



P.O. Box 15284
Wilmington, DE 19850

MICHAEL L DANGELO
135 RIDGE ST APT 1D
NEW YORK, NY 10002-2549

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

Your combined statement

for March 14, 2025 to April 14, 2025

Your deposit accounts	Account/plan number	Ending balance	Details on
Adv Relationship Banking	4830 4942 8244	\$5,609.84	Page 3
Bank of America Advantage Savings	4830 4760 5153	\$4,758.25	Page 7
Total balance			\$10,368.09

New: Scheduled and recurring payments with Zelle®

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Enroll now! Scan the code or visit bankofamerica.com/zelle.



When you use the QR code 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.

SSM-03-24-0484.B | 6398672

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



Account number: 4830 4942 8244

Your Adv Relationship Banking Preferred Rewards Platinum Honors

MICHAEL L DANGELO

Account summary

Beginning balance on March 14, 2025	\$20,508.11
Deposits and other additions	27,857.34
Withdrawals and other subtractions	-37,355.61
Checks	-5,400.00
Service fees	-0.00
Ending balance on April 14, 2025	\$5,609.84

Annual Percentage Yield Earned this statement period: 0.01%.

Interest Paid Year To Date: \$1.83.

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.

Deposits and other additions

Date	Description	Amount
03/14/25	PROMPTFOO DES:PAYROLL ID:WXDWYYBE492BMQW INDN:MICHAEL LEO DANGELO CO ID:9117571000 PPD	4,977.25
03/31/25	PROMPTFOO DES:PAYROLL ID:RWEQQXNX77GP7K8 INDN:MICHAEL LEO DANGELO CO ID:9117571000 PPD	4,979.96
04/04/25	Promptfoo DES:FT5Q5EJPTX ID: INDN:Michael DAngelo CO ID:9186939000 PPD PMT INFO:Michael DAngelo	14,500.00

continued on the next page

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Set and track your financial goals with the enhanced Life Plan - now with a streamlined view and step-by-step checklists for popular goals.

Scan the QR code or go to bankofamerica.com/LifePlan.

When you use the QRC feature, certain information is collected from your mobile device for business purposes. To be eligible for Bank of America Life Plan, a client must have a Bank of America consumer banking relationship (checking, savings or credit card account) and be digitally active on the Bank of America website or mobile app. Go to the URL for additional details.

Bank of America Life Plan is a registered trademark of the Bank of America Corporation. Member FDIC.



SSM-12-24-0031.D | 6806304

Deposits and other additions - continued

Date	Description	Amount
04/04/25	RETURNED BILL PAYMENT FROM Jia Jung ISSUE DATE 01-	400.00
04/10/25	Online Banking transfer from SAV 5153 Confirmation# 8033355852	3,000.00
04/14/25	Interest Earned	0.13
Total deposits and other additions		\$27,857.34

Withdrawals and other subtractions

Date	Description	Amount
03/18/25	AMERICAN EXPRESS DES:ACH PMT ID:W8698 INDN:MICHAEL D ANGELO CO ID:1133133497 WEB	-2,247.10
03/19/25	CHASE CREDIT CRD DES:EPAY ID:8261747399 INDN:MICHAEL L DANGELO CO ID:5760039224 WEB	-1,932.62
03/20/25	CON ED OF NY DES:CECONY ID:27888720003 INDN:DANGELO,MICHAEL CO ID:2462467002 CCD	-53.51
03/24/25	Zelle payment to Tan Cheung for "Invoice 129_7 - Site vist and Inspections at 12"; Conf# y6ro219ud	-900.00
03/31/25	Zelle payment to Tan Cheung for "permit renewal"; Conf# sjshu0hi7	-500.00
03/31/25	CHASE CREDIT CRD DES:EPAY ID:8290028033 INDN:MICHAEL L DANGELO CO ID:5760039224 WEB	-8,127.12
03/31/25	AMERICAN EXPRESS DES:ACH PMT ID:W8176 INDN:MICHAEL D ANGELO CO ID:1133133497 WEB	-2,373.74
04/03/25	Jia Jung Bill Payment	-400.00
04/04/25	AMERICAN EXPRESS DES:ACH PMT ID:W0490 INDN:MICHAEL D ANGELO CO ID:1133133497 WEB	-14,514.00
04/10/25	PAYPAL DES:INST XFER ID:NETFLIX.COM INDN:MICHAEL D ANGELO CO ID:PAYPALS177 WEB	-19.56
04/11/25	Zelle payment to XIAOBO WANG for "plumbing part 1 of 2"; Conf# vo4goiu19	-3,500.00
04/11/25	AMERICAN EXPRESS DES:ACH PMT ID:W5912 INDN:MICHAEL D ANGELO CO ID:1133133497 WEB	-267.87
04/14/25	CHASE CREDIT CRD DES:EPAY ID:8320851674 INDN:MICHAEL L DANGELO CO ID:5760039224 WEB	-2,520.09
Total withdrawals and other subtractions		-\$37,355.61

Checks

Date	Check #	Amount	Date	Check #	Amount
03/28/25	221	-1,080.00	03/28/25	224	-1,080.00
03/28/25	222	-1,080.00	03/28/25	225	-1,080.00
03/28/25	223	-1,080.00			
Total checks					-\$5,400.00
Total # of checks					5



MICHAEL L DANGELO | Account # 4830 4942 8244 | March 14, 2025 to April 14, 2025

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.

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Account number: 4830 4760 5153

Your Bank of America Advantage Savings Preferred Rewards Platinum Honors

MICHAEL L DANGELO

Account summary

Beginning balance on March 14, 2025	\$5,172.89
Deposits and other additions	2,585.36
Withdrawals and other subtractions	-3,000.00
Service fees	-0.00
Ending balance on April 14, 2025	\$4,758.25

Annual Percentage Yield Earned this statement period: 0.04%.
Interest Paid Year To Date: \$1.08.

Deposits and other additions

Date	Description	Amount
03/18/25	Online Banking transfer from CHK 5733 Confirmation# 7431793991	2,585.12
04/14/25	Interest Earned	0.24
Total deposits and other additions		\$2,585.36

Withdrawals and other subtractions

Date	Description	Amount
04/10/25	Online Banking transfer to CHK 8244 Confirmation# 8033355852	-3,000.00
Total withdrawals and other subtractions		-\$3,000.00

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MICHAEL L DANGELO | Account # 4830 4942 8244 | March 14, 2025 to April 14, 2025

Check images

Account number: 4830 4942 8244
Check number: 221 | Amount: \$1,080.00

779027
MICHAEL L DANGELO
APT 1D
129 RIDGE ST
NEW YORK, NY 10002-2549
221
1-32210 NY
18791
2025 - 03 - 01 Date
Pay To The Order Of 129 - 135 Ridge St HDFC \$ 1080.00
One thousand eighty dollars and zero cents Dollars
BANK OF AMERICA
ACH RT 021000022
For Common Charges Jan 221
10210003220 483049428244#0221

SIDE PFCL
FEDERAL EAST SIDE PFCL
LOWE'S EAST SIDE PFCL
129 RIDGE STREET
ACCOUNT 100009
03/28/2025 15:35:17
226082598

Check number: 222 | Amount: \$1,080.00

779027
MICHAEL L DANGELO
APT 1D
129 RIDGE ST
NEW YORK, NY 10002-2549
222
1-32210 NY
18791
2025 - 02 - 01 Date
Pay To The Order Of 129 - 135 Ridge St HDFC \$ 1080.00
One thousand eighty dollars and zero cents Dollars
BANK OF AMERICA
ACH RT 021000022
For Common Charges DEC 222
10210003220 483049428244#0222

SIDE PFCL
FEDERAL EAST SIDE PFCL
LOWE'S EAST SIDE PFCL
FEDERAL EAST SIDE PFCL
129 RIDGE STREET
ACCOUNT 100009
03/28/2025 15:35:16
226082598

Check number: 223 | Amount: \$1,080.00

779027
MICHAEL L DANGELO
APT 1D
129 RIDGE ST
NEW YORK, NY 10002-2549
223
1-32210 NY
18791
2025 - 01 - 01 Date
Pay To The Order Of 129 - 135 Ridge St. HDFC \$ 1080.00
One thousand eighty dollars and zero cents Dollars
BANK OF AMERICA
ACH RT 021000022
For Common Charges NOV 223
10210003220 483049428244#0223

SIDE PFCL
FEDERAL EAST SIDE PFCL
LOWE'S EAST SIDE PFCL
FEDERAL EAST SIDE PFCL
129 RIDGE STREET
ACCOUNT 100009
03/28/2025 15:35:16
226082598

Check number: 224 | Amount: \$1,080.00

779027
MICHAEL L DANGELO
APT 1D
129 RIDGE ST
NEW YORK, NY 10002-2549
224
1-32210 NY
18791
03-01-2025 Date
Pay To The Order Of 129 - 135 Ridge St. HDFC \$ 1080.00
One thousand eighty dollars and zero cents Dollars
BANK OF AMERICA
ACH RT 021000022
For Common Charges OCT 224
10210003220 483049428244#0224

SIDE PFCL
FEDERAL EAST SIDE PFCL
LOWE'S EAST SIDE PFCL
FEDERAL EAST SIDE PFCL
129 RIDGE STREET
ACCOUNT 100009
03/28/2025 15:35:16
226082598

Check number: 225 | Amount: \$1,080.00

779027
MICHAEL L DANGELO
APT 1D
129 RIDGE ST
NEW YORK, NY 10002-2549
225
1-32210 NY
18791
03-01-2025 Date
Pay To The Order Of 129 - 135 Ridge St. HDFC \$ 1080.00
One thousand eighty dollars and zero cents Dollars
BANK OF AMERICA
ACH RT 021000022
For Common Charges SEPT 225
10210003220 483049428244#0225

SIDE PFCL
FEDERAL EAST SIDE PFCL
LOWE'S EAST SIDE PFCL
FEDERAL EAST SIDE PFCL
129 RIDGE STREET
ACCOUNT 100009
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226082598

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