



P.O. Box 15284
Wilmington, DE 19850

ANTONIO BARBOSA
958 W MACARTHUR BLVD
EMERYVILLE, CA 94608-3950

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 Defenders of Wildlife BofA Core Checking

for August 24, 2018 to September 20, 2018

Account number: 3250 7468 3879

ANTONIO BARBOSA

Account summary

Beginning balance on August 24, 2018	\$1,375.94
Deposits and other additions	7,164.07
Withdrawals and other subtractions	-6,256.99
Checks	-0.00
Service fees	-12.00
Ending balance on September 20, 2018	\$2,271.02



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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
08/24/18	Lyft 08-24 Exp 08/24 #000544848 PMNT RCVD Lyft 08-24 Exp VISA DIRECT WI	324.13
08/27/18	Uber 08/25 #000451196 PMNT RCVD Uber San Francisco CA	450.59
08/27/18	Uber 08/27 #000116569 PMNT RCVD Uber San Francisco CA	256.16
08/27/18	Uber 08/26 #000919082 PMNT RCVD Uber San Francisco CA	195.54
08/27/18	Lyft 08-27 Exp 08/27 #000731104 PMNT RCVD Lyft 08-27 Exp VISA DIRECT WI	125.27
08/27/18	Lyft 08-25 Exp 08/25 #000572418 PMNT RCVD Lyft 08-25 Exp VISA DIRECT WI	113.47
08/28/18	Uber 08/28 #000378721 PMNT RCVD Uber San Francisco CA	181.80
08/28/18	Lyft 08-28 Exp 08/28 #000187382 PMNT RCVD Lyft 08-28 Exp VISA DIRECT WI	171.82
08/29/18	Zelle Transfer Conf# e9df7bdd1; CASAMASSA, CARLOS	200.00
08/30/18	Lyft 08-30 Exp 08/30 #000886570 PMNT RCVD Lyft 08-30 Exp VISA DIRECT WI	194.86
08/30/18	Uber 08/30 #000941279 PMNT RCVD Uber San Francisco CA	130.99
08/31/18	Lyft 08-31 Exp 08/31 #000282420 PMNT RCVD Lyft 08-31 Exp VISA DIRECT WI	158.11
09/04/18	Uber 08/31 #000559583 PMNT RCVD Uber San Francisco CA	268.00
09/04/18	Zelle Transfer Conf# 3e8ee270d; CASAMASSA, CARLOS	250.00
09/04/18	Uber 09/02 #000974081 PMNT RCVD Uber San Francisco CA	193.57
09/04/18	Lyft 09-03 Exp 09/03 #000531950 PMNT RCVD Lyft 09-03 Exp VISA DIRECT WI	153.94
09/04/18	Lyft 09-02 Exp 09/02 #000128038 PMNT RCVD Lyft 09-02 Exp VISA DIRECT WI	57.63
09/06/18	Uber 09/06 #000498331 PMNT RCVD Uber San Francisco CA	245.94
09/10/18	Uber 09/09 #000260525 PMNT RCVD Uber San Francisco CA	299.10
09/10/18	Uber 09/08 #000399999 PMNT RCVD Uber San Francisco CA	267.94
09/10/18	Lyft 09-08 Exp 09/08 #000184821 PMNT RCVD Lyft 09-08 Exp VISA DIRECT WI	174.57
09/10/18	Lyft 09-10 Exp 09/10 #000739151 PMNT RCVD Lyft 09-10 Exp VISA DIRECT WI	51.59
09/11/18	Zelle Transfer Conf# e8c5c024a; NEIVA, FELIPE	100.00
09/12/18	Lyft 09-12 Exp 09/12 #000513966 PMNT RCVD Lyft 09-12 Exp VISA DIRECT WI	133.39

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Deposits and other additions - continued

Date	Description	Amount
09/12/18	Lyft 09-12 Exp 09/12 #000553828 PMNT RCVD Lyft 09-12 Exp VISA DIRECT WI	109.74
09/13/18	Uber 09/12 #000226317 PMNT RCVD Uber San Francisco CA	318.00
09/13/18	Uber 09/13 #000067436 PMNT RCVD Uber San Francisco CA	297.28
09/13/18	Lyft 09-13 Exp 09/13 #000894158 PMNT RCVD Lyft 09-13 Exp VISA DIRECT WI	99.86
09/14/18	Zelle Transfer Conf# 4465ce4e5; DO VALE, THALES	230.00
09/14/18	Lyft 09-14 Exp 09/14 #000441682 PMNT RCVD Lyft 09-14 Exp VISA DIRECT WI	149.92
09/17/18	Uber 09/17 #000757843 PMNT RCVD Uber San Francisco CA	442.03
09/17/18	Lyft 09-17 Exp 09/17 #000282748 PMNT RCVD Lyft 09-17 Exp VISA DIRECT WI	255.70
09/17/18	Lyft 09-16 Exp 09/15 #000024538 PMNT RCVD Lyft 09-16 Exp VISA DIRECT WI	59.76
09/18/18	Uber 09/18 #000264423 PMNT RCVD Uber San Francisco CA	140.80
09/18/18	Uber 09/18 #000133175 PMNT RCVD Uber San Francisco CA	74.55
09/18/18	Lyft 09-18 Exp 09/18 #000798460 PMNT RCVD Lyft 09-18 Exp VISA DIRECT WI	58.33
09/19/18	Zelle Transfer Conf# 616211bdf; MARQUES, ALICE	135.00
09/19/18	Lyft 09-19 Exp 09/19 #000163400 PMNT RCVD Lyft 09-19 Exp VISA DIRECT WI	94.69
Total deposits and other additions		\$7,164.07

Withdrawals and other subtractions

Date	Description	Amount
08/27/18	MOBILE PURCHASE 0823 EXXONMOBIL 99002834 OAKLAND CA	-28.72
08/27/18	CHEVRON/CSI-09 08/24 #000723546 PURCHASE CHEVRON/CSI-09020 MILLBRAE CA	-36.59
08/27/18	Zelle Transfer Conf# 118e2132e; Gabriel Bonini	-320.00
08/27/18	Zelle Transfer Conf# 74c541645; Carlos	-200.00
08/27/18	CHECKCARD 0826 GEICO *AUTO MACON DC 24692168238100163896467	-159.95
08/27/18	MOBILE PURCHASE 0826 WALGREENS #1327 SAN FRANCISCOCA	-1.49
08/27/18	Zelle Transfer Conf# fb284a459; Gabriel Bonini	-195.00
08/27/18	TRADER JOE'S # 08/26 #000245551 MOBILE PURCHASE TRADER JOE'S # 07 EMERYVILLE CA	-16.41
08/27/18	Zelle Transfer Conf# e04787a73; Gabriel Bonini	-250.00
08/27/18	IRS DES:USATAXPYMT ID:221863902373775 INDN:ANTONIO BARBOSA CO ID:3387702000 PPD	-100.00
08/28/18	MOBILE PURCHASE 0827 SQ *GELATAIO PALO ALTO CA	-9.75
08/28/18	CHECKCARD 0827 PG&E/EZ-PAY 800-743-5000 CA 24692168239100665950142	-71.68
08/28/18	Zelle Transfer Conf# 2db6106ab; Gabriel Bonini	-180.00
08/29/18	MOBILE PURCHASE 0826 EXXONMOBIL 99002834 OAKLAND CA	-38.67
08/29/18	CHECKCARD 0828 Spotify USA 646-8375380 NY 24204298240001004513935 RECURRING	-14.99
08/29/18	ARCO#07127 08/28 #000879204 PURCHASE ARCO#07127 RICHMOND CA	-42.76
08/29/18	BKOFAMERICA ATM 08/28 #000004686 WITHDRWL ROLLINGWOOD RICHMOND CA	-120.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
08/29/18	Zelle Transfer Conf# ffb11ab57; Carlos	-250.00
08/30/18	MOBILE PURCHASE 0827 EXXONMOBIL 99002834 OAKLAND CA	-27.66
08/30/18	Zelle Transfer Conf# 4298be332; Gabriel Bonini	-130.00
08/31/18	MOBILE PURCHASE 0830 WALGREENS #7970 MILLBRAE CA	-27.86
09/04/18	MOBILE PURCHASE 0830 EXXONMOBIL 99002834 OAKLAND CA	-35.09
09/04/18	CHEVRON/CSI-09 08/31 #000823021 PURCHASE CHEVRON/CSI-09020 MILLBRAE CA	-31.37
09/04/18	Zelle Transfer Conf# 47ae3f1ff; Gabriel Bonini	-268.00
09/04/18	CHECKCARD 0901 APL*ITUNES.COM/BILL 800-275-2273 CA 24692168244100392941706	-9.99
09/04/18	Zelle Transfer Conf# 64c27afd3; Gabriel Bonini	-193.00
09/04/18	SHELL Service 09/02 #000146200 PURCHASE SHELL Service Sta BURLINGAME CA	-41.33
09/04/18	MOBILE PURCHASE 0903 UBER TECHNOLOGIES INC 866-576-1039 CA	-7.51
09/04/18	Online Banking payment to CRD 5582 Confirmation# 1697455325	-300.00
09/04/18	SAFEWAY STORE 09/04 #000094669 MOBILE PURCHASE SAFEWAY STORE 1 BRENTWOOD CA	-56.72
09/05/18	CHECKCARD 0904 PITTSBURG PUBLIC HEALTH PITTSBURG CA 24493988247200719700048	-10.00
09/05/18	SHELL Service 09/04 #000544301 PURCHASE SHELL Service Sta VALLEJO CA	-54.52
09/05/18	Zelle Transfer Conf# 6e6223694; Vinicius Paz	-5.00
09/05/18	Zelle Transfer Conf# f5f3883d0; Vinicius Paz	-180.00
09/05/18	Zelle Transfer Conf# e9989542f; Vinicius Paz	-10.00
09/07/18	CHECKCARD 0906 SHINE N SEAL EXPRESS C SAN FRANCISCOCA 24269798250001135957306	-44.99
09/07/18	Zelle Transfer Conf# aa82ae903; Vinicius Paz	-130.00
09/10/18	Zelle Transfer Conf# 66a697c89; Gabriel Bonini	-510.00
09/10/18	Zelle Transfer Conf# 3b027e613; Gabriel Bonini	-298.00
09/11/18	CHECKCARD 0910 APL*ITUNES.COM/BILL 800-275-2273 CA 24692168253100240827071	-0.99
09/11/18	Zelle Transfer Conf# 85560782d; Silva Neiva, Felipe	-100.00
09/11/18	CAPITAL ONE DES:MOBILE PMT ID:825339800265137 INDN:8346771223BARBOSA DE O CO ID:9279744980 WEB	-500.00
09/13/18	CHECKCARD 0912 76 - DAAC HAYWARD 92 HAYWARD CA 24015178255002409455107	-51.70
09/14/18	CHECKCARD 0913 VESTA *AT&T 866-608-3007 OR 24692168256100140578649 RECURRING	-45.26
09/14/18	Zelle Transfer Conf# 93a8d5996; Gabriel Bonini	-700.00
09/18/18	CHECKCARD 0917 APL*ITUNES.COM/BILL 800-275-2273 CA 24692168260100162559851	-3.99
09/19/18	Zelle Transfer Conf# bd1eb057a; Gabriel Bonini	-448.00

Total withdrawals and other subtractions

-\$6,256.99

Service fees

Date	Transaction description	Amount
09/20/18	Monthly Maintenance Fee	-12.00

Total service fees **-\$12.00**

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