



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 March 28, 2019 to April 26, 2019

CARLO F ANDRADE

Account summary

Beginning balance on March 28, 2019	\$4,788.92
Deposits and other additions	7,552.39
ATM and debit card subtractions	-2,579.78
Other subtractions	-4,256.56
Checks	-1,850.78
Service fees	-0.00
Ending balance on April 26, 2019	\$3,654.19

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
03/29/19	COMCAST DES:PAYROLL ID:10245166 INDN:ANDRADE, CARLO CO ID:1695217679 PPD	1,900.18
03/29/19	Bank of America DES:CASHREWARD ID:ANDRADE INDN:0000000175139888000000 CO ID:2002290310 PPD	13.07
04/04/19	Zelle Transfer Conf# b80e0aaa1; SALAZAR, ANDREA	24.00
04/05/19	Zelle Transfer Conf# 5039bbf12; LEOPOLD, BRENDA	200.00
04/05/19	Zelle Transfer Conf# e09c4c7de; LEOPOLD, BRENDA	100.00
04/05/19	Zelle Transfer Conf# 3d0cc2d23; SALAZAR, PAMELA	90.00
04/12/19	COMCAST DES:PAYROLL ID:10245166 INDN:ANDRADE, CARLO CO ID:1695217679 PPD	1,754.57
04/15/19	Zelle Transfer Conf# 1445b029c; LEOPOLD, BRENDA	120.00
04/17/19	Online Banking Transfer Conf# e04df7f85; ANDRADE, CHRISTOPHER	1,000.00
04/18/19	BKOFAMERICA ATM 04/17 #000003003 DEPOSIT WEST SUNRISE PLANTATION FL	196.00
04/19/19	Zelle Transfer Conf# 5e7bcfb04; LEOPOLD, BRENDA	400.00
04/26/19	COMCAST DES:PAYROLL ID:10245166 INDN:ANDRADE, CARLO CO ID:1695217679 PPD	1,754.57
Total deposits and other additions		\$7,552.39

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
03/28/19	CHECKCARD 0327 GRAZIANOS GOURMET WESTON FL 55436879087640872864271	-29.92
04/01/19	CHECKCARD 0329 VITA ITALIAN REST FORT LAUDERDAFL 75369439090241801783372	-50.19
04/01/19	CHECKCARD 0330 WAL-MART #2151 SUNRISE FL	-18.07
04/01/19	BRAVO SUPERMAR 03/30 #000700062 PURCHASE 8251 SUNSET STRIP SUNRISE FL	-19.17

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What's on your mind?

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Enter code **CADD** at bankofamerica.com/AdvisoryPanel to learn more and join.

Inclusion on the Advisory Panel subject to qualifications.

SSM-01-19-2128A1 | ARG377KX

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
04/01/19	CHECKCARD 0331 WAWA 5249 DAVIE FL	-23.35
04/01/19	CHECKCARD 0331 GRAZIANOS GOURMET WESTON FL 55436879091640911747101	-62.53
04/01/19	COSTCO WHSE #0 04/01 #000756784 PURCHASE COSTCO WHSE #00 DAVIE FL	-326.26
04/01/19	CHECKCARD 0401 WAWA 5249 DAVIE FL	-28.97
04/01/19	BRAVO SUPERMAR 04/01 #000200297 PURCHASE 8251 SUNSET STRIP SUNRISE FL	-51.72
04/01/19	CHECKCARD 0401 WAL Wal-Mart S PLANTATION FL	-20.66
04/02/19	CHECKCARD 0331 CREDIT CARD MANAG 800-9202262 FL 75306379091325400104628	-24.00
04/05/19	CHECKCARD 0404 SQU*SQ *ELLA CAFE Plantation FL 55432869094200760842826	-52.00
04/08/19	CHECKCARD 0405 ARAMARK CLEVELAND WESTON FL 55436879096150967660690	-7.40
04/08/19	CHECKCARD 0405 CCF-CORE @ FLORID WESTON FL 55432869096200096027561	-30.00
04/08/19	CHECKCARD 0405 SQU*SQ *ELLA CAFE Plantation FL 55432869095200997907029	-28.00
04/08/19	CHECKCARD 0405 VIVACE GOURMET PI PLANTATION FL 05314619096100136340262	-9.62
04/08/19	TARGET T- 8201 04/06 #000526946 PURCHASE TARGET T- 8201 Fe Plantation FL	-13.90
04/08/19	CHECKCARD 0407 MOJITO BAR & PLAT SUNRISE FL 25247809097000614217865	-45.00
04/08/19	CHECKCARD 0407 WAL-MART #2151 SUNRISE FL	-9.41
04/08/19	BRAVO SUPERMAR 04/07 #000100166 PURCHASE 8251 SUNSET STRIP SUNRISE FL	-67.83
04/08/19	CHECKCARD 0408 CVS/PHARMACY # Plantation FL	-20.00
04/08/19	COSTCO WHSE #0 04/08 #000374593 PURCHASE COSTCO WHSE #00 DAVIE FL	-113.48
04/08/19	CHECKCARD 0408 WAWA 5249 DAVIE FL	-22.98
04/11/19	CHECKCARD 0410 WAWA 5249 DAVIE FL	-34.64
04/11/19	CHECKCARD 0410 KFC E648011 PLANTATION FL 55310209101400907001016	-14.86
04/11/19	NST THE HOME D 04/11 #000676701 PURCHASE 2901 N UNIVERSITY SUNRISE FL	-7.46
04/12/19	CHECKCARD 0411 KFC E648011 PLANTATION FL 55310209102400908001048	-21.40
04/12/19	CHECKCARD 0411 WAL-MART #4595 PLANTATION FL	-16.96
04/15/19	CHECKCARD 0412 TANZY RESTAURANT BOCA RATON FL 05436849103500158101665	-96.89
04/15/19	BKOFAMERICA ATM 04/13 #000009183 WITHDRWL UNIVERSITY DRIVE PLANTATION FL	-140.00
04/15/19	COSTCO WHSE #0 04/13 #000083913 PURCHASE COSTCO WHSE #00 DAVIE FL	-60.75
04/15/19	CHECKCARD 0413 WM SUPERCENTER PLANTATION FL	-38.62
04/15/19	PUBLIX SUPER M 04/13 #000029552 PURCHASE 10065 CLEARY BLVD PLANTATION FL	-5.00
04/15/19	CHECKCARD 0414 SWEET TOMATOES 51 HOLLYWOOD FL 55432869105200064573645	-44.78
04/15/19	CHECKCARD 0414 WAWA 5249 DAVIE FL	-28.58
04/15/19	COSTCO WHSE #0 04/15 #000625057 PURCHASE COSTCO WHSE #00 DAVIE FL	-218.48
04/15/19	BRAVO SUPERMAR 04/15 #000200198 PURCHASE 8251 SUNSET STRIP SUNRISE FL	-116.76

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
04/16/19	CHECKCARD 0415 ATLANTIC MONTESSO DAVIE FL 55436879106731061180996	-150.00
04/16/19	CHECKCARD 0415 CLE CLINIC PT PMT 216-445-6249 OH 55432869105200174600478	-30.00
04/18/19	CHECKCARD 0417 WM SUPERCENTER PLANTATION FL	-11.49
04/18/19	PUBLIX SUPER M 04/18 #000083064 PURCHASE 10018 GRIFFIN ROA COOPER CITY FL	-12.42
04/19/19	CHECKCARD 0418 SLICE*VITAITALIAN 8889749928 NY 55429509109637166990842	-36.92
04/22/19	CHECKCARD 0419 CKE*WINGS N THIN COOPER CITY FL 05436849110500160933668	-22.60
04/22/19	CHECKCARD 0420 PARAGON RIDGE LLC DAVIE FL 85504999111401100012278	-19.80
04/22/19	CHECKCARD 0420 PARAGON RIDGE LLC DAVIE FL 85504999111401100012328	-14.45
04/22/19	BRAVO SUPERMAR 04/21 #000100116 PURCHASE 8251 SUNSET STRIP SUNRISE FL	-29.45
04/22/19	PUBLIX SUPER M 04/22 #000090848 PURCHASE 10065 CLEARY BLVD PLANTATION FL	-5.97
04/22/19	COSTCO WHSE #0 04/22 #000040656 PURCHASE COSTCO WHSE #00 DAVIE FL	-149.66
04/22/19	BRAVO SUPERMAR 04/22 #000200141 PURCHASE 8251 SUNSET STRIP SUNRISE FL	-34.11
04/22/19	CHECKCARD 0422 WAL Wal-Mart S PLANTATION FL	-14.56
04/25/19	CHECKCARD 0425 SAWGRASS MILLS SUNRISE FL	-21.00
04/25/19	CHECKCARD 0425 WAWA 5249 DAVIE FL	-41.32
04/25/19	CHECKCARD 0425 WAL-MART #2987 DAVIE FL	-15.35
04/26/19	CHECKCARD 0425 AM CANCER SOC CV 8662932906 GA 55310209115014000852185	-36.93
04/26/19	CHECKCARD 0425 BURGER KING #73 DAVIE FL 55431809116400570298331	-14.11
Total ATM and debit card subtractions		-\$2,579.78

Other subtractions

Date	Description	Amount
04/02/19	PENNYMAC DES:CASH ID:8013547704-0016 INDN:C ANDRADE CO ID:1262049351 WEB	-2,200.96
04/02/19	Assoc Pymt My100 DES:Payment ID:XXXXXXXXX INDN:Carlo Andrade CO ID:1841393599 WEB	-201.95
04/03/19	Zelle Transfer Conf# afa5c2eda; Brenda Leopold	-35.00
04/04/19	Zelle Transfer Conf# 3f554a70b; Brenda Leopold	-15.00
04/09/19	FPL DIRECT DEBIT DES:ELEC PYMT ID:2101314389 WEBI INDN:CARLO ANDRADE CO ID:3590247775 WEB	-183.39
04/09/19	PMNTUS SVC FEE DES:SERVICEFEE ID:1513909 INDN:CARLO *ANDRADE CO ID:0000000160 WEB	-2.40

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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
04/10/19	STATE FARM DES:JUSTPAYIT ID:8548060200 INDN:ANDREA SALAZAR . CO ID:1071174431 TEL	-495.65
04/10/19	PLANTATION-UTIL DES:UTIL-PMNTS ID:9004724 INDN:CARLO *ANDRADE CO ID:0000000160 WEB	-127.58
04/18/19	Online Banking Transfer Conf# 323e46c72; Andrade, SANDRA	-413.00
04/18/19	SETF CW IMMEDIAT DES:BILL PAY ID:10783794241 INDN:NULL NULL CO ID:7529064511 TEL	-309.71
04/22/19	ESURANCE DES:INSURANCE ID:7517364 INDN:CARLO *ANDRADE CO ID:0000973172 WEB	-121.47
04/24/19	T-MOBILE DES:HANDSET ID:4953001 INDN:CARLO F ANDRADE CO ID:0000450304 WEB	-130.45
04/26/19	Zelle Transfer Conf# 598261c9a; Brenda Leopold	-20.00

Total other subtractions **-\$4,256.56**

Checks

Date	Check #	Amount
03/29/19	307	-20.00
04/01/19	308	-1,385.00
04/12/19	309	-49.70

Date	Check #	Amount
04/18/19	310	-11.08
04/17/19	311	-265.00
04/23/19	312	-120.00

Total checks **-\$1,850.78**

Total # of checks **6**

Check images

Account number: 3340 4010 7005

Check number: 307 | Amount: \$20.00

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

307
04/05/19 CA 447

3/25/19 DATE

Pay To The Order Of DR. ARMANDO A. FERNANDEZ

\$20.00

Twenty & 00/100

Bank of America

ACH RT 001000002

For: *Dr. Armando A. Fernandez*

⑆06 100005 2⑆ 334040107005⑆0307

Check number: 308 | Amount: \$1,385.00

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

308
04/05/19 CA 447

4/1/2019 DATE

Pay To The Order Of Segall Law Firm, PA

\$1,385.00

One Thousand Three Hundred Eighty Five & 00/100

Bank of America

ACH RT 001000002

For: *Segall Law Firm, PA*

⑆06 100005 2⑆ 334040107005⑆0308

Check number: 309 | Amount: \$49.70

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

309
04/05/19 CA 447

4/10/19 DATE

Pay To The Order Of BCTC

\$49.70

Forty Nine & 70/100

Bank of America

ACH RT 001000002

For: *License Plate Renewal*

⑆06 100005 2⑆ 334040107005⑆0309

Check number: 310 | Amount: \$11.08

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

310
04/05/19 CA 447

4/10/19 DATE

Pay To The Order Of ARMANDO A. FERNANDEZ MD

\$11.08

Eleven & 08/100

Bank of America

ACH RT 001000002

For: *Billy Brady Brenda (wife)*

⑆06 100005 2⑆ 334040107005⑆0310

Check number: 311 | Amount: \$265.00

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

311
04/05/19 CA 447

4/17/19 DATE

Pay To The Order Of Bank of America

\$265.00

Two Hundred Sixty Five & 00/100

Bank of America

ACH RT 001000002

For: *Adm. CC*

⑆06 100005 2⑆ 334040107005⑆0311

Check number: 312 | Amount: \$120.00

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

312
04/05/19 CA 447

4/18/19 DATE

Pay To The Order Of The Lincoln National Life Insurance Company

\$120.00

One Hundred Twenty & 00/100

Bank of America

ACH RT 001000002

For: *Carlos M. Andrade*

⑆06 100005 2⑆ 334040107005⑆0312

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