



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](http://bankofamerica.com)
-  Bank of America, N.A.  
P.O. Box 25118  
Tampa, FL 33622-5118

## Your BofA Core Checking

for February 25, 2017 to March 29, 2017

CARLO F ANDRADE

Account number: 3340 4010 7005

### Account summary

Beginning balance on February 25, 2017	\$2,925.52
Deposits and other additions	8,537.12
ATM and debit card subtractions	-703.30
Other subtractions	-8,339.22
Checks	-240.00
Service fees	-0.00
<b>Ending balance on March 29, 2017</b>	<b>\$2,180.12</b>

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or call 888.888.RWDS (888.888.7937)**

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SSM-05-16-0118.A1 | ARYGKX8T

## 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
02/27/17	Mobile/Email Transfer Conf# ner3ucbwk; LEOPOLD, BRENDA	200.00
03/01/17	Mobile/Email Transfer Conf# b0s8lz7xg; LEOPOLD, BRENDA	180.00
03/01/17	Mobile/Email Transfer Conf# 9dsz2z84e; SALAZAR, PAMELA	57.00
03/03/17	COMCAST DES:PAYROLL ID:10245166 INDN:ANDRADE, CARLO CO ID:1695217679 PPD	1,537.73
03/03/17	Mobile/Email Transfer Conf# tpjad50hb; SALAZAR, ANDREA	57.00
03/10/17	COMCAST DES:PAYROLL ID:10245166 INDN:ANDRADE, CARLO CO ID:1695217679 PPD	1,487.94
03/10/17	Mobile/Email Transfer Conf# j6ufc6as9; LEOPOLD, BRENDA	230.00
03/13/17	Agent Assisted transfer from CD 7779 Confirmation# 4224709936	2,000.00
03/13/17	BKOFAMERICA ATM 03/13 #000004274 DEPOSIT WEST SUNRISE PLANTATION FL	80.00
03/13/17	BKOFAMERICA ATM 03/13 #000006753 DEPOSIT WEST SUNRISE PLANTATION FL	20.00
03/15/17	Mobile/Email Transfer Conf# 1azlvprno; LEOPOLD, BRENDA	350.00
03/15/17	Mobile/Email Transfer Conf# 1d3ov8rgc; SALAZAR, ANDREA	69.00
03/15/17	Mobile/Email Transfer Conf# 3870lyq3l; SALAZAR, PAMELA	69.00
03/15/17	Mobile/Email Transfer Conf# 1eg7vddpu; SALAZAR, ANDREA	37.00
03/17/17	COMCAST DES:PAYROLL ID:10245166 INDN:ANDRADE, CARLO CO ID:1695217679 PPD	1,565.45
03/20/17	BKOFAMERICA ATM 03/17 #000008766 DEPOSIT WEST SUNRISE PLANTATION FL	120.00
03/27/17	Mobile/Email Transfer Conf# 1amn43uob; SALAZAR, PAMELA	37.00
03/29/17	Mobile/Email Transfer Conf# 1c7x5y3l4; LEOPOLD, BRENDA	440.00
<b>Total deposits and other additions</b>		<b>\$8,537.12</b>

### 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](http://bankofamerica.com/transfers).

Fees apply to wires and certain transfers. See the Online Banking Service Agreement at [bankofamerica.com/serviceagreement](http://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
03/01/17	CHECKCARD 0228 STATE FARM 800-956-6310 IL 55541867059004047414309 RECURRING	-284.50
03/13/17	BKOFAMERICA ATM 03/13 #000006754 WITHDRWL WEST SUNRISE PLANTATION FL	-20.00
03/21/17	BKOFAMERICA ATM 03/21 #000003752 WITHDRWL THE PLAZA - REMO DAVIE FL	-20.00
03/24/17	BKOFAMERICA ATM 03/24 #000001611 WITHDRWL JACARANDA PLANTATION FL	-80.00
03/29/17	CHECKCARD 0328 STATE FARM INSURA 08009566310 IL 55310207087026993617878 RECURRING	-298.80

**Total ATM and debit card subtractions** **-\$703.30**

### Other subtractions

Date	Description	Amount
02/27/17	T-MOBILE DES:HANDSET ID:3186551 INDN:CARLO F ANDRADE CO ID:0000450304 WEB	-194.65
03/01/17	Camden Plantatio DES:WEB PMTS ID:Y336D3 INDN:carlo f andrade CO ID:3760417730 WEB	-1,955.88
03/06/17	FPL DIRECT DEBIT DES:ELEC PYMT ID:1144728415 WEBI INDN:CARLO ANDRADE CO ID:3590247775 WEB	-176.79
03/10/17	Bank of America Credit Card Bill Payment	-1,442.31
03/13/17	Online Banking payment to CRD 9556 Confirmation# 3027815066	-3,635.08
03/13/17	BANK OF AMERICA VEHICLE LOAN Bill Payment	-286.13
03/14/17	KMF DES:KMFUSA.com ID:20151104107323 INDN:Carlo Andrade CO ID:9200704262 TEL	-299.95
03/21/17	PROG SELECT INS DES:INS PREM ID:XXXXXXXXX Carlo INDN:Carlo F Andrade CO ID:9409348120 PPD	-138.50
03/23/17	Mobile/Email Transfer Conf# gwdv2zscck; Leopold, Brenda	-30.00
03/23/17	T-MOBILE DES:HANDSET ID:4042478 INDN:CARLO F ANDRADE CO ID:0000450304 WEB	-179.93

**Total other subtractions** **-\$8,339.22**

## Checks

Date	Check #	Amount
03/01/17	250	-120.00

Date	Check #	Amount
03/23/17	251	-120.00

**Total checks** **-\$240.00**

**Total # of checks** **2**

## Check images

Account number: 3340 4010 7005

Check number: 250 | Amount: \$120.00

CARLO F ANDRADE  
10850 NW 8TH CT  
PLANTATION, FL 33324-7352

2/24/17

250

14-MAR-17

Pay To The Order Of THE LINCOLN NATIONAL LIFE Insurance Company \$ 120.00

ONE HUNDRED TWENTY & 00/100 Dollars

Bank of America

ACH NY DIVISION POLICY # JP4394679

For CARLOS M. ANDRADE

06 100005 2 334040107005 0250

Check number: 251 | Amount: \$120.00

CARLO F ANDRADE  
10850 NW 8TH CT  
PLANTATION, FL 33324-7352

3/20/17

251

14-MAR-17

Pay To The Order Of THE LINCOLN NATIONAL LIFE Insurance Company \$ 120.00

ONE HUNDRED TWENTY & 00/100 Dollars

Bank of America

ACH NY DIVISION CARLOS M. ANDRADE

For Policy # JP4394679

06 100005 2 334040107005 0251

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