



P.O. Box 15284
Wilmington, DE 19850

GALIT MAZOR
DONNA M ALLHUSEN
5555 SW 61ST AVE
DAVIE, FL 33314-6102

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 Relationship Banking Preferred Rewards Platinum

for August 30, 2025 to September 30, 2025

Account number: 0036 2471 9473

GALIT MAZOR DONNA M ALLHUSEN

Account summary

Beginning balance on August 30, 2025	\$7,720.41
Deposits and other additions	282,014.99
ATM and debit card subtractions	-42,077.94
Other subtractions	-207,226.38
Checks	-34,500.00
Service fees	-47.50
Ending balance on September 30, 2025	\$5,883.58

Annual Percentage Yield Earned this statement period: 0.02%.
Interest Paid Year To Date: \$3.35.

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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Bank of America, N.A. Member FDIC and  Equal Housing Lender



GALIT MAZOR | Account # 0036 2471 9473 | August 30, 2025 to September 30, 2025

Deposits and other additions

Date	Description	Amount
09/02/25	BKOFAmerica MOBILE 09/02 3628749473 DEPOSIT *MOBILE FL	500.00
09/02/25	Zelle payment from YERKEBULAN KENZHEBEK Conf# T0Z7LSJQC	100.00
09/03/25	BKOFAmerica ATM 09/03 #000007375 DEPOSIT WEST STIRLING ROAD DAVIE FL	4,900.00
09/03/25	CASH APP*CLOUD 09/03 #000517587 PMNT RCVD CASH APP*CLOUD NI Oakland CA	2,000.00
09/03/25	Zelle payment from Conf# q1o8tyg96	2,000.00
09/03/25	Preferred Rewards-ATM Oper Rebate Refund of \$8.95	8.95
09/05/25	BKOFAmerica ATM 09/05 #000003645 DEPOSIT WEST STIRLING ROAD DAVIE FL	5,000.00
09/08/25	BKOFAmerica ATM 09/06 #000008820 DEPOSIT WEST STIRLING ROAD DAVIE FL	3,300.00
09/08/25	BKOFAmerica ATM 09/06 #000004390 DEPOSIT WEST STIRLING ROAD DAVIE FL	100.00
09/08/25	BKOFAmerica MOBILE 09/08 3616430534 DEPOSIT *MOBILE FL	11,000.00
09/08/25	Zelle payment from MARIA TORRES for "Laundry and sink"; Conf# l95j4pnwc	3,500.00
09/08/25	Zelle payment from LLC 7554 Conf# T0Z87V6K5	2,800.00
09/08/25	Zelle payment from Conf# q8b9lu6rt	2,000.00
09/08/25	Zelle payment from DARRIUS T BROWN for "bnb for tomorrow"; Conf# 99bmktadv	175.00
09/08/25	Zelle payment from DEARRA A BROWN for "1 night"; Conf# 99bmh7dfi	100.00
09/09/25	CASH APP*CLOUD 09/09 #000080648 PMNT RCVD CASH APP*CLOUD NI Oakland CA	2,500.00
09/10/25	Zelle payment from YEHUDA KLEIN Conf# m8q7fpwi0	3,500.00
09/10/25	CASH APP*CLOUD 09/10 #000060291 PMNT RCVD CASH APP*CLOUD NI Oakland CA	1,411.85
09/10/25	T & D RAN ENTERP DES:PAYROLL ID:csMQoEwO3JgB6DK INDN:MAZOR, GALIT CO ID:9P00408602 PPD	664.32
09/10/25	Mobile transfer from CHK 6122 Confirmation# jfcrlp2n; EW LESA LLC, EW LESA LLC	500.00
09/11/25	WIRE TYPE:WIRE IN DATE: 250911 TIME:0808 ET TRN:2025091100277791 SEQ:7452536254FS/007732 ORIG:FBO DONNA M ALLHUSEN ID:1723744661 SND BK:JPM ORGAN CHASE BANK, NA ID:021000021 PMT DET:74525362 54FS /LOCINS/CTRC /INS/NFSCUS3B	45,000.00
09/11/25	Zelle payment from Conf# jnhunobmy	100.00

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Bank confidently with Mobile and Online Banking

Our How-to Guide for Digital Banking offers step-by-step help with Mobile and Online Banking so you can manage your accounts on your schedule, from almost anywhere. Learn how to:

Enroll - Pay bills - Set up digital wallet - And more!

Get started today!

Scan the QR code or visit bofa.com/digital-how-to

When you use the QR 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. Zelle® eligible U.S. checking or savings account required. Zelle and the Zelle related marks are wholly owned by Early Warning Services, LLC and are used herein under license.



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Deposits and other additions - continued

Date	Description	Amount
09/12/25	WIRE TYPE:WIRE IN DATE: 250912 TIME:1531 ET TRN:2025091200517570 SEQ:6389238255FS/029907 ORIG:FBO DONNA M ALLHUSEN ID:1723744661 SND BK:JPM ORGAN CHASE BANK, NA ID:021000021 PMT DET:63892382 55FS /LOCINS/CTRC /INS/NFSCUS3B	55,000.00
09/16/25	CASH APP*CLOUD 09/16 #000117012 PMNT RCVD CASH APP*CLOUD NI Oakland CA	3,500.00
09/22/25	WIRE TYPE:WIRE IN DATE: 250922 TIME:0840 ET TRN:2025092200414604 SEQ:4761664265FS/010836 ORIG:FBO DONNA M ALLHUSEN ID:1723744661 SND BK:JPM ORGAN CHASE BANK, NA ID:021000021 PMT DET:47616642 65FS /LOCINS/CTRC /INS/NFSCUS3B	100,000.00
09/22/25	Zelle payment from 2MARVELOUS LLC Conf# 99bo78aoy	200.00
09/22/25	Zelle payment from RAUVALSKY ATTIS Conf# 0JHSCDGVK	40.00
09/23/25	Zelle payment from 2MARVELOUS LLC Conf# 99boahd50	60.00
09/23/25	Zelle payment from 2MARVELOUS LLC Conf# 99bo9rfhh	40.00
09/24/25	T & D RAN ENTERP DES:PAYROLL ID:tAINFRDnRXVe3Yz INDN:MAZOR, GALIT CO ID:9P00408602 PPD	664.32
09/24/25	Zelle payment from NAQUAVEA CLARKE Conf# T0Z9TKJ3R	150.00
09/26/25	Zelle payment from Ileana Ada Rodriguez Conf# XXXXXXXX	800.00
09/29/25	Zelle payment from Ileana Ada Rodriguez Conf# XXXXXXXX	400.00
09/30/25	WIRE TYPE:WIRE IN DATE: 250930 TIME:1033 ET TRN:2025093000511862 SEQ:3854596273FS/032008 ORIG:FBO DONNA M ALLHUSEN ID:1723744661 SND BK:JPM ORGAN CHASE BANK, NA ID:021000021 PMT DET:38545962 73FS /LOCINS/CTRC /INS/NFSCUS3B	30,000.00
09/30/25	Interest Earned	0.55
Total deposits and other additions		\$282,014.99

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
09/03/25	EVI*SEMINOLE H 09/03 #000161012 WITHDRWL EVI*SEMINOLE HR H FORT LAUDERDA FL	-988.95
09/03/25	EVI*SEMINOLE H 09/03 #000189535 PURCHASE EVI*SEMINOLE HAR FORT LAUDERDA FL	-2,081.95
09/03/25	EVI*SEMINOLE H 09/03 #000348908 PURCHASE EVI*SEMINOLE HAR FORT LAUDERDA FL	-2,081.95
09/05/25	EVI*SEMINOLE H 09/04 #000307708 PURCHASE EVI*SEMINOLE HAR FORT LAUDERDA FL	-2,081.95
09/08/25	PURCHASE 0906 HITS DRESSAGE HITSSHOWS.COMNY	-40.00
09/08/25	EVI*SEMINOLE H 09/06 #000843513 PURCHASE EVI*SEMINOLE HAR FORT LAUDERDA FL	-3,121.95
09/08/25	EVI*SEMINOLE H 09/06 #000109997 PURCHASE EVI*SEMINOLE HAR FORT LAUDERDA FL	-2,081.95
09/09/25	EVI*SEMINOLE H 09/09 #000383952 PURCHASE EVI*SEMINOLE HAR FORT LAUDERDA FL	-3,121.95
09/10/25	EVI*SEMINOLE H 09/10 #000341379 PURCHASE EVI*SEMINOLE HAR FORT LAUDERDA FL	-3,121.95
09/24/25	EVI*SEMINOLE H 09/24 #000767732 PURCHASE EVI*SEMINOLE HAR FORT LAUDERDA FL	-3,121.95

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GALIT MAZOR | Account # 0036 2471 9473 | August 30, 2025 to September 30, 2025

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
09/25/25	PURCHASE 0924 CHEDDARUP* SUMMIT QUE CHEDDARUP.COMCO	-51.96
09/25/25	PURCHASE 0924 CHEDDARUP* SUMMIT QUE CHEDDARUP.COMCO	-51.96
09/25/25	PURCHASE 0924 CHEDDARUP* SUMMIT QUE CHEDDARUP.COMCO	-51.96
09/29/25	EVI*SEMINOLE H 09/27 #000137571 PURCHASE EVI*SEMINOLE HAR FORT LAUDERDA FL	-4,161.95
09/29/25	PURCHASE 0928 SPI*DIRECTV SERVICE 800-531-5000 CA	-358.81
09/29/25	EVI*SEMINOLE H 09/28 #000414757 WITHDRWL EVI*SEMINOLE HR H FORT LAUDERDA FL	-988.95
09/29/25	EVI*SEMINOLE H 09/28 #000770803 PURCHASE EVI*SEMINOLE HAR FORT LAUDERDA FL	-4,161.95
09/29/25	EVI*SEMINOLE H 09/29 #000878602 PURCHASE EVI*SEMINOLE HAR FORT LAUDERDA FL	-3,121.95
09/30/25	EVI*SEMINOLE H 09/29 #000151934 PURCHASE EVI*SEMINOLE HAR FORT LAUDERDA FL	-3,121.95
09/30/25	EVI*SEMINOLE H 09/29 #000301638 PURCHASE EVI*SEMINOLE HAR FORT LAUDERDA FL	-4,161.95
Total ATM and debit card subtractions		-\$42,077.94

Other subtractions

Date	Description	Amount
09/02/25	Zelle payment to MYRLAND STABLES INC Accounts for "Nala and pumba"; Conf# v0y54we0d	-2,600.00
09/02/25	BARCLAYCARD US DES:CREDITCARD ID:1298095478 INDN:DONNA ALLHUSEN CO ID:2510407970 WEB	-106.33
09/03/25	ATT DES:PAYMENT ID:XXXXXXXXEPAYT INDN:Valued Customer CO ID:9864031004 PPD	-1,149.99
09/03/25	TOYOTA ACH LEASE DES:09022025 ID:A6MIQLR32BGSHZ4 INDN:GALITMAZOR CO ID:3953775816 WEB PMT INFO:PXXXXXXXXX-26269	-932.60
09/03/25	FLORIDA KID CARE DES:B2P*FLORID ID:96919960 INDN:donna allhusen CO ID:0000415544 WEB	-779.35
09/04/25	valusia county water Bill Payment	-47.00
09/05/25	Zelle payment to cloud 9 Conf# skwvsosm6	-2,500.00
09/08/25	Zelle payment to BROOKLYN CASTELLANO for "Maya Pumba - thank you"; Conf# yzc7k4bdv	-250.00
09/08/25	FPL DIRECT DEBIT DES:ELEC PYMT ID:8085427584 PPDA INDN:GALIT MAZOR CO ID:3590247775 PPD	-737.00
09/08/25	SYNCHRONY BANK DES:PAYMENT ID:601919352149724 INDN:ALLHUSEN,DONNA CO ID:1061537262 WEB	-170.00
09/08/25	CITY OF HOLLYWOOD Bill Payment	-100.00
09/09/25	Online Banking payment to CRD 0203 Confirmation# 0243017328	-330.38

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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
09/09/25	WIRE TYPE:INTL OUT DATE:250909 TIME:1215 ET TRN:2025090900382297 SERVICE REF:281756 BNF:YEHUDA KLEIN ID:il8801262000000 BNF BK:BANK H APOALIM B.M. ID:006550031044 PMT DET:570956390 POP Family Support	-20,918.50
09/09/25	ATT DES:PAYMENT ID:XXXXXXXXEPAYY INDN:Valued Customer CO ID:9864031004 PPD	-139.10
09/09/25	Bank of America Credit Card Bill Payment	-12.18
09/10/25	BKOFAMERICA BC 09/10 #000001028 WITHDRWL	-4,000.00
09/11/25	Mobile transfer to CHK 5992 Confirmation# uv380ww0z;	-5,000.00
09/11/25	Online transfer to CHK 5992 Confirmation# syrjbbjeu;	-3,000.00
09/11/25	Mobile transfer to CHK 5992 Confirmation# y2mb4dckl;	-1,500.00
09/11/25	Bank of America Credit Card Bill Payment	-300.00
09/11/25	DISCOVER DES:E-PAYMENT ID:1995 INDN:ALLHUSEN DONNA CO ID:3510020270 WEB	-256.00
09/11/25	MID-WEST LIFE IN DES:INS PREM ID:BCN0001044143 INDN:Galit Mazor ID:1620724538 PPD	-62.00
09/12/25	Mobile transfer to CHK 5992 Confirmation# su89onba1;	-3,000.00
09/12/25	BKOFAMERICA BC 09/12 #000004933 WITHDRWL	-9,500.00
09/12/25	Synchrony Amazon Credit Card Bill Payment	-2,901.68
09/12/25	DISCOVER DES:E-PAYMENT ID:7573 INDN:MAZOR GALIT CO ID:3510020270 WEB	-215.00
09/15/25	Summit-Questa DES:FACTS ID:000000253036910 INDN:GALIT MAZOR CO ID:9470751402 WEB	-190.00
09/16/25	Mobile transfer to CHK 5992 Confirmation# u4yju86nc;	-4,000.00
09/16/25	WIRE TYPE:FX OUT DATE:250917 TIME:1530 ET TRN:2025091600485547 FX:EUR 20000.00 1.2178 BNF:RIANNE NALIS SPORTS HORSES ID:NL76RAB001708584 BNF BK:RABOBANK ID:RABONL2U PMT DET:VT7R6D7MU POP Other/horse odaya /FXREF/te-1-23-190918211	-24,356.00
09/16/25	FGLIFEINSCO DES:INSUR PREM ID:P 6603169061 INDN:ALLHUSEN, DONNA M CO ID:1526033321 PPD	-44.82
09/17/25	Online Banking payment to CRD 9666 Confirmation# 4014625040	-47.07
09/17/25	Online Banking payment to CRD 2094 Confirmation# 0614691565	-11.00
09/17/25	BANK OF AMERICA CREDIT CARD Bill Payment	-242.00
09/18/25	Zelle payment to HAGIT Conf# suse4ebuk	-1,062.50
09/18/25	PRIMERICA LIFE DES:INS. PREM ID:0491436998N INDN:MAZOR,GALIT CO ID:1041590590 PPD	-339.72
09/19/25	Zelle payment to Harold Kolodzik Conf# wy8cqv84q	-60.00
09/19/25	Summit-Questa DES:FACTS ID:000000253454764 INDN:GALIT MAZOR CO ID:9470751402 WEB	-2,539.80
09/19/25	BLC Company DES:PREM DEBIT ID:52340227022 INDN:DONNA ALLHUSEN & GALIT CO ID:3607707408 PPD	-444.20

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GALIT MAZOR | Account # 0036 2471 9473 | August 30, 2025 to September 30, 2025

Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
09/22/25	Online Banking payment to CRD 4183 Confirmation# 0655236002	-1,182.50
09/22/25	Mobile transfer to CHK 5992 Confirmation# u9nq0mry3;	-2,000.00
09/22/25	BANK OF AMERICA VEHICLE LOAN Bill Payment	-488.81
09/22/25	Summit-Questa DES:FACTS ID:000000253889797 INDN:GALIT MAZOR ID:9470751402 WEB	CO -355.00
09/22/25	COMCAST-XFINITY DES:CABLE SVCS ID:3941730 INDN:GALIT *MAZOR ID:0000213249 PPD	CO -131.05
09/22/25	COMCAST-XFINITY DES:CABLE SVCS ID:4266830 INDN:GALIT *MAZOR ID:0000213249 PPD	CO -131.05
09/22/25	BARCLAYCARD US DES:CREDITCARD ID:1306857558 INDN:GALIT MAZOR ID:2510407970 WEB	CO -29.00
09/22/25	BANKERS LIFE 357 DES:INS PREM ID:211027302250921 INDN:DONNA M ALLHUSEN & G M CO ID:2360770740 PPD	-2.97
09/23/25	Online Banking payment to CRD 2756 Confirmation# 1863306151	-84.37
09/23/25	Mobile transfer to CHK 5992 Confirmation# z0qahgqvi;	-3,000.00
09/23/25	BLC Company DES:PREM DEBIT ID:XXXXXXXXX INDN:GALIT MAZOR PPD	CO ID:3607707408 -371.25
09/24/25	TRANSFER GALIT MAZOR DONNA M :YEN L LIU Confirmation# 0671188119	-7,619.95
09/24/25	Zelle payment to STEPHANIE WELBY for "Anna mazor allhusen pizza"; Conf# x89zg3sc0	-4.00
09/24/25	SETOYOTA FIN/EZP DES:AUTO FINAN ID:5153928 INDN:ALLHUSEN WEB	CO ID:0000007041 -446.28
09/25/25	Mobile transfer to CHK 5992 Confirmation# tku3otjjp;	-2,000.00
09/25/25	COMCAST-XFINITY DES:CABLE SVCS ID:5325677 INDN:GALIT *MAZOR ID:0000213249 PPD	CO -148.48
09/26/25	Mobile transfer to CHK 5992 Confirmation# sf1sa66e3;	-5,000.00
09/29/25	Mobile transfer to CHK 5992 Confirmation# unbtygtxr;	-3,000.00
09/29/25	Zelle payment to Elaine Nail Tech Annas Hair for "Donna"; Conf# vnipa74s3	-50.00
09/29/25	Zelle payment to Ashley Conf# vspdggxka	-400.00
09/29/25	WIRE TYPE:FX OUT DATE:250930 TIME:1340 ET TRN:2025092900600765 FX:EUR 30000.00 1.2059 BNF:LANGARA VENTURES LTD. ID:IE63BOFI90129833 BNF BK:BANK OF IRELAND ID:BOFII2D PMT DET:5740401 50 HORSE NORELIEN POP Goods /FXREF/te-1-17-1910379	-36,177.00
09/29/25	WIRE TYPE:FX OUT DATE:250930 TIME:1401 ET TRN:2025092900612020 FX:EUR 10000.00 1.2059 BNF:SPRINGSTAL DEN DOELDER BVB ID:BE95736042892858 BNF BK:KBC BANK NV ID:KREDBEBB PMT DET:574046910 H ORSE TRAINING POP Services /FXREF/te-1-21-19104230	-12,059.00

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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
09/30/25	WIRE TYPE:FX OUT DATE:251001 TIME:1645 ET TRN:2025093000761184 FX:EUR 32000.00 1.2061 BNF:ELAD YANIV SHOWJUMPING GMB ID:DE33310605174212 BNF BK:VOLKSBANK MONCHENGLAD.. ID:BL31060517 PMT DET:574362068 HORSE TRAINING AND CAREER GUIDE	-38,595.20
09/30/25	BARCLAYCARD US DES:CREDITCARD ID:1310946137 INDN:DONNA ALLHUSEN CO ID:2510407970 WEB	-106.25
Total other subtractions		-\$207,226.38

Checks

Date	Check #	Amount	Date	Check #	Amount
09/15/25		-5,000.00	09/15/25		-3,000.00
09/15/25		-5,000.00	09/15/25		-3,000.00
09/15/25		-5,000.00	09/15/25		-2,500.00
09/15/25		-4,500.00	09/15/25		-2,500.00
09/15/25		-4,000.00			
				Total checks	-\$34,500.00
				Total # of checks	9

Service fees

Date	Transaction description	Amount
09/03/25	Preferred Rewards-ATM Wthdrwl Fee Waiver of \$2.50	-0.00
09/09/25	Wire Transfer Fee	-45.00
09/11/25	Preferred Rewards-Wire Fee Waiver of \$15	-0.00
09/12/25	Preferred Rewards-Wire Fee Waiver of \$15	-0.00
09/22/25	Preferred Rewards-Wire Fee Waiver of \$15	-0.00
09/29/25	EVI*SEMINOLE H 09/28 #000414757 WITHDRWL EVI*SEMINOLE HR H FORT LAUDERDA FL FEE	-2.50
09/30/25	Preferred Rewards-Wire Fee Waiver of \$15	-0.00
	Total service fees	-\$47.50

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.



GALIT MAZOR | Account # 0036 2471 9473 | August 30, 2025 to September 30, 2025

Check images

Account number: 0036 2471 9473

Amount: \$5,000.00

BANK OF AMERICA 37339 E CHURCH AVE DADE CITY Florida 33525	MAZOR, GALIT 5555 SW 81ST AVE DAVIE FL 33314-6102	Acct: 00320881 Date: 8/3/2025	HMK10832870
Pay to the Order of: CCC/SG Five Thousand Dollars and No Cents 06310277 / 003624719473 I represent that the amount shown on this check is now due to my credit in the bank named herein, free of any claim, and is hereby assigned to payee. I waive any rights to stop payment. I authorize the payee to complete any portion of this check.			
\$5,000.00			
1063100277# 003624719473# 70000500000#			

Amount: \$5,000.00

BANK OF AMERICA 37339 E CHURCH AVE DADE CITY Florida 33525	MAZOR, GALIT 5555 SW 81ST AVE DAVIE FL 33314-6102	Acct: 00320881 Date: 8/3/2025	HMK10832872
Pay to the Order of: CCC/SG Five Thousand Dollars and No Cents 06310277 / 003624719473 I represent that the amount shown on this check is now due to my credit in the bank named herein, free of any claim, and is hereby assigned to payee. I waive any rights to stop payment. I authorize the payee to complete any portion of this check.			
\$5,000.00			
1063100277# 003624719473# 70000500000#			

Amount: \$5,000.00

BANK OF AMERICA 37339 E CHURCH AVE DADE CITY Florida 33525	MAZOR, GALIT 5555 SW 81ST AVE DAVIE FL 33314-6102	Acct: 00320881 Date: 8/3/2025	HMK10832874
Pay to the Order of: CCC/SG Five Thousand Dollars and No Cents 06310277 / 003624719473 I represent that the amount shown on this check is now due to my credit in the bank named herein, free of any claim, and is hereby assigned to payee. I waive any rights to stop payment. I authorize the payee to complete any portion of this check.			
\$5,000.00			
1063100277# 003624719473# 70000500000#			

Amount: \$4,500.00

BANK OF AMERICA 37339 E CHURCH AVE DADE CITY Florida 33525	MAZOR, GALIT 5555 SW 81ST AVE DAVIE FL 33314-6102	Acct: 00320881 Date: 8/3/2025	HMK10832885
Pay to the Order of: CCC/SG Four Thousand Five Hundred Dollars and No Cents 06310277 / 003624719473 I represent that the amount shown on this check is now due to my credit in the bank named herein, free of any claim, and is hereby assigned to payee. I waive any rights to stop payment. I authorize the payee to complete any portion of this check.			
\$4,500.00			
1063100277# 003624719473# 70000450000#			

Amount: \$4,000.00

BANK OF AMERICA 37339 E CHURCH AVE DADE CITY Florida 33525	MAZOR, GALIT 5555 SW 81ST AVE DAVIE FL 33314-6102	Acct: 00320881 Date: 8/3/2025	HMK10832883
Pay to the Order of: CCC/SG Four Thousand Dollars and No Cents 06310277 / 003624719473 I represent that the amount shown on this check is now due to my credit in the bank named herein, free of any claim, and is hereby assigned to payee. I waive any rights to stop payment. I authorize the payee to complete any portion of this check.			
\$4,000.00			
1063100277# 003624719473# 70000400000#			

Amount: \$3,000.00

BANK OF AMERICA 37339 E CHURCH AVE DADE CITY Florida 33525	MAZOR, GALIT 5555 SW 81ST AVE DAVIE FL 33314-6102	Acct: 00320881 Date: 8/3/2025	HMK10832839
Pay to the Order of: CCC/SG Three Thousand Dollars and No Cents 06310277 / 003624719473 I represent that the amount shown on this check is now due to my credit in the bank named herein, free of any claim, and is hereby assigned to payee. I waive any rights to stop payment. I authorize the payee to complete any portion of this check.			
\$3,000.00			
1063100277# 003624719473# 70000300000#			

Amount: \$3,000.00

BANK OF AMERICA 37339 E CHURCH AVE DADE CITY Florida 33525	MAZOR, GALIT 5555 SW 81ST AVE DAVIE FL 33314-6102	Acct: 00320881 Date: 8/3/2025	HMK10832836
Pay to the Order of: CCC/SG Three Thousand Dollars and No Cents 06310277 / 003624719473 I represent that the amount shown on this check is now due to my credit in the bank named herein, free of any claim, and is hereby assigned to payee. I waive any rights to stop payment. I authorize the payee to complete any portion of this check.			
\$3,000.00			
1063100277# 003624719473# 70000300000#			

Amount: \$2,500.00

BANK OF AMERICA 37339 E CHURCH AVE DADE CITY Florida 33525	MAZOR, GALIT 5555 SW 81ST AVE DAVIE FL 33314-6102	Acct: 00320881 Date: 8/3/2025	HMK10832881
Pay to the Order of: CCC/SG Two Thousand Five Hundred Dollars and No Cents 06310277 / 003624719473 I represent that the amount shown on this check is now due to my credit in the bank named herein, free of any claim, and is hereby assigned to payee. I waive any rights to stop payment. I authorize the payee to complete any portion of this check.			
\$2,500.00			
1063100277# 003624719473# 70000250000#			

Amount: \$2,500.00

BANK OF AMERICA 37339 E CHURCH AVE DADE CITY Florida 33525	MAZOR, GALIT 5555 SW 81ST AVE DAVIE FL 33314-6102	Acct: 00320881 Date: 8/3/2025	HMK10832880
Pay to the Order of: CCC/SG Two Thousand Five Hundred Dollars and No Cents 06310277 / 003624719473 I represent that the amount shown on this check is now due to my credit in the bank named herein, free of any claim, and is hereby assigned to payee. I waive any rights to stop payment. I authorize the payee to complete any portion of this check.			
\$2,500.00			
1063100277# 003624719473# 70000250000#			

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.

Soon, you can have more checking or savings accounts with no monthly maintenance fee since you own a Bank of America Advantage Relationship Banking® account! Here are the details, including how this impacts any additional Advantage Relationship accounts you own.

Starting November 21, 2025, 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/checking 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.
