



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

## Your Adv Plus Banking

for January 30, 2019 to February 26, 2019

**CARLO F ANDRADE**

### Account summary

Beginning balance on January 30, 2019	\$2,318.29
Deposits and other additions	9,298.06
ATM and debit card subtractions	-271.00
Other subtractions	-6,376.49
Checks	-319.52
Service fees	-2.50
<b>Ending balance on February 26, 2019</b>	<b>\$4,646.84</b>

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
02/01/19	COMCAST DES:PAYROLL ID:10245166 INDN:ANDRADE, CARLO CO ID:1695217679 PPD	1,850.73
02/01/19	Zelle Transfer Conf# 3b8e04bac; SALAZAR, PAMELA	150.00
02/04/19	Zelle Transfer Conf# e2feb8d07; SALAZAR, PAMELA	180.00
02/04/19	Zelle Transfer Conf# 9a4b7f70a; SALAZAR, ANDREA	24.55
02/06/19	TAX PRODUCTS PE3 DES:SBTPG LLC ID:XXXXXXXXX INDN:ANDRADE CARLO CO ID:3722260102 PPD	3,393.67
02/08/19	Zelle Transfer Conf# 58464776d; SALAZAR, ANDREA	127.00
02/12/19	Bank of America DES:CASHREWARD ID:ANDRADE INDN:0000000175139888000000 CO ID:2002290310 PPD	55.85
02/15/19	COMCAST DES:PAYROLL ID:10245166 INDN:ANDRADE, CARLO CO ID:1695217679 PPD	1,679.84
02/15/19	Online Banking Transfer Conf# d1ae8096f; ANDRADE, CHRISTOPHER	698.00
02/15/19	Zelle Transfer Conf# 2fa799ea6; LEOPOLD, BRENDA	500.00
02/19/19	COMCAST DES:Payment ID:XXXXXXXXX INDN:ANDRADE, CARLO CO ID:9117668301 CTX ADDITIONAL INFORMATION IS AVAILABLE FOR THIS PMT. CONTACT A TREASURY SALES OFFICER FOR ASSISTANCE.	78.42
02/22/19	Zelle Transfer Conf# 95aa70a32; LEOPOLD, BRENDA	560.00

**Total deposits and other additions**
**\$9,298.06**

## Withdrawals and other subtractions

### ATM and debit card subtractions

Date	Description	Amount
02/11/19	NNT PLANTATION 02/09 #000013782 PURCHASE 1390 NW 65TH WY PLANTATION FL	-228.00
02/15/19	BRANCH BANKING 02/15 #000717300 WITHDRWL BB&T CNTR 4TH FLO SUNRISE FL	-43.00

**Total ATM and debit card subtractions**
**-\$271.00**
*continued on the next page*


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## Withdrawals and other subtractions - continued

### Other subtractions

Date	Description	Amount
02/04/19	Zelle Transfer Conf# a3a892b06; Salazar, Andrea	-102.45
02/04/19	PENNYMAC DES:CASH ID:8013547704-0014 INDN:C ANDRADE CO ID:1262049351 WEB	-2,200.96
02/04/19	Assoc Pymt My100 DES:Payment ID:XXXXXXXXX INDN:Carlo Andrade CO ID:1841393599 WEB	-201.95
02/08/19	Zelle Transfer Conf# e1c568d51; Salazar, Pamela	-380.00
02/11/19	Zelle Transfer Conf# d8ebc0050; Brenda Leopold	-280.00
02/11/19	Online Banking payment to CRD 3054 Confirmation# 2580796863	-1,000.00
02/11/19	Online Banking payment to CRD 6990 Confirmation# 1590259385	-650.00
02/11/19	AMERICAN EXPRESS DES:ACH PMT ID:W6504 INDN:Carlo F Andrade CO ID:1133133497 WEB	-150.00
02/12/19	FPL DIRECT DEBIT DES:ELEC PYMT ID:2101314389 WEBI INDN:CARLO ANDRADE CO ID:3590247775 WEB	-174.91
02/12/19	PMNTUS SVC FEE DES:SERVICEFEE ID:6379112 INDN:CARLO *ANDRADE CO ID:0000000160 WEB	-2.40
02/13/19	PLANTATION-UTIL DES:UTIL-PMNTS ID:7137511 INDN:CARLO *ANDRADE CO ID:0000000160 WEB	-141.17
02/14/19	Zelle Transfer Conf# 74e035e3a; Brenda Leopold	-3.00
02/19/19	SETF CW IMMEDIAT DES:BILL PAY ID:11680633961 INDN:CARLOF ANDRADE CO ID:7529064511 WEB	-309.71
02/19/19	LENDING CLUB DES:8885963157 ID:T1065463827 INDN:Carlo F Andrade CO ID:FXXXXXXXXX WEB	-285.80
02/20/19	ESURANCE DES:INSURANCE ID:6977901 INDN:CARLO *ANDRADE CO ID:0000973172 WEB	-121.45
02/25/19	T-MOBILE.COM DES:PCS SVC ID:8220282 INDN:CARLO F ANDRADE CO ID:0000450304 WEB	-130.91
02/26/19	STATE FARM DES:JUSTPAYIT ID:8548060200 INDN:ANDREA SALAZAR . CO ID:1071174431 TEL	-241.78
<b>Total other subtractions</b>		<b>-\$6,376.49</b>

## Checks

Date	Check #	Amount
02/14/19	301	-21.52
02/15/19	302	-178.00

Date	Check #	Amount
02/21/19	303	-120.00

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<b>Total checks</b>	<b>-\$319.52</b>
<b>Total # of checks</b>	<b>3</b>

## Service fees

Date	Transaction description	Amount
02/15/19	BRANCH BANKING 02/15 #000717300 WITHDRWL BB&T CNTR 4TH FLO SUNRISE FL FEE	-2.50

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<b>Total service fees</b>	<b>-\$2.50</b>
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*Note your Ending Balance already reflects the subtraction of Service Fees.*

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CARLO F ANDRADE | Account # 3340 4010 7005 | January 30, 2019 to February 26, 2019

## Check images

Account number: 3340 4010 7005

Check number: 301 | Amount: \$21.52

CARLO F ANDRADE 10856 NW 6TH CT PLANTATION, FL 33324-7332 301 04/08/19 447

Pay To The Order Of BRENDA LEONARD 2/11/19 Date \$21.52

ARMANDO A. FERNANDEZ, M.D. Twenty one & 52/100 Dollars

Bank of America

ACH NY 081000082

For Billing 8688

⑆061000052⑆ 334040107005⑆0301

Check number: 302 | Amount: \$178.00

CARLO F ANDRADE 10856 NW 6TH CT PLANTATION, FL 33324-7332 302 04/08/19 447

Pay To The Order Of 2/15/19 Date \$178.00

BANK OF AMERICA ONE HUNDRED SEVENTY EIGHT Dollars

Bank of America

ACH NY 081000082

For Adora Credit Card

⑆061000052⑆ 334040107005⑆0302

Check number: 303 | Amount: \$120.00

CARLO F ANDRADE 10856 NW 6TH CT PLANTATION, FL 33324-7332 303 04/08/19 447

Pay To The Order Of 2/18/19 Date \$120.00

THE LINCOLN NATIONAL LIFE Insurance Co. ONE HUNDRED TWENTY & 00/100 Dollars

Bank of America

ACH NY 081000082

For CARLOS M. ANDRADE

Policy # JP4394679

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