



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 April 15, 2025 to May 13, 2025

Your deposit accounts	Account/plan number	Ending balance	Details on
Adv Relationship Banking	4830 4942 8244	\$19,224.08	Page 3
Bank of America Advantage Savings	4830 4760 5153	\$4,758.40	Page 7
Total balance		\$23,982.48	

New: Scheduled and recurring payments with Zelle®

Send money now, schedule it for later, or make it recurring.

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



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.

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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Your Adv Relationship Banking
Preferred Rewards Platinum Honors

MICHAEL L DANGELO

Account summary

Beginning balance on April 15, 2025	\$5,609.84
Deposits and other additions	49,789.13
Withdrawals and other subtractions	-35,094.89
Checks	-1,080.00
Service fees	-0.00
Ending balance on May 13, 2025	\$19,224.08

Annual Percentage Yield Earned this statement period: 0.01%.
Interest Paid Year To Date: \$1.93.
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
04/15/25	PROMPTFOO DES:PAYROLL ID:PGBOK6K3G3WW4W2 INDN:MICHAEL LEO DANGELO CO ID:9117571000 PPD	4,979.95
04/16/25	Promptfoo DES:KV2XE9MEX5 ID: INDN:Michael DAngelo CO ID:9186939000 PPD PMT INFO:Michael DAngelo	5,897.68
04/30/25	PROMPTFOO DES:PAYROLL ID:X7EXN00AVM4MBMY INDN:MICHAEL LEO DANGELO CO ID:9117571000 PPD	4,979.96

continued on the next page



Security tips

Tips to help protect yourself from trending scams:

- Do not 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 do not know.

Learn more about trending scams.
Scan the code or visit bofa.com/HelpProtectYourself.

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



Deposits and other additions - continued

Date	Description	Amount
05/05/25	ROBINHOOD DES:CREDITS ID:XXXXXXXXX INDN:Michael DAngelo CO ID:5321710001 PPD	25,000.00
05/06/25	RETURNED BILL PAYMENT FROM Jia Jung ISSUE DATE 02-	400.00
05/09/25	Promptfoo DES:QYGZ4W3F2E ID:C22886782 INDN:Michael DAngelo CO ID:9999750922 PPD PMT INFO:NTE*ZZZ*Michael DAngelo\	8,531.44
05/13/25	Interest Earned	0.10
Total deposits and other additions		\$49,789.13

Withdrawals and other subtractions

Date	Description	Amount
04/15/25	Zelle payment to XIAOBO WANG for "Remaining plumbing"; Conf# vjr9x6h63	-986.00
04/18/25	CHASE CREDIT CRD DES:EPAY ID:8336601294 INDN:MICHAEL L DANGELO CO ID:5760039224 WEB	-5,086.98
04/18/25	CON ED OF NY DES:CECONY ID:27888720003 INDN:DANGELO,MICHAEL CO ID:2462467002 CCD	-45.40
04/21/25	AMERICAN EXPRESS DES:ACH PMT ID:W0274 INDN:MICHAEL D ANGELO CO ID:1133133497 WEB	-617.00
04/21/25	Bank of America Credit Card Bill Payment	-9.10
04/22/25	CHASE CREDIT CRD DES:EPAY ID:8346476921 INDN:MICHAEL L DANGELO CO ID:5760039224 WEB	-1,611.21
04/25/25	CHASE CREDIT CRD DES:EPAY ID:8353029934 INDN:MICHAEL L DANGELO CO ID:5760039224 WEB	-1,144.24
05/02/25	AMERICAN EXPRESS DES:ACH PMT ID:W2038 INDN:MICHAEL D ANGELO CO ID:1133133497 WEB	-3,500.00
05/02/25	Jia Jung Bill Payment	-400.00
05/05/25	CHASE CREDIT CRD DES:EPAY ID:8375839052 INDN:MICHAEL L DANGELO CO ID:5760039224 WEB	-3,957.50
05/06/25	Online transfer to CHK 2574 Confirmation# u9ofgud1a;	-3,994.48
05/07/25	AMERICAN EXPRESS DES:ACH PMT ID:M3978 INDN:MICHAEL D ANGELO CO ID:1133133497 WEB	-234.99
05/08/25	CHASE CREDIT CRD DES:EPAY ID:8389387475 INDN:MICHAEL L DANGELO CO ID:5760039224 WEB	-9,905.01
05/08/25	BANK OF AMERICA CREDIT CARD Bill Payment	-9.10
05/12/25	CHASE CREDIT CRD DES:EPAY ID:8398544340 INDN:MICHAEL L DANGELO CO ID:5760039224 WEB	-2,144.86
05/12/25	AMERICAN EXPRESS DES:ACH PMT ID:W7632 INDN:MICHAEL D ANGELO CO ID:1133133497 WEB	-1,429.46
05/12/25	PAYPAL DES:INST XFER ID:NETFLIX.COM INDN:MICHAEL D ANGELO CO ID:PAYPALS177 WEB	-19.56
Total withdrawals and other subtractions		-\$35,094.89

Checks

Date	Check #	Amount
04/30/25	220	-1,080.00
Total checks		-\$1,080.00
Total # of checks		1

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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Your Bank of America Advantage Savings Preferred Rewards Platinum Honors

MICHAEL L DANGELO

Account summary

Beginning balance on April 15, 2025	\$4,758.25
Deposits and other additions	0.15
Withdrawals and other subtractions	-0.00
Service fees	-0.00
Ending balance on May 13, 2025	\$4,758.40

Annual Percentage Yield Earned this statement period: 0.04%.
Interest Paid Year To Date: \$1.23.

Deposits and other additions

Date	Description	Amount
05/13/25	Interest Earned	0.15
Total deposits and other additions		\$0.15

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Check images

Account number: 4830 4942 8244

Check number: 220 | Amount: \$1,080.00

79861

MICHAEL L DANGELO

APT 1D

129 RIDGE ST

NEW YORK, NY 10002 2549

220

132716 NY

10751

2025-04-01

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 N/T 021000032

For Common Charges Fund

220

4830494282440000000000

LOWER EAST SIDE PEOPLE'S FCU

>226082598< - 1

APR 30 2025

04/30/2025 - 14:45:47

NEW YORK, NY 10009

226082598

FOR DEPOSIT ONLY

LOWER EAST SIDE PEOPLE'S

FEDERAL CREDIT UNION

129-135 RIDGE STREET HDFC

ACCOUNT# 100022591108

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