



Bank of America



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

H

Combined Statement
Page 1 of 6 005564960403
Statement Period
03-28-08 through 04-28-08
B 18 0 A P P A 18 0350653
Number of checks enclosed: 0



00069127 01 MB 0.360 13 29904 001 SCM999 I12

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	04-28	4,296.27
Regular Savings	0055 6786 4195	04-28	10,437.55

Total Deposit Account Balance \$14,733.82

** 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).

Notice: Important Information

As of 6/1/08, the International Transaction Fee (ITF) for check card transactions in foreign currency or in US \$ with foreign merchants is 3% of the US \$ amount of the transaction. This amends your card agreement. The ATM ITF remains 1%. The ITF is waived for Private/Premier clients. Foreign currency transactions are converted to US \$ per your agreement.

SANTIAGO A ANGULO
SANDRA M VILLANUEVA

Combined Statement
Page 2 of 6 005564960403
Statement Period
03-28-08 through 04-28-08
B 18 0 A P PA 18
Number of checks enclosed: 0

Deposit Accounts

MyAccess Checking

SANTIAGO A ANGULO SANDRA M VILLANUEVA

Your Account at a Glance

Account Number	0055 6496 0403
Beginning Balance on 03-28-08	\$ 4,070.99
Deposits and Other Additions	+ 9,077.43
ATM and Debit Card Subtractions	- 1,633.99
Other Subtractions	- 7,218.16
Ending Balance on 04-28-08	\$ 4,296.27

MyAccess Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Open Solutions Des:Direct Dep ID:671013238904Kkx Indn:Angulo,Santiago Co ID:9111111101 Ppd	03-28	3,136.42
Open Solutions Des:Direct Dep ID:677016207727Kkx Indn:Angulo,Santiago Co ID:9111111101 Ppd	04-03	2,707.71
Open Solutions Des:Direct Dep ID:754010105471Kkx Indn:Angulo,Santiago Co ID:9111111101 Ppd	04-15	3,233.30

Total Deposits and Other Additions \$9,077.43

MyAccess Checking Subtractions

ATM and Debit Card Subtractions	Date Posted	Amount(\$)
CheckCard 0327 Cafe Mangia Colchester CT 24246518088200000000162	03-28	91.50
CheckCard 0326 Bobs Cafe Glastonbury CT 24559308087400005950258	03-28	7.26
Costco Whse #0 03/30 #000505710 Purchase Costco Whse #0078 Enfield CT	03-31	362.07
Kh&h Liquors 03/29 #000661785 Purchase Kh&h Liquors Enfield CT	03-31	124.95
Costco Gas #00 03/30 #000499493 Purchase Costco Gas #00780 Enfield CT	03-31	55.86
CheckCard 0328 Food Bag Q39 Colchester CT 24610438090004087474521	03-31	55.83
CheckCard 0329 LA Fonda Restaurante Hartford CT 24136008090980002640070	03-31	36.75
CheckCard 0328 Bobs Cafe Glastonbury CT 24559308090400005970582	03-31	6.36
CheckCard 0327 Bobs Cafe Glastonbury CT 24559308088400005960207	03-31	2.39
CheckCard 0330 Red Robin #173 Enfield CT 24210738091207488500606	04-01	25.62
CheckCard 0401 Intuit *turbotax 800-446-8848 CA 24692168092000811758645	04-02	39.95

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

H

Combined Statement

Page 3 of 6 005564960403

Statement Period

03-28-08 through 04-28-08

B 18 0 A P PA 18 0350655

Number of checks enclosed: 0

MyAccess Checking Subtractions

ATM and Debit Card Subtractions - Continued	Date Posted	Amount(\$)
CheckCard 0402 Intuit *turbotax 800-446-8848 CA 24692168093000881147314	04-02	36.26
CheckCard 0401 Wow Fitness 860-6331661 CT 24418008092092055829100	04-02	31.80
CheckCard 0402 Best Way Food Storeq39 Preston CT 24610438094004094256917	04-04	53.10
CheckCard 0407 Shell Oil 57542917802 Glastonbury CT 24316058099548758009416	04-09	51.34
CheckCard 0407 Bobs Cafe Glastonbury CT 24559308099400006030270	04-09	7.26
CheckCard 0409 Bobs Cafe Glastonbury CT 24559308101400006050332	04-11	2.39
Sou Stop & Sho 04/10 #000787202 Purchase Sou Stop & Shop # Colchester CT	04-11	2.19
Lowe'S #2263 04/12 #000827636 Purchase Lowe'S #2263 Waterford CT	04-14	73.46
CheckCard 0411 Tapas On Ann Hartford CT 24301378102106103784581	04-14	51.93
CheckCard 0412 Carioca Club Hartford CT 24733098103200717100028	04-14	30.00
Wal-Mart #2331 04/12 #000931662 Purchase Wal-Mart #2331 Waterford CT	04-14	27.78
CheckCard 0410 Bobs Cafe Glastonbury CT 24559308102400006060132	04-14	6.36
CheckCard 0411 Bobs Cafe Glastonbury CT 24559308104400006070568	04-14	3.45
CheckCard 0414 Food Bag Q39 Colchester CT 24610438106004094177309	04-16	56.56
CheckCard 0414 Illiano'S Ristorante Colchester CT 24254778106462010550399	04-16	31.80
CheckCard 0414 Bobs Cafe Glastonbury CT 24559308106400006080276	04-16	6.36
CheckCard 0415 Bobs Cafe Glastonbury CT 24559308107400006090142	04-17	2.39
Lowe'S #2263 04/19 #000955429 Purchase Lowe'S #2263 Waterford CT	04-21	26.38
CheckCard 0419 Gung Ho Restaurant Llc Colchester CT 24717058111131111774825	04-21	24.75
CheckCard 0420 Limited-Too #0960 Waterford CT 24445008112269688436106	04-22	66.55
CheckCard 0420 Tio Juan'S Margaritas Mystic CT 24246518113893019285094	04-22	40.21
CheckCard 0420 Christmas Tree Shops #4 Waterford CT 24792628112661399712292	04-22	13.76
CheckCard 0422 Food Bag Q39 Colchester CT 24610438114004088342786	04-24	63.32
Stop & Shop #6 04/23 #000414877 Purchase Stop & Shop #608 Colchester CT	04-24	8.68
CheckCard 0422 Bobs Cafe Glastonbury CT 24559308114400006140211	04-24	7.26
CheckCard 0423 Chili'S Gri81300308130 Glastonbury CT 24164078115426540042667	04-25	26.32
CheckCard 0424 Colchester Eye Car Colchester CT 24224438116020007655732	04-25	15.00

SANTIAGO A ANGULO
SANDRA M VILLANUEVA

H
Combined Statement
Page 4 of 6 005564960403
Statement Period
03-28-08 through 04-28-08
B 18 0 A P PA 18
Number of checks enclosed: 0

MyAccess Checking Subtractions

ATM and Debit Card Subtractions - Continued	Date Posted	Amount(\$)
Publix 04/26 #000001866 Purchase 1400 E Hallandale Hallandale FL	04-28	26.04
CheckCard 0426 California Tortillaq15 Potomac MD 24210738118207188500574	04-28	11.02
Stop & Shop #6 04/25 #000222730 Purchase Stop & Shop #608 Colchester CT	04-28	9.01
CheckCard 0424 Bobs Cafe Glastonbury CT 24559308116400006160258	04-28	6.36
CheckCard 0425 Bobs Cafe Glastonbury CT 24559308118400006170339	04-28	6.36

Total ATM and Debit Card Subtractions \$1,633.99

Other Subtractions	Date Posted	Amount(\$)
Chase Home Mortgage Bill Payment	03-28	2,433.82
Emc Mortgage Bill Payment	03-28	277.00
Automatic Transfer To 4195	03-28	50.00
Smith Farm Master Association Bill Payment	03-31	413.00
Hampton Creek Hoa Bill Payment	03-31	12.00
Bank Of America Credit Card Bill Payment	04-04	28.00
Online Banking transfer to Sav 4195 Confirmation# 7422208595	04-07	2,707.71
Citifinancial Retail Services Bill Payment	04-07	100.00
Sovereign Bank Bill Payment	04-08	406.85
Hydro-Pure Water Treatment Bill Payment	04-10	110.00
Connecticut Light And Power Bill Payment	04-15	141.94
AT&T Bill Payment	04-16	118.60
Travelers Insur Des:Insurance ID:xxxxx5461 Indn:Villanueva & Sa Sandra Co ID:9130208001 Ppd	04-17	110.08
Bank Of America - Credit Card Bill Payment	04-21	15.00
Verizon Wireless Bill Payment	04-22	244.16
Automatic Transfer To 4195	04-28	50.00

Total Other Subtractions \$7,218.16

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	4,070.99	04-07	2,963.89	04-16	5,068.92
03-28	4,347.83	04-08	2,557.04	04-17	4,956.45
03-31	3,278.62	04-09	2,498.44	04-21	4,890.32
04-01	3,253.00	04-10	2,388.44	04-22	4,525.64
04-02	3,144.99	04-11	2,383.86	04-24	4,446.38
04-03	5,852.70	04-14	2,190.88	04-25	4,405.06
04-04	5,771.60	04-15	5,282.24	04-28	4,296.27



Bank of America



SANTIAGO A ANGULO
SANDRA M VILLANUEVA

Combined Statement

Page 5 of 6 005564960403

Statement Period

03-28-08 through 04-28-08

B 18 0 A P P A 18

0350657

Number of checks enclosed: 0

Regular Savings

SANTIAGO A ANGULO SANDRA M VILLANUEVA

Your Account at a Glance

Account Number	0055 6786 4195	
Beginning Balance on 03-28-08	\$ 7,507.17	
Deposits and Other Additions	+ 2,930.38	Annual Percentage Yield Earned this Statement
Ending Balance on 04-28-08	\$ 10,437.55	Period: 0.20%
		Interest Paid Year to Date: \$4.52

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	03-28	50.00
BkofAmerica ATM 03/28 #000006732 Deposit Colchester Cente Colchester CT	03-31	120.97
Online Banking transfer from Chk 0403 Confirmation# 7422208595	04-07	2,707.71
BkofAmerica - FL Des: Amt Trnsfr ID:00005564960403 Indn: Automatic Transfer Co ID:1107587665 Ppd Pmt Info: Automatic Transfer From 0403	04-28	50.00
Interest Earned	04-28	1.70

Total Deposits and Other Additions \$2,930.38

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	7,507.17	03-31	7,678.14	04-28	10,437.55
03-28	7,557.17	04-07	10,385.85		

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.

