






P.O. Box 15284  
Wilmington, DE 19850

Your Name  
Your Address

**Customer service information**

-  Customer service: 1.800.432.1000
- 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 Adv Plus Banking

for April 01, 2016 to April 30, 2016

Your Name

Account number: 8981 1929 XXXX

### Account summary

Beginning balance on April 01, 2016	\$48,993.43
Deposits and other additions	6,517.58
Withdrawals and other subtractions	-4,923.44
Checks	-0.00
Service fees	-0.00
<b>Ending balance on April 30, 2016</b>	<b>\$50,587.57</b>

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SSM-01-21-3113B | 3414765

## IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

**How to Contact Us** - You may call us at the telephone number listed on the front of this statement.

**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.

**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 provisionally 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 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 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
04/01/16	Cash App Transfer Conf# Qugtdt5ft; Sasha Sofee	156.87
04/07/16	ACH Direct Deposit There & Safe Logistics LLC, Ref#45250285	2,976.74
04/10/16	Zelle Transfer Conf# Wnkugku; Maria Loger	45.19
04/14/16	Cash Deposit	50.00
04/21/16	ACH Direct Deposit There & Safe Logistics LLC, Ref#45250285	2,976.74
04/24/16	Zelle Transfer Conf# Yyftdtfuui; MACK	185.22
04/28/16	Cash Deposit	70.00
04/30/16	Zelle Transfer Conf# Rftftf8f5; Marry Fariy	56.82
<b>Total deposits and other additions</b>		<b>\$6,517.58</b>

## Withdrawals and other subtractions

Date	Description	Amount
04/01/16	PMNT SENT 0401 CASH APP*LECHE SI 4153753176 FL 561229501013855928936323	-25.00
04/01/16	BKOFAMERICA 04/01 IN BRANCH WITHDRWL TAMPA FL	-400.00
04/02/16	CHECKCARD 0401 Wawa 4329 TAMPA FL 5561436841014500087889161	-28.69
04/02/16	CHECKCARD 0401 Oceanic Oriental Supermarket 169 TAMPA FL 563015000001259334	-74.66
04/03/16	BKOFAMERICA 04/03 IN BRANCH WITHDRWL TAMPA FL	-970.00
04/03/16	PMNT SENT 0402 CASH APP*LECHE SI 4153753176 FL 561829501014855458416596	-25.49
04/04/16	PURCHASE 0403 LYFT *RIDE THU 8552800278 FL	-8.99
04/05/16	PMNT SENT 0404 CASH APP*LECHE SI 4153753176 FL 5562229501014855458456345	-7.35
04/07/16	Zelle Transfer Conf# kwapx7s63; Shawen Markal	-37.49
04/08/16	CHECKCARD 0407 City Bike Tampa 289 TAMPA FL 563015000001259334	-26.00
04/08/16	PMNT SENT 0407 CASH APP*HOUPETE 4153753176 FL 563229501016855398467587	-9.14
04/09/16	PURCHASE 0408 LYFT *CANCEL FE 8552800278 FL	-3.53
04/10/16	BKOFAMERICA 04/10 IN BRANCH WITHDRWL TAMPA FL	-730.00
04/10/16	PMNT SENT 0410 CASH APP*LECHE SI 4153753176 FL 563529501013855928936323	-15.23
04/13/16	PMNT SENT 0412 CASH APP*HOUPETE 4153753176 FL 563829501016855398472442	-75.50
04/13/16	PURCHASE 0412 LYFT *RIDE FRI 8552800278 FL	-3.12
04/17/16	CHECKCARD 0417 The Home Depot 278 TAMPA FL 5548077102304676879885754	-8.71

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## Withdrawals and other subtractions - continued

Date	Description	Amount
04/17/16	CHECKCARD 0416 West Fortune Street Fish Market TAMPA FL 563015000001259334	-28.82
04/20/16	PMNT SENT 0419 CASH APP*HOUPETE 4153753176 FL 564229501016855389745612	-13.00
04/20/16	PURCHASE 0419 LYFT *RIDE SAT 8552800278 TAMPA FL	-5.34
04/21/16	PURCHASE 0420 El Rancho Grocery Store 2445 TAMPA FL 564329501016855389745612	-10.75
04/21/16	KEEP THE CHANGE TRANSFER TO ACCT 7629 FOR 04/21/16	-3.50
04/22/16	Zelle Transfer Conf# pwckh07m Morgan Milliar	-10.00
04/24/16	BKOFAMERICA 04/24 IN BRANCH WITHDRWL TAMPA FL	-2,300.00
04/26/16	KEEP THE CHANGE TRANSFER TO ACCT 7629 FOR 04/26/16	-3.94
04/26/16	CHECKCARD 0425 LYFT *RIDE WED 8558659553 FL 56500361021400969877903	-7.26
04/28/16	CHECKCARD 0427 LYFT *RIDE WED 8558659553 FL 56550361022400971241915	-8.77
04/28/16	KEEP THE CHANGE TRANSFER TO ACCT 7629 FOR 04/28/16	-40.87
04/29/16	Zelle Transfer Conf# rvgttyf8sd; Arishi Pamils	-14.34
04/29/16	CHECKCARD 0428 Publix Super Market at Channel Club TAMPA FL 56561361023400973424658	-7.43
04/30/16	CHECKCARD 0429 Walmart Neighborhood Market 1601 TAMPA FL 56581771023026482420525	-20.52

**Total withdrawals and other subtractions** **-\$4,923.44**

## 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	\$0.00	\$0.00
Total NSF: Returned Item fees	\$0.00	\$0.00

**We want to help you avoid overdraft and returned item fees. Here are a few ways to manage your account and stay on top of your balance:**

- Set up Overdraft Protection in Online Banking to avoid declined transactions and save on overdraft fees
- Sign up for Alerts (footnote 1) to get an email or text message when your balance becomes low

Please call us or visit us if you have any questions or to discuss your options.

(footnote 1) You may elect to receive alerts via text or email. Bank of America does not charge for this service but your mobile carrier's message and data rates may apply. Delivery of alerts may be affected or delayed by your mobile carrier's coverage.

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