






P.O. Box 15284
Wilmington, DE 19850

ALEXANDRO DUVOT
1537 NW 8TH AVE
FORT LAUDERDALE, FL 33311-5535

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 June 13, 2019 to July 15, 2019

ALEXANDRO DUVOT

Account number: 8980 8402 2041

Account summary

Beginning balance on June 13, 2019	-\$48.80
Deposits and other additions	12,118.91
Withdrawals and other subtractions	-6,600.62
Checks	-0.00
Service fees	-72.50
Ending balance on July 15, 2019	\$5,396.99




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SSM-04-19-0149.B | ARNN8NHK

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
06/13/19	JM FIELD MARKETI DES:PAYROLL ID:57518708 68472 INDN:Alexandro Duvot CO ID:1650427971 PPD	49.13
06/20/19	JM FIELD MARKETI DES:PAYROLL ID:57518708 80935 INDN:Alexandro Duvot CO ID:1650427971 PPD	329.68
06/27/19	JM FIELD MARKETI DES:PAYROLL ID:57518708 94365 INDN:Alexandro Duvot CO ID:1650427971 PPD	184.89
07/01/19	BKOFAMERICA ATM 06/28 #000002183 DEPOSIT SISTRUNK FORT LAUDERDA FL	100.00
07/05/19	Counter Credit	60.00
07/09/19	SSA TREAS 310 DES:XXSOC SEC ID:XXXXXXXXXC1 SSA INDN:ALEXIS DUVOT FOR CO ID:9101036669 PPD PMT INFO:N1*GD*ALEXIS DUVOT FOR \N1*BE*ALEXI E DUVOT *34*XXXXXXXXXX\	3,703.00
07/09/19	SSA TREAS 310 DES:XXSOC SEC ID:XXXXXXXXXC2 SSA INDN:ALEXIS DUVOT FOR CO ID:9101036669 PPD PMT INFO:N1*GD*ALEXIS DUVOT FOR \N1*BE*ALEXI ON DUVOT *34*XXXXXXXXXX\	3,703.00
07/09/19	SSA TREAS 310 DES:XXSOC SEC ID:XXXXXXXXXC3 SSA INDN:ALEXIS DUVOT FOR CO ID:9101036669 PPD PMT INFO:N1*GD*ALEXIS DUVOT FOR \N1*BE*ALEX DUVOT *34*XXXXXXXXXX\	3,703.00
07/09/19	Misc. Credit Adjustment on 07/09/19	17.28
07/11/19	JM FIELD MARKETI DES:PAYROLL ID:57518708 18969 INDN:Alexandro Duvot CO ID:1650427971 PPD	268.93

Total deposits and other additions **\$12,118.91**

Withdrawals and other subtractions

Date	Description	Amount
06/19/19	PAYPAL DES:INST XFER ID:SLING.COM 88838 INDN:ALEXANDRO DUVOT CO ID:PAYPALS177 WEB	-42.00
06/20/19	CHECKCARD 0620 WENDYS 1912 FT.LAUDERDALEFL	-4.28
06/20/19	CVS/PHARMACY # 06/20 #000014858 PURCHASE 05174--1150 NE 26 Wilton Manors FL	-17.75
06/20/19	BEAUTY EXCHANG 06/20 #000109285 PURCHASE 1020 W SUNRISE BL FORT LAUDERDA FL	-10.68

continued on the next page



Fraud prevention:

We're here
to help

Help prevent fraud with these simple tips:

- **Update your contact information** so we can reach you if we suspect fraud.
- **Report suspicious activity** right away.
- **Read our Fraud Prevention Checklist** at bankofamerica.com/FraudChecklist for more ways to help prevent fraud and identify scams.

Learn more about fraud prevention on our Security Center at bankofamerica.com/security.

Withdrawals and other subtractions - continued

Date	Description	Amount
06/20/19	PUBLIX SUPER M 06/20 #000016585 PURCHASE 100 W OAKLAND PK WILTON MANORS FL	-39.53
06/21/19	CHECKCARD 0620 FAMILY DOLLAR #79 FT LAUDERDALEFL 55263529172837000016346	-13.96
06/21/19	CHECKCARD 0621 PAYPAL *DC UNI San Jose CA	-7.99
06/21/19	CHECKCARD 0621 SUNSHINE 44 LAUDERDALE LAFL	-11.06
06/21/19	P406190 06/21 #000094775 WITHDRWL SUPER STOP -4061 FT. LAUDERDAL FL	-22.50
06/24/19	CHECKCARD 0621 FAMILY DOLLAR #79 FT LAUDERDALEFL 55263529173837000018762	-9.00
06/24/19	CHECKCARD 0622 MCDONALD'S F26690 FT LAUDERDALEFL 05140489174710060717849	-11.73
06/24/19	NST THE HOME D 06/22 #000530901 PURCHASE 1000 NE 4TH AVE FT LAUDERDALE FL	-3.93
06/24/19	FAMILY DOLLAR 06/22 #000040028 PURCHASE 1939-B NW 9TH AVE FT LAUDERDA FL	-32.77
06/24/19	SOUTHROCK SOUT 06/22 #000130793 PURCHASE SOUTHROCK SOUTHRO FORT LAUDERDA FL	-14.86
06/24/19	CHECKCARD 0624 WENDYS 1938 WILTON MANORSFL	-8.56
06/24/19	FAMILY DOLLAR 06/24 #000233060 PURCHASE 1939-B NW 9TH AVE FT LAUDERDA FL	-27.42
06/24/19	NNT EL PUNTO 06/24 #000038295 PURCHASE 2901 N ANDREWS AV WILTON MANORS FL	-5.41
06/26/19	PUBLIX SUPER M 06/26 #000068082 PURCHASE 100 W OAKLAND PK WILTON MANORS FL	-6.50
06/27/19	CHECKCARD 0627 PAYPAL *ITUNES San Jose CA	-4.77
06/27/19	A & A CONVENIE 06/27 #000648340 PURCHASE 1301 NE 4TH AVE FORT LAUDERDA FL	-10.00
06/27/19	PUBLIX SUPER M 06/27 #000074323 PURCHASE 100 W OAKLAND PK WILTON MANORS FL	-52.35
06/27/19	NNT EL PUNTO 06/27 #000038443 PURCHASE 2901 N ANDREWS AV WILTON MANORS FL	-7.04
06/28/19	CHECKCARD 0627 DUNKIN #353915 FT LAUDERDALEFL 55310209179838000046114	-12.78
07/01/19	CHECKCARD 0630 NETFLIX COM LOS GATOS CA 00000000000000000553270 RECURRING	-17.28
07/01/19	PAYPAL DES:ECHECK ID:1005983542610 INDN:ALEXANDRO DUVOT CO ID:PAYPALEC88 WEB	-205.00
07/09/19	WORLD PAWN 07/09 #000214936 PURCHASE WORLD PAWN FT LAUDERDALE FL	-877.40
07/09/19	CHECKCARD 0709 ANDREWS 7 11 U WILTON MANORSFL	-20.01
07/10/19	FL TLR cash withdrawal from CHK 2041	-1,000.00
07/10/19	Max LLC DES:WEB PMTS ID:M7TDX1 INDN:Alexandro Duvot CO ID:9000347317 WEB	-1,240.00
07/11/19	C/H ACCOUNTING DEBIT ADJUSTMENT	-500.00
07/11/19	LIDS LOCKER RO 07/11 #000107380 PURCHASE LIDS LOCKER ROOM CORAL SPRINGS FL	-58.10
07/11/19	KIDS FOOT LOCK 07/11 #000878211 PURCHASE KIDS FOOT LOCKER CORAL SPRINGS FL	-171.19
07/11/19	KIDS FOOT LOCK 07/11 #000899156 PURCHASE KIDS FOOT LOCKER CORAL SPRINGS FL	-90.94
07/11/19	PAYPAL DES:ECHECK ID:FITNESS W8 INDN:ALEXANDRO DUVOT CO ID:PAYPALEC88 WEB	-150.00
07/12/19	CHECKCARD 0711 ASIAN CHAO #F85 CORAL SPRINGSFL 24692169193100817535629	-11.43
07/12/19	HALLANDALE STO 07/12 #000735592 PURCHASE HALLANDALE STORE FORT LAUDERDA FL	-6.25
07/12/19	PUBLIX SUPER M 07/12 #000107466 PURCHASE PUBLIX SUPER MAR WILTON MANORS FL	-34.19
07/12/19	CHECKCARD 0712 ANDREWS 7 11 U WILTON MANORSFL	-15.01

continued on the next page

Withdrawals and other subtractions - continued

Date	Description	Amount
07/12/19	WAL Wal-Mart S 07/12 #000256028 PURCHASE 2946 WAL-SAMS FORT LAUDERDA FL	-35.12
07/12/19	NST BEST BUY # 07/12 #000034710 PURCHASE 2829 N FEDERAL HW FT LAUDERDALE FL	-39.56
07/12/19	FAMILY DOLLAR 07/12 #000622600 PURCHASE 1939-B NW 9TH AVE FT LAUDERDA FL	-33.97
07/12/19	ITSUGAR COCONU 07/12 #000611002 PURCHASE ITSUGAR COCONUT C COCONUT CREEK FL	-42.87
07/15/19	CHECKCARD 0711 SUSHI SONG GAYSHA WILTON MANORSFL 24801629193018017502689	-28.89
07/15/19	CHECKCARD 0713 METROPCS MOBILE 888-863-8768 WA 24692169194100768900722	-100.00
07/15/19	PUBLIX SUPER M 07/13 #000637595 PURCHASE PUBLIX SUPER MAR WILTON MANORS FL	-77.13
07/15/19	CHECKCARD 0713 APL* ITUNES.COM/BILL 866-712-7753 CA 24692169194100973160740	-9.99
07/15/19	THE HOME DEPOT 07/13 #000206263 PURCHASE THE HOME DEPOT #6 FT LAUDERDALE FL	-61.91
07/15/19	SOUTHROCK DISC 07/13 #000006719 PURCHASE SOUTHROCK DISC LI FORT LAUDERDA FL	-14.86
07/15/19	CHECKCARD 0714 BURGER KING #42 FORT LAUDERDAFL 24186169196091892001290	-2.45
07/15/19	WAL Wal-Mart S 07/13 #000147067 PURCHASE 2946 WAL-SAMS FORT LAUDERDA FL	-535.65
07/15/19	CHECKCARD 0714 SUNLAND STATIO FORT LAUDERDAFL	-20.00
07/15/19	WM SUPERCENTER 07/14 #000777483 PURCHASE Wal-Mart Super Ce POMPANO FL	-288.75
07/15/19	CHECKCARD 0714 WENDYS 1956 OAKLAND PARK FL	-14.47
07/15/19	CHECKCARD 0714 MCDONALD'S F681 FORT LAUDERDAFL 24427339195730244333369	-7.37
07/15/19	TARGET T- 3200 07/14 #000218025 PURCHASE TARGET T- 3200 N Fort Lauderdale FL	-112.91
07/15/19	SOUTHROCK DISC 07/14 #000006848 PURCHASE SOUTHROCK DISC LI FORT LAUDERDA FL	-12.84
07/15/19	Dales Wheels a 07/15 #000132418 PURCHASE Dales Wheels and Fort Lauderdale FL	-353.10
07/15/19	CHECKCARD 0715 WENDYS 1912 FT.LAUDERDALEFL	-4.15
07/15/19	EL PUNTO 07/15 #000979644 PURCHASE EL PUNTO WILTON MANORS FL	-15.04
07/15/19	SOUTHROCK DISC 07/15 #000006874 PURCHASE SOUTHROCK DISC LI FORT LAUDERDA FL	-15.92

Total withdrawals and other subtractions **-\$6,600.62**

Service fees

Your Overdraft and NSF: Returned Item fees for this statement period and year to date are shown below.

	Total for this period	Total year-to-date
Total Overdraft fees	\$70.00	\$140.00
Total NSF: Returned Item fees	\$0.00	\$35.00

We want to help you avoid overdraft and returned item fees. Here are a few ways to manage your account and stay on top of your balance:

- Set up Overdraft Protection in Online Banking to avoid declined transactions and save on overdraft fees
- Sign up for Alerts (footnote 1) to get an email or text message when your balance becomes low

Please call us or visit us if you have any questions or to discuss your options.

(footnote 1) You may elect to receive alerts via text or email. Bank of America does not charge for this service but your mobile carrier's message and data rates may apply. Delivery of alerts may be affected or delayed by your mobile carrier's coverage.

Date	Transaction description	Amount
06/19/19	OVERDRAFT ITEM FEE FOR ACTIVITY OF 06-19	-35.00
06/21/19	P406190 06/21 #000094775 WITHDRWL SUPER STOP -4061 FT. LAUDERDAL FL FEE	-2.50
07/01/19	OVERDRAFT ITEM FEE FOR ACTIVITY OF 07-01	-35.00

Total service fees

-\$72.50

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