





Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 **Combined Statement**

Page 1 of 4 485006952104 Statement Period 03-29-12 through 04-26-12 B 18 E A E PA 18 0110854 Number of checks enclosed: 0

Platinum Privileges

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HANZHANG ZHENG SHIXI ZHENG 11115 SW SUMMER LAKE DR PORTLAND, OR 97223-1958

Our Online Banking service allows you to check balances, track account activity and more. With Online Banking you can also view up to 18 months of this statement online and even turn off delivery of your paper statement.

Enroll at www.bankofamerica.com.

Customer Service Information www.bankofamerica.com

For additional information or service, you may call: 1.800.432.1000 Customer Service 1.800.288.4408 TDD/TTY Users Only

1.800.688.6086 En Español

Or you may write to:
Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your Platinum Privileges Statement Summary

Account	Account	Statement	Balance (\$)
Name	Number	Date	
Bank Deposit Accounts ** CampusEdge Checking Regular Savings	4850 0695 2104	04-26	520.00
	4850 0760 7775	04-26	20.82

Total Deposit Account Balance \$540.82

^{**} Banking products such as checking and savings accounts are offered by Bank of America, N.A., member FDIC. Bank of America credit cards are issued and administered by FIA Card Services, N.A.

HANZHANG ZHENG SHIXI ZHENG Combined Statement
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Statement Period
03-29-12 through 04-26-12
B 18 E A E PA 18
Number of checks enclosed: 0

Deposit Accounts

ScenicBanking - Beach 1.800.696.6346 - Customer Service CampusEdge Checking Platinum Privileges Relationship Account

HANZHANG ZHENG SHIXI ZHENG

Your Account at a Glance

Account Number Beginning Balance on 03-29-12 Deposits and Other Additions ATM and Debit Card Subtractions Other Subtractions Ending Balance on 04-26-12	4850 \$ + - •	0695 2104 50.00 500.00 27.65 2.35 520.00	Your account has overdraft protection provided by Deposit Account number 4850 0760 7775.
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CampusEdge Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Online Banking transfer from Chk 1856 Confirmation# 0416658189	04-11	500.00

Total Deposits and Other Additions \$500.00

CampusEdge Checking Subtractions

ATM and Debit Card Subtractions	Date Posted	Amount(\$)
CheckCard 0404 Starbucks Corp00033662 Tigard OR 24164072096355330345509	04-06	3.75
CheckCard 0407 Century Theatres 483 Beaverton OR 24761972099091395008972	04-09	7.75
CheckCard 0407 Century Theatres 483 Beaverton OR 24761972099091395008782	04-09	4.50
CheckCard 0407 Mcdonald's F2160 Beaverton OR 24427332099710044656245	04-09	3.95
CheckCard 0412 Starbucks Corp00004473 Tigard OR 24164072104355940402435	04-16	4.05
CheckCard 0416 Starbucks Corp00004473 Tigard OR 24164072107355890358600	04-17	3.65

Total ATM and Debit Card Subtractions \$27.65

Other Subtractions	Date Posted	Amount(\$)
Keep The Change Transfer To Acct 7775 For 04/06/12	04-06	0.25
Keep The Change Transfer To Acct 7775 For 04/09/12	04-09	0.80
Keep The Change Transfer To Acct 7775 For 04/16/12	04-16	0.95
Keep The Change Transfer To Acct 7775 For 04/17/12	04-17	0.35

Total Other Subtractions \$2.35



HANZHANG ZHENG SHIXI ZHENG

Combined Statement

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Daily Balance Summary

Date	Balance(\$)	<u>Date</u>	Balance(\$)	Date	Balance(\$)
Beginning	50.00	04-09	29.00	04-16	524.00
04-06	46.00	04-11	529.00	04-17	520.00

ScenicBanking - Beach 1.800.696.6346 - Customer Service Regular Savings Platinum Privileges Relationship Account

HANZHANG ZHENG SHIXI ZHENG

Account Number 4850 0760 7775 Beginning Balance on 03-29-12 \$ 18.04 Deposits and Other Additions + 2.78 Ending Balance on 04-26-12 \$ 20.82

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Keepthechange Credit From Acct2104 Effective 03/28	03-29	0.43
Keepthechange Credit From Acct2104 Effective 04/06	04-09	0.25
Keepthechange Credit From Acct2104 Effective 04/09	04-10	0.80
Keepthechange Credit From Acct2104 Effective 04/16	04-17	0.95
Keepthechange Credit From Acct2104 Effective 04/17	04-18	0.35

Total Deposits and Other Additions \$2.78

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning 03-29	18.04 18.47	04-09 04-10	$18.72 \\ 19.52$	04-17 04-18	$20.47 \\ 20.82$

How To Balance Your Bank of America Account

Add any credits not previously recorded that are listed on this statement (for example interest) \$ This is your NEW ACCOUNT REGISTER BALANCE \$ W, with your Account Statement: List your Statement Ending Balance here \$ Add any deposits not shown on this statement \$ SUBTOTAL \$	(ST, start with your Account Registe	er/Checkbook:		
Checks, ATM, Check Card, Electronic Withdrawals List your Statement Ending Balance here	List your Account Register/Checkbook Ba	alance here		\$ <u></u>
This is your NEW ACCOUNT REGISTER BALANCE \$	Subtract any service charges or other de-	ductions not previously recorded that are listed	on this statement	\$ <u> </u>
List your Statement Ending Balance here \$ Add any deposits not shown on this statement \$ SUBTOTAL \$ List and total all outstanding checks, ATM, Check Card and other electronic withdrawals Checks, ATM, Check Card, Electronic Withdrawals Checks, ATM, Check Card, Electronic Withdrawals	Add any credits not previously recorded	that are listed on this statement (for example in	nterest)	\$ <u></u>
SUBTOTAL \$ List and total all outstanding checks, ATM, Check Card and other electronic withdrawals Checks, ATM, Check Card, Electronic Withdrawals Checks, ATM, Check Card, Electronic Withdrawals Checks, ATM, Check Card, Electronic Withdrawals	. This is your NEW ACCOUNT REGISTER I	BALANCE		\$ <u></u>
Add any deposits not shown on this statement SUBTOTAL List and total all outstanding checks, ATM, Check Card and other electronic withdrawals Checks, ATM, Check Card, Electronic Withdrawals Checks, ATM, Check Card, Electronic Withdrawals Checks, ATM, Check Card, Electronic Withdrawals	OW, with your Account Statement:			
Checks, ATM, Check Card, Electronic Withdrawals	. List your Statement Ending Balance here			\$ <u></u>
. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals Checks, ATM, Check Card, Electronic Withdrawals Checks, ATM, Check Card, Electronic Withdrawals Checks, ATM, Check Card, Electronic Withdrawals	. Add any deposits not shown on this state	ement		\$ <u></u>
Electronic Withdrawals Electronic Withdrawals Electronic Withdrawals		M, Check Card and other electronic withdrawal	s	
Date/Check # Amount Date/Check # Amount Date/Check # Amount				
	Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount
	Subtract total outstanding checks, ATM.	M, Check Card and other electronic withdrawals Check Card and other electronic withdrawals fi count Register Balance	rom Subtotal	

agreement.

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

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 banking centers.

Electronic Transfers: In case of errors or questions about your electronic transfers
If you think your statement or receipt is wrong or if 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 the 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 calender 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 recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us 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 unauthorized transactions within the time periods 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 not to 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.

