



Bank

1221 Brickell Avenue • Suite 2200  
Miami, FL 33131

Return Service Requested

Account Number XXXXXX4156  
Statement Date 06/30/2025  
Statement Thru Date 06/30/2025  
Check/Items Enclosed 0  
Page 1

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PEDRO DEL FIOL SEIXAS  
1309 CAMBRIDGE SQ APT 1309  
WINTER HAVEN FL 33880-4143

#### Customer Service Information

 **Customer Service - USA** 1-855-377-2555  
 **Customer Service - International** 1-305-350-1100

#### IMPORTANT MESSAGE(S)

Go Green! Go Paperless. Log into BB Americas Online Banking and enroll in e-Statements. With e-Statements you can view, download or print an electronic version of your statement at any time.

#### CLASSIC CHECKING

Account Number: XXXXXX4156

Account Owner(s): PEDRO DEL FIOL SEIXAS

#### Balance Summary

Beginning Balance as of 06/01/2025	\$2,377.03
+ Deposits and Credits (0)	\$0.00
- Withdrawals and Debits (15)	\$1,555.65
Ending Balance as of 06/30/2025	\$821.38
Service Charges for Period	\$0.00
Average Balance for Period	\$1,240.00
Minimum Balance for Period	\$821.00

#### DEBITS AND OTHER WITHDRAWALS

Date	Description	Withdrawals
Jun 27	BANCO DO BRASIL/VISA PAY F 213605499 ANDERSON A SEIXAS	273.19

#### ATM/POS TRANSACTION SUMMARY

Date	Description	Deposits	Withdrawals
Jun 02	POS PURCHASE WITH PIN WAL-MART #0968 WINTER HAVEN FL 240968 *****4900 05/31 11:30		52.26
Jun 02	POS PURCHASE NON-PIN WAL-MART #0968 WINTER HAVEN FL 240968 *****4900 06/02 09:34		45.83
Jun 02	POS PURCHASE WITH PIN WAL WAL-MART #0968 0024 WINTER HAVEN FL 096800 *****4900 06/02 09:38		728.00



### **In Case Of Error Or Questions About Your Electronic Transfer**

Telephone us at the number listed on the reverse side of this statement or write us, ATTENTION: OPERATIONS, at the address listed on the reverse side of this statement as soon as you can, if you think your statement or receipt is wrong. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- (1) Tell us your name and account number.
- (2) 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.
- (3) Tell us the dollar amount of the suspected error.

For personal checking and savings account, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (20 business days if the transfer involved a new account), to do this, we will 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.

ATM/POS TRANSACTION SUMMARY (Continued)

Date	Description	Deposits	Withdrawals
Jun 04	POS PURCHASE WITH PIN PUBLIX WINTER HAVEN FL P12041 *****4900 06/04 10:33		28.38
Jun 04	POS PURCHASE NON-PIN RUSHTRANSLATE 502-822-6535 WA INA000 *****4900 06/04 13:34		49.90
Jun 05	POS PURCHASE NON-PIN WM SUPERCENTER #968 WINTER HAVEN FL 096800 *****4900 06/05 09:51		47.45
Jun 06	POS PURCHASE NON-PIN QUESTHEALTH.COM QUESTHEALTH.C NJ SQ3RDO *****4900 06/06 20:29		155.00
Jun 12	POS PURCHASE NON-PIN WM SUPERCENTER #968 WINTER HAVEN FL 096800 *****4900 06/12 08:23		24.62
Jun 16	POS PURCHASE NON-PIN WM SUPERCENTER #968 WINTER HAVEN FL 096800 *****4900 06/16 08:28		35.44
Jun 17	POS PURCHASE NON-PIN 7-ELEVEN WINTER HAVEN FL 00MT1S *****4900 06/16 17:10		29.84
Jun 23	POS PURCHASE NON-PIN WAL WAL-MART #0968 3100 WINTER HAVEN FL 096800 *****4900 06/22 08:16		43.96
Jun 24	POS PURCHASE NON-PIN WM SUPERCENTER #968 WINTER HAVEN FL 096800 *****4900 06/23 17:00		2.93
Jun 30	POS PURCHASE NON-PIN WM SUPERCENTER #968 WINTER HAVEN FL 096800 *****4900 06/28 08:37		12.45
Jun 30	POS PURCHASE NON-PIN 7-ELEVEN WINTER HAVEN FL 00MT1S *****4900 06/29 07:32		26.40

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
Jun 02	1,550.94	Jun 12	1,245.59	Jun 24	1,133.42
Jun 04	1,472.66	Jun 16	1,210.15	Jun 27	860.23
Jun 05	1,425.21	Jun 17	1,180.31	Jun 30	821.38
Jun 06	1,270.21	Jun 23	1,136.35		

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