



**Bank of America**



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

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Statement Period  
12/01/08 through 12/31/08  
EO P PA 0A 62  
Enclosures 0  
Account Number 2290 1244 4354



BD 01/07 0 0075 929 0230000000 559 001395 #001 AV 0.324

**ADVANTAGE SOLUTIONS, INC.**  
**OPERATING ACCOUNT**  
48 CIRILLO DR  
COLCHESTER CT 06415-1889

Our free Online Banking service allows you to check balances, track account activity, pay bills and more.  
**With Online Banking you can also view up to 18 months of this statement online.**  
Enroll at [www.bankofamerica.com/smallbusiness](http://www.bankofamerica.com/smallbusiness).

### Customer Service Information

[www.bankofamerica.com](http://www.bankofamerica.com)

For additional information or service, you may call:  
1.888.BUSINESS (1.888.287.4637)



Or you may write to:



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For as little as \$15 a month, Easy Online Payroll(R) is a full service payroll solution. Plus, Easy Online Payroll guarantees your payroll will be processed 100% accurately. Enroll in Easy Online Payroll today and get your first 3 months absolutely free. To learn more, visit [www.bankofamerica.com/business](http://www.bankofamerica.com/business).

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## Deposit Accounts

### Business Economy Checking

ADVANTAGE SOLUTIONS, INC. OPERATING ACCOUNT

#### Your Account at a Glance

Account Number	2290 1244 4354	Statement Beginning Balance	\$10,862.62
Statement Period	12/01/08 through 12/31/08	Amount of Deposits/Credits	\$32,367.50
Number of Deposits/Credits	3	Amount of Withdrawals/Debits	\$25,435.41
Number of Withdrawals/Debits	20	Statement Ending Balance	\$17,794.71
Number of Deposited Items	0		
Number of Days in Cycle	31	Average Ledger Balance	\$14,472.57
		Service Charge	\$0.00

Remember, by using your Bank of America Small Business Check Card, Bank of America provides you with another way to avoid the monthly maintenance fee on your business checking account.

#### Deposits and Credits

Date Posted	Amount (\$)	Description	Bank Reference
12/09	10,950.50	Erp Analysts Des:Payments ID:002 Indn:Advantage Solutions Co ID:1311688884 Ccd Pmt Info:Nte*inv# Sa084\	902343011939004
12/12	10,527.00	Erp Analysts Des:Payments ID:002 Indn:Advantage Solutions Co ID:1311688884 Ccd Pmt Info:Nte*inv# Sa085\	902347001382983
12/22	10,890.00	Erp Analysts Des:Payments ID:002 Indn:Advantage Solutions Co ID:1311688884 Ccd Pmt Info:Nte*inv# Sa086\	902357010498524

#### Withdrawals and Debits Checks

Check Number	Amount (\$)	Date Posted	Bank Reference	Check Number	Amount (\$)	Date Posted	Bank Reference
2376	85.00	12/09	813104670082780	2378	6,124.54	12/16	813106792852242
2377	85.00	12/16	813104270791717	2379	6,124.55	12/16	813107092346215

#### Other Debits

Date Posted	Amount (\$)	Description	Bank Reference
12/01	1,000.00	Washington Mutual Card Services Bill Payment	943212010005034
12/01	1,000.00	American Express Bill Payment	943212010005039
12/02	1,375.16	Bank Of America Business Card Bill Payment	943212020005035
12/04	1,050.00	Heren Properties Bill Payment	943212040005037
12/04	656.71	Bmw Financial Services Bill Payment	943212040005036
12/05	33.99	Comcast Cable Communications Bill Payment	943212050005033

1. List your Account Register/Checkbook Balance here .....	\$	_____
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement .....	\$	_____
3. Add any credits not previously recorded that are listed on this statement (for example interest) .....	\$	_____
4. This is your NEW ACCOUNT REGISTER BALANCE .....	\$	_____

1. List your Statement Ending Balance here .....	\$	
2. Add any deposits not shown on this statement .....	\$	
<b>SUBTOTAL</b> .....	\$	

4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals .....	\$ .....
5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal	
This Balance should match your new Account Register Balance .....	\$ .....

## IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

**Electronic Transfers:** in case of errors or questions about your electronic transfers

- \* 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 other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

**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.





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Date Posted	Amount (\$)	Description	Bank Reference
12/05	14.95	Online Banking Fee	943212050026072
12/10	4,474.85	American Express Bill Payment	943212100005041
12/15	54.04	Nwp Services Corporation Bill Payment	943212150005040
12/19	44.37	Tampa Electric Bill Payment	943212190005047
12/23	70.50	Vonage America Des:Vonage ID:9843004 Indn:Advantage *solutions I Co ID:0000097538 Web	902357012299114
12/29	1,300.00	American Express Bill Payment	943212290005043
12/29	24.95	Bank Of America Business Card Bill Payment	943212290005042
12/30	1,230.00	Washington Mutual Card Services Bill Payment	943212300005046
12/30	30.09	Sce&g - SC Electric & Gas Co. Bill Payment	943212300005044
12/31	656.71	Bmw Financial Services Bill Payment	943212310005045

Date	Balance (\$)	Date	Balance (\$)	Date	Balance (\$)
12/01	8,862.62	12/10	12,122.46	12/22	21,106.96
12/02	7,487.46	12/12	22,649.46	12/23	21,036.46
12/04	5,780.75	12/15	22,595.42	12/29	19,711.51
12/05	5,731.81	12/16	10,261.33	12/30	18,451.42
12/09	16,597.31	12/19	10,216.96	12/31	17,794.71