



P.O. Box 15284  
Wilmington, DE 19850

RANDALL SCOTT TAYLOR  
1063 56TH AVE N  
ST PETERSBURG, FL 33703-2120

#### 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 December 22, 2016 to January 23, 2017

**RANDALL SCOTT TAYLOR**

Account number: 2290 5040 7573

### Account summary

Beginning balance on December 22, 2016	-\$162.78
Deposits and other additions	1,042.90
ATM and debit card subtractions	-399.55
Other subtractions	-366.90
Checks	-0.00
Service fees	-47.00
<b>Ending balance on January 23, 2017</b>	<b>\$66.67</b>

#### 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 address up to date. Go to **Profile & Settings** and review your information. You'll help make sure you receive all of your notices and help stay on top of your account.

**Is your contact info up to date? Check now in Online Banking at [bankofamerica.com](http://bankofamerica.com).**

## 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
12/22/16	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 12-21)	8.90
12/23/16	Counter Credit	290.00
12/23/16	BKOFAMERICA ATM 12/23 #000008236 DEPOSIT MEADOWLAWN ST PETERSBURG FL	20.00
12/29/16	BKOFAMERICA ATM 12/29 #000006682 DEPOSIT MEADOWLAWN ST PETERSBURG FL	159.00
01/09/17	BKOFAMERICA ATM 01/08 #000002398 DEPOSIT MEADOWLAWN ST PETERSBURG FL	50.00
01/10/17	BKOFAMERICA ATM 01/10 #000006007 DEPOSIT MEADOWLAWN ST PETERSBURG FL	164.00
01/17/17	BKOFAMERICA ATM 01/16 #000008445 DEPOSIT MEADOWLAWN ST PETERSBURG FL	217.00
01/23/17	Counter Credit	134.00

**Total deposits and other additions**

**\$1,042.90**

## Withdrawals and other subtractions

### ATM and debit card subtractions

Date	Description	Amount
12/27/16	CHECKCARD 1225 PLAYSTATION NETWO 800-345-7669 CA 55432866360000303442206	-19.49
12/28/16	CHECKCARD 1226 UTILITY PAYMENT O ST PETERSBURGFL 85436196362118000101231	-136.00
12/29/16	WALGREENS STOR 12/29 #000021162 PURCHASE 5420 DR MARTIN LU ST PETERSBURG FL	-7.25
01/11/17	CHECKCARD 0110 CHECKERS 6206 ST PETERSBURGFL 55432867011000750105729	-8.00
01/11/17	CHECKCARD 0110 SHELL OIL 5754254 SAINT PETERSBFL 55308767011547788046385	-6.54
01/11/17	CHECKCARD 0110 HLU*HULU 14111409 HULU.COM/BILLCA 75418237010034506491649 RECURRING	-7.99
01/11/17	CHECKCARD 0110 UTILITY PAYMENT O ST PETERSBURGFL 85436197010118000103215	-98.25
01/18/17	SAVE-A-LOT #77 01/18 #000795627 PURCHASE 1804 62ND AVENUE ST PETERSBURG FL	-41.09

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Thank you for choosing Bank of America.

## Withdrawals and other subtractions - continued

### ATM and debit card subtractions - continued

Date	Description	Amount
01/23/17	CHECKCARD 0122 ADY*JETBRAINSUSD HTTPS://WWW.JME 75418237022034982198953	-8.90
01/23/17	CRICKET WRLS # 01/23 #000218909 PURCHASE CRICKET WRLS #800 ST. PETERSBUR FL	-66.04
<b>Total ATM and debit card subtractions</b>		<b>-\$399.55</b>

### Other subtractions

Date	Description	Amount
12/30/16	DUKEENERGY-FL DES:DUKEENERGY ID:19696811122916 INDN:RANDALL TAYLOR CO ID:2590247770 PPD	-149.00
01/03/17	PAYPAL DES:RETRY PYMT ID:J222229EWCZLQ INDN:TOSCO RS 2 CO ID:PAYPALRP44 WEB	-8.90
01/20/17	DUKEENERGY-FL DES:DUKEENERGY ID:20068568011817 INDN:RANDALL TAYLOR CO ID:2590247770 PPD	-209.00
<b>Total other subtractions</b>		<b>-\$366.90</b>

## Service fees

**Your Overdraft and NSF: Returned Item fees for this statement period and year to date are shown below.**

	Total for this period	Total year-to-date
Total Overdraft fees	\$35.00	\$665.00
Total NSF: Returned Item fees	\$0.00	\$140.00

We refunded to you a total of \$140.00 in fees for Overdraft and/or NSF: Returned Items this year.

**Attention: You have 20 or more overdraft and returned item fees on your account this year.**

We are here to help – talk with us about ways you can help avoid fees, keep better track of your account activity, and make sure you have the account that is right for you.

Please call the number on this statement, or go to [bankofamerica.com/appointments](http://bankofamerica.com/appointments) to schedule an appointment with us at a time that works for you.

Date	Transaction description	Amount
01/03/17	OVERDRAFT ITEM FEE FOR ACTIVITY OF 01-03	-35.00
01/23/17	Monthly Maintenance Fee	-12.00
<b>Total service fees</b>		<b>-\$47.00</b>

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