

00016251

IN CASE OF ERRORS OR QUESTIONS ABOUT ELECTRONIC TRANSFERS

**WRITE US AT THE ADDRESS ON THE FRONT OF THIS STATEMENT OR
CALL US AT THE TELEPHONE NUMBER ON THE FRONT OF THIS STATEMENT
AS SOON AS YOU CAN.**

- 1) Tell us your name and account number.
- 2) Describe the error or the 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.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC FUNDS TRANSFERS: Contact us within 30 days if your statement is incorrect or if you need more information about any non-electronic funds transfers on this statement. For more details, see your deposit account agreement or other applicable agreements that govern your account.

CHECKS OUTSTANDING		
NO.	AMOUNT	
TOTAL		

PLEASE EXAMINE THIS STATEMENT AT ONCE.



11 JUL	Deposit	\$31,500.00
15 JUL	POS CRE 0000 07/14/25 91403353--O REILLY 5728 IRVING TX C#8698	\$35.72
18 JUL	Deposit	\$10,500.00
21 JUL	POS CRE 0000 07/18/25 82532955--O REILLY 4590 NEW BRAUNFELS TX C#8739	\$71.42
24 JUL	CORP PAY HJD CAPITAL ELEC--CCD	\$50,000.00



Other Items - Charges

01 JUL	DBT CRD 0340 06/30/25 12209355--VERIZON*CONNECT 866-844-2235 MA C#8698	\$243.05
02 JUL	DBT CRD 1506 07/01/25 24035028--NEW BRAUNFELS UTILITIE 830-629-8400 TX C#8698	\$304.94
02 JUL	POS DEB 2035 07/01/25 31972189--MELIO*vinson construction MELIO*vins301 Shop, New York NY C#8698	\$1.00
02 JUL	POS DEB 2040 07/01/25 31982932--MELIO*Melio MELIO*Meli301 Shop, New York NY C#8698	\$0.03
03 JUL	DBT CRD 1138 07/01/25 98897199--TIGER SANITATION LLC 210-333-4287 TX C#8698	\$199.82
03 JUL	DBT CRD 1323 07/02/25 61962994--HYDRAULIC SUPPLY & SER SAN ANTONIO TX C#8698	\$81.19
03 JUL	DBT CRD 1511 07/02/25 26806472--GENERATOR SUPERCENTER 210-6631636 TX C#8698	\$63.00
03 JUL	Withdrawal	\$1,650.00
07 JUL	DBT CRD 2113 07/04/25 80169425--PRT SANDY LAKE 972-2426808 TX C#8698	\$823.15
07 JUL	DBT CRD 2116 07/04/25 81988663--PRT SANDY LAKE 972-2426808 TX C#8698	\$823.15
07 JUL	DBT CRD 2121 07/04/25 84788322--PRT SANDY LAKE 972-2426808 TX C#8698	\$823.15
07 JUL	DBT CRD 1527 07/05/25 36660771--O REILLY 4590 NEW BRAUNFELS TX C#8739	\$71.42
07 JUL	USATAXPYMT IRS--CCD	\$200.00
07 JUL	Trsf from Checking 0757 to Che--cking 2588 Funds Transfer vi	\$1,500.00
08 JUL	DBT CRD 1558 07/07/25 55104563--OTT PLUMBING CO. 830-6258031 TX C#8698	\$279.64
08 JUL	REM 938796 GUSTO--CCD	\$32.22
08 JUL	TAX 934196 GUSTO--CCD	\$5,238.40

08 JUL	NET 942222 GUSTO--CCD	\$8,519.40
09 JUL	DBT CRD 1510 07/08/25 26499188--IN *ONE STOP TRUCK ACC NEW BRAUNFELS TX C#8698	\$844.35
10 JUL	DBT CRD 2004 07/09/25 38791366--O REILLY 5728 IRVING TX C#8698	\$177.51
14 JUL	DBT CRD 1046 07/12/25 67724294--AT&T *PAYMENT 800-288-2020 FL C#8698	\$230.07
14 JUL	DBT CRD 1211 07/12/25 18737235--TST*TEJAS BIRRIA NEW B 737-248-1561 TX C#8739	\$79.02
14 JUL	DBT CRD 1529 07/12/25 37946526--TST*TEJAS BIRRIA NEW B New Braunfels TX C#8698	\$57.71
14 JUL	POS DEB 0943 07/14/25 00249743--USPS PO 4863200331 651 N BUSINESS IH, NEW BRAUNFELS TX C#8698	\$438.00
14 JUL	PAYMENTS AFCO CREDIT CORP--CCD	\$9,819.95
14 JUL	Trsf from Checking 0757 to Che--cking 2588 Funds Transfer vi	\$5,000.00
15 JUL	DBT CRD 0630 07/14/25 14506128--NETFLIX, INC. 186-65797172 CA C#8698	\$27.05
15 JUL	DBT CRD 1033 07/14/25 60056643--INTUIT *QBooks Online CL.INTUIT.COM CA C#8739	\$12.26
15 JUL	DBT CRD 1050 07/14/25 70110961--Roku for Sling TV LLC 816-2728107 DE C#8698	\$49.78
16 JUL	DBT CRD 0414 07/15/25 32963105--Roku for ESPN 816-2728107 DE C#8698	\$12.80
16 JUL	DBT CRD 0414 07/15/25 32962089--The Roku Channel 816-2728107 DE C#8698	\$13.85
16 JUL	DBT CRD 1132 07/15/25 95765786--DISCOUNTFILTERS.COM 317-536-7445 IN C#8739	\$78.97
16 JUL	FLEET DEBI WRIGHT EXPRESS--CCD	\$9,683.83
16 JUL	Transfer to Loan--Acct No. 6007434517	\$1,332.70
17 JUL	DBT CRD 1345 07/15/25 75067414--SUPPLYHOUSE.COM 888-757-4774 NY C#8739	\$132.04
17 JUL	DBT CRD 0232 07/16/25 71417066--VERIZON*CONNECT 866-844-2235 MA C#8698	\$243.05
17 JUL	DBT CRD 1242 07/16/25 37673230--OLIVE GARDEN 0021698 NEW BRAUNFELS TX C#8698	\$78.30
17 JUL	TRANSFER JEFFERSON BANK--PPD	\$1,000.00
18 JUL	DBT CRD 1406 07/16/25 88094989--FOR GOODNESS SAKE NATU NEW BRAUNFELS TX C#8698	\$98.43
18 JUL	DBT CRD 1837 07/16/25 50340706--TST*MATTENGAS PIZZARIA New Braunfels TX C#8698	\$44.56



18 JUL	DBT CRD 1033 07/17/25 60078002--WILD BIRDS UNLIMITED 4 NEW BRAUNFELS TX C#8698	\$146.13
21 JUL	POS DEB 1040 07/19/25 10132205--LOWE S #2812 1455 IH 35 SOUTH, NEW BRAUNFELS TX C#8698	\$541.24
21 JUL	DBT CRD 1548 07/20/25 49278727--LOWE S #2812 NEW BRAUNFELS TX C#8698	\$50.83
21 JUL	Transfer to Loan--Acct No. 6007434518	\$905.28
21 JUL	Transfer to Loan--Acct No. 6007434514	\$1,290.28
22 JUL	DBT CRD 0841 07/21/25 92906820--TIAS NEW BRAUNFELS NEW BRAUNFELS TX C#8698	\$38.27
22 JUL	DBT CRD 2359 07/21/25 79433087--GHW*VitaminXLC 800-3975286 FL C#8698	\$13.90
23 JUL	DBT CRD 0808 07/22/25 69226247--SE40564 NEW BRAUNFELS TX C#8698	\$100.00
23 JUL	DBT CRD 0924 07/22/25 18619824--AGI*MH HOME INSURANCE 800-370-1990 FL C#8698	\$181.40
23 JUL	J2592 OOFF HICKMAN & LECKRO--CCD	\$1,200.00
24 JUL	FLEET DEBI WEX INC--CCD	\$1,304.44
25 JUL	DBT CRD 1643 07/24/25 82318549--FH CANN AND ASSOCIATES 877-7509800 MA C#8698	\$45.00
25 JUL	DBT CRD 1739 07/24/25 15979841--PAYPAL *JMACTICKETS 402-935-7733 CA C#8698	\$569.26
25 JUL	Withdrawal	\$5,000.00
25 JUL	REM 610325 GUSTO--CCD	\$35.68
25 JUL	TAX 611317 GUSTO--CCD	\$5,187.40
25 JUL	NET 610613 GUSTO--CCD	\$8,519.40
28 JUL	DBT CRD 1544 07/24/25 46515715--RDO EQUIPMENT NEW BRAU 830-632-3100 TX C#8698	\$1,315.35
28 JUL	DBT CRD 0424 07/25/25 38977166--TMOBILE*POSTPAID PDA 800-937-8997 WA C#8698	\$591.20
28 JUL	DBT CRD 1308 07/25/25 53166322--ROYAL PUBLISHING INC 309-6933171 IL C#8698	\$825.00
28 JUL	DBT CRD 1422 07/25/25 97604449--RDO EQUIPMENT NEW BRAU NEW BRAUNFELS TX C#8698	\$139.30
28 JUL	DBT CRD 1337 07/26/25 70513720--AUTOZONE 3679 1715 OA NEW BRAUNFELS TX C#8698	\$52.99
28 JUL	Small Comm Liberty Mutual--WEB	\$3,205.66

28 JUL	Transfer to Loan--Acct No. 6007434516	\$1,621.88
29 JUL	DBT CRD 0721 07/28/25 45143860--SQ *POWER ON PROMOS gosq.com TX C#8698	\$1,525.03
29 JUL	DBT CRD 1355 07/28/25 81394534--BLUEBONNET CHRYSLER DO NEW BRAUNFELS TX C#8698	\$46.60
29 JUL	DBT CRD 1321 07/29/25 61063803--NEW BRAUNFELS UTILITIE 830-629-8400 TX C#8698	\$420.89
30 JUL	POS DEB 1320 07/28/25 00576943--AMAZON.COM*YT34A7GU3 AMAZON.COM, SEATTLE WA C#8739	\$125.79
30 JUL	DBT CRD 1425 07/29/25 99571005--ADVANCE AUTO PARTS #77 NEW BRAUNFELS TX C#8698	\$174.24
31 JUL	DBT CRD 1058 07/30/25 75034558--AUTOZONE 3679 1715 OA NEW BRAUNFELS TX C#8698	\$31.92
31 JUL	DBT CRD 1543 07/30/25 46241939--AMAZON MKTPL*575KY9PU3 Amzn.com/bill WA C#8739	\$21.64
31 JUL	Service Charge	\$10.00



Checks

03 JUL	Check#	\$3,000.00
07 JUL	Check#	\$34,528.00
11 JUL	Check#	\$2,000.00
18 JUL	Check#	\$5,000.00
25 JUL	Check#	\$16,120.00
28 JUL	Check#	\$1,000.00
14 JUL	Check# 5086*	\$1,355.00
07 JUL	Check# 5087	\$1,000.00
07 JUL	Check# 5088	\$1,000.00
07 JUL	Check# 5089	\$1,000.00
07 JUL	Check# 5090	\$1,000.00
28 JUL	Check# 5091	\$1,000.00
28 JUL	Check# 5092	\$1,000.00
07 JUL	Check# 5619*	\$800.00
07 JUL	Check# 5620	\$800.00
14 JUL	Check# 5622*	\$850.00
25 JUL	Check# 5623	\$850.00
14 JUL	Check# 5625*	\$850.00

* Denotes missing check numbers



Daily Balance

Date	Balance	Date	Balance	Date	Balance
7/01	\$1,226.01	7/14	\$13,326.38	7/24	\$50,354.13
7/02	\$921.04	7/15	\$13,273.01	7/25	\$14,027.39
7/03	\$60,342.73	7/16	\$2,150.86	7/28	\$3,276.01
7/07	\$17,597.65	7/17	\$697.47	7/29	\$1,283.49
7/08	\$3,527.99	7/18	\$5,908.35	7/30	\$983.46
7/09	\$2,683.64	7/21	\$3,192.14	7/31	\$919.90
7/10	\$2,506.13	7/22	\$3,139.97		
7/11	\$32,006.13	7/23	\$1,658.57		

*** End of Statement ***

Credit		DDA Deposit(s)	
Bank:	Jefferson Bank	Date/Time:	7/3/2025 4:05 PM
Branch #:	11	Workstation:	SIN101N8BC1101
Branch Name:	New Braunfels Banking Center	HIN #:	9315296800000137
Teller ID:	850GALLEND	Owner:	Vinson Construction LLC
Drawer #:	1108		
Trans #:	37		
Misc:	Trn: Bnp0011		
SUBSTITUTE IMAGE / VIRTUAL DOCUMENT			
AUXILIARY	R/T	ACCOUNT	PC/TC AMOUNT
	114000763	10100757	13 \$22,565.70

Amount: \$22565.70 Date: 07/03/25

Credit		DDA Deposit(s)	
Bank:	Jefferson Bank	Date/Time:	7/3/2025 5:57 AM
Branch #:	11	Workstation:	SIN101N8BC1101
Branch Name:	New Braunfels Banking Center	HIN #:	9315296800000001
Teller ID:	850GALLEND	Owner:	Vinson Construction LLC
Drawer #:	1104		
Trans #:	1		
Misc:	Trn: Bnp0011		
SUBSTITUTE IMAGE / VIRTUAL DOCUMENT			
AUXILIARY	R/T	ACCOUNT	PC/TC AMOUNT
	114000763	10100757	13 \$41,850.00

Amount: \$41850.00 Date: 07/03/25

Credit		DDA Deposit(s)	
Bank:	Jefferson Bank	Date/Time:	7/7/2025 8:13 AM
Branch #:	11	Workstation:	SIN101N8BC1113
Branch Name:	New Braunfels Banking Center	HIN #:	9315296800000009
Teller ID:	850GALLEND	Owner:	Vinson Construction LLC
Drawer #:	1105		
Trans #:	5		
Misc:	Trn: Bnp0011		
SUBSTITUTE IMAGE / VIRTUAL DOCUMENT			
AUXILIARY	R/T	ACCOUNT	PC/TC AMOUNT
	114000763	10100757	13 \$1,623.79

Amount: \$1623.79 Date: 07/07/25

Credit		DDA Deposit(s)	
Bank:	Jefferson Bank	Date/Time:	7/11/2025 2:17 PM
Branch #:	11	Workstation:	SIN101N8BC1102
Branch Name:	New Braunfels Banking Center	HIN #:	9315296800000023
Teller ID:	850GOMEMA	Owner:	Vinson Construction LLC
Drawer #:	1107		
Trans #:	11		
Misc:	Trn: Bnp0011		
SUBSTITUTE IMAGE / VIRTUAL DOCUMENT			
AUXILIARY	R/T	ACCOUNT	PC/TC AMOUNT
	114000763	10100757	13 \$31,500.00

Amount: \$31500.00 Date: 07/11/25

Credit		DDA Deposit(s)	
Bank:	Jefferson Bank	Date/Time:	7/18/2025 12:33 PM
Branch #:	11	Workstation:	SIN101N8BC1101
Branch Name:	New Braunfels Banking Center	HIN #:	9315296800000007
Teller ID:	850HAYSEI	Owner:	Vinson Construction LLC
Drawer #:	1110		
Trans #:	5		
Misc:	Trn: Bnp0011		
SUBSTITUTE IMAGE / VIRTUAL DOCUMENT			
AUXILIARY	R/T	ACCOUNT	PC/TC AMOUNT
	114000763	10100757	13 \$10,500.00

Amount: \$10500.00 Date: 07/18/25

Jefferson Bank		CHECKING WITHDRAWAL		NOT NEGOTIABLE	
Pay to MYSELF ONLY and without endorsement hereof \$	DATE	7/3/25			
\$500.00					
For use only at the counter of this Bank by the drawer personally.					
ACCOUNT NUMBER	SIGNATURE	Mark Tollett			
* 10100757					
	AMOUNT	\$	3,000.00		

Amount: \$3000.00 Date: 07/03/25

Jefferson Bank		CHECKING WITHDRAWAL		NOT NEGOTIABLE	
Pay to MYSELF ONLY and without endorsement hereof \$	DATE	7/3/25			
\$1650.00					
For use only at the counter of this Bank by the drawer personally.					
ACCOUNT NUMBER	SIGNATURE	Mark Tollett			
* 10100757					
	AMOUNT	\$	1,650.00		

Amount: \$1650.00 Date: 07/03/25

Jefferson Bank		CHECKING WITHDRAWAL		NOT NEGOTIABLE	
Pay to MYSELF ONLY and without endorsement hereof \$	DATE	7/3/25			
\$34528.00					
For use only at the counter of this Bank by the drawer personally.					
ACCOUNT NUMBER	SIGNATURE	Mark Tollett			
* 10100757					
	AMOUNT	\$	34,528.00		

Amount: \$34528.00 Date: 07/07/25

Jefferson Bank		CHECKING WITHDRAWAL		NOT NEGOTIABLE	
Pay to MYSELF ONLY and without endorsement hereof \$	DATE	7/11/25			
\$2000.00					
For use only at the counter of this Bank by the drawer personally.					
ACCOUNT NUMBER	SIGNATURE	Mark Tollett			
* 10100757					
	AMOUNT	\$	2,000.00		

Amount: \$2000.00 Date: 07/11/25

Jefferson Bank		CHECKING WITHDRAWAL		NOT NEGOTIABLE	
Pay to MYSELF ONLY and without endorsement hereof \$	DATE	7/18/25			
\$5,000.00					
For use only at the counter of this Bank by the drawer personally.					
ACCOUNT NUMBER	SIGNATURE	Mark Tollett			
* 10100757					
	AMOUNT	\$	5,000.00		

Amount: \$5000.00 Date: 07/18/25

Jefferson Bank		CHECKING WITHDRAWAL		NOT NEGOTIABLE	
Pay to MYSELF ONLY and without endorsement hereof \$	DATE	7/25/25			
\$5,000.00					
For use only at the counter of this Bank by the drawer personally.					
ACCOUNT NUMBER	SIGNATURE	Mark Tollett			
* 10100757					
	AMOUNT	\$	5,000.00		

Amount: \$5000.00 Date: 07/25/25

Jefferson Bank		CHECKING WITHDRAWAL		NOT NEGOTIABLE	
Pay to MYSELF ONLY and without endorsement hereof \$	DATE	7/25/25			
\$16,120.00					
For use only at the counter of this Bank by the drawer personally.					
ACCOUNT NUMBER	SIGNATURE	Mark Tollett			
* 10100757					
	AMOUNT	\$	16,120.00		

Amount: \$16120.00 Date: 07/25/25

Jefferson Bank		CHECKING WITHDRAWAL		NOT NEGOTIABLE	
Pay to MYSELF ONLY and without endorsement hereof \$	DATE	7/28/25			
\$1,000.00					
For use only at the counter of this Bank by the drawer personally.					
ACCOUNT NUMBER	SIGNATURE	Mark Tollett			
* 10100757					
	AMOUNT	\$	1,000.00		

Amount: \$1000.00 Date: 07/28/25

VINSON CONSTRUCTION, LLC		CHECKING WITHDRAWAL		NOT NEGOTIABLE	
Pay to MYSELF ONLY and without endorsement hereof \$	DATE	7/14/25			
\$1,355.00					
For use only at the counter of this Bank by the drawer personally.					
ACCOUNT NUMBER	SIGNATURE	Mark Tollett			
* 10100757					
	AMOUNT	\$	1,355.00		

Check: #5086 Amount: \$1355.00 Date: 07/14/25

VINSON CONSTRUCTION, LLC		CHECKING WITHDRAWAL		NOT NEGOTIABLE	
Pay to MYSELF ONLY and without endorsement hereof \$	DATE	7/3/25			
\$1,000.00					
For use only at the counter of this Bank by the drawer personally.					
ACCOUNT NUMBER	SIGNATURE	Mark Tollett			
* 10100757					
	AMOUNT	\$	1,000.00		

Check: #5087 Amount: \$1000.00 Date: 07/07/25

VINSON CONSTRUCTION, LLC		CHECKING WITHDRAWAL		NOT NEGOTIABLE	
Pay to MYSELF ONLY and without endorsement hereof \$	DATE	7/27/25			
\$1,000.00					
For use only at the counter of this Bank by the drawer personally.					
ACCOUNT NUMBER	SIGNATURE	Mark Tollett			
* 10100757					
	AMOUNT	\$	1,000.00		

Check: #5088 Amount: \$1000.00 Date: 07/07/25

VINSON CONSTRUCTION, LLC		CHECKING WITHDRAWAL		NOT NEGOTIABLE	
Pay to MYSELF ONLY and without endorsement hereof \$	DATE	7/27/25			
\$1,000.00					
For use only at the counter of this Bank by the drawer personally.					
ACCOUNT NUMBER	SIGNATURE	Mark Tollett			
* 10100757					
	AMOUNT	\$	1,000.00		

Check: #5089 Amount: \$1000.00 Date: 07/07/25

VINSON CONSTRUCTION, LLC		CHECKING WITHDRAWAL		NOT NEGOTIABLE	
Pay to MYSELF ONLY and without endorsement hereof \$	DATE	7/27/25			
\$1,000.00					
For use only at the counter of this Bank by the drawer personally.					
ACCOUNT NUMBER	SIGNATURE	Mark Tollett			
* 10100757					
	AMOUNT	\$	1,000.00		

Check: #5090 Amount: \$1000.00 Date: 07/07/25



VINSON CONSTRUCTION, LLC
P.O. Box 10898
New Braunfels, Texas 78131

DATE: 7-25-25

TO THE ORDER OF: Frank Tellett

AMOUNT: \$1,000.00

JOHNSON BANK

Wife 7-25-25

5091

Check: #5091 Amount: \$1000.00 Date: 07/28/25

VINSON CONSTRUCTION, LLC
P.O. Box 10898
New Braunfels, Texas 78131

DATE: 7-25-25

TO THE ORDER OF: Frank Tellett

AMOUNT: \$1,000.00

JOHNSON BANK

Wife 7-25-25

5092

Check: #5092 Amount: \$1000.00 Date: 07/28/25

Vinson Construction LLC
P.O. Box 10898
New Braunfels, TX 78131

DATE: 07/07/25

TO THE ORDER OF: Stephen Burney

AMOUNT: \$800.00

JOHNSON BANK

Wife 4-24-25

5619

Check: #5619 Amount: \$800.00 Date: 07/07/25

Vinson Construction LLC
P.O. Box 10898
New Braunfels, TX 78131

DATE: 07/07/25

TO THE ORDER OF: Stephen Burney

AMOUNT: \$800.00

JOHNSON BANK

Wife 7-25-25

5620

Check: #5620 Amount: \$800.00 Date: 07/07/25

Vinson Construction LLC
P.O. Box 10898
New Braunfels, TX 78131

DATE: 07/14/25

TO THE ORDER OF: Stephen Burney

AMOUNT: \$850.00

JOHNSON BANK

Wife 7-25-25

5622

Check: #5622 Amount: \$850.00 Date: 07/14/25

Vinson Construction LLC
P.O. Box 10898
New Braunfels, TX 78131

DATE: 07/25/25

TO THE ORDER OF: Stephen Burney

AMOUNT: \$850.00

JOHNSON BANK

Wife 7-25-25

5623

Check: #5623 Amount: \$850.00 Date: 07/25/25

Vinson Construction LLC
P.O. Box 10898
New Braunfels, TX 78131

DATE: 07/14/25

TO THE ORDER OF: Stephen Burney

AMOUNT: \$850.00

JOHNSON BANK

Wife 7-25-25

5625

Check: #5625 Amount: \$850.00 Date: 07/14/25



ACH Fraud is on the Rise

Cyber-criminals have become very savvy at finding new ways to steal personal information, access accounts, and commit Automated Clearing House (ACH) fraud.

**PROTECT
YOURSELF**
FROM ACH FRAUD



PHISHING EMAILS

Fraudulent emails that look like they were sent from a legitimate financial institution, tricking the recipient into revealing confidential information.



SCAM PHONE CALLS

Appearing to originate from a bank, these calls from fraudsters request personal financial details.



MALWARE

Users are duped into clicking on links or opening attachments that contaminate a computer or device with invasive software, providing access to sensitive information.

- » **Monitor accounts regularly** for unauthorized transactions and activate automatic alerts.
- » **Use secure payment methods and enact two-factor authentication (2FA)** to confirm payment activity is from a reputable source.
- » **Be cautious of requests for payment or changes to existing payments via email or phone.** Confirm identity by contacting the requestor using known and verified information.
- » **Be aware of statement delivery** to ensure your bank statement has not been stolen and is being used for possible fraud or identity theft.
- » **Regularly review and remove inactive users** to ensure proper access is maintained for your business finances.
- » **Update passwords** with strong, unique replacements and don't share with anyone — including your financial institution.
- » **Encrypt emails when sending personal information** so they can't be read by unauthorized individuals.
- » **Ask one of our Bankers** about Fraud Prevention services, such as Positive Pay for businesses.
- » **Remain knowledgeable** of your account's Terms and Conditions timeline for Error Resolution Notice.

NOTIFY US IMMEDIATELY AT (210) 736-7600 IF YOU SUSPECT ANY UNAUTHORIZED ACH ACTIVITY.

Jefferson Bank will not initiate communication with customers by email, text message, or by telephone to request important information such as your account number, date of birth, social security number, card numbers, Personal Identification Number (PIN) or security codes associated with your Visa® Debit Card, or your Online Banking User ID or password.

This is personal to us.®



JEFFERSON
BANK

JeffersonBank.com



NMLS ID 597833

