






P.O. Box 15284
Wilmington, DE 19850

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

MARILYN JAMES MOSBY

██████████

BALTIMORE, MD ██████████

Your BofA Core Checking

for April 14, 2016 to May 12, 2016

MARILYN JAMES MOSBY

Account number: ██████████ 9041

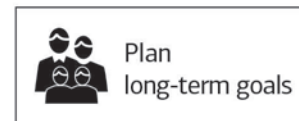
Account summary

Beginning balance on April 14, 2016	\$1,607.04
Deposits and other additions	17,487.90
Withdrawals and other subtractions	-12,780.89
Checks	-2,612.00
Service fees	-2.50
Ending balance on May 12, 2016	\$3,699.55

GOVT. EXHIBIT NO. 41a
CASE NO. LKG-22-007
IDENTIFICATION _____
ADMITTED _____

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The Mobile Banking app is available on iPad, iPhone and Android devices. Not all Mobile Banking app features are available on all devices.

ARGRM8S8
SSM-12-15-0085.C

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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Your checking account

MARILYN JAMES MOSBY | Account # [REDACTED] 9041 | April 14, 2016 to May 12, 2016

Deposits and other additions

Date	Description	Amount
04/15/16	MAYOR AND CITY C DES:DIR DEP ID:000153 INDN:MOSBY,MARILYN J CO ID:1526060769 PPD	4,443.95
04/29/16	Counter Credit	7,100.00
04/29/16	MAYOR AND CITY C DES:DIR DEP ID:000153 INDN:MOSBY,MARILYN J CO ID:1526060769 PPD	4,443.95
05/10/16	BKOFAMERICA ATM 05/10 #000005891 DEPOSIT CHARLES ST BALTIMORE MD	1,500.00

Total deposits and other additions

\$17,487.90

Withdrawals and other subtractions

Date	Description	Amount
04/15/16	Online Banking payment to CRD 5213 Confirmation# 3772452448	-800.00
04/18/16	CHECKCARD 0414 BAGBYS BISTRO LLC BALTIMORE MD 24258026106080080067001	-28.37
04/18/16	CHECKCARD 0414 INSOMNIA COOKIES BALTIMORE MD 24269796106100847052420	-5.68
04/18/16	CHECKCARD 0416 DNCSS BALTIMORE BB CON BALTIMORE MD 24692166108000844988652	-24.75
04/18/16	CHECKCARD 0416 DNCSS BALTIMORE BB CON BALTIMORE MD 24692166108000844988660	-8.50
04/18/16	CHECKCARD 0416 CINEMARK THEATRES 1072 TOWSON MD 24692166108000905547066	-58.00
04/18/16	CHECKCARD 0416 CINEMARK THEATRES 1072 TOWSON MD 24692166108000905548510	-32.75
04/18/16	CHECKCARD 0417 THE BREWERS ART BALTIMORE MD 24013396108002270303641	-38.01
04/18/16	CHECKCARD 0417 WALGREENS #13606 TOWSON MD 24445006109600137637051	-24.99
04/18/16	CHECKCARD 0417 WALGREENS #13606 TOWSON MD 24445006109600137636970	-6.54
04/18/16	BGE 04/18 #000055331 PURCHASE E Commerce Group Baltimore MD	-1,177.53
04/18/16	KEEP THE CHANGE TRANSFER TO ACCT 2614 FOR 04/18/16	-3.88
04/19/16	CHECKCARD 0418 MD MOTOR VEHICLE WEB 410-768-7372 MD 24431066110207093616900	-120.00
04/19/16	CHECKCARD 0418 PHILADELPHIA PK AUTH WE 888-5913636 PA 24512396110008691015823	-178.50
04/19/16	CHECKCARD 0418 RITE AID STORE - 0355 BALTIMORE MD 24692166110000718091126	-5.61

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SSM-03-16-0485.B | AR9WTCBP

Withdrawals and other subtractions - continued

Date	Description	Amount
04/19/16	BALTOCITYCOLLEC DES:WEBPAY ID:00000703299483 INDN:MARILYN J. MOSBY CO ID:1526000769 WEB	-495.71
04/19/16	BALTOCITYCOLLEC DES:WEBPAY ID:00000703298460 INDN:MARILYN J. MOSBY CO ID:1526000769 WEB	-128.00
04/19/16	KEEP THE CHANGE TRANSFER TO ACCT 2614 FOR 04/19/16	-0.89
04/20/16	BKOFAMERICA ATM 04/20 #000005691 WITHDRWL GREEN SPRING TOW BALTIMORE MD	-400.00
04/25/16	CHECKCARD 0421 TEAVOLVE CAFE & LOUNGE BALTIMORE MD 24493986113200718800364	-52.15
04/25/16	CHECKCARD 0424 HARBOR E CINE LOUNGE 27 BALTIMORE MD 24445006116000412679236	-9.00
04/25/16	BKOFAMERICA ATM 04/25 #000007540 WITHDRWL GREEN SPRING TOW BALTIMORE MD	-40.00
04/25/16	KEEP THE CHANGE TRANSFER TO ACCT 2614 FOR 04/25/16	-0.85
04/26/16	CHECKCARD 0424 VERIZON WRLS D5672-01 BALTIMORE MD 24498046116666160669892	-84.78
04/26/16	CHECKCARD 0424 HARBOR EAST 272 BALTIMORE MD 24445006116100383587671	-52.00
04/26/16	CHECKCARD 0424 HARBOR EAST 272 BALTIMORE MD 24445006116100383587754	-25.50
04/26/16	CHECKCARD 0424 BAGBYS BISTRO LLC BALTIMORE MD 24258026116080080160986	-33.35
04/26/16	KEEP THE CHANGE TRANSFER TO ACCT 2614 FOR 04/26/16	-1.37
04/28/16	CHECKCARD 0426 CHICK-FIL-A #03236 BALTIMORE MD 24427336118710019693809	-18.74
04/28/16	CHECKCARD 0426 CHICK-FIL-A #03236 BALTIMORE MD 24427336118710019694310	-9.08
04/28/16	CHECKCARD 0427 RITAS #689 BALTIMORE MD 24733096118400710000681	-15.12
04/28/16	CHECKCARD 0427 RITE AID STORE - 0355 BALTIMORE MD 24692166118000316590620	-4.00
04/28/16	ACS DES:LOAN PYMT ID:WXXXXXXXXX INDN:JAMES MARILYN CO ID:0952501112 PPD	-186.00
04/28/16	KEEP THE CHANGE TRANSFER TO ACCT 2614 FOR 04/28/16	-2.06
05/02/16	CHECKCARD 0428 USHA SALON & DAY SPA O BALTIMORE MD 24071056120987158006915	-14.00
05/02/16	CHECKCARD 0430 LUCKY NAILS BALTIMORE MD 24327436122336701591631	-78.00
05/02/16	BKOFAMERICA ATM 04/30 #000006984 WITHDRWL NORTH HIGHLAND S BALTIMORE MD	-100.00
05/02/16	CHECKCARD 0430 PIZZA BOLIS BALTIMORE MD 24765016122207000000377	-25.75
05/02/16	Nationstar DES:Nationstar ID:0629737107 INDN:NICHOLAS MOSBY CO ID:9200503036 TEL	-7,396.99
05/02/16	KEEP THE CHANGE TRANSFER TO ACCT 2614 FOR 05/02/16	-0.25
05/03/16	CHECKCARD 0502 SQ *UNITED EDUCATIO BALTIMORE MD 24492156123741349342077	-380.18
05/03/16	KEEP THE CHANGE TRANSFER TO ACCT 2614 FOR 05/03/16	-0.82
05/04/16	CHECKCARD 0502 HAAGEN DAZA 9920209946 BALTIMORE MD 24164076124592240129246	-13.25
05/04/16	LIBERTY MUTUAL DES:PAYMENT ID:AOS23874745440 INDN:MOSBY MARILYN CO ID:9267721101 PPD	-191.19
05/04/16	KEEP THE CHANGE TRANSFER TO ACCT 2614 FOR 05/04/16	-0.75
05/05/16	CHECKCARD 0503 SOUTHWESTAIR*INFLIGHT DALLAS TX 24692166125000210423853	-5.00
05/05/16	CHECKCARD 0504 NEWSLINK 22 BOS MIAMI FL 24055236126286000000214	-14.99

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Your checking account

MARILYN JAMES MOSBY | Account # [REDACTED] 9041 | April 14, 2016 to May 12, 2016

Withdrawals and other subtractions - continued

Date	Description	Amount
05/05/16	CHECKCARD 0504 NEWSLINK 25 BOS MIAMI FL 24055236126200000001775	-32.47
05/05/16	CONSOLIDATED T 05/05 #000157801 WITHDRWL DOC S LIQUORS Baltimore MD	-122.00
05/05/16	KEEP THE CHANGE TRANSFER TO ACCT 2614 FOR 05/05/16	-0.54
05/09/16	CHECKCARD 0506 PROFLOWERS.COM 888-373-7437 CA 24692166127000237444617	-195.07
05/09/16	CHECKCARD 0506 32 MARKET HUDSON WI 24013396128000893062541	-4.55
05/09/16	BKOFAMERICA ATM 05/07 #000003952 WITHDRWL DOBBIN STATION COLUMBIA MD	-80.00
05/09/16	KEEP THE CHANGE TRANSFER TO ACCT 2614 FOR 05/09/16	-1.38
05/11/16	CHECKCARD 0510 WALGREENS #5410 BALTIMORE MD 24445006132600157619881	-11.70
05/11/16	KEEP THE CHANGE TRANSFER TO ACCT 2614 FOR 05/11/16	-0.30
05/12/16	CHECKCARD 0511 FRESH MKT-086 GRNS BALTIMORE MD 24224436133102006458582	-39.83
05/12/16	KEEP THE CHANGE TRANSFER TO ACCT 2614 FOR 05/12/16	-0.17
Total withdrawals and other subtractions		-\$12,780.89

Checks

Date	Check #	Amount	Date	Check #	Amount
04/15/16	1409	-65.00	04/29/16	1443	-159.00
05/09/16	1410	-200.00	05/06/16	1444	-300.00
04/25/16	1412 *	-15.00	05/09/16	1445	-190.00
04/15/16	1439 *	-314.00	05/11/16	1446	-30.00
04/19/16	1440	-307.00	05/11/16	1447	-450.00
04/22/16	1441	-220.00	05/11/16	1448	-100.00
04/25/16	1442	-262.00			
Total checks				-\$2,612.00	
Total # of checks				13	


* There is a gap in sequential check numbers

Service fees

Date	Transaction description	Amount
05/05/16	CONSOLIDATED T 05/05 #000157801 WITHDRWL DOC S LIQUORS Baltimore MD FEE	-2.50

Total service fees **-\$2.50**

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.

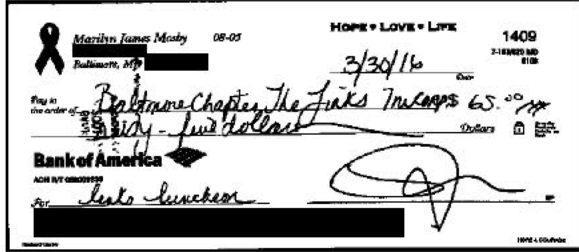


MARILYN JAMES MOSBY | Account # [REDACTED] 9041 | April 14, 2016 to May 12, 2016

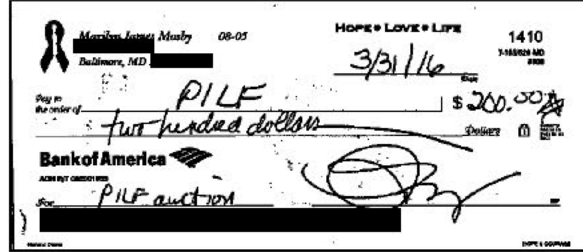
Check images

Account number: [REDACTED] 9041

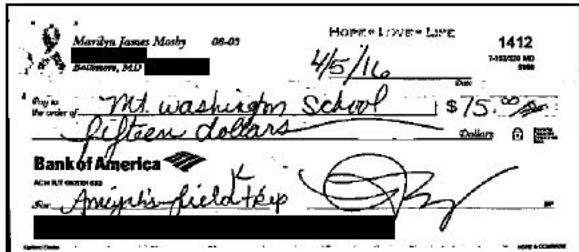
Check number: 1409 | Amount: \$65.00



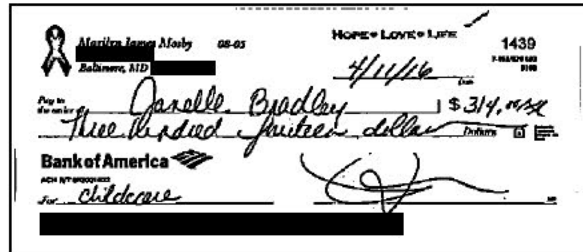
Check number: 1410 | Amount: \$200.00



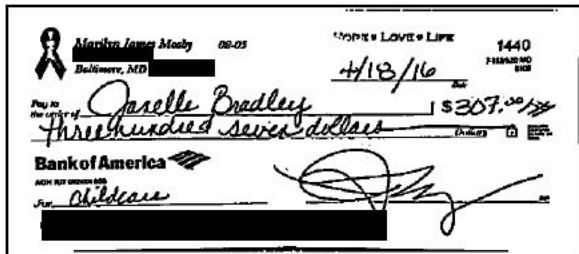
Check number: 1412 | Amount: \$15.00



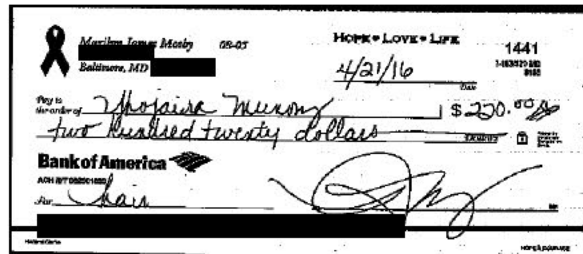
Check number: 1439 | Amount: \$314.00



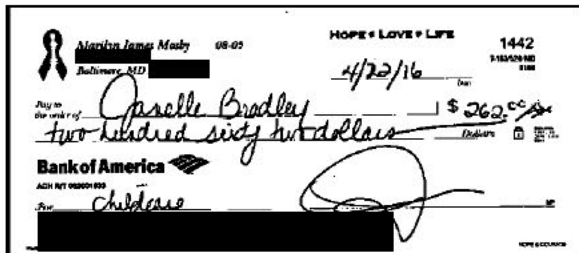
Check number: 1440 | Amount: \$307.00



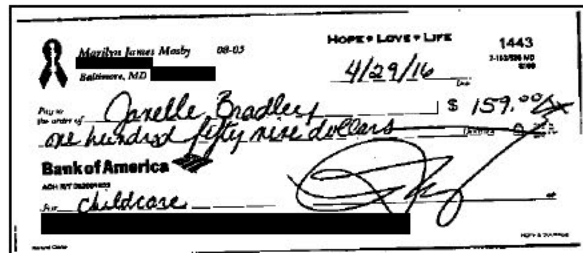
Check number: 1441 | Amount: \$220.00



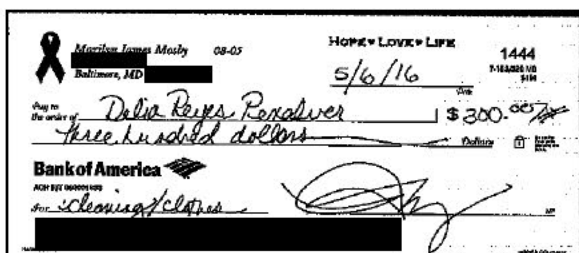
Check number: 1442 | Amount: \$262.00



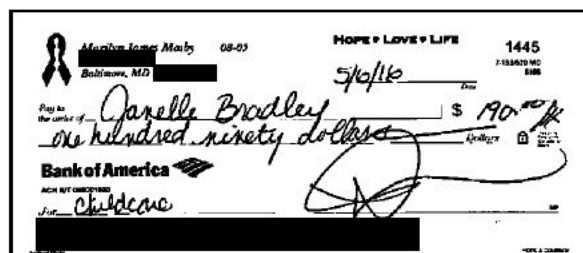
Check number: 1443 | Amount: \$159.00



Check number: 1444 | Amount: \$300.00



Check number: 1445 | Amount: \$190.00



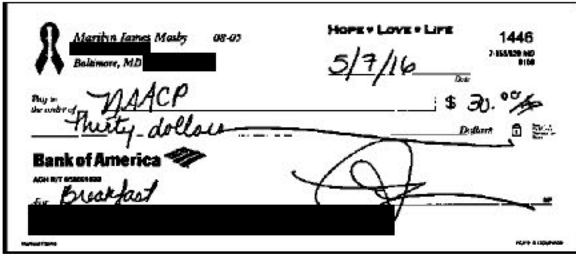


MARILYN JAMES MOSBY | Account # [REDACTED] 9041 | April 14, 2016 to May 12, 2016

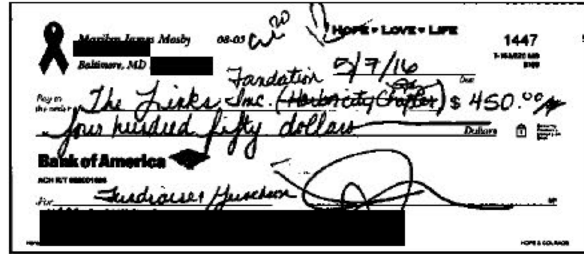
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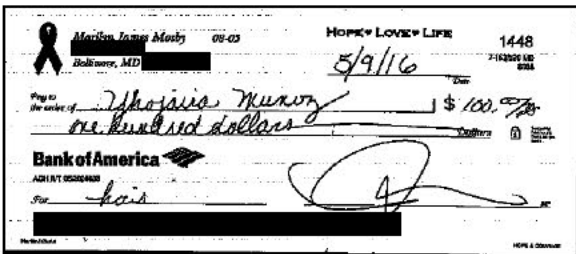
Check number: 1446 | Amount: \$30.00



Check number: 1447 | Amount: \$450.00



Check number: 1448 | Amount: \$100.00



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