

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 August 30, 2018 to September 26, 2018

CARLO F ANDRADE

Account summary

Ending balance on September 26, 2018	\$1,278.20
Service fees	-0.00
Checks	-525.00
Other subtractions	-6,738.16
ATM and debit card subtractions	-0.00
Deposits and other additions	6,052.31
Beginning balance on August 30, 2018	\$2,489.05

Account number: 3340 4010 7005



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SSM-01-18-2267.C | AR5845NB

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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CARLO F ANDRADE | Account # 3340 4010 7005 | August 30, 2018 to September 26, 2018

Deposits and other additions

Description				Amount
COMCAST PPD	DES:PAYROLL	ID:10245166 INDN:ANDRADE, CARLO	CO ID:1695217679	1,810.18
Zelle Transfer	Conf# 87039efb0	; LEOPOLD, BRENDA		740.00
COMCAST PPD	DES:PAYROLL	ID:10245166 INDN:ANDRADE, CARLO	CO ID:1695217679	1,670.63
Online Banking	g Transfer Conf# 1	8c339155; ANDRADE, CHRISTOPHER		854.00
Zelle Transfer Conf# a3eb3c2e3; LEOPOLD, BRENDA			960.00	
Zelle Transfer	Conf# b9b48aa4f;	SALAZAR, PAMELA		17.50
	COMCAST PPD Zelle Transfer COMCAST PPD Online Banking Zelle Transfer	COMCAST DES:PAYROLL PPD Zelle Transfer Conf# 87039efb0 COMCAST DES:PAYROLL PPD Online Banking Transfer Conf# 1 Zelle Transfer Conf# a3eb3c2e3	COMCAST DES:PAYROLL ID:10245166 INDN:ANDRADE, CARLO PPD Zelle Transfer Conf# 87039efb0; LEOPOLD, BRENDA COMCAST DES:PAYROLL ID:10245166 INDN:ANDRADE, CARLO PPD Online Banking Transfer Conf# 18c339155; ANDRADE, CHRISTOPHER	COMCAST PPD DES:PAYROLL ID:10245166 INDN:ANDRADE, CARLO CO ID:1695217679 Zelle Transfer Conf# 87039efb0; LEOPOLD, BRENDA COMCAST DES:PAYROLL ID:10245166 INDN:ANDRADE, CARLO CO ID:1695217679 PPD Online Banking Transfer Conf# 18c339155; ANDRADE, CHRISTOPHER Zelle Transfer Conf# a3eb3c2e3; LEOPOLD, BRENDA

Withdrawals and other subtractions

Total deposits and other additions

Other subtractions

Description	Amount
Assoc Pymt My100 DES:Payment ID:XXXXXXXXX INDN:Carlo Andrade CO ID:1841393599 WEB	-201.95
PENNYMAC DES:CASH ID:8013547704-0009 INDN:C ANDRADE CO ID:1262049351 WEB	-2,439.76
FPL DIRECT DEBIT DES:ELEC PYMT ID:2101314389 WEBI INDN:CARLO ANDRADE CO ID:3590247775 WEB	-384.36
PMNTUS SVC FEE DES:SERVICEFEE ID:6432624 INDN:CARLO *ANDRADE CO ID:0000000160 WEB	-2.40
PLANTATION-UTIL DES:UTIL-PMNTS ID:4692288 INDN:CARLO *ANDRADE CO ID:0000000160 WEB	-153.35
GEICO DES:PREM COLL ID:6AFXJMD2QOJOE E INDN:CARLO ANDRADE CO ID:3530075853 PPD	-152.59
AMERICAN EXPRESS DES:ACH PMT ID:W3408 INDN:Carlo F Andrade CO ID:1133133497 WEB	-65.00
	Assoc Pymt My100 DES:Payment ID:XXXXXXXXX INDN:Carlo Andrade CO ID:1841393599 WEB PENNYMAC DES:CASH ID:8013547704-0009 INDN:C ANDRADE CO ID:1262049351 WEB FPL DIRECT DEBIT DES:ELEC PYMT ID:2101314389 WEBI INDN:CARLO ANDRADE CO ID:3590247775 WEB PMNTUS SVC FEE DES:SERVICEFEE ID:6432624 INDN:CARLO *ANDRADE CO ID:0000000160 WEB PLANTATION-UTIL DES:UTIL-PMNTS ID:4692288 INDN:CARLO *ANDRADE CO ID:0000000160 WEB GEICO DES:PREM COLL ID:6AFXJMD2QOJOE E INDN:CARLO ANDRADE CO ID:3530075853 PPD AMERICAN EXPRESS DES:ACH PMT ID:W3408 INDN:Carlo F Andrade CO ID:1133133497

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\$6,052.31



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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
09/13/18	Online Banking payment to CRD 3054 Confirmation# 0684544270	-1,000.00
09/17/18	SETF CW IMMEDIAT DES:BILL PAY ID:10173083351 INDN:NULL NULL CO ID:7529064511 TEL	-309.71
09/19/18	PROG SELECT INS DES:INS PREM ID:XXXXXXXXXX Carlo INDN:Carlo F Andrade CO ID:9409348120 PPD	-346.99
09/19/18	LENDING CLUB DES:8885963157 ID:T1049819429 INDN:Carlo F Andrade CO ID:FXXXXXXXXX WEB	-285.80
09/20/18	Online Banking Transfer Conf# 96c1e8fa4; Andrade, SANDRA	-24.00
09/20/18	STATE FARM DES:JUSTPAYIT ID:8548060200 INDN:ANDREA SALAZAR . CO ID:1071174431 TEL	-241.78
09/24/18	Online Banking payment to CRD 0519 Confirmation# 0679789083	-1,000.00
09/24/18	T-MOBILE DES:HANDSET ID:9136233 INDN:CARLO F ANDRADE CO ID:0000450304 WEB	-130.47
Total oth	er subtractions	-\$6,738.16

Checks

Amount	Check #	Date	Amount	Check #	Date
-120.00	289	09/24/18	-310.00	287	09/17/18
			-95.00	288	09/21/18
-\$525.00	cks	Total chec			
3	checks	Total # of			



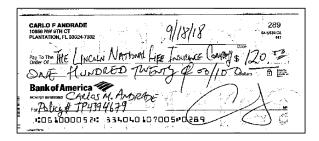
CARLO F ANDRADE | Account # 3340 4010 7005 | August 30, 2018 to September 26, 2018

Check images

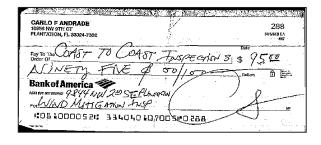
Account number: 3340 4010 7005 Check number: 287 | Amount: \$310.00

CARLO F ANDRADE		287
10858 NW 9TH CT	2/-/.2	64-541-0 GA
PLANTATION, FL 33324-7332	7/13/18	447
7 /	Date	
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HAMPICAN		

Check number: 289 | Amount: \$120.00



Check number: 288 | Amount: \$95.00



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