



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](https://www.bankofamerica.com)
- ✉ Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your Adv Plus Banking

for April 29, 2020 to May 27, 2020

CARLO F ANDRADE

Account number: 3340 4010 7005

Account summary

Beginning balance on April 29, 2020	\$6,079.10
Deposits and other additions	4,069.23
ATM and debit card subtractions	-1,421.33
Other subtractions	-1,409.45
Checks	-209.32
Service fees	-0.00
Ending balance on May 27, 2020	\$7,108.23



Know how to prevent fraud

- Never provide access codes to an unsolicited caller or through email or text.
- Protect your account numbers by using Zelle^{®1} or Bill Pay for digital payments.
- Don't abbreviate the year 2020. Scammers can easily manipulate it.

For more tips and information, visit [bankofamerica.com/Security](https://www.bankofamerica.com/Security).

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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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Equal Housing Lender

Deposits and other additions

Date	Description					Amount
05/01/20	Zelle Transfer Conf# 020a9afc4; SALAZAR, PAMELA					90.00
05/08/20	COMCAST PPD	DES:PAYROLL	ID:10245166	INDN:ANDRADE, CARLO	CO ID:1695217679	1,964.23
05/20/20	ESURANCE PPD	DES:INSURANCE	ID:7719942	INDN:CARLO *ANDRADE	CO ID:0000973172	12.32
05/22/20	COMCAST PPD	DES:PAYROLL	ID:10245166	INDN:ANDRADE, CARLO	CO ID:1695217679	1,799.70
05/26/20	NST THE HOME D 05/25 #000097901 REFUND 2901 N UNIVERSITY SUNRISE FL					22.44
05/26/20	NST THE HOME D 05/23 #000618201 REFUND 2901 N UNIVERSITY SUNRISE FL					16.02
05/26/20	NST THE HOME D 05/23 #000620401 REFUND 2901 N UNIVERSITY SUNRISE FL					14.52
05/27/20	Zelle Transfer Conf# 27d484369; LEOPOLD, BRENDA					150.00

Total deposits and other additions
\$4,069.23

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description					Amount
05/01/20	CHECKCARD 0501 CVS/PHARMACY # Plantation FL					-11.00
05/04/20	TARGET T- 1280 05/02 #000958975 PURCHASE TARGET T- 12801 W Sunrise FL					-13.02
05/04/20	CHECKCARD 0503 CVS/PHARMACY #050 PLANTATION FL 02305370125000249946182					-84.20
05/04/20	CHECKCARD 0504 CHEVRON/SUNSHI WESTON FL					-24.44
05/08/20	CHECKCARD 0508 CVS/PHARMACY # Plantation FL					-10.26
05/11/20	CHECKCARD 0508 BROWARD CNTY POLI 954-584-7600 FL 85186870131702111424079					-50.00
05/11/20	BRAVO SUPERMAR 05/09 #000000086 PURCHASE 15860 W STATE ROA SUNRISE FL					-125.71
05/11/20	CVS/PHARM 0507 05/09 #000661098 PURCHASE CVS/PHARM 05079-- Plantation FL					-13.32

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Thank you for being a Bank of America® customer

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
05/11/20	CVS/PHARMACY # 05/10 #000020905 PURCHASE 05079--10241 W Br Plantation FL	-34.75
05/12/20	CHECKCARD 0512 WAWA 5278 LAUDERHILL FL	-20.66
05/12/20	CVS/PHARM 0507 05/12 #000955811 PURCHASE CVS/PHARM 05079-- Plantation FL	-16.83
05/13/20	CHECKCARD 0513 WAWA 5249 DAVIE FL	-22.68
05/18/20	CHECKCARD 0515 SUBWAY 050 PLANTATION FL 15410190137255235348056	-22.69
05/18/20	COSTCO WHSE #0 05/16 #000832093 PURCHASE COSTCO WHSE #00 DAVIE FL	-105.27
05/18/20	BRAVO SUPERMAR 05/16 #000000144 PURCHASE 15860 W STATE ROA SUNRISE FL	-122.63
05/18/20	LOWE'S #3315 05/17 #000402386 PURCHASE 11620 STATE ROAD DAVIE FL	-30.29
05/18/20	CHECKCARD 0517 WAWA 5249 DAVIE FL	-10.94
05/18/20	CHECKCARD 0517 LA BRASA SAWGRASS SUNRISE FL 75191160139900012720015	-36.36
05/20/20	CHECKCARD 0519 COH PRKING PAY BY 9549213266 FL 55310200141400368002918	-1.85
05/20/20	NST THE HOME D 05/20 #000063501 PURCHASE 2901 N UNIVERSITY SUNRISE FL	-49.05
05/26/20	CHECKCARD 0522 DOMINO'S 5082 734-930-3030 FL 05436840144000225177673	-5.99
05/26/20	THE PET STOP 05/23 #000501326 PURCHASE 12079 SOUTHWEST 1 MIAMI FL	-107.50
05/26/20	PLANTATIO PLAN 05/23 #000564473 PURCHASE PLANTATIO PLANTAT PLANTATION FL	-229.44
05/26/20	NST THE HOME D 05/23 #000694301 PURCHASE 2901 N UNIVERSITY SUNRISE FL	-22.44
05/26/20	NST THE HOME D 05/23 #000291601 PURCHASE 2901 N UNIVERSITY SUNRISE FL	-14.11
05/26/20	CHECKCARD 0523 LA BRASA SAWGRASS SUNRISE FL 75191160145900013381900	-24.05
05/26/20	NST THE HOME D 05/23 #000034101 PURCHASE 2901 N UNIVERSITY SUNRISE FL	-8.19
05/26/20	CHECKCARD 0524 WAWA 5249 DAVIE FL	-22.18
05/26/20	BRAVO SUPERMAR 05/24 #000000085 PURCHASE 15860 W STATE ROA SUNRISE FL	-146.48
05/26/20	CHECKCARD 0525 WAWA 5278 LAUDERHILL FL	-28.29
05/26/20	CVS/PHARMACY # 05/25 #000019629 PURCHASE 05079--10241 W Br Plantation FL	-4.21
05/27/20	CHECKCARD 0526 COH PRKING PAY BY 9549213266 FL 55310200148400365004910	-0.65
05/27/20	CHECKCARD 0526 COH PRKING PAY BY 9549213266 FL 55310200148400365004761	-1.85
Total ATM and debit card subtractions		-\$1,421.33

Other subtractions

Date	Description	Amount
05/01/20	COMCAST DES:CABLE ID:0883860 INDN:CARLO F *ANDRADE CO ID:0000213249 WEB	-29.55
05/05/20	Assoc Pymt My100 DES:Payment ID:XXXXXXXXX INDN:Carlo Andrade CO ID:1841393599 WEB	-201.95
05/11/20	PLANTATION-UTIL DES:UTIL-PMNTS ID:4763253 INDN:CARLO *ANDRADE CO ID:0000000160 WEB	-131.31

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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
05/11/20	PMNTUS SVC FEE DES:SERVICEFEE ID:9638959 INDN:CARLO *ANDRADE CO ID:0000000160 WEB	-2.40
05/12/20	FPL DIRECT DEBIT DES:ELEC PYMT ID:2101314389 WEBI INDN:CARLO ANDRADE CO ID:3590247775 WEB	-203.35
05/13/20	CCF DES:PAYMENT ID:202013204180003 INDN:NAME UNKNOWN CO ID:1340714585 PPD	-105.00
05/18/20	CHAPTER13TRUST DES:ONLINEPMT ID:11271945 INDN:ANDRADECARLO CO ID:1650415797 WEB	-186.33
05/18/20	WEINERPROCFEES DES:ONLINEFEE ID:11271946 INDN:ANDRADECARLO CO ID:CH13EPAYGL WEB	-1.50
05/20/20	ESURANCE DES:INSURANCE ID:4635641 INDN:CARLO *ANDRADE CO ID:0000973172 WEB	-56.62
05/21/20	STATE FARM DES:JUSTPAYIT ID:8548060200 INDN:ANDREA SALAZAR . CO ID:1071174431 TEL	-241.78
05/26/20	Zelle Transfer Conf# db10c63ad; Brenda Leopold	-100.00
05/26/20	Zelle Transfer Conf# 556e90ddf; Brenda Leopold	-20.00
05/26/20	T-MOBILE.COM DES:PCS SVC ID:4393791 INDN:CARLO ANDRADE CO ID:0000450304 WEB	-129.66
Total other subtractions		-\$1,409.45

Checks

Date	Check #	Amount
05/04/20	342	-195.00

Date	Check #	Amount
05/22/20	343	-14.32

Total checks **-\$209.32**

Total # of checks **2**

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Check images

Account number: 3340 4010 7005

Check number: 342 | Amount: \$195.00

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

5/2/20 342

Pay To The Order Of James E McCREA \$ 195.00

One Hundred Ninety five & 00/100

Bank of America

For Screen Repair

106 1000052 334040107005 0342

Check number: 343 | Amount: \$14.32

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

5/11/20 343

Pay To The Order Of ARMANDO A. FERNANDEZ M.D. \$ 14.32

FOURTEEN & THIRTY TWO/100

Bank of America

For Billy 86488

106 1000052 334040107005 0343

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