



P.O. Box 15284
Wilmington, DE 19850

[REDACTED]
BROOKLYN, NY 11203-2432

Preferred Rewards

Customer service information

[REDACTED]

TDD/TTY users only: [REDACTED]

En Español: [REDACTED]

bankofamerica.com

Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your Adv Relationship Banking Preferred Rewards Platinum

for July 25, 2019 to August 23, 2019

[REDACTED]

Account number: [REDACTED]

Account summary

Beginning balance on July 25, 2019	\$2,203.33
Deposits and other additions	12,658.30
Withdrawals and other subtractions	-13,246.26
Checks	-1,040.00
Service fees	-12.50
Ending balance on August 23, 2019	\$562.87

COUNTRY MUSIC
A FILM BY KEN BURNS



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tell America's story through music

We're proud to support *Country Music* — a new Ken Burns film that explores this uniquely American art form. Tune in or stream on PBS, starting Sunday, September 15 at 8/7 Central.

Learn more at bankofamerica.com/CountryMusic.



COUNTRY MUSIC
A FILM BY KEN BURNS

SSM-04-19-0161.B | ARM5TLMW

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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Account summary - continued

Annual Percentage Yield Earned this statement period: 0.01%.
 Interest Paid Year To Date: \$0.41.
 Your account has overdraft protection provided by deposit account number [REDACTED]

Deposits and other additions

Date	Description	Amount
07/29/19	AGRI TREAS 310 DES: FED SAL ID: [REDACTED] INDN: [REDACTED] CO ID: [REDACTED] PPD	2,679.14
07/29/19	BKOFAMERICA ATM 07/28 [REDACTED] DEPOSIT CROWN HEIGHTS BROOKLYN NY	500.00
08/01/19	VACP TREAS 310 DES:XXVA BENEF ID: [REDACTED] INDN: [REDACTED] CO ID: [REDACTED] PPD PMT INFO:REF*48*VA COMPENSATION *07 /01/19-07/31/19	3,057.13
08/02/19	Online Banking transfer from CHK [REDACTED] Confirmation# 1271427151	1,000.00
08/05/19	Cash App*Cash 08/04 [REDACTED] PMNT RCVD Cash App*Cash Out Visa Direct CA	198.00
08/07/19	GOOGLE *Pay 08/06 [REDACTED] PMNT RCVD GOOGLE *Pay Visa Direct CA	190.00
08/12/19	AGRI TREAS 310 DES: FED SAL ID: [REDACTED] INDN: [REDACTED] CO ID: [REDACTED] PPD	2,531.02
08/12/19	Online Banking transfer from CHK [REDACTED] Confirmation# 1146499982	1,000.00
08/12/19	Preferred Rewards-ATM Operator Refund of \$3	3.00
08/14/19	Online Banking transfer from CHK [REDACTED] Confirmation# 3281786499	500.00
08/19/19	Online Banking transfer from CHK [REDACTED] Confirmation# 2317137560	1,000.00
08/23/19	Interest Earned	0.01
Total deposits and other additions		\$12,658.30

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SSM-01-19-2834.C | ARFMQTX6

Withdrawals and other subtractions

Date	Description	Amount
07/25/19	CHECKCARD [REDACTED] EAMLSSGEEWHIZDINER SEAMLESS.COM NY [REDACTED]	-25.97
07/25/19	PMNT SENT [REDACTED] SQC*CASH APP GERDAN 8774174551 CA [REDACTED]	-1,000.00
07/25/19	CHECKCARD [REDACTED] CENTURY MEDICAL AND DEN BROOKLYN NY [REDACTED]	-20.00
07/25/19	KEEP THE CHANGE TRANSFER TO ACCT [REDACTED] FOR 07/25/19	-0.03
07/26/19	CHECKCARD [REDACTED] GOOGLE*GOOGLE MUSIC G.CO HELPPAY#CA [REDACTED] RECURRING	-9.99
07/26/19	CHECKCARD [REDACTED] MADISON BAGEL & GRILL NEW YORK NY [REDACTED]	-6.52
07/26/19	CHECKCARD [REDACTED] NYCDOT PARKING METERS LONG IS CITY NY [REDACTED]	-2.00
07/26/19	CHECKCARD [REDACTED] HARBOR FITNESS MILL BA [REDACTED] NY [REDACTED]	-2.25
07/26/19	CHECKCARD [REDACTED] HARBOR FITNESS MILL BA [REDACTED] NY [REDACTED]	-5.25
07/26/19	SILVERS CRUST 07/26 [REDACTED] PURCHASE SILVERS CRUST BROOKLYN NY	-7.36
07/26/19	KEEP THE CHANGE TRANSFER TO ACCT [REDACTED] FOR 07/26/19	-2.63
07/29/19	CHECKCARD [REDACTED] VETERANS CANTEEN #527 BROOKLYN NY [REDACTED]	-2.75
07/29/19	CHECKCARD [REDACTED] MCDONALD'S F17166 BROOKLYN NY [REDACTED]	-2.93
07/29/19	CHECKCARD [REDACTED] HARBOR FITNESS MILL BA [REDACTED] NY [REDACTED]	-5.50
07/29/19	CHECKCARD [REDACTED] MATURO FOOD MARKET CORP BROOKLYN FL [REDACTED]	-5.00
07/29/19	CHECKCARD [REDACTED] MCDONALD'S F17166 BROOKLYN NY [REDACTED]	-4.93
07/29/19	CHECKCARD [REDACTED] HARBOR FITNESS MILL BA [REDACTED] NY [REDACTED]	-2.25
07/29/19	CHECKCARD [REDACTED] SEAMLSSSQUIRESDINER SEAMLESS.COM NY [REDACTED]	-14.09
07/29/19	CHECKCARD [REDACTED] THE WASH EXPERTS BROOKLYN NY [REDACTED]	-16.33
07/29/19	CHECKCARD [REDACTED] USA*SUNSTAR VENDING BROOKLYN NY [REDACTED]	-5.00
07/29/19	CHECKCARD [REDACTED] USA*SUNSTAR VENDING INC BROOKLYN NY [REDACTED]	-2.00
07/29/19	CHECKCARD [REDACTED] HARBOR FITNESS MILL BA [REDACTED] NY [REDACTED]	-5.50
07/29/19	CHECKCARD [REDACTED] SQ *BK SMOKES BROOKLYN NY [REDACTED]	-24.00
07/29/19	KEEP THE CHANGE TRANSFER TO ACCT [REDACTED] FOR 07/29/19	-3.72
07/30/19	CHECKCARD [REDACTED] MCDONALD'S F17166 BROOKLYN NY [REDACTED]	-2.93
07/30/19	CHECKCARD [REDACTED] MADISON BAGEL & GRILL NEW YORK NY [REDACTED]	-7.62
07/30/19	NANNI HEALTH 07/30 [REDACTED] PURCHASE NANNI HEALTH FOO BROOKLYN NY	-7.50
07/30/19	GNC 2545 GNC O 07/30 [REDACTED] PURCHASE GNC 2545 GNC O254 BROOKLYN NY	-172.70
07/30/19	RITE AID STORE 07/30 [REDACTED] PURCHASE RITE AID STORE - BROOKLYN NY	-6.23
07/30/19	KEEP THE CHANGE TRANSFER TO ACCT [REDACTED] FOR 07/30/19	-2.02
07/31/19	CHECKCARD [REDACTED] AMZN MKTP US*MA6AJ7LJ0 AMZN.COM/BILLWA [REDACTED]	-103.44
07/31/19	CHECKCARD [REDACTED] MADISON BAGEL & GRILL NEW YORK NY [REDACTED]	-7.08
07/31/19	CHECKCARD [REDACTED] TMOBILE*AUTO PAY 800-937-8997 WA [REDACTED] RECURRING	-134.84

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Withdrawals and other subtractions - continued

Date	Description	Amount
07/31/19	KEEP THE CHANGE TRANSFER TO ACCT [REDACTED] FOR 07/31/19	-1.64
08/01/19	CHECKCARD [REDACTED] ADIDAS ONLINE STORE 971-234-4100 OR [REDACTED]	-100.00
08/01/19	CHECKCARD [REDACTED] BED-STUY FISH FRY - UTI BROOKLYN NY [REDACTED]	-15.25
08/01/19	CHECKCARD 0801 SEAML SSEMPANADAMAMALE SEAMLESS.COM NY [REDACTED]	-28.08
08/01/19	Online Banking transfer to CHK [REDACTED] Confirmation# 1166765700	-5,000.00
08/01/19	Online Banking payment to CRD [REDACTED] Confirmation# 3066815720	-250.00
08/01/19	KEEP THE CHANGE TRANSFER TO ACCT [REDACTED] FOR 08/01/19	-1.67
08/02/19	CHECKCARD [REDACTED] MCDONALD'S F3978 BROOKLYN NY [REDACTED]	-2.71
08/02/19	CHECKCARD [REDACTED] PARKMOBILE 770-818-9036 GA [REDACTED]	-1.85
08/02/19	CHECKCARD [REDACTED] PARKMOBILE 770-818-9036 GA [REDACTED]	-1.30
08/02/19	C378948 08/02 # [REDACTED] THDRWL CROWN BAGEL -3789 BROOKLYN NY	-22.00
08/02/19	GRANITE STATE-DL DES:AUTO PMNT ID:0000 INDN:E [REDACTED] CO ID:9102001701 PPD	-108.10
08/02/19	KEEP THE CHANGE TRANSFER TO ACCT [REDACTED] FOR 08/02/19	-1.14
08/05/19	CHECKCARD 0801 MCDONALD'S F3978 BROOKLYN NY [REDACTED]	-13.32
08/05/19	CHECKCARD [REDACTED] NYCDOT PARKING METERS LONG IS CITY NY [REDACTED]	-1.25
08/05/19	CHECKCARD [REDACTED] MCDONALD'S F3978 BROOKLYN NY [REDACTED]	-4.82
08/05/19	CHECKCARD [REDACTED] SQ *BK SMOKES Brooklyn NY [REDACTED]	-24.00
08/05/19	CHECKCARD [REDACTED] MCDONALD'S F3978 BROOKLYN NY [REDACTED]	-8.43
08/05/19	CHECKCARD [REDACTED] BED-STUY FISH FRY - UTI BROOKLYN NY [REDACTED]	-20.79
08/05/19	Zelle Transfer Conf# 32d0c2b1a; [REDACTED]	-200.00
08/05/19	CHECKCARD [REDACTED] OPS*REHOBOTH LDRYINC WD BROOKLYN NY [REDACTED]	-42.44
08/05/19	CHECKCARD [REDACTED] HARBOR FITNESS MILL BA [REDACTED] NY [REDACTED]	-52.00
08/05/19	CHECKCARD [REDACTED] HARBOR FITNESS MILL BA [REDACTED] NY [REDACTED]	-5.25
08/05/19	KEEP THE CHANGE TRANSFER TO ACCT [REDACTED] FOR 08/05/19	-3.70
08/06/19	CHECKCARD [REDACTED] MCDONALD'S F3978 BROOKLYN NY [REDACTED]	-10.59
08/06/19	CHECKCARD [REDACTED] MADISON BAGEL & GRILL NEW YORK NY [REDACTED]	-10.07
08/06/19	PMNT SENT [REDACTED] CASH APP [REDACTED]	-200.00
08/06/19	KEEP THE CHANGE TRANSFER TO ACCT [REDACTED] FOR 08/06/19	-1.34
08/07/19	CHECKCARD [REDACTED] SEAMLSSSOPHIESCUBANCU SEAMLESS.COM NY [REDACTED]	-15.36
08/07/19	CHECKCARD [REDACTED] SEAMLSSSOPHIESCUBANCU SEAMLESS.COM NY [REDACTED]	-16.64

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Withdrawals and other subtractions - continued

Date	Description	Amount
08/07/19	CHECKCARD [REDACTED] MCDONALD'S F3978 BROOKLYN NY [REDACTED]	-9.62
08/07/19	KEEP THE CHANGE TRANSFER TO ACCT [REDACTED] FOR 08/07/19	-1.38
08/08/19	CHECKCARD [REDACTED] UBER EATS HELP.UBER.COM CA [REDACTED]	-18.82
08/08/19	KEEP THE CHANGE TRANSFER TO ACCT [REDACTED] FOR 08/08/19	-0.18
08/12/19	MOBILE PURCHASE 0809 SoundCloud Inc 347 [REDACTED] CA	-9.99
08/12/19	Online Banking transfer to CHK [REDACTED] Confirmation# 3544675564	-3,000.00
08/12/19	PMNT SENT 0810 CASH APP*KIZZY WILL [REDACTED] CA [REDACTED]	-250.00
08/12/19	CITIBANOC [REDACTED] WITHDRWL 702 UTICA AV BROOKLYN NY	-203.00
08/12/19	CITIBAN0014296 [REDACTED] WITHDRWL 702 UTICA AV BROOKLYN NY	-23.00
08/12/19	Zelle Transfer Conf# 3a7ca0fd [REDACTED]	-800.00
08/12/19	CHASE 08/11 [REDACTED] WITHDRWL 3804 NOSTRAND AVE BROOKLYN NY	-163.00
08/12/19	KEEP THE CHANGE TRANSFER TO ACCT [REDACTED] FOR 08/12/19	-0.01
08/13/19	CHECKCARD [REDACTED] MCDONALD'S F3978 BROOKLYN NY [REDACTED]	-9.57
08/13/19	KEEP THE CHANGE TRANSFER TO ACCT [REDACTED] FOR 08/13/19	-0.43
08/14/19	CHECKCARD 0813 SEAMLSSOPHIESCUBANCU SEAMLESS.COM NY [REDACTED]	-12.02
08/14/19	CHASE 08/14 [REDACTED] WITHDRWL 6501 FORT HAMILTO BROOKLYN NY	-23.00
08/14/19	KEEP THE CHANGE TRANSFER TO ACCT [REDACTED] FOR 08/14/19	-0.98
08/15/19	CHECKCARD [REDACTED] NYCDOT PARKING METERS LONG IS CITY NY [REDACTED]	-2.00
08/19/19	CHECKCARD [REDACTED] audible US*MA9419KA0 [REDACTED]	-14.95
08/19/19	C378948 [REDACTED] # [REDACTED] WITHDRWL CROWN BAGEL -3789 BROOKLYN NY	-42.00
08/19/19	CHECKCARD [REDACTED] THE WASH EXPERTS BROOKLYN NY [REDACTED]	-59.88
08/19/19	CHECKCARD [REDACTED] NYCDOT PARKING METERS LONG IS CITY NY [REDACTED]	-2.50
08/19/19	CHECKCARD 0818 HARBOR FITNESS MILL BA [REDACTED] NY [REDACTED]	-5.50
08/19/19	Zelle Transfer Conf# 1622296ea: [REDACTED]	-500.00
08/19/19	USAA P&C EXT DES:AUTOPAY ID:XXXXXXXXX INDN [REDACTED] CO	-181.16
08/19/19	USAA.COM PAYMNT DES:CREDIT CRD ID [REDACTED] INDN [REDACTED] CO	-105.00
08/19/19	KEEP THE CHANGE TRANSFER TO ACCT [REDACTED] FOR 08/19/19	-1.17
08/20/19	CHECKCARD [REDACTED] HARBOR FITNESS MILL BA [REDACTED] NY [REDACTED]	-5.50
08/20/19	KEEP THE CHANGE TRANSFER TO ACCT [REDACTED] FOR 08/20/19	-0.50
08/21/19	CHECKCARD [REDACTED] PAYPAL *MANSCAPED 402-935-7733 CA 2 [REDACTED]	-16.32
08/21/19	KEEP THE CHANGE TRANSFER TO ACCT [REDACTED] FOR 08/21/19	-0.68
Total withdrawals and other subtractions		-\$13,246.26

Checks

Date	Check #	Amount
07/26/19		-1,040.00
Total checks		-1,040.00
Total # of checks		1

Service fees

Date	Transaction description		Amount
08/02/19	C378948 BROOKLYN	08/02 [REDACTED] WITHDRWL CROWN BAGEL -3789 NY FEE	-2.50
08/12/19	CITIBAN00 [REDACTED] BROOKLYN	08/10 [REDACTED] WITHDRWL 702 UTICA AV NY FEE	-2.50
08/12/19	CHASE BROOKLYN	08/11 [REDACTED] WITHDRWL 3804 NOSTRAND AVE NY FEE	-2.50
08/12/19	Preferred Rewards-ATM Wthdrwl Fee Waiver of \$2.50		-0.00
08/14/19	CHASE BROOKLYN	08/1 [REDACTED] WITHDRWL 6501 FORT HAMILTO NY FEE	-2.50
08/19/19	C378948 BROOKLYN	08/17 [REDACTED] WITHDRWL CROWN BAGEL -3789 NY FEE	-2.50
Total service fees			-12.50

Note your Ending Balance already reflects the subtraction of Service Fees.

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██████████ | Account # ██████████ | July 25, 2019 to August 23, 2019

Check images

Account number: ██████████
Amount: \$1,040.00



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