



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 February 27, 2019 to March 27, 2019

CARLO F ANDRADE

Account number: 3340 4010 7005

### Account summary

Beginning balance on February 27, 2019	\$4,646.84
Deposits and other additions	7,442.05
ATM and debit card subtractions	-1,084.74
Other subtractions	-5,591.63
Checks	-623.60
Service fees	-0.00
<b>Ending balance on March 27, 2019</b>	<b>\$4,788.92</b>

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**“An Outstanding Customer Experience.”**

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<sup>1</sup> Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.

<sup>2</sup> J.D. Power 2019 Mobile App Certification Program<sup>SM</sup> and 2019 Website Certification Program<sup>SM</sup> recognition is based on successful completion of an audit and exceeding a customer experience benchmark through a survey of recent servicing interactions. For more information, visit [jdpower.com/awards](http://jdpower.com/awards). SSM-11-18-0529.C | ARFVGMFT

## 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
03/01/19	COMCAST PPD	DES:PAYROLL	ID:10245166	INDN:ANDRADE, CARLO	CO ID:1695217679	1,693.20
03/01/19	Zelle Transfer Conf# eb1a7c44c; SALAZAR, PAMELA					90.00
03/04/19	Bank of America ID:2002290310 PPD	DES:CASHREWARD	ID:ANDRADE	INDN:0000000175139888000000	CO	34.98
03/08/19	COMCAST PPD	DES:PAYROLL	ID:10245166	INDN:ANDRADE, CARLO	CO ID:1695217679	1,429.69
03/08/19	Zelle Transfer Conf# 5164a1dd1; LEOPOLD, BRENDA					350.00
03/15/19	COMCAST PPD	DES:PAYROLL	ID:10245166	INDN:ANDRADE, CARLO	CO ID:1695217679	1,732.18
03/18/19	Online Banking Transfer Conf# 435a65b48; ANDRADE, CHRISTOPHER					1,000.00
03/18/19	BKOFAMERICA ATM 03/18 #000009548 DEPOSIT UNIVERSITY DRIVE PLANTATION FL					200.00
03/20/19	Zelle Transfer Conf# 30e2bb038; ANDRADE, SANDRA					310.00
03/21/19	BankAmeriDeals CASHBACK					2.00
03/22/19	Zelle Transfer Conf# 211ffa0bd; LEOPOLD, BRENDA					600.00

**Total deposits and other additions**
**\$7,442.05**

## Withdrawals and other subtractions

### ATM and debit card subtractions

Date	Description					Amount
03/04/19	BKOFAMERICA ATM 03/02 #000001058 WITHDRWL WEST SUNRISE	PLANTATION	FL			-60.00
03/04/19	COSTCO WHSE #0 03/02 #000143649 PURCHASE COSTCO WHSE #00	DAVIE	FL			-250.32
03/04/19	COSTCO WHSE #0 03/03 #000663252 PURCHASE COSTCO WHSE #00	DAVIE	FL			-80.98
03/07/19	COSTCO WHSE #0 03/07 #000566129 PURCHASE COSTCO WHSE #00	DAVIE	FL			-231.80
03/07/19	BRAVO SUPERMAR 03/07 #000500127 PURCHASE 8251 SUNSET STRIP	SUNRISE	FL			-24.89

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## Withdrawals and other subtractions - continued

### ATM and debit card subtractions - continued

Date	Description	Amount
03/07/19	CHECKCARD 0307 WAL Wal-Mart S PLANTATION FL	-18.20
03/25/19	COSTCO WHSE #0 03/23 #000832072 PURCHASE COSTCO WHSE #00 DAVIE FL	-123.02
03/25/19	CHECKCARD 0323 BRAVO SUPERMARKET SUNRISE FL 25536069083101052179026	-79.50
03/25/19	CHECKCARD 0323 WAL Wal-Mart S PLANTATION FL	-27.30
03/25/19	CVS/PHARM 0592 03/23 #000111118 PURCHASE CVS/PHARM 05929-- Tamarac FL	-41.89
03/25/19	CHECKCARD 0324 WAL-MART #2151 SUNRISE FL	-20.46
03/25/19	CHECKCARD 0324 SUNSHINE 145 PLANTATION FL	-37.85
03/25/19	COSTCO WHSE #0 03/25 #000257495 PURCHASE COSTCO WHSE #00 DAVIE FL	-88.53

**Total ATM and debit card subtractions** **-\$1,084.74**

### Other subtractions

Date	Description	Amount
03/01/19	Online Banking payment to CRD 6990 Confirmation# 4144473569	-85.00
03/04/19	Zelle Transfer Conf# fa11e4d56; Salazar, Andrea	-102.45
03/04/19	PENNYMAC DES:CASH ID:8013547704-0015 INDN:C ANDRADE CO ID:1262049351 WEB	-2,200.96
03/04/19	Assoc Pymt My100 DES:Payment ID:XXXXXXXXX INDN:Carlo Andrade CO ID:1841393599 WEB	-201.95
03/04/19	COMCAST DES:CABLE ID:5632930 INDN:CARLO F *ANDRADE CO ID:0000213249 WEB	-24.77
03/07/19	Zelle Transfer Conf# a07ca1eed; Brenda Leopold	-6.00
03/07/19	Online Banking payment to CRD 6990 Confirmation# 1799129419	-10.00
03/08/19	Online Banking payment to CRD 3054 Confirmation# 2605105180	-600.00
03/08/19	Online Banking payment to CRD 6990 Confirmation# 0605108797	-600.00
03/08/19	AMERICAN EXPRESS DES:ACH PMT ID:W7228 INDN:Carlo F Andrade CO ID:1133133497 WEB	-100.00
03/12/19	FPL DIRECT DEBIT DES:ELEC PYMT ID:2101314389 WEBI INDN:CARLO ANDRADE CO ID:3590247775 WEB	-117.47
03/12/19	PMNTUS SVC FEE DES:SERVICEFEE ID:4945708 INDN:CARLO *ANDRADE CO ID:0000000160 WEB	-2.40
03/13/19	Zelle Transfer Conf# fd18226c4; Brenda Leopold	-7.00
03/13/19	PLANTATION-UTIL DES:UTIL-PMNTS ID:2376397 INDN:CARLO *ANDRADE CO ID:0000000160 WEB	-104.93
03/18/19	Zelle Transfer Conf# d7a9e20c7; Brenda Leopold	-6.00
03/18/19	Online Banking Transfer Conf# 6e38bbf04; Andrade, SANDRA	-503.00
03/19/19	SETF CW IMMEDIAT DES:BILL PAY ID:10721072331 INDN:NULL NULL CO ID:7529064511 TEL	-309.71

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## Withdrawals and other subtractions - continued

### Other subtractions - continued

Date	Description	Amount
03/19/19	LENDING CLUB DES:8885963157 ID:T1069288002 INDN:Carlo F Andrade CO ID:FXXXXXXXXX WEB	-285.80
03/20/19	ESURANCE DES:INSURANCE ID:0929256 INDN:CARLO *ANDRADE CO ID:0000973172 WEB	-121.45
03/21/19	Online Banking payment to CRD 6990 Confirmation# 4117527925	-28.00
03/25/19	T-MOBILE DES:HANDSET ID:9739171 INDN:CARLO F ANDRADE CO ID:0000450304 WEB	-133.97
03/27/19	Online Banking payment to CRD 6990 Confirmation# 3769658716	-3.00
03/27/19	Online Banking payment to CRD 3054 Confirmation# 2569661608	-13.00
03/27/19	COMCAST DES:CABLE ID:3743886 INDN:CARLO F *ANDRADE CO ID:0000213249 WEB	-24.77
<b>Total other subtractions</b>		<b>-\$5,591.63</b>

## Checks

Date	Check #	Amount
03/11/19	304	-20.00
03/18/19	305	-175.00

Date	Check #	Amount
03/25/19	306	-428.60

<b>Total checks</b>	<b>-\$623.60</b>
<b>Total # of checks</b>	<b>3</b>

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CARLO F ANDRADE | Account # 3340 4010 7005 | February 27, 2019 to March 27, 2019

## Check images

Account number: 3340 4010 7005

Check number: 304 | Amount: \$20.00

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

3/5/19 Date

304

Pay To The Order Of DRL ARMANDO A. FERNANDEZ \$ 20.00

Twenty & 00/100

Bank of America

ACH NLT 081000002

For Doctor's Appt

⑆06⑆1000052⑆334040107005⑆0304⑆

Check number: 305 | Amount: \$175.00

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

3/16/19 Date

305

Pay To The Order Of Bank of America \$ 175.00

ONE HUNDRED SEVENTY FIVE & 00/100

Bank of America

ACH NLT 081000002

For Bank CC

⑆06⑆1000052⑆334040107005⑆0305⑆

Check number: 306 | Amount: \$428.60

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

3/21/19 Date

306

Pay To The Order Of The Lincoln National Life Insurance Co \$ 428.60

Four Hundred Twenty Eight & 60/100

Bank of America

ACH NLT 081000002

For Carlos M. Andrade

⑆06⑆1000052⑆334040107005⑆0306⑆

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