






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 February 26, 2016 to March 29, 2016

CARLO F ANDRADE

Account number: 3340 4010 7005

Account summary

Beginning balance on February 26, 2016	\$2,853.68
Deposits and other additions	6,549.87
ATM and debit card subtractions	-4,267.61
Other subtractions	-4,228.04
Checks	-240.00
Service fees	-0.00
Ending balance on March 29, 2016	\$667.90

¿Prefiere ver su estado de cuenta en español?

Solicite un estado de cuenta en español hoy mismo:

Para servicio en español, llame al **1.800.688.6086** o visite su centro financiero más cercano.

Prefer to view your statements in Spanish?

Request a Spanish language statement today:

Call **1.800.432.1000** for customer service in English, or visit a financial center near you.

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
03/03/16	Mobile/Email Transfer Conf# p0egb38tl; LEOPOLD, BRENDA	220.00
03/03/16	Mobile/Email Transfer Conf# m8w514csj; SALAZAR, ANDREA	83.00
03/03/16	Mobile/Email Transfer Conf# 1hezwp4q; SALAZAR, PAMELA	33.00
03/04/16	COMCAST DES:PAYROLL ID:10245166 INDN:ANDRADE, CARLO CO ID:1695217679 PPD	1,506.52
03/04/16	Mobile/Email Transfer Conf# xz04c8ika; SALAZAR, PAMELA	58.00
03/04/16	AMAZON.COM 03/03 #000Q5MYOU REFUND REFUNDAMAZON.COM SEATTLE WA	17.99
03/07/16	Mobile/Email Transfer Conf# t9y52f8u8; SALAZAR, ANDREA	58.00
03/09/16	RAISER,LLC DES:EDI PAYMNT ID:0051519031 INDN:Carlo F Andrade CO ID:1800896455 CCD PMT INFO:REF*TN*0051519031\	15.78
03/11/16	COMCAST DES:PAYROLL ID:10245166 INDN:ANDRADE, CARLO CO ID:1695217679 PPD	1,294.61
03/18/16	COMCAST DES:PAYROLL ID:10245166 INDN:ANDRADE, CARLO CO ID:1695217679 PPD	1,607.72
03/21/16	Mobile/Email Transfer Conf# 42onyuue6; SALAZAR, ANDREA	1,000.00
03/21/16	BKOFAMERICA ATM 03/19 #000007846 DEPOSIT WEST SUNRISE PLANTATION FL	300.00
03/23/16	Mobile/Email Transfer Conf# 3vr2z0g9k; SALAZAR, ANDREA	37.00
03/23/16	RAISER,LLC DES:EDI PAYMNT ID:0054272109 INDN:Carlo F Andrade CO ID:1800896455 CCD PMT INFO:REF*TN*0054272109\	18.25
03/28/16	Online Banking transfer from SAV 0818 Confirmation# 0509561704	300.00
Total deposits and other additions		\$6,549.87

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Meet one on one with a specialist. It can make a big difference in pursuing your goals.



Set an appointment with a specialist today. Use the Mobile Banking app or visit [bankofamerica.com/talk](https://www.bankofamerica.com/talk).

The Mobile Banking app is available on iPad, iPhone and Android devices. Not all Mobile Banking app features are available on all devices.

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SSM-12-15-0085.C

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
02/26/16	CHECKCARD 0225 MCDONALD'S F11836 SUNRISE FL 05140486056720057804103	-5.71
02/26/16	PUBLIX SUPER M 02/26 #000061731 PURCHASE 10065 CLEARY BLVD PLANTATION FL	-13.76
02/26/16	SHELL Service 02/26 #000838016 PURCHASE SHELL PLANTATION FL	-3.38
02/29/16	CHECKCARD 0226 EINSTEIN BROS BAG PLANTATION FL 55309596057207088600194	-8.24
02/29/16	CHECKCARD 0226 IKEA SUNRISE SUNRISE FL 55446416058206497500338	-24.33
02/29/16	CHECKCARD 0227 STATE FARM 800-956-6310 IL 55541866058004064591917 RECURRING	-385.92
02/29/16	COSTCO GAS #00 02/27 #000798016 PURCHASE COSTCO GAS #009 DAVIE FL	-21.42
02/29/16	COSTCO WHSE #0 02/27 #000140000 PURCHASE 1890 S UNIVERSITY DAVIE FL	-78.09
02/29/16	WINN-DIXIE GRO 02/27 #000463377 PURCHASE 901 N NOB HILL RD PLANTATION FL	-2.49
02/29/16	WAL-MART #4595 02/27 #000622200 PURCHASE 1885 N PINE ISLAN PLANTATION FL	-13.29
02/29/16	WM SUPERCENTER 02/28 #000581152 PURCHASE Wal-Mart Super Ce PLANTATION FL	-60.16
02/29/16	WAL-MART #4595 02/29 #000918400 PURCHASE 1885 N PINE ISLAN PLANTATION FL	-50.52
03/01/16	AMAZON.COM 02/29 #000WG70DP PURCHASE AMAZON.COM SEATTLE WA	-14.99
03/02/16	AMAZON.COM 03/01 #000UBD361 PURCHASE AMAZON.COM SEATTLE WA	-16.79
03/02/16	AMAZON.COM 03/02 #000PF79Q0 PURCHASE AMAZON.COM SEATTLE WA	-25.88
03/02/16	WHOLEFDS DVE # 03/02 #000047260 PURCHASE 1903 South Univer Davie FL	-13.78
03/02/16	045051 BRAVO S 03/02 #000000193 PURCHASE 8251 SUNSET STRIP SUNRISE FL	-10.47
03/03/16	CVS/PHARMACY # 03/03 #000139901 PURCHASE 05079--10241 W Br Plantation FL	-33.13
03/07/16	CHECKCARD 0303 PHO 79 DAVIE FL 55500806064010000328352	-27.91
03/07/16	CHECKCARD 0304 HAIR CUTTERY #241 SUNRISE FL 55263526065888615440849	-22.00
03/07/16	CHECKCARD 0305 SUBWAY 005 SUNRISE FL 15410196065255000834093	-19.66
03/07/16	CHECKCARD 0304 SUNPASS*ACC186012 888-865-5352 FL 55310206064083133456682	-10.00
03/07/16	CHECKCARD 0305 SUBWAY- FT DRUM OKEECHOBEE FL 55309596066200388200251	-19.21
03/07/16	SHELL Service 03/05 #000433321 PURCHASE SHELL Service S OKEECHOBEE FL	-9.78
03/07/16	CHECKCARD 0305 POPCORN LAKE BUENA VIFL 55310206066893066420853	-10.50
03/07/16	CHECKCARD 0305 MK STROLLER MDSE LAKE BUENA VIFL 55310206066893066433807	-15.00
03/07/16	CHECKCARD 0305 EMPORIUM COMPLEX LAKE BUENA VIFL 55310206066893066421851	-30.01
03/07/16	7-ELEVEN 34887 03/06 #000260200 PURCHASE 6070 W IRLO BRONS CELEBRATION FL	-18.66
03/07/16	WM SUPERCENTER 03/07 #000015251 PURCHASE Wal-Mart Super Ce PLANTATION FL	-12.41
03/07/16	WM SUPERCENTER 03/07 #000015886 PURCHASE Wal-Mart Super Ce PLANTATION FL	-20.06
03/07/16	WAL Wal-Mart S 03/07 #000709738 PURCHASE 4595 WAL-SAMS PLANTATION FL	-10.29
03/08/16	CHECKCARD 0305 FOOD COURT - SPOR LAKE BUENA VIFL 55310206066893066405888	-27.26
03/08/16	CHECKCARD 0305 FOOD COURT - SPOR LAKE BUENA VIFL 55310206066893066405888	-36.36

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
03/08/16	CHECKCARD 0305 FOOD COURT - SPOR LAKE BUENA VIFL 55310206066893066405888	-10.16
03/08/16	CHECKCARD 0306 PANERA BREAD #418 CELEBRATION FL 05140486066720042251152	-29.52
03/08/16	CHECKCARD 0306 SUNPASS*ACC186012 888-865-5352 FL 55310206066083137877899	-10.00
03/08/16	CHECKCARD 0306 ISLAMORADA FISH C DANIA FL 55457376067207588602190	-75.18
03/08/16	WAL-MART #4595 03/08 #000484600 PURCHASE 1885 N PINE ISLAN PLANTATION FL	-47.58
03/08/16	PUBLIX SUPER M 03/08 #000085851 PURCHASE 550 N PINE ISLAND PLANTATION FL	-23.87
03/09/16	CHECKCARD 0307 RUG DOCTOR RAPID PLANO TX 55536076068286014400163	-37.04
03/09/16	CHECKCARD 0307 SUNPASS*ACC186012 888-865-5352 FL 55310206067083140815315	-10.00
03/09/16	CHECKCARD 0308 SIMONIZ CAR WASH SUNRISE FL 55547546069577068011098	-22.25
03/09/16	WM SUPERCENTER 03/09 #000560380 PURCHASE Wal-Mart Super Ce PLANTATION FL	-50.88
03/11/16	CHECKCARD 0310 EINSTEIN BROS BAG PLANTATION FL 55309596070207088600395	-8.24
03/11/16	COSTCO GAS #00 03/11 #000715316 PURCHASE COSTCO GAS #009 DAVIE FL	-21.34
03/14/16	CHECKCARD 0311 VITA ITALIAN REST COOPER CITY FL 55546556073462684090533	-91.43
03/14/16	CHECKCARD 0312 JASON'S DELI PLT PLANTATION FL 25536066073104029187864	-34.82
03/14/16	WHOLEFDS DVE # 03/12 #000734058 PURCHASE 1903 South Univer Davie FL	-6.24
03/14/16	WHOLEFDS DVE # 03/12 #000774443 PURCHASE 1903 South Univer Davie FL	-9.00
03/14/16	CHECKCARD 0312 WINN-DIXIE GROCERY PLANTATION FL 05436846073000205488308	-28.38
03/14/16	COSTCO WHSE #0 03/13 #000917276 PURCHASE COSTCO WHSE #00 DAVIE FL	-156.72
03/14/16	BKOFAMERICA ATM 03/14 #000008207 WITHDRWL THE PLAZA - REMO DAVIE FL	-20.00
03/14/16	COSTCO GAS #00 03/14 #000155373 PURCHASE COSTCO GAS #009 DAVIE FL	-20.84
03/15/16	CHECKCARD 0313 DUNKIN #343025 SUNRISE FL 55541866074072023299534	-3.16
03/15/16	WM SUPERCENTER 03/14 #000802237 PURCHASE Wal-Mart Super Ce PLANTATION FL	-40.41
03/15/16	USPS 113062026 03/15 #000000171 PURCHASE 3225 N HIATUS RD SUNRISE FL	-10.40
03/16/16	CHECKCARD 0315 COMCAST BROWARD C 800-266-2278 FL 55432866075000872964602	-11.73
03/17/16	CHECKCARD 0316 WALMART.COM 800-966-6546 AR 55432866076000615196545	-832.68
03/17/16	CHECKCARD 0315 SUBWAY 005 SUNRISE FL 15410196076255178798945	-10.18
03/21/16	CORAL SPRINGS 03/18 #000000896 PURCHASE 9350 W ATLANTIC B CORAL SPRINGS FL	-1,000.00
03/21/16	PLANTATION CAR 03/19 #000000606 PURCHASE 1390 NW 65TH WY PLANTATION FL	-26.89
03/21/16	CHECKCARD 0319 LA GRANJA CKN STE PLANTATION FL 75429706080900013700571	-40.02
03/21/16	CHECKCARD 0319 TOTAL WINE AND MO PLANTATION FL 55436876080120802256453	-23.01
03/21/16	CHECKCARD 0319 WINN-DIXIE GROCERY PLANTATION FL 05436846080600040866112	-12.78

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
03/21/16	BKOFAMERICA ATM 03/20 #000008038 WITHDRWL WEST SUNRISE PLANTATION FL	-20.00
03/21/16	COSTCO WHSE #0 03/21 #000985424 PURCHASE COSTCO WHSE #00 DAVIE FL	-107.75
03/21/16	WM SUPERCENTER 03/21 #000409090 PURCHASE Wal-Mart Super Ce PLANTATION FL	-71.16
03/21/16	045051 BRAVO S 03/21 #000000047 PURCHASE 8251 SUNSET STRIP SUNRISE FL	-3.49
03/21/16	PUBLIX SUPER M 03/21 #000029605 PURCHASE 8101 W SUNRISE BL PLANTATION FL	-35.97
03/22/16	CHECKCARD 0320 SUNSHINE STATE CA SUNRISE FL 55436876081640811075486	-10.00
03/22/16	CHECKCARD 0321 WINN-DIXIE GROCERY PLANTATION FL 05436846082600044418652	-5.00
03/22/16	WAL-MART #4595 03/22 #000445700 PURCHASE 1885 N PINE ISLAN PLANTATION FL	-21.04
03/23/16	CHECKCARD 0321 MCDONALD'S F32462 DAVIE FL 05140486081720055540732	-5.71
03/23/16	COSTCO GAS #00 03/23 #000321991 PURCHASE COSTCO GAS #009 DAVIE FL	-22.33
03/23/16	WM SUPERCENTER 03/23 #000785059 PURCHASE Wal-Mart Super Ce PLANTATION FL	-12.86
03/24/16	CHECKCARD 0323 ADY*SKYPE 425-8828080 NV 75418236083024372991719	-10.00
03/24/16	AMAZON.COM 03/23 #000FB4ECE PURCHASE AMAZON.COM SEATTLE WA	-22.13
03/24/16	AMAZON.COM 03/23 #000LYKZME PURCHASE AMAZON.COM SEATTLE WA	-22.13
03/25/16	CHECKCARD 0324 WINN-DIXIE GROCERY PLANTATION FL 05436846085000193549505	-12.23
03/28/16	CHECKCARD 0325 MIAMI-DADE EXPWY 972-233-9614 FL 25265086086000019907362	-3.40
03/28/16	CHECKCARD 0327 OPH PLANTATION PLANTATION FL 25536066088101028611020	-35.52
03/28/16	RACETRAC566 03/27 #000192239 PURCHASE 2855 DAVIE RD SW DAVIE FL	-23.13
03/29/16	CHECKCARD 0327 IKEA SUNRISE SUNRISE FL 55446416087206554500804	-3.49
03/29/16	CHECKCARD 0327 LA GRANJA CKN STE PLANTATION FL 75429706088900014501194	-24.06

Total ATM and debit card subtractions

-\$4,267.61

Other subtractions

Date	Description	Amount
03/02/16	Camden Plantatio DES:WEB PMTS ID:P3LKQ2 INDN:carlo f andrade CO ID:3760417730 WEB	-1,767.38
03/03/16	Online Banking payment to CRD 7193 Confirmation# 1605010792	-218.00
03/04/16	Online Banking payment to CRD 7193 Confirmation# 2711399673	-261.62
03/09/16	FPL DIRECT DEBIT DES:ELEC PYMT ID:1144728415 WEBI INDN:CARLO ANDRADE CO ID:3590247775 WEB	-167.16
03/11/16	Mobile/Email Transfer Conf# ckok2shhc; Leopold, Brenda	-50.00
03/11/16	WalMart CC DES:WM EPAY ID:1014661658 INDN: 6032203703772102 CO ID:9069872103 WEB	-649.92
03/14/16	Mobile/Email Transfer Conf# k71muiuhf; Leopold, Brenda	-50.00
03/21/16	Mobile/Email Transfer Conf# 16e13o5mh; Leopold, Brenda	-30.00

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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
03/21/16	BANK OF AMERICA VEHICLE LOAN Bill Payment	-286.13
03/22/16	Mobile/Email Transfer Conf# p4cdwvfb; Leopold, Brenda	-300.00
03/23/16	KMF DES:KMFUSA.com ID:20151104107323 INDN:Carlo Andrade CO ID:9200704262 TEL	-299.95
03/24/16	T-MOBILE.COM DES:PCS SVC ID:5914357 INDN:CARLO F ANDRADE CO ID:0000450304 WEB	-147.88
Total other subtractions		-\$4,228.04

Checks

Date	Check #	Amount	Date	Check #	Amount
02/26/16	240	-120.00	03/25/16	241	-120.00
			Total checks		-\$240.00
			Total # of checks		2

✓ To help you BALANCE YOUR CHECKING ACCOUNT, visit bankofamerica.com/statementbalance or the Statements and Documents tab in Online Banking for a printable version of the How to Balance Your Account Worksheet.

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