



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

SHAO YING YE
ANDREW H TING
POD SAI LUEN TING
14197 TEN ACRES CT
SARATOGA, CA 95070-5637

Your Adv Tiered Interest Chkg Preferred Rewards Platinum Honors

for February 24, 2023 to March 28, 2023

Account number: 0004 7444 1021

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Account summary

Beginning balance on February 24, 2023	\$3,692.92
Deposits and other additions	4,133.27
ATM and debit card subtractions	-2,163.93
Other subtractions	-722.60
Checks	-0.00
Service fees	-0.00
Ending balance on March 28, 2023	\$4,939.66

Annual Percentage Yield Earned this statement period: 0.01%.
Interest Paid Year To Date: \$0.09.

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² Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.

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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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Equal Housing Lender

Deposits and other additions

Date	Description	Amount
03/02/23	VENMO DES:CASHOUT ID:1025575689254 INDN:ANDREW TING CO ID:5264681992 PPD	2,670.00
03/09/23	VENMO DES:CASHOUT ID:1025712733324 INDN:ANDREW TING CO ID:5264681992 PPD	230.34
03/21/23	CHECKCARD 0320 AMAZON.COM AMZN.COM/BIL AMZN.COM/BILLWA 7443106307908300933	97.89
03/27/23	VENMO DES:CASHOUT ID:1026031893005 INDN:ANDREW TING CO ID:5264681992 PPD	1,135.00
03/28/23	Interest Earned	0.04
Total deposits and other additions		\$4,133.27

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
03/01/23	Caliva Sa Cali 03/01 #000147515 PURCHASE Caliva Sa Caliva San Jose CA	-192.39
03/06/23	PMNT SENT 0305 APPLE CASH 1INFINITELOOPCA	-5.00
03/06/23	PMNT SENT 0305 APPLE CASH 1INFINITELOOPCA	-198.00
03/06/23	PURCHASE 0305 DOORDASH*THE BURGER DE WWW.DOORDASH.CA	-25.45
03/06/23	PURCHASE 0305 DD DOORDASH 7-ELEVEN 855-973-1040 CA	-24.10
03/06/23	Caliva Sa Cali 03/05 #000145953 PURCHASE Caliva Sa Caliva San Jose CA	-270.06
03/06/23	Natural H Natu 03/05 #000136826 PURCHASE Natural H Natural San Jose CA	-217.67
03/07/23	PURCHASE 0306 DD DOORDASH DISHNDASH 855-973-1040 CA	-61.92
03/08/23	BKOFAMERICA ATM 03/08 #000004929 WITHDRWL SAN JOSE STATE SAN JOSE CA	-300.00
03/10/23	PURCHASE 0309 DD DOORDASH FOSTERSFR 855-973-1040 CA	-39.20
03/13/23	PURCHASE 0311 DD DOORDASH HONGSGOUR 855-973-1040 CA	-54.92

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Account security you can see

Check your security meter level and watch it rise as you take action to help protect against fraud. See it in the Mobile Banking app and Online Banking.

To learn more, visit bofa.com/SecurityCenter or scan this code.



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 is only available for select mobile devices. Message and data rates may apply.

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
03/13/23	PURCHASE 0312 DD DOORDASH ANCHORSFI 855-973-1040 CA	-67.05
03/13/23	PURCHASE 0313 CRICUT WWW.CRICUT.COUT	-95.88
03/14/23	CHECKCARD 0314 XFINITY MOBILE 888-936-4968 PA 24692163073102738886642 RECURRING	-127.86
03/15/23	PURCHASE 0314 DD DOORDASH PIZZAGUYS 855-973-1040 CA	-37.19
03/16/23	BKOFAMERICA ATM 03/16 #000003288 WITHDRWL SARATOGA SARATOGA CA	-400.00
03/17/23	CHECKCARD 0316 MITSUWA MRKTPLACE SJ SAN JOSE CA 24431063076838000015841	-24.82
03/24/23	PURCHASE 0323 DD DOORDASH TEAZENTEA 855-973-1040 CA	-22.42

Total ATM and debit card subtractions **-\$2,163.93**

Other subtractions

Date	Description	Amount
03/13/23	VENMO DES:PAYMENT ID:1025772767240 INDN:ANDREW TING CO ID:3264681992 WEB	-100.00
03/15/23	DeltaCare DES:PREMIUM ID:539468675712 INDN:Andrew Ting CO ID:2942761537 WEB	-54.99
03/20/23	VENMO DES:PAYMENT ID:1025905199691 INDN:ANDREW TING CO ID:3264681992 WEB	-160.00
03/21/23	GREAT OAKS WATER DES:WATER BILL ID:092_006_2 INDN:TING, ANDREW CO ID:1941550419 PPD	-407.61

Total other subtractions **-\$722.60**

Service fees

Date	Transaction description	Amount
03/06/23	Preferred Rewards-Safe Box Fee Waiver of \$60.00	-0.00

Total service fees **-\$0.00**

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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