






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 April 27, 2018 to May 29, 2018

CARLO F ANDRADE

Account number: 3340 4010 7005

Account summary

Beginning balance on April 27, 2018	\$615.82
Deposits and other additions	7,513.38
ATM and debit card subtractions	-380.00
Other subtractions	-4,110.58
Checks	-140.00
Service fees	-0.00
Ending balance on May 29, 2018	\$3,498.62



Bank of America Core Checking*:

Extra help for hard-working students

Students under the age of 24 are eligible to have the **monthly maintenance fee waived** while enrolled in a high school, college, university or vocational program.

Open an account today. **800.869.0585** | bankofamerica.com/forstudents

Please refer to the Personal Schedule of Fees available at bankofamerica.com/fees for details.

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
04/27/18	COMCAST PPD	DES:PAYROLL	ID:10245166	INDN:ANDRADE, CARLO	CO ID:1695217679	1,670.62
04/30/18	BKOFAMERICA ATM 04/28 #000007124 DEPOSIT WEST SUNRISE PLANTATION FL					300.00
05/03/18	Zelle Transfer Conf# 1726a70ba; ANDRADE, SANDRA					210.00
05/04/18	Bank of America	DES:CASHREWARD	ID:ANDRADE	INDN:0000000175139888000000	CO ID:2002290310 PPD	34.78
05/09/18	Zelle Transfer Conf# b5b0859c9; LEOPOLD, BRENDA					550.00
05/11/18	COMCAST PPD	DES:PAYROLL	ID:10245166	INDN:ANDRADE, CARLO	CO ID:1695217679	1,849.36
05/15/18	Online Banking Transfer Conf# 091296b78; RODRIGUEZ, JUAN					400.00
05/18/18	Zelle Transfer Conf# a3a11873e; SALAZAR, PAMELA					164.00
05/23/18	Zelle Transfer Conf# f6b35becf; LEOPOLD, BRENDA					500.00
05/25/18	COMCAST PPD	DES:PAYROLL	ID:10245166	INDN:ANDRADE, CARLO	CO ID:1695217679	1,670.62
05/25/18	Zelle Transfer Conf# a09e0b49e; SALAZAR, ANDREA					164.00
Total deposits and other additions						\$7,513.38

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description			Amount
04/30/18	BKOFAMERICA ATM 04/28 #000008837 WITHDRWL THE PLAZA	DAVIE	FL	-100.00
04/30/18	BKOFAMERICA ATM 04/29 #000002616 WITHDRWL WEST SUNRISE	PLANTATION	FL	-40.00
05/07/18	BKOFAMERICA ATM 05/07 #000009944 WITHDRWL JACARANDA	PLANTATION	FL	-220.00
05/29/18	BKOFAMERICA ATM 05/29 #000004399 WITHDRWL THE PLAZA	DAVIE	FL	-20.00
Total ATM and debit card subtractions				-\$380.00

continued on the next page



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Withdrawals and other subtractions - continued

Other subtractions

Date	Description	Amount
04/30/18	Online Banking Transfer Conf# 2ae93409c; Andrade, SANDRA	-180.00
05/01/18	Assoc Pymt My100 DES:Payment ID:XXXXXXXXX INDN:Carlo Andrade CO ID:1841393599 WEB	-201.95
05/07/18	GEICO DES:PREM COLL ID:6AFXJMD2QOJOE E INDN:CARLO ANDRADE CO ID:3530075853 PPD	-152.40
05/08/18	FPL DIRECT DEBIT DES:ELEC PYMT ID:2101314389 WEBI INDN:CARLO ANDRADE CO ID:3590247775 WEB	-175.40
05/08/18	PMNTUS SVC FEE DES:SERVICEFEE ID:1097057 INDN:CARLO *ANDRADE CO ID:0000000160 WEB	-2.40
05/09/18	PLANTATION-UTIL DES:UTIL-PMNTS ID:7978559 INDN:CARLO *ANDRADE CO ID:0000000160 WEB	-93.09
05/14/18	Online Banking payment to CRD 4065 Confirmation# 3827099798	-1,000.00
05/16/18	SETF CW IMMEDIAT DES:BILL PAY ID:13403137291 INDN:CARLOF ANDRADE CO ID:7529064511 WEB	-309.71
05/17/18	Zelle Transfer Conf# 4d05ffb17; Brenda Leopold	-5.00
05/21/18	PROG SELECT INS DES:INS PREM ID:XXXXXXXXX Carlo INDN:Carlo F Andrade CO ID:9409348120 PPD	-289.20
05/21/18	LENDING CLUB DES:8885963157 ID:T1037637472 INDN:Carlo F Andrade CO ID:FXXXXXXXXX WEB	-285.80
05/21/18	STATE FARM DES:JUSTPAYIT ID:8548060200 INDN:ANDREA SALAZAR . CO ID:1071174431 TEL	-241.78
05/23/18	Online Banking payment to CRD 7193 Confirmation# 3709316696	-1,000.00
05/23/18	T-MOBILE DES:HANDSET ID:1392381 INDN:CARLO F ANDRADE CO ID:0000450304 WEB	-143.75
05/25/18	COMCAST DES:CABLE ID:2717629 INDN:CARLO F *ANDRADE CO ID:0000213249 WEB	-30.10
Total other subtractions		-\$4,110.58

Checks

Date	Check #	Amount
04/30/18	280	-120.00

Date	Check #	Amount
05/11/18	281	-20.00

Total checks **-\$140.00**
Total # of checks **2**



CARLO F ANDRADE | Account # 3340 4010 7005 | April 27, 2018 to May 29, 2018

Check images

Account number: 3340 4010 7005

Check number: 280 | Amount: \$120.00

Check number: 281 | Amount: \$20.00

CARLO F ANDRADE
10656 NW 9TH CT
PLANTATION, FL 33324-7332

4/26/18 DATE
280
64-5610 GA
447

Pay To The Order Of THE LINCOLN NATIONAL LIFE Insurance Company \$ 120.⁰⁰
ONE HUNDRED TWENTY & 00/100 Dollars

Bank of America
ACH R/T 881000002 Policy # JP4394679
For CARLOS M. ANDRADE

⑆061000052⑆ 334040107005⑆0280

CARLO F ANDRADE
10656 NW 9TH CT
PLANTATION, FL 33324-7332

5/3/18 DATE
281
64-5610 GA
447

Pay To The Order Of ATLANTIC MONTESSORI CHARTER SCHOOL \$ 20.⁰⁰
Twenty & 00/100 Dollars

Bank of America
ACH R/T 881000002
For LUCIANO ANDRADE-LEOPOLD

⑆061000052⑆ 334040107005⑆0281

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