



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 May 27, 2016 to June 28, 2016

CARLO F ANDRADE

Account number: 3340 4010 7005

Account summary

Beginning balance on May 27, 2016	\$838.54
Deposits and other additions	7,251.64
ATM and debit card subtractions	-1,842.18
Other subtractions	-3,484.29
Checks	-120.00
Service fees	-0.00
Ending balance on June 28, 2016	\$2,643.71

Open a Bank of America
Core Checking® account
for your college student

Make sure your college student has the right tools to manage money. There is **no monthly maintenance fee** for students who are under age 23 and enrolled in a high school, college, university or vocational program.

Open an account today.
800.869.0585 | bankofamerica.com/forstudents

Please refer to the *Personal Schedule of Fees* available at bankofamerica.com/feesataglance for details.
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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

Make sure your college student has the right tools to help them manage money, starting with Bank of America Core Checking®. There is no monthly maintenance fee for students under age 23 who are enrolled in a high school, college, university or vocational program. Call 800.869.0585 or visit bankofamerica.com/forstudents to open an account today.

Deposits and other additions

Date	Description	Amount
05/27/16	COMCAST DES:PAYROLL ID:10245166 INDN:ANDRADE, CARLO CO ID:1695217679 PPD	1,544.18
06/01/16	Mobile/Email Transfer Conf# 8b1httxf7; SALAZAR, ANDREA	250.00
06/02/16	Mobile/Email Transfer Conf# 10rz2jcws; LEOPOLD, BRENDA	15.00
06/03/16	Mobile/Email Transfer Conf# vuraivuna; LEOPOLD, BRENDA	850.00
06/06/16	Mobile/Email Transfer Conf# g7hmt0hb3; LEOPOLD, BRENDA	200.00
06/06/16	Mobile/Email Transfer Conf# 7q9xkufld; LEOPOLD, BRENDA	30.00
06/08/16	Mobile/Email Transfer Conf# 1fs9eccjd; LEOPOLD, BRENDA	250.00
06/08/16	Mobile/Email Transfer Conf# 1lblol1k2; LEOPOLD, BRENDA	42.00
06/09/16	Mobile/Email Transfer Conf# 187hz8wp4; LEOPOLD, BRENDA	30.00
06/10/16	COMCAST DES:PAYROLL ID:10245166 INDN:ANDRADE, CARLO CO ID:1695217679 PPD	1,544.19
06/10/16	Mobile/Email Transfer Conf# oc0wlznd1; SALAZAR, ANDREA	142.00
06/20/16	Mobile/Email Transfer Conf# 11k2n0zna; SALAZAR, ANDREA	11.00
06/22/16	Mobile/Email Transfer Conf# 6vczj59sg; SALAZAR, PAMELA	142.00
06/24/16	COMCAST DES:PAYROLL ID:10245166 INDN:ANDRADE, CARLO CO ID:1695217679 PPD	1,544.19
06/24/16	Mobile/Email Transfer Conf# 1cxuf0rmb; LEOPOLD, BRENDA	430.00
06/28/16	BKOFAMERICA ATM 06/27 #000002569 DEPOSIT WEST SUNRISE PLANTATION FL	227.08
Total deposits and other additions		\$7,251.64

Markets go up. Markets come down.

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Investment products:

Are Not FDIC Insured

Are Not Bank Guaranteed

May Lose Value

ARLN38SQ SSM-02-16-0222.B

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
05/27/16	CHECKCARD 0526 OPH PLANTATION PLANTATION FL 25536066148101036463669	-37.00
05/31/16	CHECKCARD 0527 STATE FARM 800-956-6310 IL 55541866148004063435340 RECURRING	-405.08
05/31/16	COSTCO GAS #00 05/28 #000238864 PURCHASE COSTCO GAS #009 DAVIE FL	-23.29
05/31/16	COSTCO WHSE #0 05/28 #000395800 PURCHASE 1890 S UNIVERSITY DAVIE FL	-108.04
05/31/16	CHECKCARD 0528 VITA ITALIAN REST COOPER CITY FL 75337006150415201546869	-66.45
05/31/16	WAL Wal-Mart S 05/29 #000139710 PURCHASE 4595 WAL-SAMS PLANTATION FL	-47.44
06/02/16	045051 BRAVO S 06/02 #000000208 PURCHASE 8251 SUNSET STRIP SUNRISE FL	-1.89
06/02/16	SHELL Service 06/02 #000291034 PURCHASE SHELL Service S PLANTATION FL	-5.00
06/06/16	CHECKCARD 0603 VITA ITALIAN REST COOPER CITY FL 75337006156412302143542	-52.00
06/06/16	CHECKCARD 0604 BONEFISH 7047 PLANTATION FL 55432866158000118356936	-88.00
06/06/16	CVS/PHARMACY # 06/04 #000038594 PURCHASE 05079--10241 W Br Plantation FL	-41.48
06/06/16	ROSS STORES #1 06/04 #000835691 PURCHASE ROSS STORES #1064 SUNRISE FL	-12.71
06/06/16	HOMEGOODS HOME 06/04 #000109035 PURCHASE HOMEGOODS HOME GO SUNRISE FL	-90.09
06/06/16	WAL Wal-Mart S 06/04 #000249029 PURCHASE 2151 WAL-SAMS SUNRISE (W) FL	-51.13
06/06/16	NNT TOYS R US 06/04 #000035668 PURCHASE 8109 BROWARD BLVD PLANTATION FL	-30.72
06/06/16	COSTCO GAS #00 06/05 #000182646 PURCHASE COSTCO GAS #009 DAVIE FL	-22.15
06/06/16	WM SUPERCENTER 06/06 #000220090 PURCHASE Wal-Mart Super Ce PLANTATION FL	-30.69
06/09/16	WM SUPERCENTER 06/09 #000767800 PURCHASE Wal-Mart Super Ce PLANTATION FL	-81.27
06/10/16	WAL Wal-Mart S 06/10 #000531185 PURCHASE 4595 WAL-SAMS PLANTATION FL	-3.74
06/13/16	CHECKCARD 0610 SUPERCUTS WESTON WESTON FL 25247806162001102103415	-11.00
06/13/16	CHECKCARD 0611 SUBWAY 005 33322 FL 15410196164255163325483	-24.11
06/13/16	CHECKCARD 0611 TRADER JOE'S #778 DAVIE FL 55480776164191000317963	-29.01
06/13/16	COSTCO GAS #00 06/12 #000893077 PURCHASE COSTCO GAS #009 DAVIE FL	-22.57
06/13/16	COSTCO WHSE #0 06/12 #000737700 PURCHASE 1890 S UNIVERSITY DAVIE FL	-200.47
06/13/16	COSTCO GAS #00 06/12 #000962751 PURCHASE COSTCO GAS #009 DAVIE FL	-26.33
06/13/16	7-ELEVEN 06/12 #000120396 PURCHASE 7-ELEVEN FORT LAUDERDA FL	-2.95
06/13/16	WAL Wal-Mart S 06/12 #000610356 PURCHASE 4595 WAL-SAMS PLANTATION FL	-65.75
06/14/16	CHECKCARD 0614 COMCAST BROWARD C 800-266-2278 FL 55432866166000353059609	-29.60
06/16/16	CHECKCARD 0614 ANTONIOS PIZZA RA PLANTATION FL 85309616167701656641770	-50.00
06/16/16	CHECKCARD 0615 SUBWAY 034 SUNRISE FL 15410196168255173780343	-17.65
06/20/16	CHECKCARD 0617 SUBWAY 034 SUNRISE FL 15410196170255178224285	-8.48
06/20/16	PLANTATION CAR 06/18 #000001646 PURCHASE 1390 NW 65TH WY PLANTATION FL	-10.00
06/20/16	WAL-MART #1349 06/18 #000874721 PURCHASE Wal-Mart Super Ce SUNRISE FL	-1.58

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
06/20/16	WM SUPERCENTER 06/18 #000530354 PURCHASE Wal-Mart Super Ce PLANTATION FL	-39.81
06/20/16	TARGET T- 8201 06/19 #000019024 PURCHASE TARGET T- 8201 Fe Plantation FL	-13.78
06/20/16	COSTCO GAS #00 06/20 #000804411 PURCHASE COSTCO GAS #009 DAVIE FL	-23.05
06/20/16	COSTCO WHSE #0 06/20 #000936800 PURCHASE 1890 S UNIVERSITY DAVIE FL	-3.70
06/21/16	WAL Wal-Mart S 06/21 #000363786 PURCHASE 4595 WAL-SAMS PLANTATION FL	-46.77
06/28/16	CHECKCARD 0625 WINN-DIXIE GROCERY PLANTATION FL 05436846178600033762370	-12.98
06/28/16	7-ELEVEN 06/27 #000985496 PURCHASE 7-ELEVEN PLANTATION FL	-4.42

Total ATM and debit card subtractions **-\$1,842.18**

Other subtractions

Date	Description	Amount
06/03/16	Online Banking payment to CRD 7193 Confirmation# 2896342994	-532.39
06/03/16	Camden Plantatio DES:WEB PMTS ID:YBPTW2 INDN:carlo f andrade CO ID:3760417730 WEB	-1,790.55
06/07/16	FPL DIRECT DEBIT DES:ELEC PYMT ID:1144728415 WEBI INDN:CARLO ANDRADE CO ID:3590247775 WEB	-157.58
06/08/16	Online Banking payment to CRD 7193 Confirmation# 0639762921	-200.00
06/13/16	WalMart CC DES:WM EPAY ID:1083098412 INDN: 6032203703772102 CO ID:9069872103 WEB	-41.11
06/15/16	Online Banking payment to CSL 5059 Confirmation# 4002625976	-286.13
06/16/16	KMF DES:KMFUSA.com ID:20151104107323 INDN:Carlo Andrade CO ID:9200704262 TEL	-299.95
06/24/16	T-MOBILE DES:HANDSET ID:4567390 INDN:CARLO F ANDRADE CO ID:0000450304 WEB	-176.58

Total other subtractions **-\$3,484.29**

Checks

Date	Check #	Amount
05/27/16	244	-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 | May 27, 2016 to June 28, 2016

Check images

Account number: 3340 4010 7005

Check number: 244 | Amount: \$120.00

CARLO F ANDRADE 10858 NW 6TH CT PLANTATION, FL 33324-7332		244 66-9878 88 437
5/23/16		DATE
Pay To The Order Of FINE LINE NATIONAL LIFE INSURANCE COMPANY		\$ 120.00
ONE HUNDRED TWENTY & 00/100		DOLLARS
Bank of America		
ACH REF OPTIMIZATION		
Folio # 37439767		
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