



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

Your Adv Plus Banking

for November 27, 2019 to December 27, 2019

CARLO F ANDRADE

Account number: 3340 4010 7005

Account summary

Beginning balance on November 27, 2019	\$630.64
Deposits and other additions	6,777.96
ATM and debit card subtractions	-2,798.66
Other subtractions	-3,207.11
Checks	-215.00
Service fees	-0.00
Ending balance on December 27, 2019	\$1,187.83

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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
11/29/19	Zelle Transfer Conf# 168f63728; SALAZAR, PAMELA	90.00
12/02/19	Zelle Transfer Conf# 63c0d169f; LEOPOLD, BRENDA	420.00
12/06/19	COMCAST DES:PAYROLL ID:10245166 INDN:ANDRADE, CARLO CO ID:1695217679 PPD	1,754.57
12/06/19	Zelle Transfer Conf# 02616a0db; LEOPOLD, BRENDA	560.00
12/06/19	Zelle Transfer Conf# 9750671bb; SALAZAR, ANDREA	25.00
12/12/19	Zelle Transfer Conf# f6a1dc189; LEOPOLD, BRENDA	10.00
12/13/19	Zelle Transfer Conf# 9a1e8e34c; LEOPOLD, BRENDA	750.00
12/16/19	Zelle Transfer Conf# ff3d87e28; LEOPOLD, BRENDA	40.00
12/17/19	Online Banking Transfer Conf# 58534e281; ANDRADE, CHRISTOPHER	40.00
12/18/19	Zelle Transfer Conf# 4f9f0b565; LEOPOLD, BRENDA	10.00
12/19/19	BankAmeriDeals CASHBACK	2.00
12/20/19	COMCAST DES:PAYROLL ID:10245166 INDN:ANDRADE, CARLO CO ID:1695217679 PPD	1,754.57
12/20/19	Zelle Transfer Conf# bd646ad46; SALAZAR, PAMELA	5.00
12/23/19	Zelle Transfer Conf# 4af3ce25a; SALAZAR, ANDREA	3.99
12/24/19	Zelle Transfer Conf# 1af47cbad; LEOPOLD, BRENDA	200.00
12/24/19	Zelle Transfer Conf# 34ba04c9e; ANDRADE, SANDRA	50.00
12/24/19	BKOFAMERICA ATM 12/24 #000001609 DEPOSIT SAWGRASS PLANTATION FL	20.00
12/26/19	BKOFAMERICA MOBILE 12/26 3646081990 DEPOSIT *MOBILE GA	80.00
12/26/19	BKOFAMERICA ATM 12/26 #000001898 DEPOSIT SAWGRASS PLANTATION FL	40.00
12/26/19	TARGET T- 8201 12/26 #000012310 REFUND TARGET T- 8201 Fe Plantation FL	12.83
12/27/19	Zelle Transfer Conf# ba18b6183; LEOPOLD, BRENDA	560.00
12/27/19	Zelle Transfer Conf# 1d3feba70; ANDRADE, SANDRA	350.00

Total deposits and other additions
\$6,777.96

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SSM-09-19-0046.B | ARFWWLDJ

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
11/29/19	CHECKCARD 1127 SUBWAY 040 PLANTATION FL 15410199332255182250614	-13.47
12/02/19	CHECKCARD 1129 LOS VERDES SUNRIS FORT LAUDERDAFL 75454919335900011103372	-20.40
12/02/19	COSTCO WHSE #0 11/30 #000735666 PURCHASE COSTCO WHSE #00 DAVIE FL	-129.49
12/02/19	CHECKCARD 1130 WAL-MART #2987 DAVIE FL	-27.13
12/02/19	BRAVO SUPERMAR 11/30 #000000099 PURCHASE 8251 SUNSET STRIP SUNRISE FL	-11.63
12/02/19	ROSS STORES #4 11/30 #000041672 PURCHASE ROSS STORES #435 DAVIE FL	-18.18
12/02/19	CHECKCARD 1130 JACARANDA ITALIAN PLANTATION FL 55310209335206328000539	-46.00
12/02/19	ALDI 77012 12/01 #000559986 PURCHASE 12190 W. SUNRISE PLANTATION FL	-57.72
12/02/19	BRAVO SUPERMAR 12/01 #000000120 PURCHASE 8251 SUNSET STRIP SUNRISE FL	-38.83
12/02/19	CHECKCARD 1201 WINGS CHINESE RES DAVIE FL 75345339335900013800110	-72.02
12/02/19	CHECKCARD 1201 WAWA 5249 DAVIE FL	-22.69
12/02/19	CHEVRON/SUNSHI 12/01 #000547450 PURCHASE 6011 BOLLINGER CA PLANTATION FL	-2.34
12/03/19	PUBLIX SUPER M 12/03 #000084226 PURCHASE 10065 CLEARY BLVD PLANTATION FL	-11.50
12/05/19	CHECKCARD 1203 SUPERCUTS 82279 PLANTATION FL 05314619339000403543423	-42.98
12/06/19	CHECKCARD 1206 WAWA 5249 DAVIE FL	-29.97
12/09/19	ALDI 77012 12/07 #000971764 PURCHASE 12190 W. SUNRISE PLANTATION FL	-17.70
12/09/19	NST THE HOME D 12/07 #000133501 PURCHASE 2901 N UNIVERSITY SUNRISE FL	-4.79
12/09/19	CHECKCARD 1207 WAWA 5249 DAVIE FL	-27.12
12/09/19	WAWA 5249 12/07 #000488594 PURCHASE WAWA 5249 DAVIE FL	-11.96
12/09/19	BKOFAMERICA ATM 12/08 #000001322 WITHDRWL JACARANDA PLANTATION FL	-40.00
12/09/19	ALDI 77012 12/08 #000120180 PURCHASE 12190 W. SUNRISE PLANTATION FL	-94.72
12/09/19	CHECKCARD 1208 BRAVO SUPERMARKET SUNRISE FL 02305379342300289261189	-34.00
12/09/19	CHECKCARD 1208 WM SUPERCENTER PLANTATION FL	-25.86
12/09/19	PUBLIX SUPER M 12/09 #000611119 PURCHASE 10065 CLEARY BLVD PLANTATION FL	-21.09
12/12/19	CHECKCARD 1212 WAWA 5249 DAVIE FL	-28.38
12/13/19	CHECKCARD 1212 GRAZIANOS GOURMET WESTON FL 55436879347643473231359	-66.21
12/16/19	CHECKCARD 1214 CITY OF CORAL GAB 3054605542 FL 55315549349207510332373	-1.77
12/16/19	CHECKCARD 1213 PANERA BREAD #204 PLANTATION FL 55432869348200086723944	-19.97
12/16/19	BKOFAMERICA ATM 12/14 #000004829 WITHDRWL UNIVERSITY DRIVE PLANTATION FL	-40.00
12/16/19	CHECKCARD 1214 CITY OF CORAL GAB 3054605542 FL 55315549349207510318141	-1.77
12/16/19	CHECKCARD 1214 CEVICHES MIAMI SP MIAMI FL 75429709349900015000088	-68.85
12/16/19	ALDI 77012 12/14 #000622090 PURCHASE 12190 W. SUNRISE PLANTATION FL	-149.24
12/16/19	BRAVO SUPERMAR 12/14 #000000186 PURCHASE 8251 SUNSET STRIP SUNRISE FL	-48.87

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
12/16/19	BRAVO SUPERMAR 12/14 #000000188 PURCHASE 8251 SUNSET STRIP SUNRISE FL	-38.97
12/16/19	COSTCO WHSE #0 12/15 #000130830 PURCHASE COSTCO WHSE #00 DAVIE FL	-51.52
12/16/19	WM SUPERCENTER 12/15 #000439130 PURCHASE Wal-Mart Super Ce DAVIE FL	-67.36
12/16/19	CHECKCARD 1215 WAWA 5249 DAVIE FL	-20.18
12/18/19	CHECKCARD 1218 WAWA 5278 LAUDERHILL FL	-31.29
12/20/19	CHECKCARD 1220 GRAND LUX CAFE SA SUNRISE FL 55310209354400599000098	-23.60
12/20/19	WALGREENS 1018 12/20 #000829426 PURCHASE WALGREENS 10181 W PLANTATION FL	-34.29
12/20/19	PUBLIX SUPER M 12/20 #000086803 PURCHASE 9755 N W 41ST DORAL FL	-10.69
12/23/19	PUBLIX SUPER M 12/21 #000099485 PURCHASE 10065 CLEARY BLVD PLANTATION FL	-9.14
12/23/19	CHECKCARD 1221 0175 FIRST WATCH PLANTATION FL 25247809355001895002239	-43.00
12/23/19	NST BEST BUY S 12/21 #000021368 PURCHASE 2200 S UNIVERSITY DAVIE FL	-90.94
12/23/19	BURLINGTON STO 12/21 #000964443 PURCHASE BURLINGTON STORES DAVIE FL	-51.32
12/23/19	BKOFAMERICA ATM 12/21 #000004273 WITHDRWL JACARANDA PLANTATION FL	-100.00
12/23/19	ALDI 77012 12/22 #000272117 PURCHASE 12190 W. SUNRISE PLANTATION FL	-186.42
12/23/19	BRAVO SUPERMAR 12/22 #000000090 PURCHASE 8251 SUNSET STRIP SUNRISE FL	-94.55
12/23/19	BURLINGTON STO 12/22 #000448583 PURCHASE BURLINGTON STORES DAVIE FL	-48.10
12/23/19	TARGET T- 8201 12/22 #000934308 PURCHASE TARGET T- 8201 Fe Plantation FL	-73.23
12/23/19	CHECKCARD 1222 CHEVRON/SUNSHI WESTON FL	-25.60
12/23/19	CHECKCARD 1222 GRAZIANOS GOURMET WESTON FL 55436879357643572046572	-92.42
12/24/19	WINN-DIXI 901 12/24 #000860921 PURCHASE WINN-DIXI 901 N N PLANTATION FL	-39.95
12/24/19	WINN-DIXIE GRO 12/24 #000927235 PURCHASE 901 N NOB HILL RD PLANTATION FL	-0.99
12/24/19	BKOFAMERICA ATM 12/24 #000004871 WITHDRWL JACARANDA PLANTATION FL	-140.00
12/24/19	BKOFAMERICA ATM 12/24 #000001606 WITHDRWL SAWGRASS PLANTATION FL	-10.00
12/26/19	ALDI 77012 12/26 #000081434 PURCHASE 12190 W. SUNRISE PLANTATION FL	-22.28
12/26/19	TARGET T- 8201 12/26 #000018105 PURCHASE TARGET T- 8201 Fe Plantation FL	-17.42
12/26/19	CHECKCARD 1226 WM SUPERCENTER PLANTATION FL	-12.78
12/27/19	PLANTATIO PLAN 12/27 #000660233 PURCHASE PLANTATIO PLANTAT PLANTATION FL	-149.80
12/27/19	CHECKCARD 1227 WAWA 5249 DAVIE FL	-26.21
12/27/19	CHECKCARD 1227 WAL Wal-Mart S SUNRISE (W) FL	-15.57
12/27/19	CHECKCARD 1227 WAL-MART #2151 SUNRISE FL	-24.39

Total ATM and debit card subtractions
-\$2,798.66
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Withdrawals and other subtractions - continued

Other subtractions

Date	Description	Amount
12/02/19	COMCAST DES:CABLE ID:8637462 INDN:CARLO F *ANDRADE CO ID:0000213249 WEB	-24.75
12/03/19	Assoc Pymt My100 DES:Payment ID:XXXXXXXXX INDN:Carlo Andrade CO ID:1841393599 WEB	-201.95
12/05/19	Zelle Transfer Conf# be2e00769; Brenda Leopold	-21.00
12/09/19	PENNYMAC DES:CASH ID:8013547704-0024 INDN:C ANDRADE CO ID:1262049351 WEB	-1,974.94
12/12/19	FPL DIRECT DEBIT DES:ELEC PYMT ID:2101314389 WEBI INDN:CARLO ANDRADE CO ID:3590247775 WEB	-217.32
12/12/19	PMNTUS SVC FEE DES:SERVICEFEE ID:7510102 INDN:CARLO *ANDRADE CO ID:0000000160 WEB	-2.40
12/13/19	PLANTATION-UTIL DES:UTIL-PMNTS ID:3029030 INDN:CARLO *ANDRADE CO ID:0000000160 WEB	-120.20
12/17/19	CHAPTER13TRUST DES:ONLINEPMT ID:10597853 INDN:ANDRADECARLO CO ID:1650415797 WEB	-186.33
12/17/19	WEINERPROCFEES DES:ONLINEFEE ID:10597854 INDN:ANDRADECARLO CO ID:CH13EPAYGL WEB	-1.50
12/20/19	ESURANCE DES:INSURANCE ID:2648245 INDN:CARLO *ANDRADE CO ID:0000973172 WEB	-85.10
12/23/19	T-MOBILE DES:HANDSET ID:2791705 INDN:CARLO ANDRADE CO ID:0000450304 WEB	-129.84
12/26/19	STATE FARM DES:JUSTPAYIT ID:8548060200 INDN:ANDREA SALAZAR . CO ID:1071174431 TEL	-241.78
Total other subtractions		-\$3,207.11

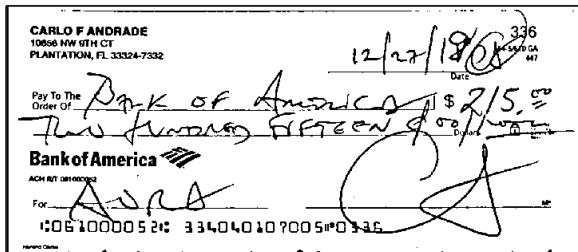
Checks

Date	Check #	Amount
12/27/19	336	-215.00
Total checks		-\$215.00
Total # of checks		1

Check images

Account number: 3340 4010 7005

Check number: 336 | Amount: \$215.00



CARLO F ANDRADE
10856 NW 5TH CT
PLANTATION, FL 33324-7332

12/27/19 ³³⁶
Date

Pay To The Order Of Bank of America \$ 215.00
Two Hundred Fifteen and 00/100

Bank of America

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For ASRA

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