



CAPITOL BRANCH
280 S CAPITOL BLVD
BOISE ID 83702

PAGE 1 OF 1

FOR CUSTOMER SERVICE CALL 1.800.442.6680,
IN THE SEATTLE AREA CALL 206.461.0800.
TTY/TDD USERS: 1.800.232.6299.

SANDRA VILLANUEVA
48 CIRILLO DR
COLCHESTER CT 06415

ACCOUNT NUMBER
76468743
STATEMENT PERIOD
4-12-2007 TO 5-10-2007
C 1S1 0

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pay bills and more. Enroll now at www.bankofamerica.com.

SUMMARY OF YOUR ACCOUNTS

CHECKING		SAVINGS		CREDIT CARD	
<u>MYACCESS CHECKING</u>	<u>76468743</u>	<u>FIRSTCHOICE MARKET RATE</u>	<u>76468743</u>	<u>VC PLATINUM</u>	<u>4888603212947147</u>
BEGINNING BALANCE	51.15	BEGINNING BALANCE	.00	CREDIT LIMIT	8000.00
WITHDRAWALS	51.15	ENDING BALANCE	.00	OUTSTANDING BALANCE	.00
ENDING BALANCE	.00	AVERAGE DAILY BAL	.00	AS OF 5-10-2007	
MIN BAL ON 5-08-2007	.00			AMOUNT AVAILABLE	8000.00

CHECKING ACTIVITY

WITHDRAWALS

POSTED	AMOUNT	DESCRIPTION
5-08	51.15	WITHDRAWAL TO CLOSE ACCOUNT

FIRSTCHOICE MARKET RATE SAVINGS ACTIVITY

POSTED	AMOUNT	DESCRIPTION
5-08	.00	CLOSING WITHDRAWAL

** FINAL STATEMENT - ACCOUNT CLOSED **

THANK YOU FOR BANKING WITH BANK OF AMERICA

H

<u>ACCOUNT BALANCE</u>	
ENTER ENDING CHECKING ACCOUNT BALANCE FROM FRONT OF THIS STATEMENT	\$ _____
	+ _____
ADD CHECKING DEPOSIT MADE BUT NOT SHOWN BY BANK	+ _____
	+ _____
SUBTOTAL	\$ _____
ENTER TOTAL OUTSTANDING CHECKS AND OTHER WITHDRAWALS	- \$ _____
ACCOUNT BALANCE	\$ _____

<u>REGISTER BALANCE</u>	
ENTER YOUR CHECKBOOK BALANCE	\$ _____
ADD DEPOSITS SHOWN BY BANK BUT NOT SHOWN IN YOUR REGISTER. (POST IN YOUR REGISTER.)	+ _____
	+ _____
ADD ANY INTEREST PAID THIS PERIOD. (POST IN YOUR REGISTER.)	+ _____
SUBTOTAL	\$ _____
SUBTRACT CHECKS AND WITHDRAWALS SHOWN BY BANK BUT NOT SHOWN IN YOUR REGISTER. (POST IN YOUR REGISTER.)	- _____
	- _____
SUBTRACT WITHHOLDING, IF ANY (POST IN YOUR REGISTER.)	- _____
SUBTRACT TOTAL SERVICE CHARGES AND FEES FROM FRONT OF THIS STATEMENT.	- _____
REGISTER BALANCE	= \$ _____

ENTER
HERE

THESE
SHOULD BE
THE SAME

[illegible]

IF THE ACCOUNT BALANCE DOES NOT BALANCE TO YOUR REGISTER BALANCE:

1. COMPARE DOLLAR AMOUNT OF CANCELLED CHECKS SHOWN ON YOUR STATEMENT TO YOUR REGISTER.
2. COMPARE THE DOLLAR AMOUNT OF YOUR DEPOSITS SHOWN ON YOUR STATEMENT TO YOUR REGISTER. IF THERE IS A DIFFERENCE, REFER TO YOUR DEPOSIT RECEIPTS.
3. BE SURE YOU SUBTRACTED ALL BANK SERVICE CHARGES AND FEES FROM YOUR CHECK REGISTER.
4. BE SURE YOU RECORDED ALL CASH MACHINE AND OTHER TRANSACTIONS IN YOUR REGISTER.
5. FOR INTEREST-EARNING CHECKING ACCOUNT CUSTOMERS, BE SURE YOU ADDED INTEREST PAID THIS PERIOD OR SUBTRACTED WITHHOLDING (IF ANY).
6. CHECK ALL ADDITIONS AND SUBTRACTIONS IN YOUR CHECK REGISTER.
7. IF YOUR ACCOUNT IS STILL OUT OF BALANCE, NOTIFY YOUR BANKING CENTER RIGHT AWAY.

FOR INQUIRIES REGARDING ELECTRONIC FUNDS TRANSFERS, SUCH AS DIRECT DEPOSIT, CALL OR WRITE TELEPHONE BANKING (PHONE NUMBER AND ADDRESS APPEAR ON THE FRONT OF YOUR STATEMENT).

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS

Telephone or write our Telephone Banking (phone number and address appear on the front of your statement), as soon as you can, if you think your statement is wrong or if you need more information about a transfer on the statement or receipt. 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 (if any).
- (2) **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.
- (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 to do this, we will recredit your account for the amount you think is an error, so that you will have use of the money during the time it takes us to complete our investigation.



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 28 CAPITOL BLVD
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SANDRA VILLANUEVA
 7798 OAK GROVE CIR
 LAKE WORTH FL 33467-7120



ACCOUNT NUMBER
 76468743
 STATEMENT PERIOD
 2-13-2007 TO 3-12-2007
 C 1S1 0

www.bankofamerica.com

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SUMMARY OF YOUR ACCOUNTS

CHECKING

MYACCESS CHECKING 76468743
 BEGINNING BALANCE 63.05
 SERVICE CHARGES/FEES 5.95
 ENDING BALANCE 57.10
 MIN BAL ON 3-12-2007 57.10

SAVINGS

FIRSTCHOICE MARKET RATE 76468743
 BEGINNING BALANCE .00
 ENDING BALANCE .00
 AVERAGE DAILY BAL .00

CREDIT CARD

VC PLATINUM 4888603212947147
 CREDIT LIMIT 8000.00
 OUTSTANDING BALANCE .00
 AS OF 3-12-2007
 AMOUNT AVAILABLE 8000.00

CHECKING ACTIVITY

WITHDRAWALS

POSTED	AMOUNT	DESCRIPTION
3-12	5.95	MONTHLY SERVICE CHARGE

CHECKING SERVICE CHARGE AND FEE SUMMARY

AMOUNT	DESCRIPTION
5.95	MONTHLY SERVICE CHARGE
5.95	TOTAL SERVICE CHARGES AND FEES

THANK YOU FOR BANKING WITH BANK OF AMERICA

