



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 28, 2016 to May 26, 2016

Account number: 3340 4010 7005

CARLO F ANDRADE

Account summary

Beginning balance on April 28, 2016	\$1,258.81
Deposits and other additions	4,366.35
ATM and debit card subtractions	-1,880.99
Other subtractions	-2,785.63
Checks	-120.00
Service fees	-0.00
Ending balance on May 26, 2016	\$838.54

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child's future



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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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SSM-12-15-0085.C

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
04/29/16	COMCAST DES:PAYROLL ID:10245166 INDN:ANDRADE, CARLO CO ID:1695217679 PPD	1,829.13
05/02/16	CHECKCARD 0429 WINN-DIXIE GROCERY 877-529-9466 FL 0543684612030009885	8.99
05/05/16	Mobile/Email Transfer Conf# 9vbugog0t; SALAZAR, PAMELA	3.02
05/06/16	Mobile/Email Transfer Conf# su3gvtd; LEOPOLD, BRENDA	25.00
05/09/16	Online Banking transfer from SAV 0818 Confirmation# 1280630270	5.02
05/10/16	Mobile/Email Transfer Conf# l3ffnn1nk; LEOPOLD, BRENDA	12.00
05/11/16	Mobile/Email Transfer Conf# o4odd5yzk; SALAZAR, PAMELA	55.00
05/13/16	COMCAST DES:PAYROLL ID:10245166 INDN:ANDRADE, CARLO CO ID:1695217679 PPD	1,544.19
05/23/16	BKOFAMERICA ATM 05/22 #000003016 DEPOSIT WEST SUNRISE PLANTATION FL	250.00
05/23/16	Mobile/Email Transfer Conf# 71rj8prpd; SALAZAR, ANDREA	142.00
05/25/16	Mobile/Email Transfer Conf# gyvkcd6ty; LEOPOLD, BRENDA	350.00
05/25/16	Mobile/Email Transfer Conf# 1aloettav; SALAZAR, PAMELA	142.00

Total deposits and other additions

\$4,366.35

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
04/28/16	CHECKCARD 0427 STATE FARM 800-956-6310 IL 55541866118004059186143 RECURRING	-405.86
04/28/16	CHECKCARD 0427 SUPERCUTS WESTON FL 75130436118328200824493	-15.00
04/28/16	WM SUPERCENTER 04/27 #000079001 PURCHASE Wal-Mart Super Ce PLANTATION FL	-38.18
04/29/16	BKOFAMERICA ATM 04/28 #000008540 WITHDRWL WEST SUNRISE PLANTATION FL	-20.00
05/02/16	CHECKCARD 0423 WINN-DIXIE GROCERY PLANTATION FL 05436846115000160281771	-8.99

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No purchase necessary. Sweepstakes ends 07/31/16. Open to all U.S. residents, 18 years of age or older. For official rules and entry go to bankofamerica.com/advisorypanel. Void where prohibited.

SSM-03-16-0485.B | AR9WTCBP

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
05/02/16	COSTCO WHSE #0 04/30 #000844700 PURCHASE 1890 S UNIVERSITY DAVIE FL	-177.08
05/02/16	WAL Wal-Mart S 04/30 #000281595 PURCHASE 4595 WAL-SAMS PLANTATION FL	-23.64
05/02/16	045051 BRAVO S 04/30 #000000062 PURCHASE 8251 SUNSET STRIP SUNRISE FL	-12.26
05/02/16	WM SUPERCENTER 04/30 #000153051 PURCHASE Wal-Mart Super Ce PLANTATION FL	-11.54
05/02/16	TARGET T- 8201 04/30 #000314900 PURCHASE TARGET T- 8201 Fe Plantation FL	-11.94
05/02/16	CHECKCARD 0430 BURLINGTON STORES7 DAVIE FL 55310206122875072703432	-24.36
05/02/16	WAL-MART #2987 04/30 #000647900 PURCHASE 4301 S UNIVERSITY DAVIE FL	-18.79
05/03/16	COSTCO GAS #00 05/03 #000145943 PURCHASE COSTCO GAS #009 DAVIE FL	-25.80
05/03/16	WAL-MART #4595 05/03 #000665900 PURCHASE 1885 N PINE ISLAN PLANTATION FL	-12.84
05/04/16	CHECKCARD 0502 MCDONALD'S F11836 SUNRISE FL 05140486123720055931253	-5.71
05/04/16	CHECKCARD 0503 DUNKIN #343778 PLANTATION FL 55541866125072013401552	-2.00
05/04/16	CHECKCARD 0503 LA GRANJA CKN STE PLANTATION FL 75429706125900018201812	-27.50
05/06/16	CHECKCARD 0505 WINN-DIXIE GROCERY PLANTATION FL 05436846127600044189474	-9.00
05/06/16	COSTCO GAS #00 05/06 #000490534 PURCHASE COSTCO GAS #009 DAVIE FL	-25.60
05/06/16	WM SUPERCENTER 05/06 #000638400 PURCHASE Wal-Mart Super Ce PLANTATION FL	-4.97
05/06/16	045051 BRAVO S 05/06 #000000088 PURCHASE 8251 SUNSET STRIP SUNRISE FL	-5.58
05/09/16	CHECKCARD 0505 ANTONIO'S PIZZA-R PLANTATION FL 15217696127130907790104	-15.59
05/09/16	CHECKCARD 0506 LA GRANJA CKN STE PLANTATION FL 75429706129900018501050	-46.83
05/09/16	CHECKCARD 0506 TRADER JOE'S #778 DAVIE FL 55480776128191000503120	-9.57
05/09/16	045051 BRAVO S 05/07 #000000037 PURCHASE 8251 SUNSET STRIP SUNRISE FL	-7.08
05/09/16	WAL Wal-Mart S 05/07 #000671592 PURCHASE 4595 WAL-SAMS PLANTATION FL	-10.22
05/09/16	CHECKCARD 0507 IKEA SUNRISE SUNRISE FL 55446416129206497704711	-18.28
05/09/16	WAL Wal-Mart S 05/08 #000832863 PURCHASE 4595 WAL-SAMS PLANTATION FL	-6.15
05/09/16	CHECKCARD 0508 WONG'S PLANTATION FL 55547506130207271200028	-36.89
05/11/16	CHECKCARD 0510 HUNGRY HOWIES - P PLANTATION FL 55315546132286766000303	-24.89
05/11/16	PUBLIX SUPER M 05/11 #000065080 PURCHASE 10065 CLEARY BLVD PLANTATION FL	-10.76
05/13/16	CHECKCARD 0512 MCDONALD'S F11836 SUNRISE FL 05140486133720060335837	-5.71
05/13/16	TARGET T- 8201 05/13 #000217710 PURCHASE TARGET T- 8201 Fe Plantation FL	-8.47
05/16/16	CHECKCARD 0513 PANERA BREAD #471 SUNRISE FL 05140486134720047328391	-6.13
05/16/16	PUBLIX SUPER M 05/14 #000094130 PURCHASE 10065 CLEARY BLVD PLANTATION FL	-47.45
05/16/16	COSTCO GAS #00 05/15 #000638111 PURCHASE COSTCO GAS #009 DAVIE FL	-24.55
05/16/16	COSTCO WHSE #0 05/15 #000476300 PURCHASE 1890 S UNIVERSITY DAVIE FL	-177.10
05/16/16	COSTCO GAS #00 05/15 #000656086 PURCHASE COSTCO GAS #009 DAVIE FL	-23.52

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
05/16/16	CHECKCARD 0516 COMCAST BROWARD C 800-266-2278 FL 55432866137000659733838	-13.48
05/17/16	CHECKCARD 0515 SUBWAY 005 33322 FL 15410196137255226403081	-20.19
05/17/16	CHECKCARD 0516 MCDONALD'S F11836 SUNRISE FL 05140486137720056266869	-5.71
05/17/16	045051 BRAVO S 05/17 #000000198 PURCHASE 8251 SUNSET STRIP SUNRISE FL	-17.12
05/19/16	CHECKCARD 0517 DON PAN SAWGRASS SUNRISE FL 75263596139468701958096	-6.40
05/19/16	CHECKCARD 0517 CHICK-FIL-A #0187 SUNRISE FL 05140486139710014465891	-10.92
05/19/16	CHECKCARD 0517 CHICK-FIL-A #0187 SUNRISE FL 05140486139710014465933	-10.75
05/19/16	CHECKCARD 0518 GROUPON INC 877-788-7858 IL 55432866139000108214362	-44.00
05/19/16	CHECKCARD 0518 GROUPON INC 877-788-7858 IL 55432866139000108214859	-14.00
05/19/16	WM SUPERCENTER 05/19 #000036043 PURCHASE Wal-Mart Super Ce SUNRISE (W) FL	-8.70
05/19/16	COSTCO WHSE #0 05/19 #000854800 PURCHASE 1890 S UNIVERSITY DAVIE FL	-148.24
05/20/16	WAL Wal-Mart S 05/19 #000189513 PURCHASE 2151 WAL-SAMS SUNRISE (W) FL	-10.60
05/23/16	CHECKCARD 0519 ANDIAMO PIZZA MIAMI FL 25247806141002064059294	-82.89
05/23/16	CHECKCARD 0521 SUNPASS*ACC186012 888-865-5352 FL 55310206142083221829382	-10.00
05/23/16	BARNESNOB 591 05/21 #000130524 PURCHASE BARNESNOB 591 Sou Plantation FL	-9.17
05/23/16	045051 BRAVO S 05/22 #000000060 PURCHASE 8251 SUNSET STRIP SUNRISE FL	-3.29
05/23/16	BARNESNOB 591 05/22 #000117472 PURCHASE BARNESNOB 591 Sou Plantation FL	-10.02
05/23/16	COSTCO GAS #00 05/23 #000704627 PURCHASE COSTCO GAS #009 DAVIE FL	-28.28
05/24/16	BKOFAMERICA ATM 05/24 #000009170 WITHDRWL WEST SUNRISE PLANTATION FL	-20.00
05/24/16	WAL Wal-Mart S 05/24 #000635747 PURCHASE 4595 WAL-SAMS PLANTATION FL	-1.72
05/26/16	WAL Wal-Mart S 05/26 #000618462 PURCHASE 4595 WAL-SAMS PLANTATION FL	-39.68
Total ATM and debit card subtractions		-\$1,880.99

Other subtractions

Date	Description	Amount
05/02/16	Camden Plantatio DES:WEB PMTS ID:MCFMT2 INDN:carlo f andrade CO ID:3760417730 WEB	-1,776.73
05/10/16	Mobile/Email Transfer Conf# 4yn3wll0h; Leopold, Brenda	-10.00
05/10/16	Mobile/Email Transfer Conf# 1flyfm6a3; Salazar, Pamela	-5.00
05/10/16	FPL DIRECT DEBIT DES:ELEC PYMT ID:1144728415 WEBI INDN:CARLO ANDRADE CO ID:3590247775 WEB	-160.25
05/13/16	Mobile/Email Transfer Conf# datylyv8x; Leopold, Brenda	-40.00

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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
05/17/16	Online Banking payment to CSL 5059 Confirmation# 1449353190	-286.13
05/18/16	KMF DES:KMFUSA.com ID:20151104107323 INDN:Carlo Andrade CO ID:9200704262 TEL	-299.95
05/23/16	Mobile/Email Transfer Conf# 8ctw8iiq8; Salazar, Pamela	-57.00
05/24/16	T-MOBILE DES:HANDSET ID:6080165 INDN:CARLO F ANDRADE CO ID:0000450304 WEB	-150.57
Total other subtractions		-\$2,785.63

Checks

Date	Check #	Amount
04/29/16	243	-120.00
Total checks		-\$120.00
Total # of checks		1

✓ 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.



CARLO F ANDRADE | Account # 3340 4010 7005 | April 28, 2016 to May 26, 2016

[Check images](#)

Account number: 3340 4010 7005

Check number: 243 | Amount: \$120.00

CARLO F ANDRADE
10856 NW 8TH CT
PLANTATION, FL 33324-7332

243
14-0410 DA
667

4/25/18 Date

Pay To The ORDER OF THE LINCOLN NATIONAL LIFE INSURANCE COMPANY \$ 120.00

ONE HUNDRED TWENTY \$ 00/100

Bank of America

ACH NBT OR CHECKS Policy # JP4394679

For Carlo M. Andrade

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