



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 August 29, 2019 to September 26, 2019

CARLO F ANDRADE

Account number: 3340 4010 7005

Account summary

Beginning balance on August 29, 2019	\$578.51
Deposits and other additions	5,832.65
ATM and debit card subtractions	-2,192.28
Other subtractions	-3,229.29
Checks	-290.00
Service fees	-0.00
Ending balance on September 26, 2019	\$699.59

COUNTRY MUSIC
A FILM BY KEN BURNS



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We're proud to support *Country Music* — a new Ken Burns film that explores this uniquely American art form. Tune in or stream on PBS, starting Sunday, September 15 at 8/7 Central.

Learn more at bankofamerica.com/CountryMusic.



COUNTRY MUSIC
A FILM BY KEN BURNS

SSM-04-19-0161.B | ARM6TLMW

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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Bank of America, N.A. Member FDIC and  Equal Housing Lender

Deposits and other additions

Date	Description					Amount
08/30/19	COMCAST PPD	DES:PAYROLL	ID:10245166	INDN:ANDRADE, CARLO	CO ID:1695217679	1,900.18
09/03/19	Zelle Transfer Conf# 8420f00c4; SALAZAR, PAMELA					90.00
09/03/19	Zelle Transfer Conf# 40965b151; SALAZAR, ANDREA					25.00
09/04/19	CLAIRE'S 1280	09/04 #000211890	REFUND	CLAIRE'S 12801 W	SUNRISE FL	13.90
09/06/19	Zelle Transfer Conf# e8967c0bc; LEOPOLD, BRENDA					750.00
09/09/19	Zelle Transfer Conf# 09fbe59a0; LEOPOLD, BRENDA					60.00
09/09/19	Zelle Transfer Conf# 0dc27fae4; LEOPOLD, BRENDA					40.00
09/11/19	Online Banking transfer from SAV 0566 Confirmation# 7225507215					20.00
09/12/19	Online Banking transfer from SAV 0566 Confirmation# 5329705755					9.00
09/13/19	COMCAST PPD	DES:PAYROLL	ID:10245166	INDN:ANDRADE, CARLO	CO ID:1695217679	1,754.57
09/13/19	Zelle Transfer Conf# 29ba3f8bf; LEOPOLD, BRENDA					400.00
09/17/19	Online Banking Transfer Conf# 5394d464c; ANDRADE, CHRISTOPHER					380.00
09/20/19	Zelle Transfer Conf# 1495d9d5c; LEOPOLD, BRENDA					200.00
09/23/19	Zelle Transfer Conf# 2e6ef5025; LEOPOLD, BRENDA					80.00
09/24/19	Zelle Transfer Conf# 41e80d382; LEOPOLD, BRENDA					80.00
09/24/19	Zelle Transfer Conf# dd6f584cf; LEOPOLD, BRENDA					30.00
Total deposits and other additions						\$5,832.65

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Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
08/29/19	CHECKCARD 0828 WAWA 5249 DAVIE FL	-28.10
08/29/19	WINN-DIXIE GRO 08/28 #000935813 PURCHASE 901 N NOB HILL RD PLANTATION FL	-14.92
09/03/19	CHECKCARD 0830 BRAVO GOURMET PER FT LAUDERDALEFL 75454919244900017000499	-50.41
09/03/19	ALDI 77012 09/01 #000225044 PURCHASE 12190 W. SUNRISE PLANTATION FL	-90.91
09/03/19	BRAVO SUPERMAR 09/01 #000032903 PURCHASE 8251 SUNSET STRIP SUNRISE FL	-68.57
09/03/19	COSTCO WHSE #0 09/01 #000711955 PURCHASE COSTCO WHSE #00 DAVIE FL	-97.02
09/03/19	CHECKCARD 0901 WM SUPERCENTER SUNRISE (W) FL	-42.73
09/03/19	NST THE HOME D 09/01 #000361501 PURCHASE 12525 WEST SUNRIS SUNRISE FL	-5.08
09/03/19	CLAIRE'S #6472 09/01 #000016444 PURCHASE 12801 W SUNRISE B SUNRISE FL	-2.14
09/03/19	CLAIRE'S 1280 09/01 #000223102 PURCHASE CLAIRE'S 12801 W SUNRISE FL	-13.90
09/03/19	BRAVO SUPERMAR 09/01 #000000262 PURCHASE 8251 SUNSET STRIP SUNRISE FL	-48.67
09/04/19	USPS PO 1 1280 09/04 #000228786 PURCHASE USPS PO 1 12801 W SUNRISE FL	-7.35
09/04/19	COSTCO WHSE #0 09/04 #000564783 PURCHASE COSTCO WHSE #00 DAVIE FL	-5.79
09/04/19	CHECKCARD 0904 WAWA 5249 DAVIE FL	-27.86
09/04/19	BRAVO SUPERMAR 09/04 #000000215 PURCHASE 8251 SUNSET STRIP SUNRISE FL	-10.90
09/05/19	CHECKCARD 0905 WAWA 5249 DAVIE FL	-26.82
09/06/19	CHECKCARD 0904 LA BRASA PLANTATI PLANTATION FL 85175309248700164358311	-9.31
09/09/19	ROSS STORES #1 09/07 #000084812 PURCHASE ROSS STORES #1064 SUNRISE FL	-42.74
09/09/19	TARGET T- 1280 09/07 #000722350 PURCHASE TARGET T- 12801 W Sunrise FL	-12.83
09/09/19	PUBLIX SUPER M 09/07 #000613467 PURCHASE 10065 CLEARY BLVD PLANTATION FL	-81.26
09/09/19	PUBLIX SUPER M 09/07 #000117212 PURCHASE 10065 CLEARY BLVD PLANTATION FL	-22.59
09/09/19	ALDI 77012 09/08 #000767141 PURCHASE 12190 W. SUNRISE PLANTATION FL	-100.32
09/09/19	BRAVO SUPERMAR 09/08 #000000097 PURCHASE 8251 SUNSET STRIP SUNRISE FL	-19.85
09/09/19	CHECKCARD 0908 WAL-MART #4595 PLANTATION FL	-26.70
09/09/19	CHECKCARD 0908 MCDONALD'S F36 PLANTATION FL	-20.39
09/09/19	CHECKCARD 0908 WAL-MART #2987 DAVIE FL	-2.65
09/09/19	COSTCO WHSE #0 09/09 #000140803 PURCHASE COSTCO WHSE #00 DAVIE FL	-34.69
09/10/19	Broward Cent B 09/10 #000067201 PURCHASE 3501 S.W. Davie R Davie FL	-46.81
09/12/19	CHECKCARD 0911 WAWA 5249 DAVIE FL	-19.94
09/12/19	BKOFAMERICA ATM 09/12 #000009784 WITHDRWL SAWGRASS PLANTATION FL	-10.00
09/12/19	CHECKCARD 0912 WAWA 5249 DAVIE FL	-12.04
09/16/19	CHECKCARD 0913 VITA ITALIAN REST FORT LAUDERDAFL 75369439258275902094899	-50.00
09/16/19	ALDI 77012 09/14 #000276588 PURCHASE 12190 W. SUNRISE PLANTATION FL	-104.12

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
09/16/19	BRAVO SUPERMAR 09/14 #000000080 PURCHASE 8251 SUNSET STRIP SUNRISE FL	-92.63
09/16/19	CHECKCARD 0916 RANCHITO MI PERU MIAMI FL 55310209259400585000298	-167.50
09/16/19	CHECKCARD 0915 SUNSHINE #182 MIAMI FL	-20.00
09/16/19	CHECKCARD 0915 WAWA 5278 LAUDERHILL FL	-23.47
09/16/19	COSTCO WHSE #0 09/16 #000967058 PURCHASE COSTCO WHSE #00 DAVIE FL	-87.58
09/16/19	PUBLIX SUPER M 09/16 #000111413 PURCHASE 10065 CLEARY BLVD PLANTATION FL	-7.33
09/18/19	CHECKCARD 0916 SUPERCUTS 82279 PLANTATION FL 05314619261000353649750	-40.98
09/18/19	CHECKCARD 0917 JASON'S DELI PLT PLANTATION FL 55417419261286288900766	-27.78
09/18/19	ALDI 77012 09/18 #000144402 PURCHASE 12190 W. SUNRISE PLANTATION FL	-36.26
09/19/19	CHECKCARD 0917 LA BRASA PLANTATI PLANTATION FL 85175309261700164359832	-10.69
09/23/19	CHECKCARD 0920 SAL'S ITALIAN RIS SUNRISE FL 85101599265080080657101	-19.00
09/23/19	CHECKCARD 0920 BOKAMPERS PLANTATION FL 25247809264001866691275	-77.00
09/23/19	ALDI 77012 09/21 #000466089 PURCHASE 12190 W. SUNRISE PLANTATION FL	-113.89
09/23/19	BRAVO SUPERMAR 09/21 #000000137 PURCHASE 8251 SUNSET STRIP SUNRISE FL	-37.15
09/23/19	WINN-DIXIE GRO 09/21 #000928163 PURCHASE 901 N NOB HILL RD PLANTATION FL	-18.79
09/23/19	CHECKCARD 0921 MCDONALD'S F6908 SUNRISE FL 05140489264720215708248	-6.40
09/23/19	CHECKCARD 0921 WAL-MART #2151 SUNRISE FL	-10.19
09/23/19	CHECKCARD 0921 WAWA 5278 LAUDERHILL FL	-27.14
09/23/19	CHECKCARD 0921 STOUT BAR & GRILL FORT LAUDERDAFL 25247809265001959188014	-16.00
09/23/19	CNS IKEA SUNRI 09/22 #000158214 PURCHASE 151 NW 136TH AVEN SUNRISE FL	-34.15
09/23/19	CHECKCARD 0922 IKEA SUNRISE SUNRISE FL 55446419265206833401400	-24.77
09/23/19	CHECKCARD 0922 WAWA 5249 DAVIE FL	-20.45
09/24/19	CHECKCARD 0924 WAWA 5249 DAVIE FL	-19.65
09/24/19	CHECKCARD 0924 WM SUPERCENTER SUNRISE (W) FL	-7.44
09/25/19	ALDI 77012 09/25 #000277432 PURCHASE 12190 W. SUNRISE PLANTATION FL	-3.41
09/25/19	PUBLIX SUPER M 09/25 #000101356 PURCHASE 10065 CLEARY BLVD PLANTATION FL	-7.48
09/26/19	CHECKCARD 0924 SUPERCUTS 82279 PLANTATION FL 05314619269000353618641	-77.74

Total ATM and debit card subtractions

-\$2,192.28

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Withdrawals and other subtractions - continued

Other subtractions

Date	Description	Amount
08/29/19	COMCAST DES:CABLE ID:5200771 INDN:CARLO F *ANDRADE CO ID:0000213249 WEB	-24.75
08/30/19	Zelle Transfer Conf# b547bde8c; Brenda Leopold	-10.00
08/30/19	Zelle Transfer Conf# c3d072e45; Brenda Leopold	-10.00
09/03/19	Assoc Pymt My100 DES:Payment ID:XXXXXXXX INDN:Carlo Andrade CO ID:1841393599 WEB	-201.95
09/09/19	Zelle Transfer Conf# f888f867a; Brenda Leopold	-21.00
09/09/19	PENNYMAC DES:CASH ID:8013547704-0021 INDN:C ANDRADE CO ID:1262049351 WEB	-1,974.94
09/10/19	Zelle Transfer Conf# ab10b892f; Brenda Leopold	-5.00
09/11/19	Zelle Transfer Conf# cbef46c46; Brenda Leopold	-10.00
09/12/19	FPL DIRECT DEBIT DES:ELEC PYMT ID:2101314389 WEBI INDN:CARLO ANDRADE CO ID:3590247775 WEB	-217.16
09/13/19	Online Banking transfer to SAV 0566 Confirmation# 5437363754	-29.00
09/16/19	CHAPTER13TRUST DES:ONLINEPMT ID:10186351 INDN:ANDRADECARLO CO ID:1650415797 WEB	-186.33
09/16/19	PLANTATION-UTIL DES:UTIL-PMNTS ID:4353376 INDN:CARLO *ANDRADE CO ID:0000000160 WEB	-123.96
09/16/19	PMNTUS SVC FEE DES:SERVICEFEE ID:9361757 INDN:CARLO *ANDRADE CO ID:0000000160 WEB	-2.40
09/16/19	WEINERPROCFEES DES:ONLINEFEE ID:10186352 INDN:ANDRADECARLO CO ID:CH13EPAYGL WEB	-1.50
09/20/19	ESURANCE DES:INSURANCE ID:3432157 INDN:CARLO *ANDRADE CO ID:0000973172 WEB	-37.84
09/23/19	T-MOBILE DES:HANDSET ID:7219329 INDN:CARLO ANDRADE CO ID:0000450304 WEB	-131.68
09/25/19	STATE FARM DES:JUSTPAYIT ID:8548060200 INDN:ANDREA SALAZAR . CO ID:1071174431 TEL	-241.78
Total other subtractions		-\$3,229.29

Checks

Date	Check #	Amount
09/18/19	328	-170.00

Date	Check #	Amount
09/25/19	329	-120.00

Total checks **-\$290.00**

Total # of checks **2**



CARLO F ANDRADE | Account # 3340 4010 7005 | August 29, 2019 to September 26, 2019

Check images

Account number: 3340 4010 7005

Check number: 328 | Amount: \$170.00

Check number: 329 | Amount: \$120.00

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

9/18/19 328
04/5/19 GA 447

Pay To The Order Of Bank of America \$ 170.00
ONE HUNDRED SEVENTY & 00/100 Dollars

Bank of America
ACH NUT 0518000002

For Adria cc

⑆06⑆1000052⑆ 334040107005⑆0328

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

9/19/2019 329
04/5/19 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 NUT 0518000002 CARLO F ANDRADE

For Play JP 4319679

⑆06⑆1000052⑆ 334040107005⑆0329

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