






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 February 27, 2018 to March 28, 2018

CARLO F ANDRADE

Account number: 3340 4010 7005

Account summary

Beginning balance on February 27, 2018	\$4,111.06
Deposits and other additions	6,294.59
ATM and debit card subtractions	-0.00
Other subtractions	-7,100.28
Checks	-320.00
Service fees	-0.00
Ending balance on March 28, 2018	\$2,985.37

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SSM-11-17-0595.C | ARN78D44

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
02/27/18	Zelle Transfer Conf# 6ace9de2d; LEOPOLD, BRENDA					40.00
02/28/18	Zelle Transfer Conf# bee23193d; LEOPOLD, BRENDA					380.00
02/28/18	Zelle Transfer Conf# 77c0a7683; SALAZAR, ANDREA					164.00
03/02/18	COMCAST PPD	DES:PAYROLL	ID:10245166	INDN:ANDRADE, CARLO	CO ID:1695217679	1,633.72
03/09/18	COMCAST PPD	DES:PAYROLL	ID:10245166	INDN:ANDRADE, CARLO	CO ID:1695217679	1,143.40
03/14/18	Zelle Transfer Conf# 7ed31b615; LEOPOLD, BRENDA					460.00
03/16/18	COMCAST PPD	DES:PAYROLL	ID:10245166	INDN:ANDRADE, CARLO	CO ID:1695217679	1,659.47
03/21/18	BKOFAMERICA ATM 03/21 #000007983 DEPOSIT THE PLAZA	DAVIE	FL			190.00
03/23/18	Zelle Transfer Conf# c918ebec9; SALAZAR, PAMELA					164.00
03/28/18	Zelle Transfer Conf# aa37433dc; LEOPOLD, BRENDA					450.00
03/28/18	Zelle Transfer Conf# a9c28e7ec; LEOPOLD, BRENDA					10.00

Total deposits and other additions

\$6,294.59

Withdrawals and other subtractions

Other subtractions

Date	Description					Amount
02/28/18	COMCAST WEB	DES:CABLE	ID:2304585	INDN:CARLO F *ANDRADE	CO ID:0000213249	-26.49
03/01/18	PENNYMAC ID:1262049351 WEB	DES:CASH	ID:8013547704-0002	INDN:C ANDRADE	CO	-1,749.10
03/02/18	PENNYMAC ID:1262049351 WEB	DES:CASH	ID:8013547704-0003	INDN:C ANDRADE	CO	-1,775.10
03/05/18	FL TLR transfer to CHK 6614					-100.00

continued on the next page

Here's a tip

Sending money is quick and easy

Use Mobile or Online Banking to send or transfer money:

- Between your Bank of America® bank accounts
- To and from your accounts at other banks
- To someone else

For more information, including step-by-step videos, sign in to Online Banking and click on **Transfers**.

Fees apply to wires and certain transfers. See the Online Banking Service Agreement at bankofamerica.com/serviceagreement for details. Data connection required for online and mobile transfers. Wireless carrier fees may apply. ©2018 Bank of America Corporation SSM-11-17-0572.B | ARCWLMMGG

Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
03/06/18	GEICO DES:GEICO PYMT ID:UAFXJMD2QOJ0EIE INDN:CARLO ANDRADE CO ID:1530075853 WEB	-151.40
03/08/18	Zelle Transfer Conf# b7b23ac23; Brenda Leopold	-10.00
03/12/18	Online Banking payment to CRD 4065 Confirmation# 1586561656	-1,000.00
03/13/18	FPL DIRECT DEBIT DES:ELEC PYMT ID:2101314389 WEBI INDN:CARLO ANDRADE CO ID:3590247775 WEB	-170.03
03/13/18	PMNTUS SVC FEE DES:SERVICEFEE ID:9765626 INDN:CARLO *ANDRADE CO ID:0000000160 WEB	-2.40
03/14/18	PLANTATION-UTIL DES:UTIL-PMNTS ID:8094889 INDN:CARLO *ANDRADE CO ID:0000000160 WEB	-100.09
03/19/18	Zelle Transfer Conf# 45a333469; Brenda Leopold	-20.00
03/19/18	LENDING CLUB DES:8885963157 ID:T1030850364 INDN:Carlo F Andrade CO ID:FXXXXXXXXX WEB	-285.80
03/20/18	PROG SELECT INS DES:INS PREM ID:XXXXXXXXX Carlo INDN:Carlo F Andrade CO ID:9409348120 PPD	-325.73
03/22/18	Online Banking payment to CRD 7193 Confirmation# 2772379229	-1,000.00
03/23/18	STATE FARM DES:JUSTPAYIT ID:8548060200 INDN:ANDREA SALAZAR . CO ID:1071174431 TEL	-241.78
03/23/18	T-MOBILE DES:HANDSET ID:2130712 INDN:CARLO F ANDRADE CO ID:0000450304 WEB	-142.36
Total other subtractions		-\$7,100.28

Checks

Date	Check #	Amount	Date	Check #	Amount
03/07/18	276	-200.00	03/27/18	277	-120.00
Total checks					-\$320.00
Total # of checks					2



CARLO F ANDRADE | Account # 3340 4010 7005 | February 27, 2018 to March 28, 2018

Check images

Account number: 3340 4010 7005

Check number: 276 | Amount: \$200.00

Check number: 277 | Amount: \$120.00

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

3/2/18 Date
276
04/5/18 GA 647

Pay To The Order Of: QUADRINE V HOMEOWNERS ASSOCIATION \$ 200.00
two hundred & 00/100 Dollars

Bank of America
ACH R/T 001000002
Policy # 19844
For 10402388013

1066 1000052 3340401070050276

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

3/2/18 Date
277
04/5/18 GA 647

Pay To The Order Of: THE LINCOLN NATIONAL LIFE INSURANCE COMPANY \$ 120.00
one hundred twenty & 00/100 Dollars

Bank of America
ACH R/T 001000002
Policy # 4394679
For CARLO F ANDRADE

1066 1000052 3340401070050277

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