






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 June 28, 2018 to July 27, 2018

CARLO F ANDRADE

Account number: 3340 4010 7005

Account summary

Beginning balance on June 28, 2018	\$2,514.20
Deposits and other additions	6,470.23
ATM and debit card subtractions	-360.00
Other subtractions	-5,847.20
Checks	-0.00
Service fees	-0.00
Ending balance on July 27, 2018	\$2,777.23

Bank of America
**Preferred
Rewards**

Your Preferred Rewards status could change

You currently don't meet the program requirements to continue receiving the benefits and rewards for your tier. We're here to help. Talk to a specialist today about how to meet the program requirements at **888.888.RWDS (888.888.7937) and press 2**

SSM-11-17-0596.G1 | ARDRSJTL

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
07/03/18	Zelle Transfer Conf# 9bc6b2455; LEOPOLD, BRENDA					1,300.00
07/06/18	COMCAST PPD	DES:PAYROLL	ID:10245166	INDN:ANDRADE, CARLO	CO ID:1695217679	1,670.61
07/16/18	Zelle Transfer Conf# ad7743639; LEOPOLD, BRENDA					680.00
07/16/18	Online Banking Transfer Conf# b706c49a3; ANDRADE, CHRISTOPHER					250.00
07/19/18	Online Banking Transfer Conf# 65fe4486e; ANDRADE, CHRISTOPHER					520.00
07/20/18	COMCAST PPD	DES:PAYROLL	ID:10245166	INDN:ANDRADE, CARLO	CO ID:1695217679	1,670.62
07/20/18	Zelle Transfer Conf# 7c4f311f0; SALAZAR, PAMELA					189.00
07/20/18	Square Inc CCD	DES:Squar	ID:T20055688113	INDN:Carlo Andrade	CO ID:8800429876	1.00
07/25/18	Zelle Transfer Conf# ad550a417; SALAZAR, ANDREA					189.00
Total deposits and other additions						\$6,470.23

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description				Amount
07/05/18	BKOFAMERICA ATM 07/03	#000008303	WITHDRWL BROWARD & 441	FORT LAUDERDA FL	-60.00
07/16/18	BKOFAMERICA ATM 07/16	#000007035	WITHDRWL JACARANDA	PLANTATION FL	-260.00
07/26/18	BKOFAMERICA ATM 07/26	#000003387	WITHDRWL WEST SUNRISE	PLANTATION FL	-20.00
07/27/18	BKOFAMERICA ATM 07/27	#000009859	WITHDRWL WEST SUNRISE	PLANTATION FL	-20.00
Total ATM and debit card subtractions					-\$360.00

continued on the next page



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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.

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Withdrawals and other subtractions - continued

Other subtractions

Date	Description	Amount
06/28/18	PENNYMAC DES:CASH ID:8013547704-0007 INDN:C ANDRADE CO ID:1262049351 WEB	-1,749.10
06/29/18	COMCAST DES:CABLE ID:4034700 INDN:CARLO F *ANDRADE CO ID:0000213249 WEB	-22.88
07/03/18	Assoc Pymt My100 DES:Payment ID:XXXXXXXX INDN:Carlo Andrade CO ID:1841393599 WEB	-201.95
07/06/18	AMERICAN EXPRESS DES:ACH PMT ID:W0984 INDN:Carlo F Andrade CO ID:1133133497 WEB	-350.00
07/06/18	GEICO DES:PREM COLL ID:6AFXJMD2QOJOE E INDN:CARLO ANDRADE CO ID:3530075853 PPD	-152.40
07/10/18	FPL DIRECT DEBIT DES:ELEC PYMT ID:2101314389 WEBI INDN:CARLO ANDRADE CO ID:3590247775 WEB	-185.06
07/12/18	Online Banking payment to CRD 4065 Confirmation# 3740151108	-1,000.00
07/19/18	PROG SELECT INS DES:INS PREM ID:XXXXXXXXX Carlo INDN:Carlo F Andrade CO ID:9409348120 PPD	-292.03
07/19/18	LENDING CLUB DES:8885963157 ID:T1043121498 INDN:Carlo F Andrade CO ID:FXXXXXXXXX WEB	-285.80
07/20/18	SETF CW IMMEDIAT DES:BILL PAY ID:13657006941 INDN:CARLOF ANDRADE CO ID:7529064511 WEB	-339.71
07/23/18	STATE FARM DES:JUSTPAYIT ID:8548060200 INDN:ANDREA SALAZAR . CO ID:1071174431 TEL	-241.78
07/24/18	Online Banking payment to CRD 7193 Confirmation# 1544275312	-1,000.00
07/26/18	COMCAST DES:CABLE ID:6227148 INDN:CARLO F *ANDRADE CO ID:0000213249 WEB	-26.49
Total other subtractions		-\$5,847.20