



P.O. Box 15284  
Wilmington, DE 19850

DANIEL J BERLIN  
2703 CAMBRIDGE ST  
PHILADELPHIA, PA 19130-1206

Customer service information

- Customer service: 1.800.432.1000
- 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 Plus Banking

for July 27, 2024 to August 27, 2024

Account number: 3830 2445 8397

DANIEL J BERLIN

Account summary

Beginning balance on July 27, 2024	\$1,787.73
Deposits and other additions	6,103.15
Withdrawals and other subtractions	-7,507.74
Checks	-0.00
Service fees	-0.00

Ending balance on August 27, 2024 \$383.14

Your account is enrolled in Balance Connect™ for overdraft protection. You can manage your overdraft protection preferences, including linked accounts, in Online and Mobile Banking.

Better Money Habits®

What are your financial goals?

Better Money Habits helps you make sense of your money and take charge of your financial life. You have the power to pursue your savings, credit and general money goals with education, tools—and confidence.

Scan this code to get started today at BetterMoneyHabits.com!



When you use the QRC feature certain information is collected from your mobile device for business purposes.

SSM-08-23-0879.B | 5898098

## 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
08/02/24	35749 BARCODING DES:DIR DEP ID:509 INDN:DANIEL BERLIN CO ID:2364227403 PPD	2,371.70
08/12/24	VENMO DES:CASHOUT ID:1036209043620 INDN:DANIEL BERLIN CO ID:5264681992 PPD	192.08
08/13/24	OVERDRAFT PROTECTION FROM 00383026858979	190.54
08/14/24	OVERDRAFT PROTECTION FROM 00383026858979	118.49
08/16/24	35749 BARCODING DES:DIR DEP ID:509 INDN:DANIEL BERLIN CO ID:2364227403 PPD	2,995.71
08/21/24	VENMO DES:CASHOUT ID:1036406746833 INDN:DANIEL BERLIN CO ID:5264681992 PPD	234.63
Total deposits and other additions		\$6,103.15

Withdrawals and other subtractions

Date	Description	Amount
07/29/24	CHECKCARD 0726 EPC*EPIC GAMES STORE 919-854-0070 NC 24692164208102304847685	-57.88
07/29/24	CHECKCARD 0726 GOOGLE *YouTubePremium g.co/helppay#CA 24692164208101678287445 RECURRING	-15.11
07/29/24	PURCHASE 0726 Amazon.com*RV6ML8J02 Amzn.com/billWA	-165.12
07/29/24	PURCHASE 0726 GOOGLE *Duolingo g.co/helppay#CA	-10.79
07/29/24	PURCHASE 0726 LEMONADE INSURANCE LEMONADE.COM NY	-23.43
07/29/24	PURCHASE 0726 LEMONADE INSURANCE LEMONADE.COM NY	-23.43
07/29/24	PURCHASE 0726 Amazon Grocery Subscri 888-280-4331 WA	-10.59
07/29/24	CHECKCARD 0727 AMAZON TIPS*RV4W98PU2 SEATTLE WA 24431064209026043346419	-10.00
07/29/24	PURCHASE 0728 VENMO *GRUBHUB 855-812-4430 NY	-23.11
07/29/24	PURCHASE 0728 VENMO *GRUBHUB 855-812-4430 NY	-67.91
07/29/24	CHECKCARD 0728 MOMS OF CENTER CITY PHILADELPHIA PA 24427334210720224481371	-68.98
07/29/24	KEEP THE CHANGE TRANSFER TO ACCT 8979 FOR 07/29/24	-4.65

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Security tips

Tips to help protect yourself from trending scams:

- Don't be pressured to act quickly —it could be an imposter trying to steal your money.
- If asked to transfer money unexpectedly, use caution — it could be a scam.
- Never grant remote access or download apps at the request of someone you don't know.

Learn more about trending scams.  
Scan the code or visit [bofa.com/HelpProtectYourself](https://bofa.com/HelpProtectYourself).



When you use the QRC feature certain information is collected from your mobile device for business purposes. SSM-01-24-2353.B | 6172088

## Withdrawals and other subtractions - continued

Date	Description	Amount
07/30/24	CHECKCARD 0728 PPA ON STREET KIOSKS PHILADELPHIA PA 24013394211006407013725	-1.50
07/30/24	CHECKCARD 0729 SUNOCO 0905508800 PHILADELPHIA PA 24022074212043471927817	-59.55
07/30/24	KEEP THE CHANGE TRANSFER TO ACCT 8979 FOR 07/30/24	-0.95
08/01/24	PURCHASE 0731 VENMO *GRUBHUB 855-812-4430 NY	-60.87
08/01/24	PURCHASE 0731 VENMO *GOPUFF SAN JOSE NY	-49.59
08/01/24	BANK OF AMERICA - PERSONAL CARD Bill Payment	-262.23
08/01/24	KEEP THE CHANGE TRANSFER TO ACCT 8979 FOR 08/01/24	-0.54
08/02/24	CHECKCARD 0801 GOOGLE *Google One g.co/helpay#CA 24692164214107227750439 RECURRING	-2.15
08/02/24	CHECKCARD 0801 CVS/PHARMACY # PHILADELPHIA PA	-7.33
08/02/24	CITY FITNESS ABC DES:CLUB FEES ID:2421400702323 INDN:DANIEL BERLIN CO ID:1710602737 PPD PMT INFO: - CITY FITNESS 888-827-9262	-32.50
08/02/24	KEEP THE CHANGE TRANSFER TO ACCT 8979 FOR 08/02/24	-1.52
08/05/24	CHECKCARD 0801 CHICK-FIL-A #01665 PHILADELPHIA PA 24427334215710011520999	-12.63
08/05/24	PURCHASE 0803 GOOGLE *Duolingo 855-836-3987 CA	-10.79
08/05/24	THE HOME DEPOT 08/03 #000972642 PURCHASE THE HOME DEPOT #4 PHILADELPHIA PA	-45.85
08/05/24	CHECKCARD 0803 CAREPAYMENT clover.com OR 24941664217021076182179	-168.74
08/05/24	CHECKCARD 0805 AMAZON.COM*RF60A1632 SEATTLE WA 24431064218031025410018	-30.71
08/05/24	PURCHASE 0805 AMAZON RETA* RF4XW46B2 WWW.AMAZON.COWA	-96.82
08/05/24	CHECKCARD 0805 AMAZON.COM*RF8NB7HQ0 SEATTLE WA 24431064218031025472471	-25.49
08/05/24	CHECKCARD 0805 AMAZON.COM*RF9714GZ1 SEATTLE WA 24431064218030983380155	-12.14
08/05/24	PROPERTY MANAGEM DES:ACH ID:215-995-3093 INDN:DANIEL BERLIN CO ID:5330903620 WEB	-2,474.99
08/05/24	RENTVINE DES:ACH ID:888-303-4710 INDN:DANIEL BERLIN CO ID:5330903620 WEB	-2.95
08/05/24	KEEP THE CHANGE TRANSFER TO ACCT 8979 FOR 08/05/24	-2.83
08/06/24	CHECKCARD 0804 ALDI 60043 PHILADELPHIA PA 24427334218710010727568	-15.46
08/06/24	KEEP THE CHANGE TRANSFER TO ACCT 8979 FOR 08/06/24	-0.54
08/07/24	CHECKCARD 0806 AMAZON.COM*RF3KJ4QW1 SEATTLE WA 24431064219031801389740	-45.94
08/07/24	CHECKCARD 0806 AMAZON.COM*RF49Q0K40 SEATTLE WA 24431064219031801469930	-30.35
08/07/24	PURCHASE 0807 AMAZON RETA* RF8K35UY0 WWW.AMAZON.COWA	-52.16
08/07/24	KEEP THE CHANGE TRANSFER TO ACCT 8979 FOR 08/07/24	-1.55
08/08/24	CHECKCARD 0806 TST*THE SIDECAR BAR & G Philadelphia PA 24692164220102119780703	-11.00
08/08/24	PURCHASE 0808 HISMILE US HTTPSUS.HISMIDE	-54.19
08/08/24	KEEP THE CHANGE TRANSFER TO ACCT 8979 FOR 08/08/24	-0.81
08/09/24	CHECKCARD 0808 GRUBHUBGHPLUS GRUBHUB.COM NY 24036294221744380834369 RECURRING	-10.59

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## Withdrawals and other subtractions - continued

Date	Description	Amount
08/09/24	E-ZPASS REBILL DES:EZP_REBILL ID:5432034 INDN:DANIEL *BERLIN CO ID:0000360042 WEB	-1.00
08/09/24	KEEP THE CHANGE TRANSFER TO ACCT 8979 FOR 08/09/24	-0.41
08/12/24	CHECKCARD 0810 GOOGLE *Fitbit LLC 855-836-3987 CA 24692164223104478848292 RECURRING	-10.79
08/12/24	CHECKCARD 0809 32DEGREES HTTPSWWW.32DENY 24492164223000005360466	-33.97
08/12/24	CHECKCARD 0811 AMAZON.COM*RM3XA0GL1 SEATTLE WA 24431064224034822328914	-87.97
08/12/24	CHECKCARD 0811 AMAZON.COM*RM6JV58O2 SEATTLE WA 24431064224034602910105	-5.17
08/12/24	GEICO DES:PREM COLL ID: 1716949904 INDN:DANIEL BERLIN CO ID:3530075853 PPD	-162.94
08/12/24	T-MOBILE DES:PCS SVC ID:6328371 INDN:DANIEL BERLIN CO ID:0000450304 WEB	-87.44
08/12/24	KEEP THE CHANGE TRANSFER CANCELED-LOW ACCT BALANCE	-0.00
08/13/24	COMN CAP APY F1 DES:AUTO PAY ID:P24225347815349 INDN:DANIEL BERLIN CO ID:1651180275 WEB	-118.49
08/14/24	PURCHASE 0813 VENMO *GRUBHUB 855-812-4430 NY	-41.09
08/14/24	PURCHASE 0812 VENMO *GOPUFF SAN JOSE NY	-45.01
08/14/24	KEEP THE CHANGE TRANSFER CANCELED-LOW ACCT BALANCE	-0.00
08/16/24	CITY FITNESS ABC DES:CLUB FEES ID:2422800524080 INDN:DANIEL BERLIN CO ID:1710602737 PPD PMT INFO: - CITY FITNESS 888-827-9262	-32.50
08/19/24	PURCHASE 0816 GOBRANDS INC. - FAM 855-400-7833 PA	-7.99
08/19/24	CHECKCARD 0816 SAXX UNDERWEAR HTTPSWWW.SAXXOR 24011344229000076970502	-56.40
08/19/24	CHECKCARD 0817 OC WATERPARK (POS) OCEAN CITY NJ 24091624231017084847203	-36.23
08/19/24	CHECKCARD 0817 MANCO & MANCO PIZZA OCEAN CITY NJ 24801974230061584081930	-23.62
08/19/24	CHECKCARD 0817 SQ *MONKEY BREAD - BOAR Ocean City NJ 24692164230101213412708	-11.00
08/19/24	CHECKCARD 0817 JILLYS ARCADE OCEAN CITY NJ 24269794231500820598799	-30.00
08/19/24	CHECKCARD 0817 SQ *MONKEY BREAD - BOAR Ocean City NJ 24692164231101403137247	-14.70
08/19/24	CHECKCARD 0817 CHELSEA PIZZA OCEAN CITY NJ 24801974231061717831465	-42.41
08/19/24	CHECKCARD 0817 CSC SERVICEWORKS ULTRA PLAINVIEW NY 24750764231900018500020	-2.50
08/19/24	CHECKCARD 0817 CSC SERVICEWORKS ULTRA PLAINVIEW NY 24750764231900018500038	-2.00
08/19/24	CITI CARD ONLINE DES:PAYMENT ID:431461409241301 INDN:DANIEL BERLIN CO ID:CITICTP WEB	-265.25
08/19/24	PHILADELPHIA PAR DES:PHILADELPH ID: INDN:Daniel Berlin CO ID:1223755714 WEB	-76.00
08/19/24	E-ZPASS REBILL DES:EZP_REBILL ID:8038490 INDN:DANIEL *BERLIN CO ID:0000360042 WEB	-1.90
08/19/24	KEEP THE CHANGE TRANSFER TO ACCT 8979 FOR 08/19/24	-3.15
08/20/24	CHECKCARD 0818 THE ORIGINAL FUDGE KITC OCEAN CITY NJ 24000974232175600516377	-67.29

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## Withdrawals and other subtractions - continued

Date	Description	Amount
08/20/24	PURCHASE 0819 GOOGLE *Duolingo 855-836-3987 CA	-21.59
08/20/24	DISCOVER BANK DES:PREARRANGE ID:7787 INDN:DANIEL CO ID:6510020271 PPD	-871.03
08/20/24	KEEP THE CHANGE TRANSFER TO ACCT 8979 FOR 08/20/24	-1.12
08/21/24	CHECKCARD 0820 AMAZON.COM*RU12V29E1 SEATTLE WA 24431064233040130780000	-8.19
08/21/24	PURCHASE 0820 AMAZON RETA* RU5CG82U0 WWW.AMAZON.COWA	-84.75
08/21/24	CHECKCARD 0820 OkCupid.com 646-4507073 NY 24793384233001407968060	-48.58
08/21/24	KEEP THE CHANGE TRANSFER TO ACCT 8979 FOR 08/21/24	-1.48
08/22/24	PURCHASE 0821 VENMO *GOPUFF SAN JOSE NY	-43.49
08/22/24	PURCHASE 0821 AMAZON RETA* RU0MQ7W10 WWW.AMAZON.COWA	-19.51
08/22/24	PURCHASE 0821 DD *DOORDASHDASHPASS WWW.DOORDASH.CA	-9.99
08/22/24	CHECKCARD 0822 CODECADEMY HTTPSWWW.CODENY 24011344235000042292579 RECURRING	-239.88
08/22/24	PMNT SENT 0822 VENMO *E S Visa Direct NY	-320.00
08/22/24	PAYPAL DES:INST XFER ID:NY TIMES NYTIME INDN:DANIEL BERLIN CO ID:PAYPALS177 WEB	-25.43
08/22/24	KEEP THE CHANGE TRANSFER TO ACCT 8979 FOR 08/22/24	-1.13
08/23/24	CHASE CREDIT CRD DES:AUTOPAY ID:000000000375828 INDN:BERLIN DANIEL CO ID:4760039224 PPD	-40.00
08/23/24	E-ZPASS REBILL DES:EZP_REBILL ID:0021820 INDN:DANIEL *BERLIN CO ID:0000360042 WEB	-2.09
08/26/24	CHECKCARD 0823 HISTORICPHILADELPHIA HISTORICPHILAPA 24011344236000109100318	-60.00
08/26/24	CHECKCARD 0823 SQ *OISHII Philadelphia PA 24692164237106442996424	-48.00
08/26/24	CHECKCARD 0824 IRON HILL BREWERY & RES PHILADELPHIA PA 24733094238012091013330	-112.32
08/26/24	CHECKCARD 0826 GOOGLE *YouTubePremium g.co/helpay#CA 24692164239108186062197 RECURRING	-15.11
08/26/24	PURCHASE 0826 LEMONADE INSURANCE LEMONADE.COM NY	-23.43
08/26/24	KEEP THE CHANGE TRANSFER TO ACCT 8979 FOR 08/26/24	-2.14
08/27/24	PURCHASE 0826 AMAZON MARK* R49M222R0 HTTPSAMAZON.CWA	-44.90
08/27/24	PURCHASE 0826 Amazon Grocery Subscri 888-280-4331 WA	-105.99
08/27/24	PURCHASE 0826 LEMONADE INSURANCE LEMONADE.COM NY	-23.43
08/27/24	KEEP THE CHANGE TRANSFER TO ACCT 8979 FOR 08/27/24	-0.68

### Total withdrawals and other subtractions

**-\$7,507.74**

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.

## 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.

**Great news! Soon, you will be able to withdraw up to \$2,000 from any ATM.**

We are excited to let you know that in August 2024, we are increasing your daily ATM withdrawal limit to \$2,000 when you use your Bank of America debit or ATM card, making it more convenient to access cash at any ATM. Do not worry, if you have set up a personalized daily ATM limit, it will remain in place.

If you have any questions, please call the number on this statement. If you need a new or replacement debit or ATM card, you can order one through Online Banking or our Mobile app.

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