






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 August 30, 2016 to September 28, 2016

CARLO F ANDRADE

Account number: 3340 4010 7005

Account summary

Beginning balance on August 30, 2016	\$285.77
Deposits and other additions	4,116.36
ATM and debit card subtractions	-538.60
Other subtractions	-2,651.22
Checks	-0.00
Service fees	-0.00
Ending balance on September 28, 2016	\$1,212.31

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Your Bank of America®, Merrill Lynch® and U.S. Trust® consumer credit cards and your Bank of America® consumer and small business debit cards are eligible. U.S. Trust debit cards also qualify. Some restrictions apply.

SSM-01-16-8302.B ARTH7D86

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
09/02/16	COMCAST DES:PAYROLL ID:10245166 INDN:ANDRADE, CARLO CO ID:1695217679 PPD	1,544.19
09/06/16	Mobile/Email Transfer Conf# 1glp9691e; LEOPOLD, BRENDA	250.00
09/06/16	Mobile/Email Transfer Conf# m3oi5wuwj; SALAZAR, ANDREA	58.50
09/09/16	Mobile/Email Transfer Conf# j6z8gd7vz; SALAZAR, PAMELA	47.00
09/14/16	Mobile/Email Transfer Conf# x0osuqqmp; LEOPOLD, BRENDA	450.00
09/14/16	Mobile/Email Transfer Conf# n4yab21ib; SALAZAR, PAMELA	58.50
09/16/16	COMCAST DES:PAYROLL ID:10245166 INDN:ANDRADE, CARLO CO ID:1695217679 PPD	1,544.17
09/20/16	Mobile/Email Transfer Conf# 13oyo7vv4; SALAZAR, ANDREA	37.00
09/20/16	Mobile/Email Transfer Conf# w9mcz5rkj; SALAZAR, PAMELA	37.00
09/26/16	BKOFAMERICA ATM 09/24 #000001446 DEPOSIT WEST SUNRISE PLANTATION FL	90.00
Total deposits and other additions		\$4,116.36

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
09/06/16	BKOFAMERICA ATM 09/05 #000001959 WITHDRWL SAWGRASS PLANTATION FL	-20.00
09/12/16	CHECKCARD 0910 COMCAST BROWARD C 800-266-2278 FL 55432866254000849492573	-16.19
09/12/16	SPEEDWAY 06430 09/11 #000108039 PURCHASE SPEEDWAY 06430 DAVIE FL	-5.33
09/12/16	COSTCO WHSE #0 09/12 #000811500 PURCHASE 1890 S UNIVERSITY DAVIE FL	-1.59
09/13/16	CHECKCARD 0912 SUBWAY 034 SUNRISE FL 15410196257255127869129	-3.71
09/15/16	CHECKCARD 0914 ARMANDO FERNANDEZ SUNRISE FL 55310206259286090900098	-20.00
09/15/16	CHECKCARD 0914 CVS/PHARMACY #050 PLANTATION FL 05436846259000157607885	-20.00

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



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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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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
09/19/16	CHECKCARD 0916 YONUTZ PLANTATION FL 05314616261500253363846	-9.56
09/19/16	CHECKCARD 0917 SUBWAY 005 33322 FL 15410196262255171120430	-7.42
09/19/16	BKOFAMERICA ATM 09/17 #000007108 WITHDRWL THE PLAZA - REMO DAVIE FL	-100.00
09/22/16	CHECKCARD 0920 LA BRASA PLANTATI PLANTATION FL 85175306265700164351591	-9.81
09/23/16	WALGREENS STOR 09/23 #000622045 PURCHASE 1800 N NOB HILL R PLANTATION FL	-2.75
09/28/16	CHECKCARD 0927 STATE FARM 800-956-6310 IL 55541866271004045425624 RECURRING	-322.24
Total ATM and debit card subtractions		-\$538.60

Other subtractions

Date	Description	Amount
09/07/16	FPL DIRECT DEBIT DES:ELEC PYMT ID:1144728415 WEBI INDN:CARLO ANDRADE CO ID:3590247775 WEB	-165.06
09/12/16	Online Banking payment to CSL 5059 Confirmation# 0561583333	-286.13
09/12/16	KMF DES:KMFUSA.com ID:20151104107323 INDN:Carlo Andrade CO ID:9200704262 TEL	-299.95
09/13/16	Online Banking payment to CRD 9556 Confirmation# 2982025788	-500.00
09/14/16	Online Banking payment to CRD 7193 Confirmation# 2988970927	-600.00
09/20/16	PROG SELECT INS DES:INS PREM ID:XXXXXXXXX Carlo INDN:Carlo F Andrade CO ID:9409348120 PPD	-117.49
09/26/16	Online Banking payment to CRD 7193 Confirmation# 4174908126	-500.00
09/26/16	T-MOBILE DES:HANDSET ID:6757564 INDN:CARLO F ANDRADE CO ID:0000450304 WEB	-182.59
Total other subtractions		-\$2,651.22