

TAGS & PLATES INC
SANTIAGO ANDRES ANGULO
105 N KETCH DRIVE
SUNRISE FL 33326-2241



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270

Statement Period Date: 1/1/2007 - 12/31/2007
Account Type: Bus Basics Checking
Account Number: 7161296020

Banking Center: Crossroads
Banking Center Phone: 616-329-5800
Commercial Client Services: 1-800-589-5355
www.53.com



Account Summary - 7161296020

01/01 Beginning Balance

\$0.00

Number of Days in Period

365

Checks

Withdrawals / Debits

Deposits / Credits

12/31 Ending Balance

\$0.00

YOU SET YOUR GOALS. FIFTH THIRD BANK WILL HELP YOU REACH THEM. TO FIND OUT HOW FIFTH THIRD BANK IS MOVING FORWARD WITH YOU, STOP BY YOUR LOCAL FIFTH THIRD BANKING CENTER. MEMBER FDIC.

Suggested instructions for balancing either your checking or savings account.

1. Enter Ending Balance from statement. (1) \$

2. List Deposits / Credits made after statement date:

Date	Amount	Date	Amount

Enter total of above Deposits/Credits. (2) \$

3. Compute sub-total (#1 plus #2). (3) \$

4. List Checks and Withdrawals / Debits not yet paid by bank:

Check #/Date	Amount	Check #/Date	Amount

Enter total of above Checks and Withdrawals / Debits. (4) \$

5. Subtract line 4 from line 3. This should be your present account balance. (5) \$

Having trouble balancing your statement?

If revised bank balance is MORE than your checkbook balance:

- a) Have you verified your addition and subtraction above and in your checkbook?
- b) Does the above list include all of your outstanding checks, withdrawals and debits?
- c) Have you added all ATM deposits in your checkbook?
- d) Have you added all credits and advances in your checkbook?

If revised bank balance is LESS than your checkbook balance:

- a) Have you verified your addition and subtraction above and in your checkbook?
- b) Have you deducted service and other bank charges in your checkbook?
- c) Have you deducted all ATM withdrawals in your checkbook?
- d) Have you deducted all credit line and preauthorized payments in your checkbook?

ERROR RESOLUTION PROCEDURE FOR ELECTRONIC TRANSACTIONS

If you believe there is an error on your statement or receipt, or if you need more information about a transaction, please contact us as soon as you can. You can call us at 1-800-972-3030, or write us at Fifth Third Bank Customer Service; Madisonville Operations Center; Mail Drop 1MOC3A; Cincinnati, OH 45263, or visit your nearest Fifth Third Banking Center. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared. (1) Tell us your name and account number. (2) Describe the error or the transaction you are unsure about and explain as clearly as you can why you believe there is an error or why you need more information. (3) Tell us the dollar amount of the suspected error. We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for a new 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.

Preauthorized Transfers. If you are the recipient of preauthorized deposits, you may contact us at 1-800-972-3030 during normal business hours or visit the Fifth Third Bank web site at www.53.com to confirm receipt of a preauthorized deposit.



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