



Bank of America



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

H

Combined Statement
Page 1 of 7 005564960403
Statement Period
08-28-08 through 09-26-08
B 18 0 A P PA 18
Number of checks enclosed: 0



MD 10/03 0 0904 937 0030

135 010186 #001 AV 0.324

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
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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	09-26	9,325.60
Regular Savings	0055 6786 4195	09-26	1,489.86

Total Deposit Account Balance \$10,815.46

** 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).

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20th Annual Bank of America Atlanta Football Classic

Bank of America is Proud to Sponsor the 20th Annual Bank of America Atlanta Football Classic. The Bank of America Atlanta Football Classic will take place at the Georgia Dome, Saturday, September 27, 2008 at 4:00pm. In continued partnership with the 100 Black Men of Atlanta, Bank of America welcomes teams from Tennessee State University and Florida A&M. While the Atlanta Football Classic is a longstanding significant sports and cultural event, it continues to serve a greater purpose by providing critical academic and economic support for young people throughout Atlanta. To purchase tickets, please visit www.atlantafootballclassic.com.

Deposit Accounts

MyAccess Checking

SANTIAGO A ANGULO SANDRA M VILLANUEVA

Your Account at a Glance

Account Number	0055 6496 0403
Beginning Balance on 08-28-08	\$ 8,273.94
Deposits and Other Additions	+ 12,388.44
Checks Posted	- 1,605.01
ATM and Debit Card Subtractions	- 1,389.68
Service Charges and Other Fees	- 30.86
Other Subtractions	- 8,311.23
Ending Balance on 09-26-08	\$ 9,325.60

MyAccess Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Open Solutions Des:Direct Dep ID:699022022370Kkx Indn:Angulo,Santiago Co ID:9111111101 Ppd	08-29	3,215.47
Credit 005564960403 007550135843 Effective 091108	09-12	2,050.00
Open Solutions Des:Direct Dep ID:615017096952Kkx Indn:Angulo,Santiago Co ID:9111111101 Ppd	09-15	3,215.47
Counter Credit	09-17	1,020.00
Open Solutions I Des:Ctlx ID:9498098535 Indn:Santiago Angulo Co ID:1223173050 Ctx	09-22	2,887.50
Pmt Info:Rmr*iv***2887.5\		

Total Deposits and Other Additions \$12,388.44

MyAccess Checking Subtractions

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
244	09-02	550.84	246	09-15	895.00
245	09-02	38.36	1081*	09-15	120.81



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MyAccess Checking Subtractions

Total Checks Posted \$1,605.01

* Gap in sequential check numbers.

ATM and Debit Card Subtractions	Date Posted	Amount(\$)
Ath B.Bog Pas 08/28 #000358961 Withdrwl	08-28	105.72
Ath B.Bog Pasade 1100100Bogota		
09/01 #000657308 Withdrwl	09-02	209.70
Zona Cafetera Pereira		
09/01 #000657374 Withdrwl	09-02	209.70
Zona Cafetera Pereira		
Bancolumbia 08/30 #000537311 Withdrwl	09-02	104.85
Av 40#35A10 V/Vcio73		
CheckCard 0901 Exito Villavicencio	09-03	151.79
5000100 Vceci 74513078246246030506376		
CheckCard 0902 Wow Fitness	09-03	31.80
860-6331661 CT 24418008246246102141100		
Sou The Home D 09/05 #000697399 Purchase	09-05	86.75
Sou The Home Depo Glastonbury CT		
Petco Animal S 09/04 #000298431 Purchase	09-05	44.48
Petco Animal Supp Enfield CT		
CheckCard 0904 Dana Wiseman	09-08	15.00
Glastonbury CT 24322098249525686262959		
op & Shop #6 09/09 #000881469 Purchase	09-09	3.70
Stop & Shop #605 Glastonbury CT		
0477 Pier 1 En 09/13 #000151882 Purchase	09-15	31.80
0477 Pier 1 Enfie Enfield CT		
CheckCard 0911 Minnechaug Golf Course	09-15	22.00
Glastonbury CT 24225518256453861700187		
CheckCard 0914 Colchester Wine & Spiri	09-15	21.71
Colchester CT 24013398258004758674968		
Stop & Shop #6 09/13 #000200575 Purchase	09-15	13.92
Stop & Shop #608 Colchester CT		
Stop & Shop #6 09/15 #000900401 Purchase	09-15	6.98
Stop & Shop #605 Glastonbury CT		
CheckCard 0911 Bobs Cafe	09-15	5.25
Glastonbury CT 24559308256400007140432		
0107446003 09/15 #000338541 Purchase	09-15	2.47
Shaw'S Market Manchester CT		
BkofAmerica ATM 09/21 #000004943 Withdrwl	09-22	100.00
Philadelphia Air Philadelphia PA		
Walgreen Compa 09/21 #000719972 Purchase	09-22	51.48
Walgreen Company San Francisco CA		
Wal-Mart #2331 09/20 #000440356 Purchase	09-22	44.77
Wal-Mart #2331 Waterford CT		
Walgreen Compa 09/22 #000529063 Purchase	09-22	12.24
Walgreen Company San Francisco CA		
CheckCard 0921 Paradies-Philadelphia	09-23	15.39
Philadelphia PA 24307928266900019320904		
Walgreen Compa 09/24 #000932941 Purchase	09-24	11.38
Walgreen Company San Francisco CA		
Aldo US #2097 09/26 #000727254 Purchase	09-26	86.80
Aldo US #2097 San Francisco CA		

Total ATM and Debit Card Subtractions \$1,389.68

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MyAccess Checking Subtractions

Service Charges and Other Fees	Date Posted	Amount(\$)
Ath B.Bog Pas 08/28 #000358961 Withdrwl	08-28	5.00
Ath B.Bog Pasade 1100100Bogota Fee		
Ath B.Bog Pas 08/28 #000358961 Withdrwl	08-28	1.06
Ath B.Bog Pasade 1100100Bogota		
International Transaction Fee		
Bancolombia 08/30 #000537311 Withdrwl	09-02	5.00
Av 40#35A10 V/Vcio73 Fee		
09/01 #000657308 Withdrwl	09-02	5.00
Zona Cafetera Pereira Fee		
09/01 #000657374 Withdrwl	09-02	5.00
Zona Cafetera Pereira Fee		
09/01 #000657308 Withdrwl	09-02	2.10
Zona Cafetera Pereira		
International Transaction Fee		
09/01 #000657374 Withdrwl	09-02	2.10
Zona Cafetera Pereira		
International Transaction Fee		
Bancolombia 08/30 #000537311 Withdrwl	09-02	1.05
Av 40#35A10 V/Vcio73		
International Transaction Fee		
CheckCard 0901 Exito Villavicencio	09-03	4.55
5000100 Vceci 74513078246246030506376		
International Transaction Fee		

Total Service Charges and Other Fees \$30.86

Other Subtractions	Date Posted	Amount(\$)
Amtrust Bank Bill Payment	08-28	329.55
Automatic Transfer To 4195	08-28	50.00
Emc Mortgage Bill Payment	08-29	2,513.76
Chase Home Mortgage Bill Payment	08-29	2,433.82
Wells Fargo Home Mortgage Bill Payment	08-29	884.53
Emc Mortgage Bill Payment	08-29	276.45
Summergeate Homeowners Assoc Inc Bill Payment	08-29	197.54
Bank Of America - Credit Card Bill Payment	08-29	150.00
Home Depot Credit Services Bill Payment	08-29	100.00
Citifinancial Retail Svc Bill Payment	09-02	100.00
Directv Bill Payment	09-05	127.81
Chase Credit Cards Bill Payment	09-05	37.00
Sovereign Bank Bill Payment	09-08	406.85
Connecticut Light And Power Bill Payment	09-08	218.17
AT&T Bill Payment	09-15	45.07
Travelers Insur Des:Insurance ID:xxxxx5461	09-17	146.35
Indn:Villanueva & Sa Sandra Co ID:9130208001 Ppd		
Bank Of America Credit Card Bill Payment	09-18	100.00
Verizon Wireless Bill Payment	09-24	110.67
Willimantic Waste Paper Bill Payment	09-26	83.66

Total Other Subtractions \$8,311.23

**Bank of America**SANTIAGO A ANGULO
SANDRA M VILLANUEVA**Combined Statement**
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Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	8,273.94	09-08	2,084.08	09-22	9,633.50
08-28	7,782.61	09-09	2,080.38	09-23	9,618.11
08-29	4,441.98	09-12	4,130.38	09-24	9,496.06
09-02	3,208.28	09-15	6,180.84	09-26	9,325.60
09-03	3,020.14	09-17	7,054.49		
09-05	2,724.10	09-18	6,954.49		

Regular Savings

SANTIAGO A ANGULO SANDRA M VILLANUEVA

Your Account at a Glance

Account Number	0055 6786 4195	
Beginning Balance on 08-28-08	\$ 1,524.19	<i>Annual Percentage Yield Earned this Statement</i> <i>Period: 0.20%</i> <i>Interest Paid Year to Date: \$9.52</i>
Deposits and Other Additions	+ 75.24	
ATM and Debit Card Subtractions	- 103.53	
Service Charges and Other Fees	- 6.04	
Ending Balance on 09-26-08	\$ 1,489.86	

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
BkofAmerica - FL Des: Amt Trnsfr ID:00005564960403	08-28	50.00
Indn: Automatic Transfer Co ID:1107587665 Ppd		
Pmt Info: Automatic Transfer From 0403		
BkofAmerica ATM 09/20 #000002734 Deposit	09-22	25.00
Colchester Cente Colchester CT		
Interest Earned	09-26	0.24

Total Deposits and Other Additions \$75.24**Regular Savings Subtractions**

ATM and Debit Card Subtractions	Date Posted	Amount(\$)
Bancolumbia 09/02 #000712440 Withdrwl	09-02	103.53
Av Kr68#14-44 Bogotall		

Total ATM and Debit Card Subtractions \$103.53

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Regular Savings Subtractions

Service Charges and Other Fees	Date Posted	Amount(\$)
Bancolombia 09/02 #000712440 Withdrwl Av Kr68#14-44 Bogota11 Fee	09-02	5.00
Bancolombia 09/02 #000712440 Withdrwl Av Kr68#14-44 Bogota11 International Transaction Fee	09-02	1.04

Total Service Charges and Other Fees \$6.04

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	1,524.19	09-02	1,464.62	09-26	1,489.86
08-28	1,574.19	09-22	1,489.62		