






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 March 30, 2016 to April 27, 2016

CARLO F ANDRADE

Account summary

Beginning balance on March 30, 2016	\$667.90
Deposits and other additions	7,776.26
ATM and debit card subtractions	-1,844.04
Other subtractions	-5,315.31
Checks	-3.00
Service fees	-23.00
Ending balance on April 27, 2016	\$1,258.81

Account number: 3340 4010 7005

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to learn 7 ways you can better manage your money, watch
spending and keep your budget on track.

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SSM-01-16-8297.B ARMHYRSV

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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Deposits and other additions

Date	Description	Amount
03/30/16	Mobile/Email Transfer Conf# 5vbdy240e; LEOPOLD, BRENDA	450.00
03/30/16	Mobile/Email Transfer Conf# xdtfwutah; SALAZAR, PAMELA	63.40
03/30/16	Online Banking transfer from SAV 0818 Confirmation# 3930779717	50.00
04/01/16	COMCAST DES:PAYROLL ID:10245166 INDN:ANDRADE, CARLO CO ID:1695217679 PPD	1,544.18
04/04/16	Mobile/Email Transfer Conf# quxn26rpi; LEOPOLD, BRENDA	200.00
04/04/16	Online Banking transfer from SAV 0818 Confirmation# 2762192600	150.00
04/07/16	Online Banking transfer from SAV 0818 Confirmation# 1600207476	300.00
04/08/16	Online Banking transfer from SAV 0818 Confirmation# 4115775082	200.00
04/11/16	Online Banking transfer from SAV 0818 Confirmation# 0641819995	100.00
04/13/16	Mobile/Email Transfer Conf# r806cs0jp; LEOPOLD, BRENDA	150.00
04/15/16	COMCAST DES:PAYROLL ID:10245166 INDN:ANDRADE, CARLO CO ID:1695217679 PPD	1,544.18
04/15/16	Online Banking transfer from SAV 0818 Confirmation# 3772724384	890.00
04/15/16	BKOFAMERICA ATM 04/15 #000006664 DEPOSIT WEST SUNRISE PLANTATION FL	50.00
04/18/16	BKOFAMERICA ATM 04/17 #000007073 DEPOSIT WEST SUNRISE PLANTATION FL	1,200.00
04/25/16	BKOFAMERICA ATM 04/24 #000007879 DEPOSIT WEST SUNRISE PLANTATION FL	250.00
04/25/16	Mobile/Email Transfer Conf# b9m5ika7l; SALAZAR, ANDREA	37.00
04/27/16	Mobile/Email Transfer Conf# 13biux9nu; LEOPOLD, BRENDA	300.00
04/27/16	Mobile/Email Transfer Conf# 13zkjimvn; SALAZAR, ANDREA	155.00
04/27/16	Mobile/Email Transfer Conf# fbkp1t193; SALAZAR, PAMELA	142.50

Total deposits and other additions

\$7,776.26

Here's a tip

Don't miss important account notifications — keep your contact information updated.

It's quick and easy to keep your phone number, email and mailing addresses up to date. Just log in to Online Banking and go to **Profile & Settings**. You'll help make sure you receive all of your notices and stay on top of your account.

Is your contact info up to date? Check now in Online Banking at bankofamerica.com.

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
03/30/16	CHECKCARD 0328 PANERA BREAD #473 PLANTATION FL 05140486088720041972208	-38.03
03/30/16	CHECKCARD 0329 STATE FARM 800-956-6310 IL 55541866089004077168623 RECURRING	-408.88
03/30/16	WAL Wal-Mart S 03/29 #000153323 PURCHASE 4595 WAL-SAMS PLANTATION FL	-95.14
03/30/16	045051 BRAVO S 03/29 #000000190 PURCHASE 8251 SUNSET STRIP SUNRISE FL	-13.93
03/30/16	ADVANCE AUTO P 03/30 #000078629 PURCHASE 12396 3RD STREET PLANTATION FL	-5.03
03/31/16	PLANTATION CAR 03/31 #000000718 PURCHASE 1390 NW 65TH WY PLANTATION FL	-20.00
03/31/16	WM SUPERCENTER 03/31 #000477720 PURCHASE Wal-Mart Super Ce PLANTATION FL	-23.97
04/01/16	CHECKCARD 0331 MCDONALD'S F11836 SUNRISE FL 05140486091720060491986	-5.71
04/01/16	045051 BRAVO S 03/31 #000000267 PURCHASE 8251 SUNSET STRIP SUNRISE FL	-10.84
04/04/16	CHECKCARD 0401 EINSTEIN BROS BAG PLANTATION FL 55309596092207088600597	-7.82
04/04/16	CHECKCARD 0401 TRADER JOE'S #778 DAVIE FL 55480776093191000606247	-5.29
04/04/16	COSTCO GAS #00 04/02 #000618856 PURCHASE COSTCO GAS #009 DAVIE FL	-21.36
04/04/16	PUBLIX SUPER M 04/02 #000088758 PURCHASE 10065 CLEARY BLVD PLANTATION FL	-11.65
04/04/16	COSTCO WHSE #0 04/03 #000134900 PURCHASE 1890 S UNIVERSITY DAVIE FL	-285.10
04/05/16	CHECKCARD 0403 YOGURTLAND PLANTA PLANTATION FL 55460296095286588801664	-5.89
04/07/16	CHECKCARD 0405 DON PAN SAWGRASS SUNRISE FL 75263596097135901789148	-5.75
04/07/16	COSTCO GAS #00 04/07 #000232882 PURCHASE COSTCO GAS #009 DAVIE FL	-26.68
04/07/16	WAL Wal-Mart S 04/07 #000188097 PURCHASE 4595 WAL-SAMS PLANTATION FL	-45.55
04/11/16	CHECKCARD 0407 DON PAN SAWGRASS SUNRISE FL 75263596099152601940424	-5.65
04/11/16	CHECKCARD 0408 DON PAN SAWGRASS SUNRISE FL 75263596101160202540036	-5.75
04/11/16	CHECKCARD 0408 ALLGOLF AT CB SMI PEMBROKE PINEFL 75141196101900012400500	-23.98
04/11/16	CHECKCARD 0409 HORIZON DENTAL CA SUNRISE FL 55436876101731012418306	-5.00
04/11/16	CHECKCARD 0409 MISSION BBQ DAVIE DAVIE FL 25247806100000900140426	-14.30
04/11/16	045051 BRAVO S 04/09 #000000188 PURCHASE 8251 SUNSET STRIP SUNRISE FL	-14.45
04/11/16	WAL Wal-Mart S 04/11 #000598514 PURCHASE 4595 WAL-SAMS PLANTATION FL	-16.63
04/11/16	PUBLIX SUPER M 04/11 #000080815 PURCHASE 10065 CLEARY BLVD PLANTATION FL	-7.88
04/12/16	CHECKCARD 0408 VITA ITALIAN REST COOPER CITY FL 55546556101462684090778	-53.00
04/12/16	CHECKCARD 0409 MISSION BBQ DAVIE DAVIE FL 25247806100000900140954	-40.25
04/13/16	CHECKCARD 0412 DON PAN SAWGRASS SUNRISE FL 75263596104190601720506	-5.75
04/13/16	COSTCO GAS #00 04/13 #000130927 PURCHASE COSTCO GAS #009 DAVIE FL	-23.79
04/15/16	CHECKCARD 0413 DON PAN SAWGRASS SUNRISE FL 75263596105198601948315	-5.75
04/15/16	CHECKCARD 0413 SUBWAY 005 33322 FL 15410196105255237620481	-12.03
04/15/16	USPS 113057027 04/15 #000000247 PURCHASE 7580 NW 5TH ST PLANTATION FL	-11.11

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
04/15/16	BKOFAMERICA ATM 04/15 #000002458 WITHDRWL WEST SUNRISE PLANTATION FL	-20.00
04/18/16	CHECKCARD 0415 COMCAST BROWARD C 800-266-2278 FL 55432866106000651645755	-10.77
04/18/16	CHECKCARD 0415 SMOOTHIE KING #05 DAVIE FL 55548076107200599201325	-4.97
04/18/16	COSTCO WHSE #0 04/16 #000603200 PURCHASE 1890 S UNIVERSITY DAVIE FL	-161.76
04/18/16	CHECKCARD 0416 TGI FRIDAY'S #264 SUNRISE FL 05436846108500064796419	-38.38
04/18/16	CHECKCARD 0416 WINN-DIXIE GROERY PLANTATION FL 05436846108600037627095	-16.63
04/19/16	CHECKCARD 0416 BONEFISH 7047 PLANTATION FL 55432866109000358632806	-53.37
04/19/16	CHECKCARD 0418 WINN-DIXIE GROERY PLANTATION FL 05436846110600040083423	-10.29
04/19/16	WM SUPERCENTER 04/18 #000494920 PURCHASE Wal-Mart Super Ce PLANTATION FL	-57.03
04/19/16	COSTCO GAS #00 04/19 #000874071 PURCHASE COSTCO GAS #009 DAVIE FL	-21.38
04/19/16	CHEVRON/SUNSHI 04/19 #000995500 PURCHASE CHEVRON/SUNSHINE PLANTATION FL	-2.05
04/21/16	PUBLIX SUPER M 04/21 #000081050 PURCHASE 225 S FLAMINGO RD PLANTATION FL	-6.35
04/22/16	CHECKCARD 0421 MCDONALD'S F11836 SUNRISE FL 05140486112720060216511	-5.71
04/22/16	CHECKCARD 0421 WINN-DIXIE GROERY PLANTATION FL 05436846112300135818456	-14.84
04/22/16	WM SUPERCENTER 04/22 #000085598 PURCHASE Wal-Mart Super Ce PLANTATION FL	-14.87
04/22/16	045051 BRAVO S 04/22 #000000092 PURCHASE 8251 SUNSET STRIP SUNRISE FL	-10.67
04/25/16	CHECKCARD 0423 WINN-DIXIE #031 DAVIE FL 05436846115000160281516	-32.99
04/25/16	CHECKCARD 0423 WINN-DIXIE GROERY PLANTATION FL 05436846115000160281698	-8.99
04/25/16	WM SUPERCENTER 04/24 #000699314 PURCHASE Wal-Mart Super Ce PLANTATION FL	-5.96
04/25/16	WAL Wal-Mart S 04/24 #000694928 PURCHASE 4595 WAL-SAMS PLANTATION FL	-7.75
04/25/16	COSTCO GAS #00 04/25 #000194423 PURCHASE COSTCO GAS #009 DAVIE FL	-22.38
04/27/16	CHECKCARD 0423 LA PREP WESTON FL 55457026117200471200454	-4.96
04/27/16	HAIR CUTTERY # 04/27 #000028471 PURCHASE 12514 WEST SUNRIS SUNRISE FL	-30.00
Total ATM and debit card subtractions		-\$1,844.04

Other subtractions

Date	Description	Amount
03/30/16	Online Banking payment to CRD 7193 Confirmation# 1437847452	-200.00
03/30/16	Assurant DES:INS.PREM ID:RIN35567430500 INDN:ANDRADE CARLO CO ID:9590676017 WEB	-132.00
04/04/16	Camden Plantatio DES:WEB PMTS ID:GJ07S2 INDN:carlo f andrade CO ID:3760417730 WEB	-1,764.03

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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
04/06/16	Mobile/Email Transfer Conf# 5cj3k01f9; Leopold, Brenda	-50.00
04/07/16	Mobile/Email Transfer Conf# 19id0e742; Leopold, Brenda	-30.00
04/08/16	FPL DIRECT DEBIT DES:ELEC PYMT ID:1144728415 WEBI INDN:CARLO ANDRADE CO ID:3590247775 WEB	-163.57
04/11/16	Mobile/Email Transfer Conf# 195nzij6o; Leopold, Brenda	-15.00
04/12/16	Mobile/Email Transfer Conf# 1j5u31ewq; Leopold, Brenda	-5.00
04/14/16	Online Banking payment to CRD 7193 Confirmation# 4163978961	-150.00
04/15/16	Online Banking Transfer Conf# cijk44hs4; Andrade, SANDRA	-30.00
04/15/16	Customer Withdrawal Image	-890.00
04/18/16	Online Banking payment to CSL 5059 Confirmation# 4181926665	-286.13
04/18/16	Mobile/Email Transfer Conf# xu90ti6oq; Salazar, Andrea	-22.00
04/18/16	KMF DES:KMFUSA.com ID:20151104107323 INDN:Carlo Andrade CO ID:9200704262 TEL	-299.95
04/19/16	Mobile/Email Transfer Conf# rhf47wzh1; Salazar, Andrea	-1,000.00
04/20/16	Mobile/Email Transfer Conf# 1mtngppvu; Leopold, Brenda	-10.00
04/25/16	Mobile/Email Transfer Conf# xql70h5nt; Leopold, Brenda	-20.00
04/25/16	T-MOBILE.COM DES:PCS SVC ID:0574622 INDN:CARLO F ANDRADE CO ID:0000450304 WEB	-147.63
04/27/16	Online Banking payment to CRD 7193 Confirmation# 3977840224	-100.00

Total other subtractions

-\$5,315.31

Checks

Date	Check #	Amount
04/19/16	242	-3.00

Total checks **-\$3.00**

Total # of checks **1**



CARLO F ANDRADE | Account # 3340 4010 7005 | March 30, 2016 to April 27, 2016

Service fees

Date	Transaction description	Amount
04/21/16	CHECK ORDER00172 DES:FEE ID:03GN2561 PMT INFO: PRODUCT(S): 21.70 S&H: 0.00 FL TAX: 1.30	-23.00

Total service fees - \$23.00

Note your Ending Balance already reflects the subtraction of Service Fees.

✓ 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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CARLO F ANDRADE | Account # 3340 4010 7005 | March 30, 2016 to April 27, 2016

Check images

Account number: 3340 4010 7005

Check number: 242 | Amount: \$3.00

CARLO F ANDRADE (954) 513-7770		242
10550 NW 8TH CT		04/01/16
PLANTATION, FL 33324-7322		44
Pay To The Order Of	BCTC	\$ 3.00
THREE & 00/100		Dollars
Bank of America		
For #57610674402-0		
⑆06 1000052⑆ 334040107005⑆0242		

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