



P.O. Box 15284
Wilmington, DE 19850

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

Customer service information

- ☎ Customer service: 1.800.432.1000
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 Adv Plus Banking

for October 30, 2019 to November 26, 2019

CARLO F ANDRADE

Account number: 3340 4010 7005

Account summary

Beginning balance on October 30, 2019	\$1,337.16
Deposits and other additions	5,920.81
ATM and debit card subtractions	-2,720.24
Other subtractions	-3,634.09
Checks	-273.00
Service fees	-0.00
Ending balance on November 26, 2019	\$630.64

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.

© 2019 Bank of America Corporation

Bank of America, N.A. Member FDIC and  Equal Housing Lender

Deposits and other additions

Date	Description	Amount
10/30/19	Zelle Transfer Conf# d7ea12081; LEOPOLD, BRENDA	220.00
10/30/19	Zelle Transfer Conf# 35503dc46; LEOPOLD, BRENDA	60.00
11/01/19	Zelle Transfer Conf# 7e24bdc7a; LEOPOLD, BRENDA	600.00
11/01/19	Zelle Transfer Conf# 3db4ee01d; SALAZAR, PAMELA	90.00
11/08/19	COMCAST DES:PAYROLL ID:10245166 INDN:ANDRADE, CARLO CO ID:1695217679 PPD	1,926.24
11/08/19	Zelle Transfer Conf# d005b70e9; LEOPOLD, BRENDA	520.00
11/18/19	Online Banking Transfer Conf# d16e89173; ANDRADE, CHRISTOPHER	280.00
11/18/19	Zelle Transfer Conf# 711111c03; LEOPOLD, BRENDA	250.00
11/18/19	Zelle Transfer Conf# 9a663d173; LEOPOLD, BRENDA	180.00
11/20/19	Online Banking Transfer Conf# 24c5a6b37; ANDRADE, CHRISTOPHER	40.00
11/22/19	COMCAST DES:PAYROLL ID:10245166 INDN:ANDRADE, CARLO CO ID:1695217679 PPD	1,754.57
Total deposits and other additions		\$5,920.81

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
10/31/19	CHECKCARD 1031 WAL Wal-Mart S SUNRISE (W) FL	-1.05
10/31/19	ALDI 77012 10/31 #000008004 PURCHASE 12190 W. SUNRISE PLANTATION FL	-47.65
10/31/19	COSTCO WHSE #0 10/31 #000972012 PURCHASE COSTCO WHSE #00 DAVIE FL	-6.99
10/31/19	CHECKCARD 1031 WAWA 5249 DAVIE FL	-25.89
11/01/19	USPS PO 1 1280 11/01 #000240378 PURCHASE USPS PO 1 12801 W SUNRISE FL	-7.35
11/04/19	CHECKCARD 1031 COLDSTONE #459 PLANTATION FL 55548079305206199100191	-26.74

continued on the next page

What's on your mind?

When you join the Bank of America® Advisory Panel, you can help us understand what you like and don't like.
Enter code **CADD** at bankofamerica.com/AdvisoryPanel to learn more and join.

Inclusion on the Advisory Panel subject to qualifications.

SSM-01-19-2128A1 | ARG377KX

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
11/04/19	CHECKCARD 1102 IHOP 36-73 PLANTATION FL 25247809307000209258528	-46.00
11/04/19	BURLINGTON STO 11/02 #000974636 PURCHASE BURLINGTON STORES DAVIE FL	-79.14
11/04/19	PUBLIX SUPER M 11/02 #000013416 PURCHASE 8842 W ST RD 84 DAVIE FL	-19.05
11/04/19	CHECKCARD 1102 MPA PARKING PAY B 3053736789 FL 55457029307286670304878	-15.00
11/04/19	CHECKCARD 1102 SQUARE *SQ *LAGNI Miami FL 55432869307200755689920	-118.60
11/04/19	CHECKCARD 1103 MPA PARKING PAY B 3053736789 FL 55457029308286670001846	-3.25
11/04/19	CHECKCARD 1103 NEW MOON MIAMI FL 75369309307900010500794	-21.61
11/04/19	COSTCO WHSE #0 11/03 #000882960 PURCHASE COSTCO WHSE #00 DAVIE FL	-66.10
11/04/19	CHECKCARD 1103 WAWA 5249 DAVIE FL	-26.02
11/04/19	COSTCO WHSE #0 11/03 #000863305 PURCHASE COSTCO WHSE #00 DAVIE FL	-10.49
11/04/19	BRAVO SUPERMAR 11/03 #000000411 PURCHASE 8251 SUNSET STRIP SUNRISE FL	-53.63
11/04/19	ALDI 77012 11/03 #000117935 PURCHASE 12190 W. SUNRISE PLANTATION FL	-98.76
11/04/19	CHECKCARD 1104 CVS/PHARMACY # Plantation FL	-10.42
11/06/19	CHECKCARD 1105 JMH PARKING MIAMI FL 55480779310091896000714	-11.00
11/07/19	CHECKCARD 1107 WAWA 5278 LAUDERHILL FL	-31.32
11/08/19	CHECKCARD 1107 CVS/PHARMACY #050 PLANTATION FL 02305379312000471068857	-80.25
11/12/19	CHECKCARD 1108 EINSTEIN BROS BAG PLANTATION FL 55309599312207088600603	-9.18
11/12/19	CHECKCARD 1109 PLANTATION CAR CA PLANTATION FL 75328559314619701228975	-30.34
11/12/19	PUBLIX SUPER M 11/09 #000618651 PURCHASE 10065 CLEARY BLVD PLANTATION FL	-32.16
11/12/19	CHECKCARD 1110 WAL-MART #2151 SUNRISE FL	-16.47
11/12/19	ALDI 77012 11/10 #000117888 PURCHASE 12190 W. SUNRISE PLANTATION FL	-132.76
11/12/19	BRAVO SUPERMAR 11/10 #000000148 PURCHASE 8251 SUNSET STRIP SUNRISE FL	-32.35
11/12/19	CHECKCARD 1112 WAWA 5249 DAVIE FL	-25.13
11/12/19	CHECKCARD 1112 WAWA 5249 DAVIE FL	-23.57
11/12/19	CHECKCARD 1112 WM SUPERCENTER DAVIE FL	-39.65
11/14/19	WALGREENS 1120 11/14 #000352176 PURCHASE WALGREENS 11204 W DAVIE FL	-4.22
11/15/19	CVS/PHARMACY # 11/15 #000011423 PURCHASE 11180--1001 16th Washington DC	-32.39
11/18/19	CHECKCARD 1115 METRO 093-NAT AIR ARLINGTON VA 05436849320200034158727	-22.00
11/18/19	CHECKCARD 1115 PROPER 21 WASHINGTON DC 85347019321700033650755	-118.00
11/18/19	CHECKCARD 1116 NAZCAMOCHICA REST WASHINGTON DC 55446419320091484000880	-140.00
11/18/19	CHECKCARD 1116 COSI 305 WASHINGTON DC 55432869321200070502917	-30.92
11/18/19	CHECKCARD 1116 COSI 305 WASHINGTON DC 55432869321200070502925	-2.41
11/18/19	CHECKCARD 1116 ABSOLUTE THAI RES WASHINGTON DC 85426239321093902411378	-130.00

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
11/18/19	CHECKCARD 1116 FUEL PIZZA - K ST WASHINGTON DC 55506299321091308000704	-40.35
11/18/19	CHECKCARD 1118 TST* LE PAIN QUOT WASHINGTON DC 02305379322000428120403	-47.29
11/18/19	CHECKCARD 1117 COSI 305 WASHINGTON DC 55432869322200292344212	-18.60
11/18/19	CHECKCARD 1117 EL CENTRO DF ARLINGTON VA 02306639321300284790688	-110.00
11/18/19	WINN-DIXIE GRO 11/17 #000917272 PURCHASE 901 N NOB HILL RD PLANTATION FL	-15.26
11/18/19	WINN-DIXI 901 11/17 #000216959 PURCHASE WINN-DIXI 901 N N PLANTATION FL	-5.00
11/18/19	WINN-DIXIE # 11/18 #000931705 PURCHASE 11290 W STATE ROA DAVIE FL	-3.60
11/18/19	COSTCO WHSE #0 11/18 #000631709 PURCHASE COSTCO WHSE #00 DAVIE FL	-40.14
11/18/19	BRAVO SUPERMAR 11/18 #000000056 PURCHASE 8251 SUNSET STRIP SUNRISE FL	-44.36
11/18/19	ALDI 77012 11/18 #000018363 PURCHASE 12190 W. SUNRISE PLANTATION FL	-101.17
11/19/19	CHECKCARD 1117 LA BRASA PLANTATI PLANTATION FL 85175309322700164358377	-20.32
11/19/19	PUBLIX SUPER M 11/19 #000110204 PURCHASE 10065 CLEARY BLVD PLANTATION FL	-10.53
11/19/19	CHECKCARD 1119 WAWA 5249 DAVIE FL	-20.59
11/20/19	CHECKCARD 1119 DUNKIN #345295 Q3 DAVIE FL 55310209324838000290781	-2.94
11/25/19	PLANTATIO PLAN 11/23 #000644383 PURCHASE PLANTATIO PLANTAT PLANTATION FL	-75.00
11/25/19	WINN-DIXI 901 11/23 #000814326 PURCHASE WINN-DIXI 901 N N PLANTATION FL	-27.02
11/25/19	COSTCO WHSE #0 11/24 #000267596 PURCHASE COSTCO WHSE #00 DAVIE FL	-169.22
11/25/19	CHECKCARD 1124 WAWA 5249 DAVIE FL	-25.58
11/25/19	BRAVO SUPERMAR 11/24 #000000132 PURCHASE 8251 SUNSET STRIP SUNRISE FL	-39.12
11/25/19	CHECKCARD 1124 WAL-MART #2151 SUNRISE FL	-12.58
11/25/19	ALDI 77012 11/24 #000693835 PURCHASE 12190 W. SUNRISE PLANTATION FL	-61.93
11/25/19	PUBLIX SUPER M 11/24 #000078014 PURCHASE 12500 W SUNRISE B SUNRISE FL	-17.01
11/25/19	CHECKCARD 1124 VITO'S GOURMET PI PLANTATION FL 55309599329091217000591	-36.31
11/25/19	NST THE HOME D 11/25 #000773901 PURCHASE 12525 WEST SUNRIS SUNRISE FL	-24.09
11/25/19	ALDI 77012 11/25 #000975827 PURCHASE 12190 W. SUNRISE PLANTATION FL	-52.10
11/25/19	CHECKCARD 1125 WAWA 5249 DAVIE FL	-26.29
11/26/19	CHECKCARD 1124 HONEYBAKED HAM 03 SUNRISE FL 85363859329001110780221	-45.98

Total ATM and debit card subtractions
-\$2,720.24
continued on the next page

Withdrawals and other subtractions - continued

Other subtractions

Date	Description	Amount
10/31/19	COMCAST DES:CABLE ID:4839850 INDN:CARLO F *ANDRADE CO ID:0000213249 WEB	-39.23
11/01/19	Zelle Transfer Conf# 9014e83d9; Salazar, Andrea	-12.00
11/04/19	Zelle Transfer Conf# 928172753; Brenda Leopold	-30.00
11/04/19	Zelle Transfer Conf# d8eb0d44d; Brenda Leopold	-40.00
11/04/19	Assoc Pymt My100 DES:Payment ID:XXXXXXXXX INDN:Carlo Andrade CO ID:1841393599 WEB	-201.95
11/12/19	Zelle Transfer Conf# c0a3f062a; Brenda Leopold	-40.00
11/12/19	PENNYMAC DES:CASH ID:8013547704-0023 INDN:C ANDRADE CO ID:1262049351 WEB	-1,974.94
11/12/19	FPL DIRECT DEBIT DES:ELEC PYMT ID:2101314389 WEBI INDN:CARLO ANDRADE CO ID:3590247775 WEB	-217.30
11/12/19	PMNTUS SVC FEE DES:SERVICEFEE ID:4460072 INDN:CARLO *ANDRADE CO ID:0000000160 WEB	-2.40
11/13/19	PLANTATION-UTIL DES:UTIL-PMNTS ID:8908098 INDN:CARLO *ANDRADE CO ID:0000000160 WEB	-129.47
11/15/19	CHAPTER13TRUST DES:ONLINEPMT ID:10452214 INDN:ANDRADECARLO CO ID:1650415797 WEB	-186.33
11/15/19	WEINERPROCFEES DES:ONLINEFEE ID:10452215 INDN:ANDRADECARLO CO ID:CH13EPAYGL WEB	-1.50
11/19/19	Zelle Transfer Conf# f9034465c; Brenda Leopold	-30.00
11/20/19	ESURANCE DES:INSURANCE ID:6762838 INDN:CARLO *ANDRADE CO ID:0000973172 WEB	-82.30
11/21/19	Zelle Transfer Conf# a19a8187a; Brenda Leopold	-7.00
11/25/19	Zelle Transfer Conf# 5c3fd7ab9; Brenda Leopold	-220.00
11/25/19	T-MOBILE DES:HANDSET ID:0853302 INDN:CARLO ANDRADE CO ID:0000450304 WEB	-136.89
11/26/19	Zelle Transfer Conf# 875a67812; Brenda Leopold	-16.00
11/26/19	Zelle Transfer Conf# 1fa8abbdd; Brenda Leopold	-25.00
11/26/19	STATE FARM DES:JUSTPAYIT ID:8548060200 INDN:ANDREA SALAZAR . CO ID:1071174431 TEL	-241.78

Total other subtractions

-\$3,634.09

Checks

Date	Check #	Amount
11/18/19	334	-153.00

Date	Check #	Amount
11/25/19	335	-120.00

Total checks	-153.00	-120.00	-273.00
Total # of checks	1	1	2

This page intentionally left blank

Check images

Account number: 3340 4010 7005

Check number: 334 | Amount: \$153.00

Check number: 335 | Amount: \$120.00

CARLO F ANDRADE
10856 NW 9TH CT
PLANTATION, FL 33324-7332

11/18/19 Date 334 64-5610 GA 447

Pay To The Order Of Bank of America \$ 153.00
ONE HUNDRED FIFTY THREE & 00/100

Bank of America
ACH NY 081000052
For Auto CC

⑆06⑆1000052⑆334040107005⑆0334

CARLO F ANDRADE
10856 NW 9TH CT
PLANTATION, FL 33324-7332

11/20/19 Date 335 64-5610 GA 447

Pay To The Order Of The Lincoln National Life Insurance Company \$ 120.00
ONE HUNDRED TWENTY & 00/100

Bank of America
ACH NY 081000052
For Policy # JP4394679

⑆06⑆1000052⑆334040107005⑆0335

This page intentionally left blank