



P.O. Box 15284
Wilmington, DE 19850

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

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 BofA Core Checking

for April 27, 2017 to May 26, 2017

CARLO F ANDRADE

Account number: 3340 4010 7005

Account summary

Beginning balance on April 27, 2017	\$1,294.84
Deposits and other additions	29,249.46
ATM and debit card subtractions	-745.65
Other subtractions	-4,372.62
Checks	-5,395.00
Service fees	-0.00
Ending balance on May 26, 2017	\$20,031.03

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favorite museum



IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

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. Or, you can call our Customer Service team.

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 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 for, 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 at the telephone number listed on the front of this statement 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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Equal Housing Lender

Deposits and other additions

Date	Description					Amount
04/28/17	COMCAST PPD	DES:PAYROLL	ID:10245166	INDN:ANDRADE, CARLO	CO ID:1695217679	1,572.47
04/28/17	Mobile/Email Transfer Conf# he9lv80io; SALAZAR, PAMELA					37.00
04/28/17	Mobile/Email Transfer Conf# pbl5e9p6u; SALAZAR, ANDREA					37.00
05/03/17	Mobile/Email Transfer Conf# 25db3j712; ANDRADE, SANDRA					95.00
05/05/17	Mobile/Email Transfer Conf# 30jk0f4pw; SALAZAR, ANDREA					57.00
05/05/17	Mobile/Email Transfer Conf# 3f4t6csc3; SALAZAR, PAMELA					56.00
05/08/17	CASH REWARDS	DES:CASHREWARD	ID:ANDRADE	INDN:0000000403091253000000	CO ID:2002290310 PPD	54.71
05/12/17	COMCAST PPD	DES:PAYROLL	ID:10245166	INDN:ANDRADE, CARLO	CO ID:1695217679	1,705.53
05/12/17	Mobile/Email Transfer Conf# wq67ooy16; LEOPOLD, BRENDA					220.00
05/16/17	Mobile/Email Transfer Conf# 1hlbedyrn; ANDRADE, SANDRA					70.00
05/17/17	Mobile/Email Transfer Conf# g03ex7mgp; SALAZAR, ANDREA					36.00
05/17/17	Mobile/Email Transfer Conf# d2nzj0s6l; SALAZAR, ANDREA					34.62
05/18/17	Mobile/Email Transfer Conf# ksli60wlk; SALAZAR, PAMELA					70.00
05/19/17	Agent Assisted transfer from CD 7779 Confirmation# 2523066041					5,000.00
05/19/17	BKOFAMERICA ATM 05/19	#000006461	DEPOSIT WEST SUNRISE	PLANTATION	FL	320.00
05/22/17	Mobile/Email Transfer Conf# f9ak1x170; SALAZAR, PAMELA					94.00
05/22/17	Mobile/Email Transfer Conf# v2cds2o76; SALAZAR, ANDREA					57.00
05/22/17	Mobile/Email Transfer Conf# mzqqm5srj; SALAZAR, ANDREA					37.00
05/24/17	Agent Assisted transfer from CD 7779 Confirmation# 0163143605					18,003.66
05/26/17	COMCAST PPD	DES:PAYROLL	ID:10245166	INDN:ANDRADE, CARLO	CO ID:1695217679	1,572.47
05/26/17	Mobile/Email Transfer Conf# jjz7sadrw; LEOPOLD, BRENDA					120.00

Total deposits and other additions

\$29,249.46

Here's a tip

Sending money is quick and easy

Use Mobile or Online Banking to send or transfer money:

- Between your Bank of America® bank accounts
- To and from your accounts at other banks
- To someone else

For more information, including step-by-step videos, go to bankofamerica.com/transfers.

Fees apply to wires and certain transfers. See the Online Banking Service Agreement at bankofamerica.com/serviceagreement for details. Data connection required for online and mobile transfers. Wireless carrier fees may apply. ©2017 Bank of America Corporation SSM-11-16-0483.B | ARFPRPTP

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
04/28/17	CHECKCARD 0427 STATE FARM INSURA 08009566310 IL 55310207117026989911800 RECURRING	-298.80
05/16/17	BKOFAMERICA ATM 05/16 #000005253 WITHDRWL WEST SUNRISE PLANTATION FL	-70.00
05/19/17	BKOFAMERICA ATM 05/19 #000006462 WITHDRWL WEST SUNRISE PLANTATION FL	-320.00
05/22/17	Wal-Mart Super 05/20 #000561316 PURCHASE 2151 WAL-SAMS SUNRISE (W) FL	-27.03
05/22/17	AMAZON.COM 05/22 #00060AR7B PURCHASE AMAZON.COM SEATTLE WA	-29.82

Total ATM and debit card subtractions **-\$745.65**

Other subtractions

Date	Description	Amount
05/01/17	Mobile/Email Transfer Conf# 10c9t9ehs; Salazar, Pamela	-19.00
05/01/17	Camden Plantatio DES:WEB PMTS ID:VRNXH3 INDN:carlo f andrade CO ID:3760417730 WEB	-1,957.26
05/08/17	FPL DIRECT DEBIT DES:ELEC PYMT ID:1144728415 WEBI INDN:CARLO ANDRADE CO ID:3590247775 WEB	-179.78
05/08/17	THE SCHOOL BOARD DES:THE SB OF ID: INDN:Carlo F Andrade CO ID:1223755714 WEB	-11.95
05/12/17	Online Banking payment to CRD 9556 Confirmation# 0160818052	-800.00
05/15/17	Online Banking payment to CSL 5059 Confirmation# 0186388437	-286.13
05/15/17	Online Banking payment to CRD 7193 Confirmation# 0186393702	-500.00
05/16/17	KMF DES:KMFUSA.com ID:20151104107323 INDN:Carlo Andrade CO ID:9200704262 TEL	-299.95
05/19/17	PROG SELECT INS DES:INS PREM ID:XXXXXXXXX Carlo INDN:Carlo F Andrade CO ID:9409348120 PPD	-138.50
05/24/17	T-MOBILE DES:HANDSET ID:5197527 INDN:CARLO F ANDRADE CO ID:0000450304 WEB	-180.05

Total other subtractions **-\$4,372.62**

Checks

Date	Check #	Amount
05/23/17	253	-5,000.00

Date	Check #	Amount
05/24/17	254	-395.00

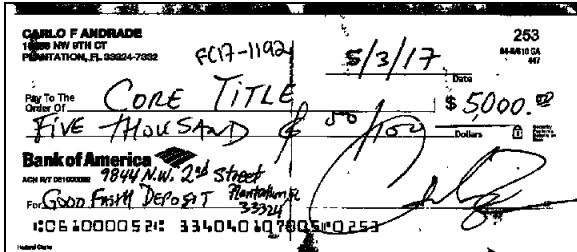
Total checks **-\$5,395.00**

Total # of checks **2**

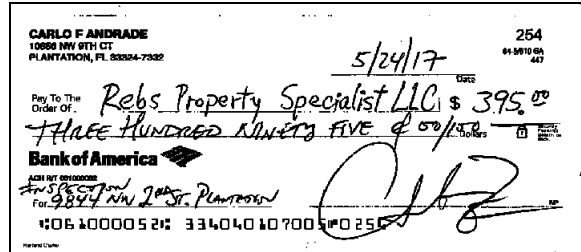
Check images

Account number: 3340 4010 7005

Check number: 253 | Amount: \$5,000.00



Check number: 254 | Amount: \$395.00



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