






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 December 28, 2018 to January 29, 2019

CARLO F ANDRADE

Account summary

Beginning balance on December 28, 2018	\$2,012.42
Deposits and other additions	6,865.19
ATM and debit card subtractions	-360.00
Other subtractions	-5,851.32
Checks	-348.00
Service fees	-0.00
Ending balance on January 29, 2019	\$2,318.29

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
12/28/18	Zelle Transfer Conf# ebab2428f; LEOPOLD, BRENDA	350.00
01/02/19	Zelle Transfer Conf# cd00d2804; RAMOS, CARLOS	220.00
01/04/19	COMCAST DES:PAYROLL ID:10245166 INDN:ANDRADE, CARLO CO ID:1695217679 PPD	1,697.38
01/09/19	Zelle Transfer Conf# b3b700215; SALAZAR, PAMELA	1,500.00
01/11/19	Zelle Transfer Conf# bcc84e86c; LEOPOLD, BRENDA	220.00
01/15/19	Online Banking Transfer Conf# 4dd2ef2e7; ANDRADE, CHRISTOPHER	698.00
01/18/19	COMCAST DES:PAYROLL ID:10245166 INDN:ANDRADE, CARLO CO ID:1695217679 PPD	1,697.36
01/25/19	Zelle Transfer Conf# 7c503f7d2; LEOPOLD, BRENDA	380.00
01/28/19	Zelle Transfer Conf# 2e43d8b8a; SALAZAR, ANDREA	102.45
Total deposits and other additions		\$6,865.19

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
01/03/19	BKOFAMERICA ATM 01/03 #000007048 WITHDRWL THE PLAZA DAVIE FL	-220.00
01/07/19	BKOFAMERICA ATM 01/07 #000009329 WITHDRWL THE PLAZA DAVIE FL	-100.00
01/25/19	BKOFAMERICA ATM 01/25 #000008521 WITHDRWL THE PLAZA DAVIE FL	-20.00
01/25/19	BKOFAMERICA ATM 01/25 #000008535 WITHDRWL THE PLAZA DAVIE FL	-20.00
Total ATM and debit card subtractions		-\$360.00

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Withdrawals and other subtractions - continued

Other subtractions

Date	Description	Amount
01/03/19	Assoc Pymt My100 DES:Payment ID:XXXXXXXXX INDN:Carlo Andrade CO ID:1841393599 WEB	-201.95
01/07/19	Zelle Transfer Conf# bddf863d0; Brenda Leopold	-80.00
01/07/19	Zelle Transfer Conf# a27c1f03c; Salazar, Andrea	-102.45
01/07/19	PENNYMAC DES:CASH ID:8013547704-0013 INDN:C ANDRADE CO ID:1262049351 WEB	-2,200.96
01/10/19	Zelle Transfer Conf# 4f9a4a2ec; Brenda Leopold	-610.00
01/10/19	Zelle Transfer Conf# 0277ede37; Brenda Leopold	-10.00
01/10/19	FPL DIRECT DEBIT DES:ELEC PYMT ID:2101314389 WEBI INDN:CARLO ANDRADE CO ID:3590247775 WEB	-185.19
01/10/19	PMNTUS SVC FEE DES:SERVICEFEE ID:5144368 INDN:CARLO *ANDRADE CO ID:0000000160 WEB	-2.40
01/11/19	PLANTATION-UTIL DES:UTIL-PMNTS ID:2081931 INDN:CARLO *ANDRADE CO ID:0000000160 WEB	-144.29
01/14/19	Online Banking payment to CRD 3054 Confirmation# 1647765770	-600.00
01/14/19	AMERICAN EXPRESS DES:ACH PMT ID:W8968 INDN:Carlo F Andrade CO ID:1133133497 WEB	-100.00
01/17/19	SETF CW IMMEDIAT DES:BILL PAY ID:10580614141 INDN:CARLOF ANDRADE CO ID:7529064511 WEB	-309.71
01/22/19	LENDING CLUB DES:8885963157 ID:T1062075660 INDN:Carlo F Andrade CO ID:FXXXXXXXXX WEB	-285.80
01/22/19	ESURANCE DES:INSURANCE ID:3772748 INDN:CARLO *ANDRADE CO ID:0000973172 WEB	-121.45
01/23/19	Online Banking payment to CRD 0519 Confirmation# 0126475541	-500.00
01/23/19	STATE FARM DES:JUSTPAYIT ID:8548060200 INDN:ANDREA SALAZAR . CO ID:1071174431 TEL	-241.78
01/24/19	T-MOBILE DES:HANDSET ID:8150102 INDN:CARLO F ANDRADE CO ID:0000450304 WEB	-130.76
01/28/19	COMCAST DES:CABLE ID:2452312 INDN:CARLO F *ANDRADE CO ID:0000213249 WEB	-24.58
Total other subtractions		-\$5,851.32

Checks

Date	Check #	Amount
01/02/19		-50.00
01/16/19	299	-178.00

Date	Check #	Amount
01/28/19	300	-120.00

Total checks	- \$348.00
Total # of checks	3

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CARLO F ANDRADE | Account # 3340 4010 7005 | December 28, 2018 to January 29, 2019

Check images

Account number: 3340 4010 7005

Amount: \$50.00

Check number: 299 | Amount: \$178.00

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

296
04/05/18 GA 447

11/25/18 DATE

Pay To The Order Of JAVIER ONGARO \$ 50.00

FIFTY & 00/100 Dollars

Bank of America

ACH REF 081000002

For Electrical work

⑆06⑆1000052⑆334040107005⑆0296⑆

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

299
04/05/18 GA 447

11/16/19 DATE

Pay To The Order Of Bank of America \$ 178.00

ONE HUNDRED SEVENTY EIGHT & 00/100 Dollars

Bank of America

ACH REF 081000002

For Adm Card

⑆06⑆1000052⑆334040107005⑆0299⑆

Check number: 300 | Amount: \$120.00

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

300
04/05/18 GA 447

1/21/19 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 081000002

For Policy # JP4394679

⑆06⑆1000052⑆334040107005⑆0300⑆

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