






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 May 30, 2018 to June 27, 2018

CARLO F ANDRADE

Account number: 3340 4010 7005

Account summary

Beginning balance on May 30, 2018	\$3,498.62
Deposits and other additions	5,345.08
ATM and debit card subtractions	-240.00
Other subtractions	-5,849.50
Checks	-240.00
Service fees	-0.00
Ending balance on June 27, 2018	\$2,514.20



Bank of America Core Checking*:

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SSM-01-18-2906.C | ARKM797V

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
06/04/18	BKOFAMERICA MOBILE 06/02 3692588876 DEPOSIT *MOBILE GA	112.00
06/05/18	Bank of America DES:CASHREWARD ID:ANDRADE INDN:0000000175139888000000 CO ID:2002290310 PPD	33.83
06/06/18	Zelle Transfer Conf# 9fe010e6e; LEOPOLD, BRENDA	580.00
06/08/18	COMCAST DES:PAYROLL ID:10245166 INDN:ANDRADE, CARLO CO ID:1695217679	1,670.62
06/11/18	BKOFAMERICA ATM 06/10 #000008091 DEPOSIT WEST SUNRISE PLANTATION FL	220.00
06/19/18	Online Banking Transfer Conf# 0d300cb0f; ANDRADE, CHRISTOPHER	640.00
06/22/18	COMCAST DES:PAYROLL ID:10245166 INDN:ANDRADE, CARLO CO ID:1695217679	1,670.63
06/26/18	Zelle Transfer Conf# b51c80a7c; SALAZAR, ANDREA	189.00
06/26/18	Zelle Transfer Conf# XXXXXXXXX; SALAZAR, ANDREA	40.00
06/27/18	Zelle Transfer Conf# de674b97c; SALAZAR, PAMELA	189.00
Total deposits and other additions		\$5,345.08

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
06/11/18	BKOFAMERICA ATM 06/10 #000005613 WITHDRWL LINCOLN ROAD MAL MIAMI BEACH FL	-40.00
06/11/18	BKOFAMERICA ATM 06/11 #000006762 WITHDRWL JACARANDA PLANTATION FL	-200.00
Total ATM and debit card subtractions		-\$240.00

continued on the next page

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Withdrawals and other subtractions - continued

Other subtractions

Date	Description	Amount
05/31/18	PENNYMAC DES:CASH ID:8013547704-0006 INDN:C ANDRADE CO ID:1262049351 WEB	-1,749.10
06/01/18	Assoc Pymt My100 DES:Payment ID:XXXXXXXXX INDN:Carlo Andrade CO ID:1841393599 WEB	-201.95
06/05/18	FPL DIRECT DEBIT DES:ELEC PYMT ID:2101314389 WEBI INDN:CARLO ANDRADE CO ID:3590247775 WEB	-213.65
06/05/18	AMERICAN EXPRESS DES:ACH PMT ID:W0388 INDN:Carlo F Andrade CO ID:1133133497 WEB	-34.00
06/06/18	GEICO DES:PREM COLL ID:6AFXJMD2QOJOE E INDN:CARLO ANDRADE CO ID:3530075853 PPD	-152.40
06/08/18	PMNTUS SVC FEE DES:SERVICEFEE ID:6204082 INDN:CARLO *ANDRADE CO ID:0000000160 WEB	-2.40
06/11/18	Online Banking payment to CRD 4065 Confirmation# 4264282721	-1,200.00
06/11/18	PLANTATION-UTIL DES:UTIL-PMNTS ID:2996184 INDN:CARLO *ANDRADE CO ID:0000000160 WEB	-85.20
06/18/18	AMERICAN EXPRESS DES:ACH PMT ID:W4494 INDN:Carlo F Andrade CO ID:1133133497 WEB	-100.00
06/19/18	PROG SELECT INS DES:INS PREM ID:XXXXXXXXX Carlo INDN:Carlo F Andrade CO ID:9409348120 PPD	-292.07
06/19/18	LENDING CLUB DES:8885963157 ID:T1040367834 INDN:Carlo F Andrade CO ID:FXXXXXXXXX WEB	-285.80
06/20/18	SETF CW IMMEDIAT DES:BILL PAY ID:13538914531 INDN: SETF CW IMMEDIATE/IVR CO ID:7529064511 TEL	-309.71
06/22/18	STATE FARM DES:JUSTPAYIT ID:8548060200 INDN:CARLO F ANDRADE CO ID:1071174431 TEL	-241.78
06/22/18	T-MOBILE.COM DES:PCS SVC ID:7696542 INDN:CARLO F ANDRADE CO ID:0000450304 WEB	-141.44
06/25/18	Online Banking payment to CRD 7193 Confirmation# 0379516311	-800.00
06/25/18	Zelle Transfer Conf# 39af8ce37; Salazar, Andrea	-40.00
Total other subtractions		-\$5,849.50

Checks

Date	Check #	Amount
06/05/18	282	-120.00

Date	Check #	Amount
06/25/18	283	-120.00

Total checks **-\$240.00**

Total # of checks **2**



CARLO F ANDRADE | Account # 3340 4010 7005 | May 30, 2018 to June 27, 2018

Check images

Account number: 3340 4010 7005

Check number: 282 | Amount: \$120.00

Check number: 283 | Amount: \$120.00

CARLO F ANDRADE 10856 NW 9TH CT PLANTATION, FL 33324-7332		282 04/5/10 CA 447
5/29/18 DATE		
Pay To The Order Of THE LINCOLN NATIONAL LIFE INSURANCE COMPANY \$ 120.00		
ONE HUNDRED AND TWENTY & 00/100 Dollars		
Bank of America ACH REF ON 10000002 Policy # JP4394679		
For CARLOS M. ANDRADE		
⑆05⑆1000052⑆334040107005⑆0282⑆		

CARLO F ANDRADE 10856 NW 9TH CT PLANTATION, FL 33324-7332		283 04/5/10 CA 447
6/20/18 DATE		
Pay To The Order Of THE LINCOLN NATIONAL LIFE INSURANCE COMPANY \$ 120.00		
ONE HUNDRED TWENTY & 00/100 Dollars		
Bank of America ACH REF ON 10000002 Policy # JP4394679		
For CARLOS M. ANDRADE		
⑆05⑆1000052⑆334040107005⑆0283⑆		

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