



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 January 30, 2018 to February 26, 2018




CARLO F ANDRADE

Account summary

Beginning balance on January 30, 2018	\$577.07
Deposits and other additions	10,843.45
ATM and debit card subtractions	-710.00
Other subtractions	-6,418.46
Checks	-136.00
Service fees	-45.00
Ending balance on February 26, 2018	\$4,111.06

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.

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Deposits and other additions

Date	Description	Amount
01/31/18	Zelle Transfer Conf# 6f2d12fec; LEOPOLD, BRENDA	350.00
02/02/18	COMCAST DES:PAYROLL ID:10245166 INDN:ANDRADE, CARLO CO ID:1695217679 PPD	1,749.63
02/02/18	Zelle Transfer Conf# 21e471a1b; LEOPOLD, BRENDA	1,400.00
02/02/18	Bank of America DES:CASHREWARD ID:ANDRADE INDN:0000000175139888000000 CO ID:2002290310 PPD	57.57
02/05/18	Zelle Transfer Conf# 7559295f2; ANDRADE, SANDRA	238.00
02/05/18	Zelle Transfer Conf# 86f5c824c; LEOPOLD, BRENDA	100.00
02/09/18	BKOFAMERICA ATM 02/09 #000009819 DEPOSIT WEST SUNRISE PLANTATION FL	100.00
02/09/18	Zelle Transfer Conf# 98406f769; LEOPOLD, BRENDA	100.00
02/12/18	Zelle Transfer Conf# 74e2b32bc; LEOPOLD, BRENDA	10.00
02/14/18	Zelle Transfer Conf# 0f5106a5f; LEOPOLD, BRENDA	400.00
02/14/18	Zelle Transfer Conf# 7c1eefa54; SALAZAR, PAMELA	164.00
02/16/18	COMCAST DES:PAYROLL ID:10245166 INDN:ANDRADE, CARLO CO ID:1695217679 PPD	1,633.73
02/20/18	BKOFAMERICA ATM 02/19 #000006524 DEPOSIT WEST SUNRISE PLANTATION FL	120.00
02/20/18	Zelle Transfer Conf# 87a57a513; SALAZAR, PAMELA	26.50
02/22/18	TAX PRODUCTS PE3 DES:SBTPG LLC ID:XXXXXXXXX INDN:ANDRADE CARLO CO ID:3722260102 PPD	3,894.02
02/26/18	BKOFAMERICA ATM 02/25 #000007727 DEPOSIT WEST SUNRISE PLANTATION FL	500.00
Total deposits and other additions		\$10,843.45

Thank you for choosing Bank of America.

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
02/01/18	BKOFAMERICA ATM 02/01 #000002834 WITHDRWL WEST SUNRISE PLANTATION FL	-20.00
02/02/18	BKOFAMERICA ATM 02/02 #000002843 WITHDRWL SAWGRASS PLANTATION FL	-150.00
02/06/18	BKOFAMERICA ATM 02/06 #000001940 WITHDRWL JACARANDA PLANTATION FL	-240.00
02/09/18	BKOFAMERICA ATM 02/08 #000004259 WITHDRWL WEST SUNRISE PLANTATION FL	-200.00
02/20/18	BKOFAMERICA ATM 02/19 #000002169 WITHDRWL THE PLAZA DAVIE FL	-80.00
02/26/18	BKOFAMERICA ATM 02/26 #000001090 WITHDRWL JACARANDA PLANTATION FL	-20.00

Total ATM and debit card subtractions **-\$710.00**

Other subtractions

Date	Description	Amount
01/30/18	STATE FARM RO 27 DES:SFPP ID:19 S 1310115419 INDN:CARLO ANDRADE CO ID:9000307001 PPD	-123.61
01/31/18	Assoc Pymt My100 DES:Payment ID:XXXXXXXXX INDN:Carlo Andrade CO ID:1841393599 WEB	-201.95
02/02/18	Online Banking payment to CRD 4065 Confirmation# 2757385401	-1,200.00
02/06/18	Zelle Transfer Conf# b67c3713f; Brenda Leopold	-30.00
02/06/18	PMNTUS SVC FEE DES:SERVICEFEE ID:4894013 INDN:CARLO *ANDRADE CO ID:0000000160 WEB	-2.40
02/07/18	PLANTATION-UTIL DES:UTIL-PMNTS ID:1928122 INDN:CARLO *ANDRADE CO ID:0000000160 WEB	-113.24
02/13/18	FPL DIRECT DEBIT DES:ELEC PYMT ID:2101314389 WEBI INDN:CARLO ANDRADE CO ID:3590247775 WEB	-182.92
02/15/18	Online Banking Transfer Conf# 1fc4a834c; Andrade, SANDRA	-220.00
02/15/18	Online Banking payment to CRD 7193 Confirmation# 1773578368	-1,300.00
02/20/18	LENDING CLUB DES:8885963157 ID:T1027325710 INDN:Carlo F Andrade CO ID:FXXXXXXXXX WEB	-285.80
02/21/18	PROG SELECT INS DES:INS PREM ID:XXXXXXXXX Carlo INDN:Carlo F Andrade CO ID:9409348120 PPD	-314.40
02/21/18	STATE FARM DES:JUSTPAYIT ID:8548060200 INDN:ANDREA SALAZAR . CO ID:1071174431 TEL	-241.78
02/23/18	T-MOBILE DES:HANDSET ID:3239530 INDN:CARLO F ANDRADE CO ID:0000450304 WEB	-142.36
02/26/18	WIRE TYPE:INTL OUT DATE:180226 TIME:0514 ET TRN:2018022600064510 SERVICE REF:076878 BNF:EDITH TERESA RAMOS GENTA ID:19436347313156 BNF BK:BANCO CREDITO DEL PERU ID:006550343697 PMT DET:MY2UGRMGK Family Support	-2,060.00

Total other subtractions **-\$6,418.46**

Checks

Date	Check #	Amount
02/08/18	273	-16.00

Date	Check #	Amount
02/26/18	275*	-120.00

Total checks **-\$136.00**

Total # of checks **2**

* There is a gap in sequential check numbers

Service fees

Date	Transaction description	Amount
02/26/18	Wire Transfer Fee	-45.00

Total service fees **-\$45.00**

Note your Ending Balance already reflects the subtraction of Service Fees.

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CARLO F ANDRADE | Account # 3340 4010 7005 | January 30, 2018 to February 26, 2018

Check images

Account number: 3340 4010 7005

Check number: 273 | Amount: \$16.00

Check number: 275 | Amount: \$120.00

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

273
02/2/18
64-5610 GA
447

Pay To The Order Of ATLANTIC MONTESSORI CHARTER SCHOOL INCORPORATED
SIXTEEN & 00/100 \$16.00
Bank of America
ACH RT 081000002
For Luciano Montez
1:06 100005 21: 334040 107005 10 273

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

275
2/2/18
64-5610 GA
447

Pay To The Order Of THE LINCOLN NATIONAL LIFE Insurance Company
ONE HUNDRED TWENTY & 00/100 \$120.00
Bank of America
ACH RT 081000002 Policy # JP4394679
For Carlos M. Andrade
1:06 100005 21: 334040 107005 10 275

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