



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
-  Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your Adv Plus Banking

for November 29, 2018 to December 27, 2018

CARLO F ANDRADE

Account summary

Beginning balance on November 29, 2018	\$2,428.63
Deposits and other additions	5,375.37
ATM and debit card subtractions	-60.00
Other subtractions	-5,419.58
Checks	-312.00
Service fees	-0.00
Ending balance on December 27, 2018	\$2,012.42

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.

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Deposits and other additions

Date	Description	Amount
11/30/18	Zelle Transfer Conf# 37fd83b80; LEOPOLD, BRENDA	450.00
12/04/18	PROG SELECT INS DES:INS PREM ID:XXXXXXXXX Carlo INDN:Carlo F Andrade CO ID:9409348120 PPD	119.87
12/06/18	Bank of America DES:CASHREWARD ID:ANDRADE INDN:0000000175139888000000 CO ID:2002290310 PPD	52.20
12/07/18	COMCAST DES:PAYROLL ID:10245166 INDN:ANDRADE, CARLO CO ID:1695217679 PPD	1,702.65
12/14/18	Zelle Transfer Conf# 925a4062b; LEOPOLD, BRENDA	170.00
12/17/18	Online Banking Transfer Conf# 4c1e23c9c; ANDRADE, CHRISTOPHER	977.00
12/21/18	COMCAST DES:PAYROLL ID:10245166 INDN:ANDRADE, CARLO CO ID:1695217679 PPD	1,702.65
12/24/18	Zelle Transfer Conf# ca6d66e41; SALAZAR, ANDREA	119.00
12/24/18	Zelle Transfer Conf# fb2077929; SALAZAR, PAMELA	82.00

Total deposits and other additions
\$5,375.37

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
12/07/18	BKOFAMERICA ATM 12/06 #000006199 WITHDRWL WEST SUNRISE PLANTATION FL	-40.00
12/14/18	BKOFAMERICA ATM 12/14 #000006367 WITHDRWL THE PLAZA DAVIE FL	-20.00

Total ATM and debit card subtractions
-\$60.00
continued on the next page

Withdrawals and other subtractions - continued

Other subtractions

Date	Description	Amount
12/03/18	Zelle Transfer Conf# 570d1d73e; Brenda Leopold	-100.00
12/04/18	PENNYMAC DES:CASH ID:8013547704-0012 INDN:C ANDRADE CO ID:1262049351 WEB	-2,200.96
12/04/18	Assoc Pymt My100 DES:Payment ID:XXXXXXXXX INDN:Carlo Andrade CO ID:1841393599 WEB	-201.95
12/05/18	Zelle Transfer Conf# dc6b9d752; Salazar, Andrea	-102.45
12/11/18	Online Banking payment to CRD 3054 Confirmation# 1655548185	-500.00
12/11/18	FPL DIRECT DEBIT DES:ELEC PYMT ID:2101314389 WEBI INDN:CARLO ANDRADE CO ID:3590247775 WEB	-210.70
12/11/18	AMERICAN EXPRESS DES:ACH PMT ID:W0558 INDN:Carlo F Andrade CO ID:1133133497 WEB	-100.00
12/17/18	Online Banking Transfer Conf# 2a00c7a38; Andrade, SANDRA	-265.00
12/18/18	Zelle Transfer Conf# 2f72677fe; Brenda Leopold	-40.00
12/18/18	SETF CW IMMEDIAT DES:BILL PAY ID:10514934901 INDN:NULL NULL CO ID:7529064511 TEL	-309.71
12/19/18	LENDING CLUB DES:8885963157 ID:T1058763321 INDN:Carlo F Andrade CO ID:FXXXXXXXXX WEB	-285.80
12/19/18	PLANTATION-UTIL DES:UTIL-PMNTS ID:0867104 INDN:CARLO *ANDRADE CO ID:0000000160 WEB	-133.93
12/19/18	PMNTUS SVC FEE DES:SERVICEFEE ID:8465951 INDN:CARLO *ANDRADE CO ID:0000000160 WEB	-2.40
12/20/18	ESURANCE DES:INSURANCE ID:9461320 INDN:CARLO *ANDRADE CO ID:0000973172 WEB	-121.45
12/24/18	Online Banking payment to CRD 0519 Confirmation# 1466425672	-450.00
12/24/18	STATE FARM DES:JUSTPAYIT ID:8548060200 INDN:ANDREA SALAZAR . CO ID:1071174431 TEL	-241.78
12/24/18	T-MOBILE.COM DES:PCS SVC ID:5003433 INDN:CARLO F ANDRADE CO ID:0000450304 WEB	-130.57
12/26/18	COMCAST DES:CABLE ID:4197820 INDN:CARLO F *ANDRADE CO ID:0000213249 WEB	-22.88
Total other subtractions		-\$5,419.58

Checks

Date	Check #	Amount
12/17/18	297	-192.00

Date	Check #	Amount
12/26/18	298	-120.00

Total checks	- \$312.00
Total # of checks	2

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CARLO F ANDRADE | Account # 3340 4010 7005 | November 29, 2018 to December 27, 2018

Check images

Account number: 3340 4010 7005

Check number: 297 | Amount: \$192.00

Check number: 298 | Amount: \$120.00

CARLO F ANDRADE
10856 NW 6TH CT
PLANTATION, FL 33324-7332

12/17/18 Date 297
64-5610 GA 647

Pay To The Order Of BANK OF AMERICA \$192.00
ONE HUNDRED NINETY TWO & 00/100

Bank of America
ACH NY 081500002

For CARLO F ANDRADE

⑆06 1000052⑆ 334040107005⑆0297

CARLO F ANDRADE Policy # JP4394879
10856 NW 6TH CT
PLANTATION, FL 33324-7332

12/19/18 Date 298
64-5610 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 NY 081500002

For CARLO F ANDRADE

⑆06 1000052⑆ 334040107005⑆0298

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