






P.O. Box 15284
Wilmington, DE 19850

CARLO F ANDRADE
9844 NW 2ND ST
PLANTATION, FL 33324-7218

Preferred Rewards

Customer service information

-  1.888.888.RWDS (1.888.888.7937)
TDD/TTY users only: 1.800.288.4408
En Español: 1.800.688.6086
 bankofamerica.com
 Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your BofA Core Checking Preferred Rewards Gold

for October 28, 2017 to November 28, 2017

CARLO F ANDRADE

Account number: 3340 4010 7005

Account summary

Beginning balance on October 28, 2017	\$2,194.37
Deposits and other additions	4,650.50
ATM and debit card subtractions	-100.00
Other subtractions	-4,672.19
Checks	-135.50
Service fees	-0.00
Ending balance on November 28, 2017	\$1,937.18

Here's a tip

Sending money is quick and easy

Use Mobile or Online Banking to send or transfer money:

- Between your Bank of America® bank accounts
- To and from your accounts at other banks
- To someone else

For more information, including step-by-step videos, go to bankofamerica.com/transfers.

Fees apply to wires and certain transfers. See the Online Banking Service Agreement at bankofamerica.com/serviceagreement for details. Data connection required for online and mobile transfers. Wireless carrier fees may apply. ©2017 Bank of America Corporation SSM-11-16-0483.B | ARFPRPTP

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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Join Bank of America in the fight against hunger. For every \$1 you give, we will give \$2 up to \$1.5 million. No family should go hungry. Please give today at bankofamerica.com/FightHunger.

Deposits and other additions

Date	Description	Amount
10/30/17	Mobile/Email Transfer Conf# 1jwy7lynm; SALAZAR, ANDREA	57.00
10/30/17	Bank of America DES:CASHREWARD ID:ANDRADE INDN:0000000175139888000000 CO ID:2002290310 PPD	49.82
11/03/17	Mobile/Email Transfer Conf# 9yef2o5qu; LEOPOLD, BRENDA	190.00
11/08/17	Mobile/Email Transfer Conf# qxgv92uj7; SALAZAR, ANDREA	164.00
11/08/17	Mobile/Email Transfer Conf# 1c1fbi727; SALAZAR, PAMELA	70.00
11/08/17	Mobile/Email Transfer Conf# 15fcfc26h; SALAZAR, PAMELA	57.00
11/09/17	COMCAST DES:PAYROLL ID:10245166 INDN:ANDRADE, CARLO CO ID:1695217679 PPD	1,693.21
11/10/17	Mobile/Email Transfer Conf# 157wqbyue; LEOPOLD, BRENDA	80.00
11/13/17	Zelle Transfer Conf# d4e778ef2; ANDRADE, SANDRA	80.00
11/17/17	Zelle Transfer Conf# 46ded8c42; LEOPOLD, BRENDA	200.00
11/22/17	BKOFAMERICA ATM 11/21 #000008093 DEPOSIT WEST SUNRISE PLANTATION FL	210.00
11/22/17	Zelle Transfer Conf# 5d903ff5c; SALAZAR, PAMELA	37.00
11/24/17	COMCAST DES:PAYROLL ID:10245166 INDN:ANDRADE, CARLO CO ID:1695217679 PPD	1,572.47
11/24/17	Zelle Transfer Conf# ae2f5f99c; LEOPOLD, BRENDA	190.00

Total deposits and other additions

\$4,650.50

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SSM-07-17-0554.B | ARPFMLMX

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
11/10/17	BKOFAMERICA ATM 11/10 #000009214 WITHDRWL SAWGRASS PLANTATION FL	-20.00
11/14/17	BKOFAMERICA ATM 11/14 #000004832 WITHDRWL WEST SUNRISE PLANTATION FL	-80.00
Total ATM and debit card subtractions		-\$100.00

Other subtractions

Date	Description	Amount
10/30/17	STATE FARM RO 27 DES:SFPP ID:19 S 1310115419 INDN:CARLO ANDRADE CO ID:9000307001 PPD	-123.61
11/01/17	PENNYMAC DES:ACH PYTS ID:8013547704 INDN:C ANDRADE CO ID:1262049351 TEL	-1,749.10
11/07/17	PMNTUS SVC FEE DES:SERVICEFEE ID:1471549 INDN:CARLO *ANDRADE CO ID:0000000160 WEB	-2.40
11/08/17	PLANTATION-UTIL DES:UTIL-PMNTS ID:8349565 INDN:CARLO *ANDRADE CO ID:0000000160 WEB	-117.61
11/10/17	QUATRAINE V HOA, DES:LOCKBOX ID:QUATRV INDN:9844 CO ID:65-0205272 PPD PMT INFO:INTERNET LOCKBOX ACH DATA	-200.00
11/13/17	Online Banking payment to CRD 9556 Confirmation# 4151938848	-700.00
11/13/17	FPL DIRECT DEBIT DES:ELEC PYMT ID:2101314389 WEBI INDN:CARLO ANDRADE CO ID:3590247775 WEB	-283.03
11/17/17	Zelle Transfer Conf# ca80af912; Brenda Leopold	-20.00
11/20/17	LENDING CLUB DES:8885963157 ID:T1018842857 INDN:Carlo F Andrade CO ID:FXXXXXXXXX WEB	-285.80
11/21/17	PROG SELECT INS DES:INS PREM ID:XXXXXXXXX Carlo INDN:Carlo F Andrade CO ID:9409348120 PPD	-327.15
11/21/17	STATE FARM DES:JUSTPAYIT ID:8548060200 INDN:ANDREA SALAZAR . CO ID:1071174431 TEL	-241.78
11/22/17	Online Banking payment to CRD 7193 Confirmation# 4140727824	-450.00
11/24/17	T-MOBILE DES:HANDSET ID:9846958 INDN:CARLO F ANDRADE CO ID:0000450304 WEB	-143.68
11/24/17	COMCAST DES:CABLE ID:4868562 INDN:CARLO F *ANDRADE CO ID:0000213249 WEB	-22.03
11/27/17	Online Banking payment to CRD 9556 Confirmation# 2880850056	-6.00
Total other subtractions		-\$4,672.19

Checks

Date	Check #	Amount
11/20/17	269	-15.50

Date	Check #	Amount
11/27/17	270	-120.00

Total checks **-\$135.50**

Total # of checks **2**

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Check images

Account number: 3340 4010 7005

Check number: 269 | Amount: \$15.50

CARLO F ANDRADE 10855 NW 5TH CT PLANTATION, FL 33324-7332		269 04-5810 GA 447
Pay To The Order Of <u>ATLANTIC MONTESSORI CHARTER SCHOOL</u> \$ <u>15.50</u>		11/12/17
<u>FIFTEEN & 50/100</u> Dollars		
Bank of America ACH PAY DEBITORSHIP <u>Luciano Andrade</u> For <u>FIELDTUP & LINDSEY</u>		
⑆06 1000052⑆ 334040107005⑆0269		

Check number: 270 | Amount: \$120.00

CARLO F ANDRADE 10855 NW 5TH CT PLANTATION, FL 33324-7332		270 04-5810 GA 447
Pay To The Order Of <u>THE LINCOLN NATIONAL LIFE INSURANCE CO</u> \$ <u>120.00</u>		11/22/17
<u>ONE HUNDRED TWENTY & 00/100</u> Dollars		
Bank of America ACH PAY DEBITORSHIP <u>Carlos M. Andrade</u> For <u>Ref # JP4794679</u>		
⑆06 1000052⑆ 334040107005⑆0270		

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