



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 May 30, 2019 to June 26, 2019

CARLO F ANDRADE

Account summary

Beginning balance on May 30, 2019	\$1,784.78
Deposits and other additions	4,917.79
ATM and debit card subtractions	-1,514.09
Other subtractions	-3,342.34
Checks	-308.00
Service fees	-0.00
Ending balance on June 26, 2019	\$1,538.14

Account number: 3340 4010 7005

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
05/31/19	Zelle Transfer Conf# 01af804f8; LEOPOLD, BRENDA	500.00
05/31/19	Zelle Transfer Conf# f62cca370; SALAZAR, PAMELA	90.00
05/31/19	Zelle Transfer Conf# 3fe4cc2de; SALAZAR, ANDREA	25.00
06/03/19	Zelle Transfer Conf# 8b04b1dac; LEOPOLD, BRENDA	18.00
06/07/19	COMCAST DES:PAYROLL ID:10245166 INDN:ANDRADE, CARLO CO ID:1695217679 PPD	1,754.57
06/14/19	Zelle Transfer Conf# ee57703e9; LEOPOLD, BRENDA	450.00
06/17/19	Online Banking Transfer Conf# 2a5cf950e; ANDRADE, CHRISTOPHER	298.00
06/21/19	COMCAST DES:PAYROLL ID:10245166 INDN:ANDRADE, CARLO CO ID:1695217679 PPD	1,754.57
06/21/19	BankAmeriDeals CASHBACK	1.68
06/26/19	STRIPE DES:Lyft 06-25 ID:ST-L6E8W4E3M9P1 INDN:CARLO ANDRADE CO ID:1800948598 CCD	25.97

Total deposits and other additions
\$4,917.79

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
05/30/19	CHECKCARD 0528 MULTISPACE PRKG M FORT LAUDERDAFL 55480779149400841000637	-20.00
05/30/19	CHECKCARD 0529 MULTISPACE PRKG M FORT LAUDERDAFL 55480779150400842002042	-16.00
05/30/19	CHECKCARD 0529 PLANTATION CAR CA PLANTATION FL 75328559149620601611527	-40.00
05/30/19	WHOLEFDS DVE # 05/30 #000212464 PURCHASE 1903 S UNIVERSITY DAVIE FL	-11.98
06/03/19	CHECKCARD 0531 GRAZIANOS GOURMET WESTON FL 55436879152641524083880	-7.93
06/03/19	WALGREENS 181 06/01 #000409268 PURCHASE WALGREENS 181 N U PLANTATION FL	-6.30

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Investment products:

Are Not FDIC Insured	Are Not Bank Guaranteed	May Lose Value
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SSM-02-19-0619.B | ARVSWN3H

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
06/03/19	CHECKCARD 0601 TOWN-OF-LAUDERDAL LAUD BY-THE-SFL 55432869153200812559855	-6.00
06/03/19	CVS/PHARMACY # 06/01 #000020586 PURCHASE 05079--10241 W Br Plantation FL	-17.85
06/03/19	CHECKCARD 0602 STARBUCKS STORE 0 PLANTATION FL 55432869154200018651927	-16.75
06/03/19	CHECKCARD 0603 CVS/PHARMACY # Plantation FL	-5.00
06/03/19	WINN-DIXI 901 06/03 #000317191 PURCHASE WINN-DIXI 901 N N PLANTATION FL	-58.11
06/04/19	CHECKCARD 0603 ATLANTIC MONTESSO DAVIE FL 55436879155131552175169	-15.00
06/04/19	CVS/PHARMACY # 06/04 #000025967 PURCHASE 05079--10241 W Br Plantation FL	-7.03
06/04/19	WINN-DIXIE GRO 06/04 #000937519 PURCHASE 901 N NOB HILL RD PLANTATION FL	-13.52
06/05/19	CVS/PHARMACY # 06/05 #000028091 PURCHASE 05079--10241 W Br Plantation FL	-2.13
06/05/19	CHECKCARD 0605 WAWA 5249 DAVIE FL	-32.87
06/06/19	CHECKCARD 0605 WAWA 5249 DAVIE FL	-28.89
06/06/19	WINN-DIXIE GRO 06/05 #000917883 PURCHASE 901 N NOB HILL RD PLANTATION FL	-7.77
06/06/19	WINN-DIXIE GRO 06/06 #000943874 PURCHASE 901 N NOB HILL RD PLANTATION FL	-14.96
06/07/19	CHECKCARD 0606 MCDONALD'S F6908 SUNRISE FL 05140489157720216799659	-5.02
06/07/19	ALDI 77012 06/07 #000469054 PURCHASE 12190 W. SUNRISE PLANTATION FL	-78.75
06/07/19	BRAVO SUPERMAR 06/07 #000000213 PURCHASE 8251 SUNSET STRIP FORT LAUDERDA FL	-72.14
06/07/19	CHECKCARD 0607 WM SUPERCENTER PLANTATION FL	-23.92
06/10/19	COSTCO WHSE #0 06/08 #000334973 PURCHASE COSTCO WHSE #00 DAVIE FL	-127.90
06/10/19	ALDI 77012 06/08 #000513009 PURCHASE 12190 W. SUNRISE PLANTATION FL	-13.06
06/10/19	ALDI 77012 06/08 #000540352 PURCHASE 12190 W. SUNRISE PLANTATION FL	-4.58
06/10/19	WINN-DIXI 901 06/09 #000625954 PURCHASE WINN-DIXI 901 N N PLANTATION FL	-2.50
06/10/19	CHECKCARD 0609 WAWA 5249 DAVIE FL	-18.62
06/10/19	ALDI 77012 06/10 #000104169 PURCHASE 12190 W. SUNRISE PLANTATION FL	-4.91
06/11/19	CHECKCARD 0611 WAL Wal-Mart S PLANTATION FL	-9.57
06/11/19	CVS/PHARM 0507 06/11 #000011581 PURCHASE CVS/PHARM 05079-- Plantation FL	-19.79
06/11/19	CVS/PHARMACY # 06/11 #000157558 PURCHASE 03609--1120 Westo Weston FL	-8.41
06/12/19	CHECKCARD 0611 ARAMARK CLEVELAND WESTON FL 55436879163731639435237	-8.78
06/12/19	CHECKCARD 0612 TST* PANNA NEW LA WESTON FL 05436849163500126924013	-18.96
06/13/19	CHECKCARD 0612 ARAMARK CLEVELAND WESTON FL 55436879164731649547178	-8.37
06/13/19	CVS/PHARMACY # 06/13 #000026542 PURCHASE 05079--10241 W Br Plantation FL	-5.34
06/14/19	CHECKCARD 0613 ARAMARK CLEVELAND WESTON FL 55436879165151650494823	-7.39
06/14/19	CVS/PHARMACY # 06/14 #000027894 PURCHASE 05079--10241 W Br Plantation FL	-11.99
06/14/19	ALDI 77012 06/14 #000426373 PURCHASE 12190 W. SUNRISE PLANTATION FL	-43.65

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
06/14/19	BRAVO SUPERMAR 06/14 #000000130 PURCHASE 8251 SUNSET STRIP SUNRISE FL	-6.47
06/14/19	WINN-DIXIE GRO 06/14 #000944608 PURCHASE 901 N NOB HILL RD PLANTATION FL	-12.68
06/17/19	CHECKCARD 0614 PINCHO FACTORY SUNRISE FL 55546509166091488000369	-13.89
06/17/19	CHECKCARD 0614 CLEVELAND CLINIC WESTON FL 05314619166500285972481	-10.00
06/17/19	PUBLIX SUPER M 06/16 #000011668 PURCHASE 10065 CLEARY BLVD PLANTATION FL	-11.68
06/17/19	COSTCO WHSE #0 06/17 #000255500 PURCHASE COSTCO WHSE #00 DAVIE FL	-21.46
06/17/19	CHECKCARD 0617 WAWA 5249 DAVIE FL	-24.40
06/17/19	WAWA 5249 06/17 #000439385 PURCHASE 2500 SW 64TH AVEN DAVIE FL	-7.55
06/17/19	ALDI 77012 06/17 #000456762 PURCHASE 12190 W. SUNRISE PLANTATION FL	-20.31
06/19/19	CHECKCARD 0618 FEDEX OFFIC157000 PLANTATION FL 15410199170069841674378	-3.77
06/20/19	ALDI 77012 06/20 #000762710 PURCHASE 12190 W. SUNRISE PLANTATION FL	-24.85
06/20/19	BRAVO SUPERMAR 06/20 #000000111 PURCHASE 8251 SUNSET STRIP SUNRISE FL	-23.85
06/20/19	WINN-DIXIE GRO 06/20 #000945066 PURCHASE 901 N NOB HILL RD PLANTATION FL	-5.69
06/21/19	ALDI 77012 06/21 #000894230 PURCHASE 12190 W. SUNRISE PLANTATION FL	-158.46
06/24/19	CHECKCARD 0621 VITA ITALIAN REST FORT LAUDERDAFL 75369439174764701840793	-53.92
06/24/19	COSTCO WHSE #0 06/22 #000756146 PURCHASE COSTCO WHSE #00 DAVIE FL	-120.92
06/24/19	BRAVO SUPERMAR 06/22 #000000143 PURCHASE 8251 SUNSET STRIP SUNRISE FL	-40.87
06/24/19	CHECKCARD 0622 WAWA 5249 DAVIE FL	-16.01
06/24/19	CHECKCARD 0623 WAL Wal-Mart S PLANTATION FL	-3.11
06/24/19	NST THE HOME D 06/23 #000018001 PURCHASE 2901 N UNIVERSITY SUNRISE FL	-5.08
06/24/19	BRAVO SUPERMAR 06/23 #000000014 PURCHASE 8251 SUNSET STRIP SUNRISE FL	-12.81
06/24/19	CHECKCARD 0624 SQU*SQ *CLEVELAND Weston FL 55432869175200833171270	-30.00
06/24/19	CVS/PHARM 0507 06/24 #000227219 PURCHASE CVS/PHARM 05079-- Plantation FL	-29.73
06/25/19	WINN-DIXIE GRO 06/25 #000910199 PURCHASE 901 N NOB HILL RD PLANTATION FL	-5.69
06/25/19	ALDI 77012 06/25 #000285384 PURCHASE 12190 W. SUNRISE PLANTATION FL	-23.08
06/26/19	CHECKCARD 0625 EINSTEIN BROS BAG PLANTATION FL 55309599176207088600632	-6.07

Total ATM and debit card subtractions

-\$1,514.09

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Withdrawals and other subtractions - continued

Other subtractions

Date	Description	Amount
06/04/19	Assoc Pymt My100 DES:Payment ID:XXXXXXXXX INDN:Carlo Andrade CO ID:1841393599 WEB	-201.95
06/10/19	PENNYMAC DES:CASH ID:8013547704-0018 INDN:C ANDRADE CO ID:1262049351 WEB	-1,974.94
06/10/19	FPL DIRECT DEBIT DES:ELEC PYMT ID:2101314389 WEBI INDN:CARLO ANDRADE CO ID:3590247775 WEB	-210.19
06/10/19	PLANTATION-UTIL DES:UTIL-PMNTS ID:5107057 INDN:CARLO *ANDRADE CO ID:0000000160 WEB	-144.29
06/10/19	PMNTUS SVC FEE DES:SERVICEFEE ID:7218769 INDN:CARLO *ANDRADE CO ID:0000000160 WEB	-2.40
06/11/19	CHAPTER13TRUST DES:ONLINEPMT ID:9756821 INDN:ANDRADECARLO ID:1650415797 WEB	-186.33
06/11/19	WEINERPROCFEES DES:ONLINEFEE ID:9756822 INDN:ANDRADECARLO ID:CH13EPAYGL WEB	-1.50
06/20/19	ESURANCE DES:INSURANCE ID:3837097 INDN:CARLO *ANDRADE CO ID:0000973172 WEB	-121.29
06/24/19	Zelle Transfer Conf# 6c62b16f5; Brenda Leopold	-12.00
06/24/19	T-MOBILE DES:HANDSET ID:5057671 INDN:CARLO F ANDRADE CO ID:0000450304 WEB	-131.52
06/24/19	AMAZON MARKETPLA DES:INTERNET ID:091000015461592 INDN:Andrade Carlo CO ID:9049016352 WEB	-14.40
06/25/19	Zelle Transfer Conf# a77abd2c5; Brenda Leopold	-50.00
06/25/19	Zelle Transfer Conf# 5afebade7; Brenda Leopold	-25.00
06/25/19	STATE FARM DES:JUSTPAYIT ID:8548060200 INDN:ANDREA SALAZAR . CO ID:1071174431 TEL	-241.78
06/26/19	COMCAST DES:CABLE ID:6801325 INDN:CARLO F *ANDRADE CO ID:0000213249 WEB	-24.75
Total other subtractions		-\$3,342.34

Checks

Date	Check #	Amount
06/06/19	319	-10.00
06/18/19	320	-178.00

Date	Check #	Amount
06/25/19	321	-120.00

Total checks **-\$308.00**
Total # of checks **3**



CARLO F ANDRADE | Account # 3340 4010 7005 | May 30, 2019 to June 26, 2019

Check images

Account number: 3340 4010 7005

Check number: 319 | Amount: \$10.00

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

4536106744020
9545137770

6/5/19

319

64-5810 GA 447

Pay To The Order Of B.C.T.C. \$ 10.00

TEN & 00/100

Bank of America

ACH RT 051000002

For Little Toyota Corolla

⑆06⑆1000052⑆334040107005⑆0319

Check number: 320 | Amount: \$178.00

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

6/18/19

320

64-5810 GA 447

Pay To The Order Of Bank of America \$ 178.00

ONE HUNDRED SEVENTY EIGHT & 00/100

Bank of America

ACH RT 051000002

For Amex CC

⑆06⑆1000052⑆334040107005⑆0320

Check number: 321 | Amount: \$120.00

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

6/20/19

321

64-5810 GA 447

Pay To The Order Of THE LINCOLN NATIONAL LIFE Insurance Company \$ 120.00

ONE HUNDRED TWENTY & 00/100

Bank of America

ACH RT 051000002

For Carlos M. Andrade

⑆06⑆1000052⑆334040107005⑆0321

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