






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 March 29, 2018 to April 26, 2018

CARLO F ANDRADE

Account number: 3340 4010 7005

Account summary

Beginning balance on March 29, 2018	\$2,985.37
Deposits and other additions	8,611.85
ATM and debit card subtractions	-400.00
Other subtractions	-10,571.40
Checks	-10.00
Service fees	-0.00
Ending balance on April 26, 2018	\$615.82

Bank of America
**Preferred
Rewards**

Important: Time to review your Preferred Rewards summary

Make sure your balances meet qualifying levels, so you can continue receiving benefits at your tier. Call **888.888.RWDS (888.888.7937)** today and press 2 to speak to a specialist about how you can stay in your program tier.

SSM-11-17-0596.H1 | ARDRSJTL

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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Deposits and other additions

Date	Description	Amount
03/30/18	COMCAST DES:PAYROLL ID:10245166 INDN:ANDRADE, CARLO CO ID:1695217679 PPD	1,810.18
04/03/18	Bank of America DES:CASHREWARD ID:ANDRADE INDN:0000000175139888000000 CO ID:2002290310 PPD	57.02
04/09/18	Zelle Transfer Conf# 13d23df89; ANDRADE, CARLOS	187.00
04/11/18	Zelle Transfer Conf# 82125a130; LEOPOLD, BRENDA	620.00
04/13/18	COMCAST DES:PAYROLL ID:10245166 INDN:ANDRADE, CARLO CO ID:1695217679 PPD	1,670.63
04/16/18	Zelle Transfer Conf# 960fb012d; LEOPOLD, BRENDA	20.00
04/18/18	BKOFAMERICA MOBILE 04/18 3675634541 DEPOSIT *MOBILE GA	2,800.00
04/19/18	BKOFAMERICA ATM 04/19 #000009446 DEPOSIT WEST SUNRISE PLANTATION FL	300.00
04/19/18	Zelle Transfer Conf# 9c538feb2; SALAZAR, ANDREA	164.00
04/20/18	Zelle Transfer Conf# afbd8b904; SALAZAR, PAMELA	164.00
04/23/18	BKOFAMERICA ATM 04/20 #000009803 DEPOSIT WEST SUNRISE PLANTATION FL	240.00
04/25/18	Zelle Transfer Conf# 850ed43aa; LEOPOLD, BRENDA	550.00
04/26/18	BKOFAMERICA MOBILE 04/26 3678412375 DEPOSIT *MOBILE GA	29.02
Total deposits and other additions		\$8,611.85

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
04/02/18	BKOFAMERICA ATM 03/31 #000004813 WITHDRWL JACARANDA PLANTATION FL	-200.00
04/16/18	BKOFAMERICA ATM 04/16 #000001833 WITHDRWL JACARANDA PLANTATION FL	-200.00
Total ATM and debit card subtractions		-\$400.00

continued on the next page

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Investment products:

Are Not FDIC Insured

Are Not Bank Guaranteed

May Lose Value

SSM-07-17-0554.B | ARPFXXMX

Withdrawals and other subtractions - continued

Other subtractions

Date	Description	Amount
03/29/18	Zelle Transfer Conf# 15dda3b8d; Salazar, Andrea	-10.00
03/29/18	PENNYMAC DES:CASH ID:8013547704-0004 INDN:C ANDRADE CO ID:1262049351 WEB	-1,749.10
04/02/18	Online Banking payment to CRD 4065 Confirmation# 2768425094	-1,000.00
04/02/18	Assoc Pymt My100 DES:Payment ID:XXXXXXXXX INDN:Carlo Andrade CO ID:1841393599 WEB	-201.95
04/02/18	COMCAST DES:CABLE ID:5607993 INDN:CARLO F *ANDRADE CO ID:0000213249 WEB	-22.88
04/06/18	GEICO DES:PREM COLL ID:6AFXJMD2QOJOE E INDN:CARLO ANDRADE CO ID:3530075853 PPD	-152.40
04/06/18	PMNTUS SVC FEE DES:SERVICEFEE ID:2915209 INDN:CARLO *ANDRADE CO ID:0000000160 WEB	-2.40
04/09/18	Zelle Transfer Conf# d980c0685; Brenda Leopold	-500.00
04/09/18	Zelle Transfer Conf# 4af67b39f; Brenda Leopold	-25.00
04/09/18	PLANTATION-UTIL DES:UTIL-PMNTS ID:9328897 INDN:CARLO *ANDRADE CO ID:0000000160 WEB	-88.71
04/10/18	FPL DIRECT DEBIT DES:ELEC PYMT ID:2101314389 WEBI INDN:CARLO ANDRADE CO ID:3590247775 WEB	-153.79
04/19/18	Zelle Transfer Conf# 2f5401750; Salazar, Pamela	-1,200.00
04/19/18	Zelle Transfer Conf# bb239178d; Salazar, Andrea	-1,300.00
04/19/18	SETF CW IMMEDIAT DES:BILL PAY ID:12832079201 INDN:CARLO ANDRADES CO ID:7529064511 WEB	-664.90
04/19/18	PROG SELECT INS DES:INS PREM ID:XXXXXXXXX Carlo INDN:Carlo F Andrade CO ID:9409348120 PPD	-314.42
04/19/18	LENDING CLUB DES:8885963157 ID:T1034121249 INDN:Carlo F Andrade CO ID:FXXXXXXXXX WEB	-285.80
04/19/18	STATE FARM DES:JUSTPAYIT ID:8548060200 INDN:ANDREA SALAZAR . CO ID:1071174431 TEL	-241.78
04/20/18	Online Banking Transfer Conf# f9a46d11f; Andrade, SANDRA	-85.00
04/23/18	Online Banking payment to CRD 7193 Confirmation# 2753835526	-650.00
04/23/18	T-MOBILE DES:HANDSET ID:1216609 INDN:CARLO F ANDRADE CO ID:0000450304 WEB	-142.27
04/24/18	PENNYMAC DES:CASH ID:8013547704-0005 INDN:C ANDRADE CO ID:1262049351 WEB	-1,749.10
04/25/18	COMCAST DES:CABLE ID:6828491 INDN:CARLO F *ANDRADE CO ID:0000213249 WEB	-31.90

Total other subtractions
-\$10,571.40

Checks

Date	Check #	Amount
04/17/18	279	-10.00
Total checks		-\$10.00
Total # of checks		1

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CARLO F ANDRADE | Account # 3340 4010 7005 | March 29, 2018 to April 26, 2018

Check images

Account number: 3340 4010 7005

Check number: 279 | Amount: \$10.00

CARLO F ANDRADE 10805 NW 0TH CT PLANTATION, FL 33324-7332		279 64-5610 0A 447
Date: 4/10/18		
Pay To The Order Of: BOCC	\$ 10.00	
TEN & 00/100	Dollars	
Bank of America		
ACH RTR 051000000		
For: Parcel ID: 524105290350		
1006 1000052 334040107005 279		

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