



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 October 28, 2016 to November 28, 2016

Account number: 3340 4010 7005

CARLO F ANDRADE

Account summary

Beginning balance on October 28, 2016	\$1,510.41
Deposits and other additions	9,601.82
ATM and debit card subtractions	-653.75
Other subtractions	-6,001.23
Checks	-300.30
Service fees	-0.00
Ending balance on November 28, 2016	\$4,156.95

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



Buy a
home



Create a
savings plan



Save for your
child's future



Plan
long-term 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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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
10/28/16	COMCAST PPD DES:PAYROLL ID:10245166 INDN:ANDRADE, CARLO CO ID:1695217679	1,704.95
11/09/16	Mobile/Email Transfer Conf# 1bh8w7fzj; SALAZAR, PAMELA	58.00
11/10/16	COMCAST PPD DES:PAYROLL ID:10245166 INDN:ANDRADE, CARLO CO ID:1695217679	1,544.18
11/14/16	Agent Assisted transfer from CD 7779 Confirmation# 0596606320	3,500.00
11/17/16	Mobile/Email Transfer Conf# 1icafqmj5; LEOPOLD, BRENDA	300.00
11/21/16	Mobile/Email Transfer Conf# o31idgny; LEOPOLD, BRENDA	150.00
11/21/16	BKOFAMERICA ATM 11/21 #000001370 DEPOSIT WEST SUNRISE PLANTATION FL	130.00
11/21/16	Online Banking Transfer Conf# 5ilnj2v8; ANDRADE, CARLOS	120.00
11/21/16	Mobile/Email Transfer Conf# 131qy82yp; SALAZAR, ANDREA	58.00
11/22/16	Mobile/Email Transfer Conf# dyzrgccw; SALAZAR, PAMELA	58.00
11/23/16	Mobile/Email Transfer Conf# t68qr05ck; SALAZAR, PAMELA	37.00
11/23/16	Mobile/Email Transfer Conf# 1lop4tboz; SALAZAR, ANDREA	37.00
11/25/16	COMCAST PPD DES:PAYROLL ID:10245166 INDN:ANDRADE, CARLO CO ID:1695217679	1,544.19
11/25/16	Mobile/Email Transfer Conf# bj5cr1o68; LEOPOLD, BRENDA	300.00
11/28/16	Mobile/Email Transfer Conf# hawi2vb8h; SALAZAR, ANDREA	57.00
11/28/16	Mobile/Email Transfer Conf# t8q6uf7nv; LEOPOLD, BRENDA	3.50
Total deposits and other additions		\$9,601.82

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to donate and encourage your
friends to do the same.



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\$1 you donate,
we'll give
\$2 more.*

*All donations, including the Bank of America Foundation's matching donations, will go to the Feeding America network (the Feeding America National Office, or affiliated local food banks). For individual donations made to Feeding America through the Give a Meal™ program before December 31, 2016, the Foundation will match each donation (up to \$1,000 per donor) two-to-one, with a maximum total Foundation donation of up to \$50,000 to any individual local food bank, and an aggregate maximum Foundation donation of up to \$1,500,000 for all Feeding America programs. Bank of America, N.A. Member FDIC. ©2016 Bank of America Corporation SSM-08-16-0100.B | ARBPSDKK

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
10/28/16	CHECKCARD 1027 STATE FARM 800-956-6310 IL 55541866301004046215671 RECURRING	-322.24
10/31/16	CHECKCARD 1028 SUNPASS*ACC186012 888-865-5352 FL 55310206302083432435231	-10.00
10/31/16	BKOFAMERICA ATM 10/29 #000003305 WITHDRWL UNIVERSITY DRIVE PLANTATION FL	-60.00
11/01/16	BKOFAMERICA ATM 11/01 #000002254 WITHDRWL WEST SUNRISE PLANTATION FL	-20.00
11/03/16	BKOFAMERICA ATM 11/03 #000005394 WITHDRWL SAWGRASS PLANTATION FL	-20.00
11/07/16	CHECKCARD 1104 SUNPASS*ACC186012 888-865-5352 FL 55310206309083450881764	-20.00
11/07/16	Wal-Mart Super 11/06 #000757299 PURCHASE 4595 WAL-SAMS PLANTATION FL	-1.03
11/07/16	BKOFAMERICA ATM 11/06 #000002934 WITHDRWL THE PLAZA - REMO DAVIE FL	-20.00
11/10/16	CHECKCARD 1110 COMCAST BROWARD C 800-266-2278 FL 55432866315000861548770	-13.48
11/15/16	BKOFAMERICA ATM 11/15 #000001258 WITHDRWL SAWGRASS PLANTATION FL	-20.00
11/21/16	BKOFAMERICA ATM 11/19 #000003336 WITHDRWL BROWARD & 441 FORT LAUDERDA FL	-60.00
11/21/16	CHECKCARD 1121 GROUPON INC 877-788-7858 IL 55432866326000507140872	-87.00

Total ATM and debit card subtractions **-\$653.75**

Other subtractions

Date	Description	Amount
11/02/16	Camden Plantatio DES:WEB PMTS ID:6YVB53 INDN:carlo f andrade CO ID:3760417730 WEB	-1,958.58
11/08/16	FPL DIRECT DEBIT DES:ELEC PYMT ID:1144728415 WEBI INDN:CARLO ANDRADE CO ID:3590247775 WEB	-172.70
11/14/16	Online Banking payment to CRD 7193 Confirmation# 0599042829	-1,000.00
11/14/16	Online Banking payment to CRD 9556 Confirmation# 1499046513	-2,000.00
11/14/16	Online Banking payment to CSL 5059 Confirmation# 1416083503	-286.13
11/17/16	KMF DES:KMFUSA.com ID:20151104107323 INDN:Carlo Andrade CO ID:9200704262 TEL	-299.95
11/21/16	PROG SELECT INS DES:INS PREM ID:XXXXXXXXX Carlo INDN:Carlo F Andrade CO ID:9409348120 PPD	-117.49
11/25/16	T-MOBILE DES:HANDSET ID:8575531 INDN:CARLO F ANDRADE CO ID:0000450304 WEB	-166.38

Total other subtractions **-\$6,001.23**

Checks

Date	Check #	Amount
10/31/16	245	-100.30
11/28/16	246	-120.00

Date	Check #	Amount
11/23/16	247	-80.00

Total checks	-\$300.30
Total # of checks	3

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Check images

Account number: 3340 4010 7005

Check number: 245 | Amount: \$100.30

CARLO F ANDRADE
10868 NW 9TH CT
PLANTATION, FL 33324-7332

245
10/27/16
\$100.30
ONE HUNDRED & 30/100
Bank of America
For TRG Services 7911625VW
⑆06 1000052⑆ 334040107005⑆0245

Check number: 246 | Amount: \$120.00

CARLO F ANDRADE
10868 NW 9TH CT
PLANTATION, FL 33324-7332

246
11/22/2016
\$120.00
ONE HUNDRED TWENTY & 00/100
Bank of America
For The Lincoln National Life Insurance Company
Policy # 14394679
⑆06 1000052⑆ 334040107005⑆0246

Check number: 247 | Amount: \$80.00

CARLO F ANDRADE
10868 NW 9TH CT
PLANTATION, FL 33324-7332

247
11/23/16
\$80.00
CASH
EIGHTY & 00/100
Bank of America
For cleaning
⑆06 1000052⑆ 334040107005⑆0247

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