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ABHINAV SINGHAL
444 WASHINGTON BLVD APT 5527
JERSEY CITY NJ 07310-1906


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P.O. Box 25118
Tampa, FL 33622-5118**Deposit Accounts****New England Patriots**
MyAccess Checking

ABHINAV SINGHAL

Your Account at a Glance

Account Number	0046 1642 6197
Beginning Balance on 02-23-11	\$ 76,936.35
Deposits and Other Additions	+ 10,100.63
ATM and Debit Card Subtractions	- 1,494.09
Other Subtractions	- 3,414.59
Ending Balance on 03-25-11	\$ 82,128.30

Look for information about changes to your account with this statement.

ABHINAV SINGHAL

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Statement Period
02-23-11 through 03-25-11
B 16 E B E PB 16

Account Number: 0046 1642 6197

MyAccess Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
02-23	13.37-	76,922.98	CheckCard 0222 Raaz Short Hills NJ 24435651054207133400789
02-23	0.63-	76,922.35	Keep The Change Transfer To Acct 8849 For 02/23/11
02-24	88.98-	76,833.37	CheckCard 0222 Civant Skin Care 888-3248268 IL 24721871054054131931309
02-24	54.00-	76,779.37	CheckCard 0222 Port Authority 800-234-7284 NJ 24610431054004015458439
02-24	10.00-	76,769.37	CheckCard 0222 Network For Good 240-2232690 MD 24653001054900011500679
02-24	4.25-	76,765.12	CheckCard 0223 Kaffe 1668 New York NY 24129421054100000677382
02-24	3.43-	76,761.69	CheckCard 0222 Starbucks USA 00148411 New York NY 24164071054355358176572
02-24	1.34-	76,760.35	Keep The Change Transfer To Acct 8849 For 02/24/11
02-28	2,776.67+	79,537.02	Moody's Investor Des:Payroll ID:Mgt000000904127 Indn:Singhal,Abhinav Co ID:1131959883 Ppd
02-28	141.93-	79,395.09	CheckCard 0226 Wilsons Leather Outlets Wrentham MA 24792621058474010006859
02-28	100.00-	79,295.09	CheckCard 0224 Viet Cafe New York NY 24071051056158136657703
02-28	37.58-	79,257.51	CheckCard 0226 Chinese Mirch Framingham MA 24765011058006000065797
02-28	6.91-	79,250.60	CheckCard 0225 Ra @ Moody's 11183019 New York NY 24164071057944247295243
02-28	3.43-	79,247.17	CheckCard 0224 Starbucks USA 00148411 New York NY 24164071056355337252682
02-28	3.43-	79,243.74	CheckCard 0225 Starbucks USA 00148411 New York NY 24164071057355342955633
02-28	1.72-	79,242.02	Keep The Change Transfer To Acct 8849 For 02/28/11
03-01	3.43-	79,238.59	CheckCard 0228 Starbucks USA 00148411 New York NY 24164071059355891149768
03-01	0.57-	79,238.02	Keep The Change Transfer To Acct 8849 For 03/01/11
03-02	6.35-	79,231.67	CheckCard 0228 Ra @ Moody's 11183019 New York NY 24164071060944246624703
03-02	0.65-	79,231.02	Keep The Change Transfer To Acct 8849 For 03/02/11
03-03	2,999.00-	76,232.02	Icici Bank Limi Des:EDI Paymts ID:0303M2A06876553 Indn:Abhinav Singhal Co ID:9557170011 Iat Pmt Info: Web 000000000000299900 For More Information Contact Customer Service
03-03	24.50-	76,207.52	CheckCard 0301 Gnc #9855 New York NY 24435651061794000448026
03-03	7.26-	76,200.26	CheckCard 0301 Ra @ Moody's 11183019 New York NY 24164071061944247724832
03-03	1.24-	76,199.02	Keep The Change Transfer To Acct 8849 For 03/03/11
03-04	4,448.84+	80,647.86	Moody's Investor Des:Payroll ID:Mgt000000904127 Indn:Singhal,Abhinav Co ID:1131959883 Ppd
03-04	3.40-	80,644.46	CheckCard 0302 Ra @ Moody's 11183019 New York NY 24164071062944257680881
03-04	0.60-	80,643.86	Keep The Change Transfer To Acct 8849 For 03/04/11
03-07	55.00-	80,588.86	CheckCard 0306 Shang Hai Mong New York NY 24323001065207090200750
03-07	31.82-	80,557.04	CheckCard 0304 Paratha Junction Inc 201-5331555 NJ 24301371065118000100365

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Statement Period
02-23-11 through 03-25-11
B 16 E B E PB 16

0072833

Account Number: 0046 1642 6197

MyAccess Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
03-07	30.00-	80,527.04	CheckCard 0305 Newport Centre07021843 Jersey City NJ 24164071065931402503883
03-07	11.92-	80,515.12	CheckCard 0306 Starbucks USA 00075408 New York NY 24164071065355884242317
03-07	6.35-	80,508.77	CheckCard 0303 Ra @ Moody's 11183019 New York NY 24164071063944247995240
03-07	6.35-	80,502.42	CheckCard 0304 Ra @ Moody's 11183019 New York NY 24164071064944247795789
03-07	3.43-	80,498.99	CheckCard 0303 Starbucks USA 00148411 New York NY 24164071063355342277832
03-07	1.55-	80,497.44	CheckCard 0304 Ra @ Moody's 11183019 New York NY 24164071064944247793669
03-07	2.58-	80,494.86	Keep The Change Transfer To Acct 8849 For 03/07/11
03-09	4.44-	80,490.42	CheckCard 0307 Ra @ Moody's 11183019 New York NY 24164071067944246957460
03-09	0.56-	80,489.86	Keep The Change Transfer To Acct 8849 For 03/09/11
03-10	6.35-	80,483.51	CheckCard 0308 Ra @ Moody's 11183019 New York NY 24164071068944246939244
03-10	2.45-	80,481.06	CheckCard 0308 Ra @ Moody's 11183019 New York NY 24164071068944246937453
03-10	1.20-	80,479.86	Keep The Change Transfer To Acct 8849 For 03/10/11
03-14	38.95-	80,440.91	CheckCard 0311 Food Temptation Llc 215-9715139 NJ 24639231072900014285922
03-14	18.79-	80,422.12	CheckCard 0311 Shoprite Of Metro Jersey City NJ 24224431071102005941690
03-14	6.41-	80,415.71	CheckCard 0311 Quiznos Sub #3819 Q02 New York NY 24341291071249107010084
03-14	5.99-	80,409.72	CheckCard 0310 Ra @ Moody's 11183019 New York NY 24164071070944247726794
03-14	0.86-	80,408.86	Keep The Change Transfer To Acct 8849 For 03/14/11
03-15	2,776.67+	83,185.53	Moody's Investor Des:Payroll ID:Mgt000000904127 Indn:Singhal,Abhinav Co ID:1131959883 Ppd
03-15	16.45+	83,201.98	CheckCard 0314 Rdp*runners World 800-666-2828 IA 74692161073000062880539
03-15	394.68-	82,807.30	Online Banking transfer to Chk 9272 Conf# 4123597361; Dubey, Anurag
03-16	89.97-	82,717.33	CheckCard 0314 Running Warehouse 800-606-9598 CA 24323001074253965012895
03-16	6.55-	82,710.78	CheckCard 0314 Ra @ Moody's 11183019 New York NY 24164071074944386251253
03-16	1.55-	82,709.23	CheckCard 0314 Ra @ Moody's 11183019 New York NY 24164071074944386249349
03-16	0.93-	82,708.30	Keep The Change Transfer To Acct 8849 For 03/16/11
03-17	200.00-	82,508.30	BkofAmerica ATM 03/17 #000005954 Withdrwl Newport Center Jersey City NJ
03-17	56.94-	82,451.36	CheckCard 0316 Shoprite Of Metro Jersey City NJ 24224431076102005533880
03-17	6.35-	82,445.01	CheckCard 0315 Ra @ Moody's 11183019 New York NY 24164071075944287162103
03-17	1.55-	82,443.46	CheckCard 0315 Ra @ Moody's 11183019 New York NY 24164071075944287160339
03-17	1.16-	82,442.30	Keep The Change Transfer To Acct 8849 For 03/17/11
03-18	120.00-	82,322.30	CheckCard 0318 Comcast Of Jersey City 800-Comcast NJ 24692161077000815166021

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Statement Period
02-23-11 through 03-25-11
B 16 E B E PB 16

Account Number: 0046 1642 6197

MyAccess Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
03-18	6.35-	82,315.95	CheckCard 0316 Ra @ Moody's 11183019 New York NY 24164071076944287227921
03-18	1.55-	82,314.40	CheckCard 0316 Ra @ Moody's 11183019 New York NY 24164071076944287225800
03-18	1.10-	82,313.30	Keep The Change Transfer To Acct 8849 For 03/18/11
03-21	60.00-	82,253.30	BkofAmerica ATM 03/20 #000006123 Withdrwl Newport Center Jersey Center NJ
03-21	31.21-	82,222.09	CheckCard 0318 Uniqlo Flagship New York NY 24435651078091959000168
03-21	13.70-	82,208.39	CheckCard 0318 Amish Market - Tribeca New York NY 24071051079158120272017
03-21	8.25-	82,200.14	CheckCard 0318 Kaffe 1668 New York NY 24129421077100000828269
03-21	6.85-	82,193.29	CheckCard 0317 Ra @ Moody's 11183019 New York NY 24164071077944246958029
03-21	6.35-	82,186.94	CheckCard 0318 Ra @ Moody's 11183019 New York NY 24164071078944247304669
03-21	2.64-	82,184.30	Keep The Change Transfer To Acct 8849 For 03/21/11
03-23	5.28-	82,179.02	CheckCard 0321 Ra @ Moody's 11183019 New York NY 24164071081944246484236
03-23	0.72-	82,178.30	Keep The Change Transfer To Acct 8849 For 03/23/11
03-24	112.31-	82,065.99	CheckCard 0323 Uniqlo Flagship New York NY 24435651083091959000112
03-24	7.65-	82,058.34	CheckCard 0322 Ra @ Moody's 11183019 New York NY 24164071082944246835634
03-24	1.04-	82,057.30	Keep The Change Transfer To Acct 8849 For 03/24/11
03-25	82.00+	82,139.30	Online Banking transfer from Chk 0849 Conf# 4910749627; Sarkar, Anupam
03-25	6.20-	82,133.10	CheckCard 0323 Ra @ Moody's 11183019 New York NY 24164071083944247585476
03-25	3.43-	82,129.67	CheckCard 0323 Starbucks USA 00148411 New York NY 24164071083355322184178
03-25	1.37-	82,128.30	Keep The Change Transfer To Acct 8849 For 03/25/11

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	76,936.35	03-04	80,643.86	03-17	82,442.30
02-23	76,922.35	03-07	80,494.86	03-18	82,313.30
02-24	76,760.35	03-09	80,489.86	03-21	82,184.30
02-28	79,242.02	03-10	80,479.86	03-23	82,178.30
03-01	79,238.02	03-14	80,408.86	03-24	82,057.30
03-02	79,231.02	03-15	82,807.30	03-25	82,128.30
03-03	76,199.02	03-16	82,708.30		

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

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 \$ _____

NOW, with your Account Statement:

1. List your Statement Ending Balance here \$ _____
2. Add any deposits not shown on this statement \$ _____

SUBTOTAL \$ _____

3. 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	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

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 \$ _____

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit 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 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 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.



