






P.O. Box 15284  
Wilmington, DE 19850

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

## 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](http://bankofamerica.com)
-  Bank of America, N.A.  
P.O. Box 25118  
Tampa, FL 33622-5118

 Please see the **Important Messages - Please Read** section of your statement for important details that could impact you.

## Your BofA Core Checking Preferred Rewards Gold

for May 27, 2017 to June 28, 2017

Account number: 3340 4010 7005

CARLO F ANDRADE

### Account summary

Beginning balance on May 27, 2017	\$20,031.03
Deposits and other additions	4,754.55
ATM and debit card subtractions	-220.00
Other subtractions	-5,065.05
Checks	-5,177.39
Service fees	-0.00
<b>Ending balance on June 28, 2017</b>	<b>\$14,323.14</b>

Bank of America  
**Preferred  
Rewards**

Get more rewards with your everyday banking™

You're already eligible to enroll and there are no fees to join or participate.

**Enroll today at [bankofamerica.com/rewardme](http://bankofamerica.com/rewardme) or call  
888.888.RWDS (888.888.7937)**

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## IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

**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. Or, you can call our Customer Service team.

**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 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 for, 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 at the telephone number listed on the front of this statement 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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Equal Housing Lender

## Deposits and other additions

Date	Description	Amount
05/30/17	Mobile/Email Transfer Conf# 1e290570a; ANDRADE, SANDRA	40.00
06/07/17	Mobile/Email Transfer Conf# hne0lot4k; LEOPOLD, BRENDA	370.00
06/09/17	COMCAST DES:PAYROLL ID:10245166 INDN:ANDRADE, CARLO CO ID:1695217679 PPD	1,572.46
06/12/17	Mobile/Email Transfer Conf# 16p7wxx2r; ANDRADE, SANDRA	123.00
06/12/17	Bank of America DES:CASHREWARD ID:ANDRADE INDN:0000000175139888000000 CO ID:2002290310 PPD	50.36
06/16/17	BKOFAMERICA ATM 06/16 #000006504 DEPOSIT WEST SUNRISE PLANTATION FL	400.00
06/20/17	Mobile/Email Transfer Conf# yz49os64t; SALAZAR, ANDREA	69.25
06/21/17	Mobile/Email Transfer Conf# dq809rook; LEOPOLD, BRENDA	220.00
06/22/17	Mobile/Email Transfer Conf# cob6h0b8o; SALAZAR, PAMELA	146.00
06/23/17	COMCAST DES:PAYROLL ID:10245166 INDN:ANDRADE, CARLO CO ID:1695217679 PPD	1,572.48
06/23/17	Mobile/Email Transfer Conf# 16err23wz; SALAZAR, ANDREA	41.00
06/26/17	BKOFAMERICA ATM 06/26 #000003847 DEPOSIT WEST SUNRISE PLANTATION FL	150.00
<b>Total deposits and other additions</b>		<b>\$4,754.55</b>

## Withdrawals and other subtractions

### ATM and debit card subtractions

Date	Description	Amount
05/31/17	BKOFAMERICA ATM 05/30 #000003693 WITHDRWL WEST SUNRISE PLANTATION FL	-20.00
06/13/17	BKOFAMERICA ATM 06/12 #000008228 WITHDRWL WEST SUNRISE PLANTATION FL	-180.00
06/19/17	BKOFAMERICA ATM 06/17 #000009647 WITHDRWL UNIVERSITY DRIVE PLANTATION FL	-20.00
<b>Total ATM and debit card subtractions</b>		<b>-\$220.00</b>

continued on the next page

## Withdrawals and other subtractions - continued

### Other subtractions

Date	Description	Amount
05/30/17	Online Banking Transfer Conf# 181x2y3io; Andrade, SANDRA	-40.00
05/31/17	STATE FARM RO 27 DES:SFPP ID:19 S 1310115419 INDN:CARLO ANDRADE CO ID:9000307001 PPD	-298.80
06/01/17	Camden Plantatio DES:WEB PMTS ID:NDWVK3 INDN:carlo f andrade CO ID:3760417730 WEB	-1,950.71
06/05/17	Mobile/Email Transfer Conf# 19rb3ojb8; Salazar, Andrea	-10.00
06/07/17	FPL DIRECT DEBIT DES:ELEC PYMT ID:1144728415 WEBI INDN:CARLO ANDRADE CO ID:3590247775 WEB	-185.08
06/12/17	Online Banking payment to CRD 7193 Confirmation# 0131766009	-400.00
06/13/17	Online Banking payment to CRD 9556 Confirmation# 0136091860	-600.00
06/14/17	COMCAST DES:CABLE ID:7966383 INDN:CARLO F *ANDRADE CO ID:0000213249 WEB	-19.74
06/16/17	FL TLR cash withdrawal from CHK 7005	-280.00
06/16/17	FL TLR cash withdrawal from CHK 7005	-300.00
06/16/17	FL TLR cash withdrawal from CHK 7005	-20.00
06/19/17	Mobile/Email Transfer Conf# 11jjb4ai; Leopold, Brenda	-10.00
06/19/17	Online Banking payment to CSL 5059 Confirmation# 0183380246	-286.13
06/20/17	PROG SELECT INS DES:INS PREM ID:XXXXXXXXX Carlo INDN:Carlo F Andrade CO ID:9409348120 PPD	-138.50
06/26/17	T-MOBILE DES:HANDSET ID:1283617 INDN:CARLO F ANDRADE CO ID:0000450304 WEB	-227.29
06/28/17	STATE FARM RO 27 DES:SFPP ID:19 S 1310115419 INDN:CARLO ANDRADE CO ID:9000307001 PPD	-298.80
<b>Total other subtractions</b>		<b>-\$5,065.05</b>

### Checks

Date	Check #	Amount
06/02/17	255	-5,000.00
06/21/17	256	-6.00

Date	Check #	Amount
06/23/17	258*	-120.00
06/28/17	259	-51.39

**Total checks** **-\$5,177.39**

**Total # of checks** **4**

\* There is a gap in sequential check numbers

## Check images

Account number: 3340 4010 7005

Check number: 255 | Amount: \$5,000.00

CARLO F ANDRADE  
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255  
6/2/17  
\$5,000.00  
Pay To The Order Of CORE TITLE  
Five Thousand & 00/100  
Bank of America  
For: 9044 NW 2nd St. Plantation FL  
MICR: ⑆061000052⑆ 334040107005⑆0255

Check number: 256 | Amount: \$6.00

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256  
6/16/17  
\$6.00  
Pay To The Order Of B.C.T.C.  
Six & 00/100  
Bank of America  
For: TAG 022RM Lps  
MICR: ⑆061000052⑆ 334040107005⑆0256

Check number: 258 | Amount: \$120.00

CARLO F ANDRADE  
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258  
6/16/17  
\$120.00  
Pay To The Order Of THE LINCOLN NATIONAL LIFE INSURANCE COMPANY  
One Hundred Twenty & 00/100  
Bank of America  
For: 4394679  
MICR: ⑆061000052⑆ 334040107005⑆0258

Check number: 259 | Amount: \$51.39

CARLO F ANDRADE  
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259  
6/23/17  
\$51.39  
Pay To The Order Of CRITICARE CLINICS, INC.  
Fifty One & 39/100  
Bank of America  
For: 37-023-0574619  
MICR: ⑆061000052⑆ 334040107005⑆0259

## Important Messages - Please Read

We want to make sure you stay up-to-date on changes, updates, reminders, and any other important details that could impact you.

### Check Cashing Fee for Non-customers:

Starting August 15, 2017, if a personal check you wrote or issued through our Mobile or Online Bill Pay service (Footnote 1) is cashed at a Bank of America location by someone who is not a Bank of America customer, they may be charged an \$8 Check Cashing fee.

The non-Bank of America customer cashing your personal check at a Bank of America location will incur this fee if:

- the check is for more than \$50

AND

- they do not have one of the following: a Bank of America checking, savings, or CD account, Individual Retirement Account (IRA), loan, credit card, mortgage, safe deposit box, Merrill Lynch or U.S. Trust relationship or a Merrill Edge or Merrill Lynch investment account

It is important to know this fee does not apply to you and that there are other ways to pay someone instead of a check. You can send money to someone's account at almost any bank in the U.S with no fee through Mobile or Online Banking by using their mobile number or email address (Footnote 2). Simply login and select "Transfer" in the Mobile Banking app or Online Banking.

Footnote 1: SafeBalance Banking does not have paper checks but checks can be issued through Mobile or Online Bill Pay service.

Footnote 2: Mobile Banking requires enrollment through the Mobile Banking app, Mobile website or Online Banking. Enrollment through the Mobile Banking app is not available on all devices. View the Online Banking Service Agreement at [bankofamerica.com/serviceagreement](http://bankofamerica.com/serviceagreement) for more information. Email and mobile transfers require enrollment in the service and must be made from a Bank of America consumer checking or savings account to a domestic bank account using a debit card or direct transfer. Recipients have 14 days to register to receive money or the transfer will be cancelled. Dollar and frequency limits apply. See the Online Banking Service Agreement for details, including cut-off and delivery times. Data connection required. Wireless carrier charges may apply.