



P.O. Box 15284
Wilmington, DE 19850

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

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

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 October 1, 2025 to October 31, 2025

Account number: 0036 2471 9473

GALIT MAZOR DONNA M ALLHUSEN

Account summary

Beginning balance on October 1, 2025	\$5,883.58
Deposits and other additions	138,220.71
ATM and debit card subtractions	-13,070.65
Other subtractions	-115,169.18
Checks	-13,844.00
Service fees	-47.50
Ending balance on October 31, 2025	\$1,972.96

Annual Percentage Yield Earned this statement period: 0.01%.
Interest Paid Year To Date: \$3.40.

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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. To send or receive money with Zelle®, both parties must have a Zelle® eligible U.S. checking or savings account. Zelle and the Zelle marks used herein are trademarks of Early Warning Services, LLC.



SSM-06-25-0265.B1 | 8084846

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
10/01/25	CASH APP*CLOUD 10/01 #000795176 PMNT RCVD CASH APP*CLOUD NI Oakland CA	2,000.00
10/01/25	BANK OF AMERICA DES:CASHREWARD ID:NINE LOUNGE INDN:0000000008168243000000 CO ID:2002290310 PPD	275.94
10/01/25	Preferred Rewards-ATM Oper Rebate Refund of \$8.95	8.95
10/03/25	Zelle payment from LLC 7554 Conf# TOZBT2XW3	2,300.00
10/03/25	Zelle payment from LLC 7556 Conf# TOZBSZ6FP	500.00
10/06/25	Mobile transfer from CHK 2809 Confirmation# nuhc4c95g; KLEIN, YEHUDA	1,000.00
10/06/25	Zelle payment from YEHUDA KLEIN Conf# ps98h8grm	1,000.00
10/06/25	BKOFAMERICA MOBILE 10/04 3631098704 DEPOSIT *MOBILE FL	500.00
10/07/25	BKOFAMERICA ATM 10/06 #000002953 DEPOSIT WEST STIRLING ROAD DAVIE FL	5,900.00
10/07/25	BKOFAMERICA ATM 10/06 #000005942 DEPOSIT WEST STIRLING ROAD DAVIE FL	100.00
10/08/25	Zelle payment from YEHUDA KLEIN Conf# ols1dfrr1	3,500.00
10/08/25	T & D Ran Enterp DES:PAYROLL ID:1kkmJN0bgol0jwF INDN:MAZOR, GALIT CO ID:9P00408602 PPD	664.32
10/09/25	WIRE TYPE:WIRE IN DATE: 251009 TIME:0811 ET TRN:2025100900267680 SEQ:2155106282JS/009644 ORIG:FBO DONNA M ALLHUSEN ID:1723744661 SND BK:JPM ORGAN CHASE BANK, NA ID:021000021 PMT DET:WD849351 82 /LOCINS/CTRC /INS/SWF/NFSCUS3B /INS/NFSCUS3B	15,000.00
10/09/25	Zelle payment from Conf# o53xscuoo	2,500.00
10/09/25	Zelle payment from Conf# nkm2v3pug	1,500.00
10/09/25	Mobile transfer from CHK 6122 Confirmation# o7y6xa1cy; EW LESA LLC, EW LESA LLC	1,500.00
10/09/25	Zelle payment from Johnray Labonte Conf# OTBM1W85X	350.00
10/09/25	Zelle payment from CRYSTIN JEANBAPTISTE Conf# 0JI94EIGO	300.00
10/10/25	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 10-09)	3,608.08
10/10/25	BKOFAMERICA ATM 10/10 #000008646 DEPOSIT WEST STIRLING ROAD DAVIE FL	5,000.00
10/10/25	Zelle payment from Conf# jm38v7zul	1,000.00

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SSM-05-25-0391.B | 6113600

Deposits and other additions - continued

Date	Description	Amount
10/14/25	BKOFAMERICA ATM 10/13 #000008651 DEPOSIT WEST STIRLING ROAD DAVIE FL	7,900.00
10/14/25	Zelle payment from DEANDREA H YOUNG Conf# 0JIB6IDA2	800.00
10/14/25	Zelle payment from MEKEDA CARGILL Conf# hfozavb6s	225.00
10/14/25	Zelle payment from DARREN PIERRE Conf# TOZCTGF42	100.00
10/14/25	Zelle payment from GPSOLES INC Conf# 99bqoyo64	100.00
10/15/25	CASH APP*CLOUD 10/15 #000330775 PMNT RCVD CASH APP*CLOUD NI Oakland CA	3,000.00
10/15/25	Zelle payment from DARREN PIERRE Conf# TOZD379M2	125.00
10/15/25	Zelle payment from DARREN PIERRE Conf# TOZD3S6Z6	125.00
10/16/25	Zelle payment from DARREN PIERRE Conf# TOZD7CSXG	125.00
10/17/25	Zelle payment from DARREN PIERRE Conf# TOZDBKFWJ	205.00
10/20/25	WIRE TYPE:WIRE IN DATE: 251020 TIME:0804 ET TRN:2025102000341580 SEQ:2172178293JS/016856 ORIG:FBO DONNA M ALLHUSEN ID:1723744661 SND BK:JPM ORGAN CHASE BANK, NA ID:021000021 PMT DET:WD851862 48 /LOCINS/CTRC /INS/SWF/NFSCUS3B /INS/NFSCUS3B	55,000.00
10/20/25	Zelle payment from YEHUDA KLEIN Conf# mw3tl6ygj	3,000.00
10/20/25	Zelle payment from Conf# pxx4gvhu	2,000.00
10/20/25	Zelle payment from Conf# p2l29444a	2,000.00
10/20/25	CASH APP*CLOUD 10/19 #000814447 PMNT RCVD CASH APP*CLOUD NI Oakland CA	1,064.05
10/20/25	Zelle payment from Conf# s9zqp9kma	1,000.00
10/20/25	Zelle payment from DARREN PIERRE Conf# TOZDG74MZ	175.00
10/20/25	Zelle payment from MEKEDA CARGILL Conf# fu09lks5i	150.00
10/20/25	Zelle payment from DARREN PIERRE Conf# TOZDJYMWG	125.00
10/20/25	Zelle payment from DARREN PIERRE Conf# TOZDMVGXN	125.00
10/20/25	Zelle payment from DARREN PIERRE Conf# TOZDJYYTY	30.00
10/21/25	Zelle payment from DARREN PIERRE Conf# TOZDQ7J46	125.00
10/22/25	T & D RAN ENTERP DES:PAYROLL ID:8b2CkR0IMwL6NoE INDN:MAZOR, GALIT CO ID:9P00408602 PPD	664.32
10/22/25	Zelle payment from DARREN PIERRE Conf# TOZDSYB56	125.00
10/22/25	Zelle payment from DARREN PIERRE Conf# TOZDTLLQ4	125.00
10/23/25	Zelle payment from COOL MEDIA GROUP LLC Conf# TOZDXZBYN	2,960.00
10/23/25	Zelle payment from DARREN PIERRE Conf# TOZDWQH3F	100.00
10/23/25	Zelle payment from COOL MEDIA GROUP LLC Conf# TOZDXZ539	40.00
10/24/25	Zelle payment from Ileana Ada Rodriguez Conf# XXXXXXXXX	1,250.00
10/24/25	Zelle payment from DARREN PIERRE Conf# TOZF22MVV	150.00
10/27/25	BKOFAMERICA ATM 10/26 #000003411 DEPOSIT WEST STIRLING ROAD DAVIE FL	5,000.00
10/27/25	BKOFAMERICA ATM 10/26 #000003783 DEPOSIT WEST STIRLING ROAD DAVIE FL	300.00
10/27/25	Zelle payment from JUNIOR ODEMA Conf# 0JIRJO4LV	200.00

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Deposits and other additions - continued

Date	Description	Amount
10/27/25	Zelle payment from JUNIOR ODEMA Conf# OJIRJPD4D	200.00
10/27/25	Zelle payment from DARREN PIERRE Conf# TOZF5F6PC	150.00
10/27/25	Zelle payment from DARREN PIERRE Conf# TOZF8GDHQ	100.00
10/27/25	Zelle payment from DARREN PIERRE Conf# TOZFBYSHY	100.00
10/28/25	Zelle payment from DARREN PIERRE Conf# TOZFG6LZT	100.00
10/30/25	Zelle payment from Tristan Ramsay Conf# OJIUMBVT	300.00
10/31/25	Zelle payment from JOEL ANDREW WALKES III for "pool house"; Conf# 99bsu3p2f	300.00
10/31/25	Zelle payment from JOEL ANDREW WALKES III for "pool"; Conf# 99bsu665b	50.00
10/31/25	Interest Earned	0.05

Total deposits and other additions
\$138,220.71

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
10/01/25	EVI*SEMINOLE H 10/01 #000213144 WITHDRWL EVI*SEMINOLE HR H FORT LAUDERDA FL	-988.95
10/02/25	EVI*SEMINOLE H 10/02 #000781002 PURCHASE EVI*SEMINOLE HAR FORT LAUDERDA FL	-3,121.95
10/03/25	CHECKCARD 1002 INSTYMEDS FL2997 DAVIE FL 24717055276132769575925	-8.00
10/06/25	CHECKCARD 1004 HOBBY LOBBY #568 DAVIE FL 02305375278200069097074	-36.01
10/20/25	EVI*SEMINOLE H 10/18 #000783043 PURCHASE EVI*SEMINOLE HAR FORT LAUDERDA FL	-2,601.95
10/20/25	EVI*SEMINOLE H 10/18 #000312686 PURCHASE EVI*SEMINOLE HAR FORT LAUDERDA FL	-2,601.95
10/20/25	EVI*SEMINOLE H 10/19 #000398622 WITHDRWL EVI*SEMINOLE HR H FORT LAUDERDA FL	-988.95
10/20/25	EVI*SEMINOLE H 10/19 #000320291 PURCHASE EVI*SEMINOLE HAR FORT LAUDERDA FL	-2,081.95
10/24/25	CHECKCARD 1023 PICO PROPANE FT LAUDERA 954-566-3074 FL 24039645297525046277278	-282.13
10/29/25	PURCHASE 1028 SPI*DIRECTV SERVICE 800-531-5000 CA	-358.81

Total ATM and debit card subtractions
-\$13,070.65

Other subtractions

Date	Description	Amount
10/01/25	ROCKET MORTGAGE DES:MTG PYMTS ID:3455325880 INDN:GALIT MAZOR CO ID:9112356513 WEB	-1,468.31
10/02/25	Bank of America Credit Card Bill Payment	-140.00
10/03/25	TOYOTA ACH LEASE DES:10022025 ID:EZZRCYAPI81XPW INDN:GALITMAZOR CO ID:3953775816 WEB PMT INFO:PXXXXXXXXX-26269	-932.60

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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
10/03/25	FLORIDA KID CARE DES:B2P*FLORID ID:98161892 INDN:donna allhusen CO ID:0000415544 WEB	-779.35
10/03/25	ATT DES:PAYMENT ID:XXXXXXXXXEPAYX INDN:Valued Customer CO ID:9864031004 PPD	-774.58
10/03/25	valusia county water Bill Payment	-47.00
10/06/25	Zelle payment to Vincent Tubito Conf# x1b2ysddc	-2,275.00
10/06/25	Zelle payment to MYRLAND STABLES INC Accounts for "Maya and pumbe for a week. Thank upu"; Conf# wyopbpnuk	-650.00
10/06/25	Summit-Questa DES:FACTS ID:000000255329659 INDN:GALIT MAZOR CO ID:9470751402 WEB	-1,000.00
10/07/25	FPL DIRECT DEBIT DES:ELEC PYMT ID:8085427584 PPDA INDN:GALIT MAZOR CO ID:3590247775 PPD	-526.52
10/08/25	SYNCHRONY BANK DES:PAYMENT ID:601919352149724 INDN:ALLHUSEN,DONNA CO ID:1061537262 WEB	-170.00
10/08/25	ATT DES:PAYMENT ID:XXXXXXXXXEPAYC INDN:Valued Customer CO ID:9864031004 PPD	-139.10
10/08/25	CITY OF HOLLYWOOD Bill Payment	-100.00
10/09/25	WIRE TYPE:INTL OUT DATE:251009 TIME:1345 ET TRN:2025100900439912 SERVICE REF:481578 BNF:YEHUDA KLEIN ID:il88012620000000 BNF BK:BANK H APOALIM B.M. ID:006550031044 PMT DET:576101530 POP Family Support	-21,172.00
10/09/25	MANESTREAM LOGIS DES:SALE ID: INDN:GALIT MAZOR CO ID:9215986202 WEB	-5,399.62
10/09/25	MANESTREAM LOGIS DES:SALE ID: INDN:GALIT MAZOR CO ID:9215986202 WEB	-3,608.08
10/10/25	Zelle payment to Ying Wang Conf# va1cr4oy3	-1,075.00
10/14/25	Zelle payment to BROOKLYN CASTELLANO for "Maya show"; Conf# vomzanb4q	-200.00
10/14/25	Online Banking payment to CRD 1089 Confirmation# 0528052027	-507.50
10/14/25	NEWREZ-SHELLPOIN DES:WEB PMTS ID:0694095514 INDN:MAZOR GALIT CO ID:6371542226 WEB	-3,933.71
10/14/25	ROCKET MORTGAGE DES:MTG PYMTS ID:3508654616 INDN:GALIT MAZOR CO ID:9112356513 WEB	-3,220.24
10/14/25	NEWREZ-SHELLPOIN DES:WEB PMTS ID:0694866187 INDN:MAZOR GALIT CO ID:6371542226 WEB	-2,899.39
10/14/25	DISCOVER DES:E-PAYMENT ID:1995 INDN:ALLHUSEN DONNA CO ID:3510020270 WEB	-251.00
10/14/25	DISCOVER DES:E-PAYMENT ID:7573 INDN:MAZOR GALIT CO ID:3510020270 WEB	-210.00
10/14/25	BANK OF AMERICA CREDIT CARD Bill Payment	-82.00
10/14/25	MID-WEST LIFE IN DES:INS PREM ID:BCN0001044143 INDN:Galit Mazor CO ID:1620724538 PPD	-62.00
10/14/25	AMERICAN EXPRESS DES:ACH PMT ID:A6398 INDN:Galit Mazor CO ID:3133133497 WEB	-40.00

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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
10/16/25	FGLIFEINSCO DES:INSUR PREM ID:P 6603169061 INDN:ALLHUSEN, DONNA M CO ID:1526033321 PPD	-44.82
10/17/25	Zelle payment to Cole for "Barn"; Conf# zj9xnhx1r	-1,000.00
10/17/25	FAY SERVICING DES:ACH PMTS ID:0050107494 INDN:GALIT MAZOR CO ID:9412277737 WEB	-2,941.11
10/17/25	BANK OF AMERICA CREDIT CARD Bill Payment	-237.00
10/20/25	Zelle payment to HAGIT Conf# tgl1xfbkl	-1,062.50
10/20/25	Mobile transfer to CHK 5992 Confirmation# s6i2cx45t;	-10,000.00
10/20/25	Zelle payment to Cole Conf# t17m10wz7	-1,000.00
10/20/25	Summit-Questa DES:FACTS ID:000000256944278 INDN:GALIT MAZOR CO ID:9470751402 WEB	-2,539.80
10/20/25	BANK OF AMERICA VEHICLE LOAN Bill Payment	-488.81
10/20/25	PRIMERICA LIFE DES:INS. PREM ID:0491436998N INDN:MAZOR,GALIT CO ID:1041590590 PPD	-339.72
10/20/25	CHASE CREDIT CRD DES:AUTOPAY ID:000000000553926 INDN:ALLHUSEN DONNA CO ID:4760039224 PPD	-145.00
10/21/25	NEWREZ-SHELLPOIN DES:WEB PMTS ID:0672500733 INDN:MAZOR GALIT CO ID:6371542226 WEB	-7,954.42
10/21/25	MANESTREAM LOGIS DES:SALE ID: INDN:GALIT MAZOR CO ID:9215986202 WEB	-3,608.08
10/21/25	BANK OF AMERICA CREDIT CARD Bill Payment	-1,049.66
10/21/25	BLC Company DES:PREM DEBIT ID:52340227022 INDN:DONNA ALLHUSEN & GALIT CO ID:3607707408 PPD	-444.20
10/21/25	COMCAST-XFINITY DES:CABLE SVCS ID:5277361 INDN:GALIT *MAZOR CO ID:0000213249 PPD	-131.05
10/21/25	BARCLAYCARD US DES:CREDITCARD ID:1319581383 INDN:GALIT MAZOR CO ID:2510407970 WEB	-11.00
10/21/25	BANKERS LIFE 357 DES:INS PREM ID:211027302251021 INDN:DONNA M ALLHUSEN & G M CO ID:2360770740 PPD	-2.97
10/22/25	Online transfer to CHK 3874 Confirmation# t6fqq6yz9;	-8,750.00
10/22/25	AMERICAN EXPRESS Bill Payment	-150.00
10/22/25	COMCAST-XFINITY DES:CABLE SVCS ID:5676638 INDN:GALIT *MAZOR CO ID:0000213249 PPD	-131.05
10/23/25	BLC Company DES:PREM DEBIT ID:XXXXXXXXX INDN:GALIT MAZOR CO ID:3607707408 PPD	-371.25
10/24/25	TRANSFER GALIT MAZOR DONNA M :YEN L LIU Confirmation# 0130413940	-7,619.95
10/24/25	TRANSFER GALIT MAZOR DONNA M :7110 Plaza LLC Confirmation# 1833372520	-7,866.30

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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
10/24/25	SETOYOTA FIN/EZP DES:AUTO FINAN ID:6577873 INDN:ALLHUSEN CO ID:0000007041 WEB	-446.28
10/24/25	Bank of America Credit Card Bill Payment	-25.52
10/27/25	Online Banking payment to CRD 2094 Confirmation# 0459032613	-235.00
10/27/25	COMCAST-XFINITY DES:CABLE SVCS ID:6757955 INDN:GALIT *MAZOR CO ID:0000213249 PPD	-148.48
10/28/25	MBNA AMERICA Bill Payment	-100.00
10/30/25	Zelle payment to Dee Conf# w2ygkeu7n	-1,063.10
10/30/25	Zelle payment to Avi Avi Conf# uo6ijmfgu	-925.00
10/30/25	Bank of America Credit Card Bill Payment	-100.00
10/31/25	Mobile transfer to CHK 5992 Confirmation# s39n7nnyb;	-1,000.00
10/31/25	ROCKET MORTGAGE DES:MTG PYMTS ID:3455325880 INDN:GALIT MAZOR CO ID:9112356513 WEB	-1,468.31
10/31/25	BARCLAYCARD US DES:CREDITCARD ID:1323456220 INDN:DONNA ALLHUSEN CO ID:2510407970 WEB	-105.80

Total other subtractions

-\$115,169.18

Checks

Date	Check #	Amount
10/09/25		-2,000.00
10/10/25		-1,000.00

Date	Check #	Amount
10/21/25	1531	-10,844.00

Total checks

-\$13,844.00

Total # of checks

3

Service fees

Date	Transaction description	Amount
10/01/25	Preferred Rewards-ATM Wthdrwl Fee Waiver of \$2.50	-0.00
10/09/25	Wire Transfer Fee	-45.00
10/09/25	Preferred Rewards-Wire Fee Waiver of \$15	-0.00
10/20/25	EVI*SEMINOLE H 10/19 #000398622 WITHDRWL EVI*SEMINOLE HR H FORT LAUDERDA FL FEE	-2.50
10/20/25	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](https://www.bankofamerica.com) and enter Visually Impaired Access from the home page.

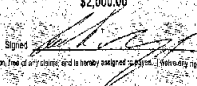
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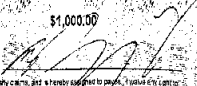
Check images

Account number: 0036 2471 9473

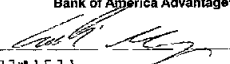
Amount: \$2,000.00

Amount: \$1,000.00

BANK OF AMERICA 37839 E CHURCH AVE DADE CITY Florida 33525	MAZOR, GALIT 5555 SW 81ST AVE DAVE FL 33314-6103	Acct # 003620881 Date: 9/9/2025 HMK10837410
Pay to the Order of: CCC/SG		\$2,000.00
Two Thousand Dollars and No Cents		
003100277 / 003624719473		Signed: 
<small>I represent that the amount drawn on this check is now on deposit to my order. If the bank named herein finds of any errors and is hereby assigned to pay me. I reserve the right to stop payment. I authorize the payee to complete any portion of this check.</small>		
4053400277 003624719473 0000200000		

BANK OF AMERICA 37839 E CHURCH AVE DADE CITY Florida 33525	MAZOR, GALIT 5555 SW 81ST AVE DAVE FL 33314-6103	Acct # 003620881 Date: 9/9/2025 HMK10837491
Pay to the Order of: CCC/SG		\$1,000.00
One Thousand Dollars and No Cents		
003100277 / 003624719473		Signed: 
<small>I represent that the amount drawn on this check is now on deposit to my order. If the bank named herein finds of any errors and is hereby assigned to pay me. I reserve the right to stop payment. I authorize the payee to complete any portion of this check.</small>		
4053400277 003624719473 0000100000		

Check number: 1531 | Amount: \$10,844.00

GALIT MAZOR DONNA M ALLHUSEN 2512 MARATHON LN FORT LAUDERDALE FL 33312-4012	1531 02-44/20 FL 23142
Pay to <u>Oak paths condominium</u> \$10,844.00 <u>Ten Thousand Eight hundred - Forty four</u> Bank of America Bank of America Advantage® ACH PAY 003100277 003624719473 0063000047 003624719473 1531	09/21/2025 10/20/2025 

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 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.

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