



P.O. Box 15284
Wilmington, DE 19850

CARLO F ANDRADE
9844 NW 2ND ST
PLANTATION, FL 33324-7218

Your BofA Core Checking Preferred Rewards Gold

for December 28, 2017 to January 29, 2018




CARLO F ANDRADE

Account summary

Beginning balance on December 28, 2017	\$2,078.86
Deposits and other additions	6,236.44
ATM and debit card subtractions	-0.00
Other subtractions	-7,618.23
Checks	-120.00
Service fees	-0.00
Ending balance on January 29, 2018	\$577.07

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

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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We have a new requirement for making cash deposits to our consumer accounts.

You will now need to be an owner or authorized user on the account to make a cash deposit to a personal checking or savings account with an associate in our financial centers. This change helps us reduce risks from cash transactions involving persons who are not authorized on an account.

Deposits and other additions

Date	Description	Amount
01/02/18	Zelle Transfer Conf# 5dc0713fd; LEOPOLD, BRENDA	480.00
01/02/18	Zelle Transfer Conf# e613c2473; SALAZAR, ANDREA	164.00
01/02/18	Zelle Transfer Conf# 1cf3c2bf0; SALAZAR, ANDREA	57.00
01/04/18	CITIBANK XFER DES:POPMONEY ID:J ALFREDO BELLI INDN:CARLO ANDRADE CO ID:1770527921 WEB	175.00
01/05/18	COMCAST PPD DES:PAYROLL ID:10245166 INDN:ANDRADE, CARLO CO ID:1695217679	1,604.47
01/10/18	Zelle Transfer Conf# 2017ecef5; SALAZAR, PAMELA	40.00
01/11/18	COMCAST PPD DES:PAYROLL ID:10245166 INDN:ANDRADE, CARLO CO ID:1695217679	673.50
01/12/18	Counter Credit	300.00
01/12/18	Zelle Transfer Conf# 0c1cfad06; LEOPOLD, BRENDA	280.00
01/16/18	BKOFAMERICA ATM 01/16 #000003360 DEPOSIT JACARANDA PLANTATION FL	60.00
01/17/18	Zelle Transfer Conf# 375e72c4b; SALAZAR, PAMELA	164.00
01/19/18	COMCAST PPD DES:PAYROLL ID:10245166 INDN:ANDRADE, CARLO CO ID:1695217679	1,604.47
01/22/18	BKOFAMERICA ATM 01/20 #000005258 DEPOSIT WEST SUNRISE PLANTATION FL	200.00
01/26/18	Zelle Transfer Conf# 4e7693691; LEOPOLD, BRENDA	270.00
01/29/18	Zelle Transfer Conf# 85d7af224; SALAZAR, ANDREA	164.00

Total deposits and other additions

\$6,236.44

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
12/28/17	STATE FARM RO 27 DES:SFPP ID:19 S 1310115419 INDN:CARLO ANDRADE CO ID:9000307001 PPD	-123.61
12/29/17	PENNYMAC DES:ACH PYTS ID:8013547704 INDN:C ANDRADE CO ID:1262049351 TEL	-1,749.10
12/29/17	COMCAST DES:CABLE ID:2318499 INDN:CARLO F *ANDRADE CO ID:0000213249 WEB	-25.64
01/04/18	Assoc Pymt My100 DES:Payment ID:XXXXXXXX INDN:Carlo Andrade CO ID:1841393599 WEB	-201.95
01/10/18	FPL DIRECT DEBIT DES:ELEC PYMT ID:2101314389 WEBI INDN:CARLO ANDRADE CO ID:3590247775 WEB	-182.24
01/10/18	PMNTUS SVC FEE DES:SERVICEFEE ID:3396469 INDN:CARLO *ANDRADE CO ID:0000000160 WEB	-2.40
01/11/18	PLANTATION-UTIL DES:UTIL-PMNTS ID:8831330 INDN:CARLO *ANDRADE CO ID:0000000160 WEB	-120.24
01/12/18	FL TLR transfer to CHK 6614	-316.00
01/16/18	Online Banking payment to CRD 4065 Confirmation# 3797909075	-1,000.00
01/16/18	Zelle Transfer Conf# 61d372c55; Brenda Leopold	-50.00
01/16/18	Zelle Transfer Conf# 07005776a; Brenda Leopold	-25.00
01/17/18	Zelle Transfer Conf# 4f7195d01; Sergio Durand	-23.00
01/19/18	PROG SELECT INS DES:INS PREM ID:XXXXXXXXX Carlo INDN:Carlo F Andrade CO ID:9409348120 PPD	-327.13
01/19/18	LENDING CLUB DES:8885963157 ID:T1023856134 INDN:Carlo F Andrade CO ID:FXXXXXXXXX WEB	-285.80
01/22/18	Online Banking Transfer Conf# 3cda52ee6; Andrade, SANDRA	-130.00
01/22/18	STATE FARM DES:JUSTPAYIT ID:8548060200 INDN:ANDREA SALAZAR . CO ID:1071174431 TEL	-241.78
01/23/18	T-MOBILE DES:HANDSET ID:3430970 INDN:CARLO F ANDRADE CO ID:0000450304 WEB	-142.36
01/24/18	Online Banking payment to CRD 7193 Confirmation# 1780102047	-900.00
01/25/18	COMCAST DES:CABLE ID:3720362 INDN:CARLO F *ANDRADE CO ID:0000213249 WEB	-22.88
01/26/18	PENNYMAC DES:CASH ID:8013547704-0001 INDN:C ANDRADE CO ID:1262049351 TEL	-1,749.10
Total other subtractions		-\$7,618.23

Checks

Date	Check #	Amount
01/24/18	274	-120.00
Total checks		-\$120.00
Total # of checks		1

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Check images

Account number: 3340 4010 7005

Check number: 274 | Amount: \$120.00

CARLO F ANDRADE 18850 NW 6TH CT PLANTATION, FL 33324-7982		274 MAR 10 DA 947
1/20/18		DATE
Pay To THE LINCOLN NATIONAL Life Insurance Company		\$120.00
Order Of ONE HUNDRED TWENTY & 00/100		DOLLARS
Bank of America		
ACHIT 08600000 POLICY# JP4394679		
For CARLOS M. ANDRADE		
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