL DES:RETRY PYMT ID:1043978313007 INDN:CAROLYN THOMAS CO ID:PAYPALRP44 WEB | -9.62 |
| 08/11/25 | Zelle payment to Melinda And Clayton Kern Conf# zc6twqajw | -75.00 |

Total other subtractions **-\$5,389.02**

Service fees

| Date | Transaction description | Amount |
|----------|---|--------|
| 07/28/25 | CHEVRON 85 -K 07/28 #000734554 WITHDRWL 14 SOUTH BABCOCK MELBOURNE FL FEE | -2.50 |

Total service fees **-\$2.50**

Note your Ending Balance already reflects the subtraction of Service Fees.

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