



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 November 29, 2017 to December 27, 2017




CARLO F ANDRADE

Account summary

Beginning balance on November 29, 2017	\$1,937.18
Deposits and other additions	5,031.29
ATM and debit card subtractions	-200.00
Other subtractions	-4,299.99
Checks	-389.62
Service fees	-0.00
Ending balance on December 27, 2017	\$2,078.86

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.

© 2017 Bank of America Corporation

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

Deposits and other additions

Date	Description	Amount
11/30/17	Bank of America DES:CASHREWARD ID:ANDRADE INDN:0000000175139888000000 CO ID:2002290310 PPD	32.29
12/01/17	Zelle Transfer Conf# 5c49e0228; LEOPOLD, BRENDA	350.00
12/06/17	Zelle Transfer Conf# afc8b7ef6; SALAZAR, PAMELA	164.00
12/08/17	COMCAST DES:PAYROLL ID:10245166 INDN:ANDRADE, CARLO CO ID:1695217679 PPD	1,572.47
12/08/17	Zelle Transfer Conf# 30991db71; LEOPOLD, BRENDA	350.00
12/15/17	BKOFAMERICA MOBILE 12/15 3629441661 DEPOSIT *MOBILE GA	548.00
12/15/17	Zelle Transfer Conf# 727ca07f2; LEOPOLD, BRENDA	310.00
12/15/17	Zelle Transfer Conf# 5ccb5bddd; LEOPOLD, BRENDA	25.00
12/19/17	Zelle Transfer Conf# c694f3c27; SALAZAR, ANDREA	70.00
12/22/17	COMCAST DES:PAYROLL ID:10245166 INDN:ANDRADE, CARLO CO ID:1695217679 PPD	1,572.53
12/26/17	Zelle Transfer Conf# a2db52d5e; SALAZAR, ANDREA	37.00

Total deposits and other additions **\$5,031.29**

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
12/26/17	BKOFAMERICA ATM 12/23 #000002721 WITHDRWL THE PLAZA DAVIE FL	-200.00

Total ATM and debit card subtractions **-\$200.00**

continued on the next page

Withdrawals and other subtractions - continued

Other subtractions

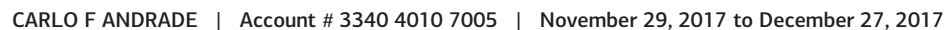
Date	Description	Amount
11/29/17	PENNYMAC DES:ACH PYTS ID:8013547704 INDN:C ANDRADE CO ID:1262049351 TEL	-1,749.10
11/29/17	STATE FARM RO 27 DES:SFPP ID:19 S 1310115419 INDN:CARLO ANDRADE CO ID:9000307001 PPD	-123.61
12/01/17	Zelle Transfer Conf# c6b44e20b; Brenda Leopold	-30.00
12/11/17	Bank of America Credit Card Bill Payment	-700.00
12/11/17	QUATRAINE V HOA, DES:LOCKBOX ID:QUATRV INDN:9844 CO ID:65-0205272 PPD PMT INFO:INTERNET LOCKBOX ACH DATA	-200.00
12/11/17	PLANTATION-UTIL DES:UTIL-PMNTS ID:8593750 INDN:CARLO *ANDRADE CO ID:0000000160 WEB	-117.61
12/11/17	PMNTUS SVC FEE DES:SERVICEFEE ID:1670653 INDN:CARLO *ANDRADE CO ID:0000000160 WEB	-2.40
12/12/17	FPL DIRECT DEBIT DES:ELEC PYMT ID:2101314389 WEBI INDN:CARLO ANDRADE CO ID:3590247775 WEB	-179.99
12/19/17	PROG SELECT INS DES:INS PREM ID:XXXXXXXXX Carlo INDN:Carlo F Andrade CO ID:9409348120 PPD	-327.15
12/19/17	LENDING CLUB DES:8885963157 ID:T1020900060 INDN:Carlo F Andrade CO ID:FXXXXXXXXX WEB	-285.80
12/22/17	STATE FARM DES:JUSTPAYIT ID:8548060200 INDN:ANDREA SALAZAR . CO ID:1071174431 TEL	-241.78
12/26/17	Online Banking payment to CRD 7193 Confirmation# 2722748436	-200.00
12/26/17	T-MOBILE DES:HANDSET ID:3172325 INDN:CARLO F ANDRADE CO ID:0000450304 WEB	-142.55
Total other subtractions		-\$4,299.99

Checks

Date	Check #	Amount
12/05/17	271	-36.10

Date	Check #	Amount
12/19/17	272	-353.52

Total checks **-\$389.62**
Total # of checks **2**



Check number: 271 | Amount: \$36.10


Check number: 272 | Amount: \$353.52

CARLO F ANDRADE
10858 NW 9TH CT
PLANTATION, FL 33324-7322

12/16/17

272
14-0618 GA
447

Pay To The Order Of THE LINCOLN NATIONAL LIFE INSURANCE COMPANY \$ 353.52
THREE HUNDRED FIFTY THREE & 52/100 Dollars ☐ ☒ NO CHECKS

Bank of America 
ACH NY 08100003 CARLOS M. ANDRADE
For Policy # JP4394679

006 000005 20 334040107005 900272

1/10/2018 12:00

This page intentionally left blank