






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

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

Your BofA Core Checking

for September 27, 2018 to October 29, 2018

Account number: 3340 4010 7005

CARLO F ANDRADE

Account summary

Beginning balance on September 27, 2018	\$1,278.20
Deposits and other additions	11,729.57
ATM and debit card subtractions	-40.00
Other subtractions	-8,068.18
Checks	-456.54
Service fees	-0.00
Ending balance on October 29, 2018	\$4,443.05

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MORE
THAN
PINK**

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SSM-07-18-0021.B | AR6XB84C

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
09/28/18	COMCAST PPD	DES:PAYROLL	ID:10245166	INDN:ANDRADE, CARLO	CO ID:1695217679	1,864.22
09/28/18	Zelle Transfer Conf# 8ceec6c5d; SALAZAR, PAMELA					189.00
10/01/18	Zelle Transfer Conf# d95c763aa; SALAZAR, ANDREA					189.00
10/05/18	Zelle Transfer Conf# 970ef5066; LEOPOLD, BRENDA					380.00
10/12/18	COMCAST PPD	DES:PAYROLL	ID:10245166	INDN:ANDRADE, CARLO	CO ID:1695217679	1,702.65
10/15/18	Online Banking Transfer Conf# 31bc36ad9; ANDRADE, CHRISTOPHER					854.00
10/19/18	Zelle Transfer Conf# e960d540c; LEOPOLD, BRENDA					2,000.00
10/22/18	Zelle Transfer Conf# 8b0ff01d0; LEOPOLD, BRENDA					500.00
10/26/18	COMCAST PPD	DES:PAYROLL	ID:10245166	INDN:ANDRADE, CARLO	CO ID:1695217679	1,702.65
10/26/18	Zelle Transfer Conf# de2fd66a7; SALAZAR, PAMELA					190.00
10/29/18	BKOFAMERICA MOBILE 10/27 3687304706 DEPOSIT			*MOBILE	GA	2,025.00
10/29/18	BKOFAMERICA MOBILE 10/27 3687305358 DEPOSIT			*MOBILE	GA	115.00
10/29/18	Zelle Transfer Conf# 88288d122; SALAZAR, PAMELA					18.05

Total deposits and other additions

\$11,729.57

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description				Amount
10/17/18	BKOFAMERICA ATM 10/17 #000005993 WITHDRWL THE PLAZA	DAVIE	FL		-20.00
10/23/18	BKOFAMERICA ATM 10/23 #000008999 WITHDRWL THE PLAZA	DAVIE	FL		-20.00

Total ATM and debit card subtractions

-\$40.00

continued on the next page

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Inclusion on the Advisory Panel subject to qualifications.

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Withdrawals and other subtractions - continued

Other subtractions

Date	Description	Amount
10/01/18	COMCAST DES:CABLE ID:0576804 INDN:CARLO F *ANDRADE CO ID:0000213249 WEB	-38.43
10/02/18	PENNYMAC DES:CASH ID:8013547704-0010 INDN:C ANDRADE CO ID:1262049351 WEB	-2,200.96
10/02/18	Assoc Pymt My100 DES:Payment ID:XXXXXXXXX INDN:Carlo Andrade CO ID:1841393599 WEB	-201.95
10/05/18	Zelle Transfer Conf# 12d6c56fe; Salazar, Pamela	-23.51
10/05/18	AMERICAN EXPRESS DES:ACH PMT ID:W6686 INDN:Carlo F Andrade CO ID:1133133497 WEB	-100.00
10/09/18	Online Banking payment to CRD 3054 Confirmation# 4109088018	-700.00
10/09/18	FPL DIRECT DEBIT DES:ELEC PYMT ID:2101314389 WEBI INDN:CARLO ANDRADE CO ID:3590247775 WEB	-257.34
10/09/18	GEICO DES:PREM COLL ID:6AFXJMD2QOJOE E INDN:CARLO ANDRADE CO ID:3530075853 PPD	-153.59
10/09/18	PLANTATION-UTIL DES:UTIL-PMNTS ID:0968545 INDN:CARLO *ANDRADE CO ID:0000000160 WEB	-139.48
10/09/18	PMNTUS SVC FEE DES:SERVICEFEE ID:3582595 INDN:CARLO *ANDRADE CO ID:0000000160 WEB	-2.40
10/16/18	Zelle Transfer Conf# 45919fa81; Brenda Leopold	-7.87
10/16/18	AMERICAN EXPRESS DES:ACH PMT ID:W4342 INDN:Carlo F Andrade CO ID:1133133497 WEB	-25.00
10/17/18	SETF CW IMMEDIAT DES:BILL PAY ID:10257975291 INDN:NULL NULL CO ID:7529064511 TEL	-309.71
10/18/18	Online Banking Transfer Conf# 5a066148a; Andrade, SANDRA	-24.00
10/19/18	PROG SELECT INS DES:INS PREM ID:XXXXXXXXX Carlo INDN:Carlo F Andrade CO ID:9409348120 PPD	-346.99
10/19/18	LENDING CLUB DES:8885963157 ID:T1052482122 INDN:Carlo F Andrade CO ID:FXXXXXXXXX WEB	-285.80
10/22/18	Online Banking payment to CRD 0519 Confirmation# 2824796742	-2,000.00
10/22/18	Online Banking payment to CRD 3054 Confirmation# 0624802358	-783.00
10/22/18	AMERICAN EXPRESS DES:ACH PMT ID:W6420 INDN:Carlo F Andrade CO ID:1133133497 WEB	-50.00
10/23/18	Zelle Transfer Conf# b429b14fe; Brenda Leopold	-6.00
10/23/18	STATE FARM DES:JUSTPAYIT ID:8548060200 INDN:ANDREA SALAZAR . CO ID:1071174431 TEL	-241.78
10/23/18	T-MOBILE DES:HANDSET ID:3418210 INDN:CARLO F ANDRADE CO ID:0000450304 WEB	-130.57
10/26/18	COMCAST DES:CABLE ID:1105060 INDN:CARLO F *ANDRADE CO ID:0000213249 WEB	-39.80

Total other subtractions
-\$8,068.18

Checks

Date	Check #	Amount
10/09/18	290	-6.54
10/18/18	291	-20.00

Date	Check #	Amount
10/16/18	292	-310.00
10/22/18	293	-120.00
Total checks		-\$456.54
Total # of checks		4

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CARLO F ANDRADE | Account # 3340 4010 7005 | September 27, 2018 to October 29, 2018

Check images

Account number: 3340 4010 7005

Check number: 290 | Amount: \$6.54

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

290
04/5/18 GA 447

10/3/18 Date

Pay To The Order Of ARMANDO A. FERNANDEZ, M.D. \$ 6.54

Six & 54/100

Bank of America

ACH RPT 081000002 Services for ANDRADE

For Drilling 46683 CARLO

⑆06⑆1000052⑆334040107005⑆0290

Check number: 291 | Amount: \$20.00

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

291
04/5/18 GA 447

10/11/18 Date

Pay To The Order Of ATLANTIC MONTESSEY Private Spas \$ 20.00

Twenty & 00/100

Bank of America

ACH RPT 081000002

For Luciano Andros

⑆06⑆1000052⑆334040107005⑆0291

Check number: 292 | Amount: \$310.00

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

292
04/5/18 GA 447

10/14/18 Date

Pay To The Order Of Bank of America \$ 310.00

Three Hundred Ten & 00/100

Bank of America

ACH RPT 081000002

For Accts #6336

⑆06⑆1000052⑆334040107005⑆0292

Check number: 293 | Amount: \$120.00

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

293
04/5/18 GA 447

10/19/18 Date

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

One Hundred Twenty & 00/100

Bank of America

ACH RPT 081000002 Policy # JP4394679

For Carlos M. Andrade

⑆06⑆1000052⑆334040107005⑆0293

Important Messages - Please Read

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

We are changing the name of Bank of America Core Checking® to Bank of America Advantage Plus Banking(TM) on November 3, 2018.

There are no changes to your account number, debit cards, checks or monthly maintenance fee.
