



Bank of America

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



Combined Statement

Page 1 of 6 005564960403
Statement Period
02-28-08 through 03-27-08
B 18 0 A P PA 18
Number of checks enclosed: 0



00069773 01 MB 0.360 13 28904 001 SCM999 I 234

SANTIAGO A ANGULO
SANDRA M VILLANUEVA
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 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 Priority Telephone Banking
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 Statement Summary

Account Name	Account Number	Statement Date	Balance (\$)
Bank Deposit Accounts **			
MyAccess Checking	0055 6496 0403	03-27	4,070.99
Regular Savings	0055 6786 4195	03-27	7,507.17

Total Deposit Account Balance \$11,578.16

** Banking products such as checking and savings accounts and credit accounts are offered by Bank of America, N.A., member FDIC. Credit card accounts are offered by Bank of America, N.A. (USA).

Important Information

Thank you for being our customer. We want you to know we recently revised the Deposit Agreement. This is a document you initially received when you opened your account. The Deposit Agreement is part of the deposit contract for your account. From time to time, we revise the Deposit Agreement as we have recently done and this revised version governs your account. You can pick up the revised Deposit Agreement and Disclosures at any banking center or review it by going to bankofamerica.com

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Reminder

When you use your debit card for a purchase, in most cases your account balance is immediately reduced by the amount stated by the merchant. Please remember to keep enough money in your account to cover your purchase plus all your other transactions, like checks, ATM withdrawals and online bill payments, or else you may incur overdraft and returned item fees. For information on how to avoid fees please see bankofamerica.com and click on Fees and processes.

Deposit Accounts

MyAccess Checking

SANTIAGO A ANGULO SANDRA M VILLANUEVA

Your Account at a Glance

Account Number	0055 6496 0403
Beginning Balance on 02-28-08	\$ 3,854.87
Deposits and Other Additions	+ 6,272.84
ATM and Debit Card Subtractions	- 1,349.96
Other Subtractions	- 4,706.76
Ending Balance on 03-27-08	\$ 4,070.99

MyAccess Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Open Solutions Des:Direct Dep ID:611009323880Klxx Indn:Angulo,Santiago Co ID:9111111101 Ppd	02-29	3,136.42
Open Solutions Des:Direct Dep ID:729015914951Klxx Indn:Angulo,Santiago Co ID:9111111101 Ppd	03-14	3,136.42

Total Deposits and Other Additions \$6,272.84

MyAccess Checking Subtractions

ATM and Debit Card Subtractions	Date Posted	Amount(\$)
CheckCard 0229 Coral Reef Park Co Key Largo FL 24492798060118000100041	03-03	182.00
CheckCard 0229 Hobo'S Cafe Key Largo FL 24142058063006100308970	03-03	72.14
CheckCard 0302 Weston Citgo Q39 Weston FL 24610438062004080144083	03-03	64.81
CheckCard 0301 El Balcon DE Las Ameri Coral Springsfl 24323008061123259011830	03-03	43.62
CheckCard 0301 Wow Fitness 860-6331661 CT 24418008061061061604309	03-03	31.80
CheckCard 0229 Yellow Bait House Key Largo FL 24755428060150601512247	03-03	31.37



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0356281

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MyAccess Checking Subtractions

ATM and Debit Card Subtractions - Continued	Date Posted	Amount(\$)
CheckCard 0301 Key Largo Coffee House Key Largo FL 24013398062019747205431	03-03	28.13
The Florida Ke 03/01 #000328366 Purchase The Florida Key/1 Key Largo FL	03-03	27.93
CheckCard 0301 MI Pueblo Restaurant Miami FL 24431868062980008179290	03-03	24.21
CheckCard 0301 L2G*fl Hunting Fishing 888-773-8450 TN 24692168061000270874302	03-03	20.76
CheckCard 0302 Shell Oil 57542923305 Windsor Locksct 24316058063548697048840	03-04	75.00
BkofAmerica ATM 03/03 #000008743 Withdrwl Colchester Cente Colchester CT	03-04	60.00
CheckCard 0303 Gung Ho Restaurant Llc Colchester CT 24717058063160633341985	03-04	22.60
CheckCard 0303 Food Bag Q39 Colchester CT 24610438064004097017833	03-05	44.83
CheckCard 0303 Bobs Cafe Glastonbury CT 24559308064400005790263	03-05	3.45
CheckCard 0304 Bobs Cafe Glastonbury CT 24559308065400005800335	03-06	7.63
CheckCard 0305 Bobs Cafe Glastonbury CT 24559308066400005810358	03-07	7.63
CheckCard 0308 Pizza H012785 00900043 New London CT 24164078069627310957499	03-10	22.06
CheckCard 0306 Bobs Cafe Glastonbury CT 24559308067400005820224	03-10	6.36
CheckCard 0311 Cibo Restaurant An Colchester CT 24224438072604658200229	03-12	51.41
CheckCard 0311 Food Bag Q39 Colchester CT 24610438072004085361458	03-13	57.56
CheckCard 0311 Bobs Cafe Glastonbury CT 24559308072400005850216	03-13	5.04
Colchester Win 03/14 #000514504 Purchase Colchester Wine & Colchester CT	03-14	111.20
Sou Stop & Sho 03/14 #000763160 Purchase Sou Stop & Shop # Colchester CT	03-14	5.68
Sou The Sports 03/15 #000793635 Purchase Sou The Sports Au Manchester CT	03-17	63.59
CheckCard 0315 Hooters Of Manchester Manchester CT 24498138076549659788188	03-17	46.62
CheckCard 0315 Mark Twain House Hartford CT 24717058075160756492066	03-17	28.00
CheckCard 0312 Bobs Cafe Glastonbury CT 24559308074400005860346	03-17	6.84
CheckCard 0314 Bobs Cafe Glastonbury CT 24559308076400005870442	03-17	5.04
CheckCard 0313 Bobs Cafe Glastonbury CT 24559308074400005860866	03-17	5.04
Sou Stop & Sho 03/16 #000686023 Purchase Sou Stop & Shop # Colchester CT	03-17	2.99
CheckCard 0317 99 Restaurant #90 Glastonbury CT 24610438078072008442808	03-19	17.01
CheckCard 0318 Gung Ho Restaurant Llc Colchester CT 24717058079130791549697	03-19	15.05

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MyAccess Checking Subtractions

ATM and Debit Card Subtractions - Continued	Date Posted	Amount(\$)
CheckCard 0317 Bobs Cafe Glastonbury CT 24559308078400005880365	03-19	5.04
CheckCard 0320 Redbox Dvd 006-0933 Colchester CT 24427338080720021589440	03-21	1.06
CheckCard 0322 Exxonmobil 10903151 Darien CT 24164058083378000264259	03-24	46.48
CheckCard 0320 Bobs Cafe Glastonbury CT 24559308081400005910258	03-24	2.39
CheckCard 0324 Food Bag Q39 Colchester CT 24610438084004071716323	03-25	74.90
CheckCard 0322 Starwich Salads&sandwic New York NY 24231688085556013902517	03-25	5.36
CheckCard 0324 Bobs Cafe Glastonbury CT 24559308085400005930161	03-26	2.39
CheckCard 0325 Houlihan'S Glastonbury CT 24761978086273222011963	03-27	12.55
CheckCard 0325 Bobs Cafe Glastonbury CT 24559308086400005940094	03-27	2.39

Total ATM and Debit Card Subtractions \$1,349.96

Other Subtractions	Date Posted	Amount(\$)
Amtrust Bank Bill Payment	02-28	329.55
Automatic Transfer To 4195	02-28	50.00
Chase Home Mortgage Bill Payment	02-29	2,433.82
Emc Mortgage Bill Payment	02-29	276.00
Willimantic Waste Paper Bill Payment	03-03	83.06
Directv Bill Payment	03-05	117.91
Sovereign Bank Bill Payment	03-07	406.85
Hydro-Pure Water Treatment Bill Payment	03-07	110.00
Connecticut Light And Power Bill Payment	03-13	148.33
AT&T Bill Payment	03-17	147.64
Travelers Insur Des:Insurance ID:xxxxx5461 Indn:Villanueva & Sa Sandra Co ID:9130208001 Ppd	03-17	110.08
Bank Of America Credit Card Bill Payment	03-21	15.00
Verizon Wireless Bill Payment	03-25	91.25
Amtrust Bank Bill Payment	03-26	329.55
Discover Card Bill Payment	03-27	57.72

Total Other Subtractions \$4,706.76

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	3,854.87	03-07	2,436.19	03-21	4,695.97
02-28	3,475.32	03-10	2,407.77	03-24	4,647.10
02-29	3,901.92	03-12	2,356.36	03-25	4,475.59
03-03	3,292.09	03-13	2,145.43	03-26	4,143.65
03-04	3,134.49	03-14	5,164.97	03-27	4,070.99
03-05	2,968.30	03-17	4,749.13		
03-06	2,960.67	03-19	4,712.03		

**Bank of America**SANTIAGO A ANGULO
SANDRA M VILLANUEVA

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Regular Savings

SANTIAGO A ANGULO SANDRA M VILLANUEVA

Your Account at a Glance

Account Number	0055 6786 4195	
Beginning Balance on 02-28-08	\$ 6,677.25	
Deposits and Other Additions	+ 829.92	Annual Percentage Yield Earned this Statement
Ending Balance on 03-27-08	\$ 7,507.17	Period: 0.20%
		Interest Paid Year to Date: \$2.82

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
BkofAmerica - FL Des: Amt Trnsfr ID:00005564960403 Indn: Automatic Transfer Co ID:1107587665 Ppd Pmt Info: Automatic Transfer From 0403	02-28	50.00
BkofAmerica ATM 03/03 #000008742 Deposit Colchester Cente Colchester CT	03-04	694.36
BkofAmerica ATM 03/18 #000003982 Deposit Colchester Cente Colchester CT	03-18	84.41
Interest Earned	03-27	1.15

Total Deposits and Other Additions \$829.92**Daily Balance Summary**

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	6,677.25	03-04	7,421.61	03-27	7,507.17
02-28	6,727.25	03-18	7,506.02		

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.

