






P.O. Box 15284
Wilmington, DE 19850

NESTOR J ALVAREZ
4821 LONG BEACH BLVD
LONG BEACH, CA 90805-6933

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 Military - Air eBanking

for March 1, 2016 to March 31, 2016

NESTOR J ALVAREZ

Account summary

Beginning balance on March 1, 2016	\$2,062.82
Deposits and other additions	1,639.40
ATM and debit card subtractions	-1,059.19
Other subtractions	-25.00
Checks	-0.00
Service fees	-0.00
Ending balance on March 31, 2016	\$2,618.03

Account number: 0004 4237 5049

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
03/08/16	BKOFAMERICA ATM 03/08 #000009894 DEPOSIT GEARY-MASONIC SAN FRANCISCO CA	705.04
03/21/16	BKOFAMERICA ATM 03/20 #000003227 DEPOSIT GEARY-MASONIC SAN FRANCISCO CA	100.00
03/23/16	BKOFAMERICA ATM 03/23 #000008630 DEPOSIT ST FRANCIS PLACE SAN FRANCISCO CA	834.36

Total deposits and other additions **\$1,639.40**

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
03/01/16	CHECKCARD 0229 TRADER JOE'S #100 QPS SANFRANCISCO CA 24493986061191000145927	-31.89
03/02/16	CHECKCARD 0229 ANDERSEN BAKERY-2ND ST HAYWARD CA 24707806061716725336260	-5.88
03/02/16	CHECKCARD 0229 ANDERSEN BAKERY-2ND ST HAYWARD CA 24707806061716725336260	-1.17
03/02/16	CHECKCARD 0301 ROYAL GROUND COFFEE SAN FRANCISCOCA 24431066062206997900137	-6.46
03/03/16	CHECKCARD 0301 ANDERSEN BAKERY-2ND ST HAYWARD CA 24707806062716725331047	-1.17
03/04/16	CHECKCARD 0302 ANDERSEN BAKERY-2ND ST HAYWARD CA 24707806063716725331905	-5.88
03/04/16	CHECKCARD 0302 ANDERSEN BAKERY-2ND ST HAYWARD CA 24707806063716725331905	-1.48
03/04/16	CHECKCARD 0303 SUPER DUPER BURGER SAN FRANCISCOCA 24224436064105001620711	-6.44
03/07/16	CHECKCARD 0303 ANDERSEN BAKERY-2ND ST HAYWARD CA 24707806064716725331920	-5.88
03/07/16	CHECKCARD 0303 ANDERSEN BAKERY-2ND ST HAYWARD CA 24707806064716725331920	-2.80
03/07/16	CHECKCARD 0304 ROYAL GROUND COFFEE SAN FRANCISCOCA 24431066065206997200147	-6.46
03/07/16	CHECKCARD 0304 ANDERSEN BAKERY-2ND ST HAYWARD CA 24707806066716725338535	-5.40
03/07/16	CHECKCARD 0304 ANDERSEN BAKERY-2ND ST HAYWARD CA 24707806066716725338535	-2.00
03/07/16	CHECKCARD 0304 WALGREENS #896 SAN FRANCISCOCA 24445006065100684188956	-16.94
03/07/16	CHECKCARD 0305 WALGREENS #896 SAN FRANCISCOCA 24445006066600243238126	-6.77

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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
03/07/16	CHECKCARD 0306 ADY*Netflix 866-5797172 CA 24906416066023816541771 RECURRING	-7.99
03/07/16	CHECKCARD 0306 ROYAL GROUND COFFEE SAN FRANCISCOCA 24431066067206997400034	-18.16
03/08/16	TARGET T- 2675 03/08 #000311827 PURCHASE TARGET T- 2675 Ge San Francisco CA	-16.85
03/09/16	CHECKCARD 0307 BUZZ SAN FRANCISCOCA 24269796068100771122401	-19.03
03/09/16	CHECKCARD 0307 ANDERSEN BAKERY FOX PLA SAN FRANCISCOCA 24707806068716580505796	-5.88
03/09/16	CHECKCARD 0307 ANDERSEN BAKERY-2ND ST HAYWARD CA 24707806068716725335877	-2.80
03/10/16	CHECKCARD 0308 ANDERSEN BAKERY-2ND ST HAYWARD CA 24707806069716725330349	-6.53
03/11/16	CHECKCARD 0309 ANDERSEN BAKERY-2ND ST HAYWARD CA 24707806070716725331591	-3.40
03/11/16	CHECKCARD 0309 ANDERSEN BAKERY-2ND ST HAYWARD CA 24707806070716725331591	-5.80
03/11/16	CVS/PHARMACY # 03/11 #000505621 PURCHASE CVS/PHARMACY #10 SAN FRANCISCO CA	-6.13
03/14/16	CHECKCARD 0310 ANDERSEN BAKERY-2ND ST HAYWARD CA 24707806071716725331194	-4.69
03/14/16	CHECKCARD 0310 ANDERSEN BAKERY-2ND ST HAYWARD CA 24707806071716725331194	-1.17
03/14/16	CHECKCARD 0312 TAVA INDIAN KITCHEN SAN FRANCISCOCA 24765016073091375000017	-10.09
03/14/16	CHECKCARD 0311 ANDERSEN BAKERY-2ND ST HAYWARD CA 24707806073716725339344	-1.96
03/14/16	ROSS STORES #1 03/13 #000513248 PURCHASE ROSS STORES #126 SAN FRANCISCO CA	-28.36
03/15/16	CHECKCARD 0314 MELS DRIVE-IN 5 SAN FRANCISCOCA 24269796074100800693044	-48.00
03/15/16	CHECKCARD 0313 WALGREENS #13667 SAN FRANCISCOCA 24445006074100562253517	-9.59
03/16/16	CHECKCARD 0315 SANPPPO RESTAURANT SAN FRANCISCOCA 24122596075701526924363	-59.38
03/16/16	CHECKCARD 0315 TRADER JOE'S #100 QPS SANFRANCISCO CA 24493986076191000106187	-16.54
03/16/16	BRYAN'S MARKET 03/16 #000744972 PURCHASE BRYAN'S MARKET 34 SAN FRANCISCO CA	-13.12
03/16/16	CAL-MART SUPER 03/16 #000828265 PURCHASE CAL-MART SUPER 35 SAN FRANCISCO CA	-8.27
03/17/16	CHECKCARD 0315 ANDERSEN BAKERY-2ND ST HAYWARD CA 24707806076716725331660	-1.92
03/17/16	CHECKCARD 0315 ANDERSEN BAKERY-2ND ST HAYWARD CA 24707806076716725331660	-5.88
03/17/16	CHECKCARD 0315 ANDERSEN BAKERY-2ND ST HAYWARD CA 24707806076716725331660	-2.24
03/18/16	CHECKCARD 0316 ANDERSEN BAKERY FOX PLA SAN FRANCISCOCA 24707806077716580502701	-8.56
03/18/16	CHECKCARD 0317 ROYAL GROUND COFFEE SAN FRANCISCOCA 24431066078206997500152	-6.46
03/21/16	CHECKCARD 0317 ANDERSEN BAKERY-2ND ST HAYWARD CA 24707806078716725334084	-2.24
03/21/16	CHECKCARD 0318 FANDANGO.COM FANDANGO.COM CA 24692166078000587550483	-27.88
03/21/16	CHECKCARD 0318 FANDANGO.COM FANDANGO.COM CA 24692166078000587456210	-27.88
03/21/16	CHECKCARD 0318 FANDANGO.COM FANDANGO.COM CA 24692166078000587518522	-27.88
03/21/16	CHECKCARD 0317 AMC VAN NESS 14 #0434 SAN FRANCISCOCA 24610436078072000151898	-14.55
03/21/16	CHECKCARD 0319 KFC/TB #248 SAN FRANCISCOCA 24431066080206481500128	-12.46

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
03/21/16	CHECKCARD 0318 TRADER JOE'S #100 QPS SANFRANCISCO CA 24493986079191000118874	-8.27
03/21/16	CHECKCARD 0318 LYFT *RIDE THU 9PM 855-280-0278 CA 24492156079637006728919 RECURRING	-6.00
03/21/16	CHECKCARD 0319 ROYAL GROUND COFFEE SAN FRANCISCOCA 24431066080206997700022	-7.25
03/21/16	TARGET T- 2675 03/19 #000910277 PURCHASE TARGET T- 2675 Ge San Francisco CA	-14.83
03/21/16	WALGREENS 745 03/19 #000143750 PURCHASE WALGREENS 745 CLE SAN FRANCISCO CA	-8.37
03/21/16	TARGET T- 2675 03/20 #000424940 PURCHASE TARGET T- 2675 Ge San Francisco CA	-4.84
03/22/16	CHECKCARD 0320 THAI TIME RESTAURANT SAN FRANCISCOCA 24721936081900019004627	-50.00
03/23/16	CHECKCARD 0321 ANDERSEN BAKERY-2ND ST HAYWARD CA 24707806082716725334278	-1.92
03/23/16	CHECKCARD 0321 SANPPO RESTAURANT SAN FRANCISCOCA 24122596082701526925593	-37.00
03/23/16	CHECKCARD 0322 KFC/TB #248 SAN FRANCISCOCA 24431066083206480900722	-8.33
03/23/16	CHECKCARD 0322 SQ *BOTTLE ZUP San FranciscoCA 24692166083000173987761	-5.25
03/24/16	CHECKCARD 0322 ANDERSEN BAKERY-2ND ST HAYWARD CA 24707806083716725334053	-1.92
03/24/16	CHECKCARD 0322 ANDERSEN BAKERY-2ND ST HAYWARD CA 24707806083716725334053	-5.96
03/24/16	CHECKCARD 0323 SUPER DUPER BURGER SAN FRANCISCOCA 24224436084105001526658	-3.53
03/25/16	CHECKCARD 0323 ANDERSEN BAKERY-2ND ST HAYWARD CA 24707806084716725335687	-3.72
03/25/16	CHECKCARD 0323 ANDERSEN BAKERY-2ND ST HAYWARD CA 24707806084716725335687	-5.88
03/25/16	CHECKCARD 0323 ANDERSEN BAKERY-2ND ST HAYWARD CA 24707806084716725335687	-1.96
03/25/16	CHECKCARD 0324 ROYAL GROUND COFFEE SAN FRANCISCOCA 24431066085206997200168	-8.96
03/25/16	CHECKCARD 0324 TRADER JOE'S #100 QPS SANFRANCISCO CA 24493986085191000143569	-20.68
03/28/16	CHECKCARD 0324 ANDERSEN BAKERY-2ND ST HAYWARD CA 24707806085716725339886	-6.74
03/28/16	CHECKCARD 0325 ANDERSEN BAKERY-2ND ST HAYWARD CA 24707806087716725330495	-4.13
03/28/16	CHECKCARD 0326 CHIPOTLE 2293 SAN FRANCISCOCA 24431066087200488400245	-8.32
03/28/16	CHECKCARD 0326 WALGREENS #896 SAN FRANCISCOCA 24445006087100641578285	-6.02
03/28/16	CVS/PHARMACY # 03/27 #000908635 PURCHASE CVS/PHARMACY #10 SAN FRANCISCO CA	-3.25
03/28/16	TRADER JOE'S # 03/28 #000650181 PURCHASE TRADER JOE'S # 10 SANFRANCISCO CA	-41.84
03/29/16	CHECKCARD 0327 B STAR BAR SAN FRANCISCOCA 24717056088640882301256	-37.00
03/29/16	CHECKCARD 0327 VERIZON WRLS MYACCT VW 800-9220204 CA 24498046088666172225497	-132.34
03/29/16	CHECKCARD 0328 SUPER DUPER BURGER SAN FRANCISCOCA 24224436089105001466140	-14.32
03/30/16	CHECKCARD 0328 ANDERSEN BAKERY-2ND ST HAYWARD CA 24707806089716725337639	-5.88

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
03/31/16	CHECKCARD 0329 ANDERSEN BAKERY-2ND ST HAYWARD CA 24707806090716725330623	-1.92
03/31/16	TARGET T- 2675 03/30 #000409793 PURCHASE TARGET T- 2675 Ge San Francisco CA	-54.45
Total ATM and debit card subtractions		-\$1,059.19

Other subtractions

Date	Description	Amount
03/21/16	BANK OF AMERICA CREDIT CARD Bill Payment	-25.00
Total other subtractions		-\$25.00



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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