

**Bank of America**

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

Combined Statement

Page 1 of 7 005564960403

Statement Period

04-29-08 through 05-28-08

B 18 0 A P PA 18 0368471

Number of checks enclosed: 0



00071273 01 MB 0.369 13 29904 001 SCM999 I 34

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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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	05-28	5,427.67
Regular Savings	0055 6786 4195	05-28	8,604.75

Total Deposit Account Balance \$14,032.42

** 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).

Call 1.866.890.7383, or log onto www.newcardonline.com and reference priority code FACJTQ to apply for a new Bank of America Platinum Plus® MasterCard® credit card. Our no annual fee credit card allows you to access your account through your card, cash advance checks, or at thousands of ATMs around the world. Emergency card replacement, zero liability for fraudulent charges and secure online account access are just a few of the features of this account. You'll have piece of mind knowing that a customer service specialist is available to assist you 24 hours a day, 365 days a year. Call the number above for details on the rates, fees and other costs and benefits of this credit card.

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SANDRA M VILLANUEVA

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Bank of America's No Fee Mortgage PLUS is still the only mortgage giving you no fees, no worries, and no better mortgage deal - guaranteed.

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Deposit Accounts

MyAccess Checking

SANTIAGO A ANGULO SANDRA M VILLANUEVA

Your Account at a Glance

Account Number	0055 6496 0403
Beginning Balance on 04-29-08	\$ 4,296.27
Deposits and Other Additions	+ 10,746.28
ATM and Debit Card Subtractions	- 1,990.13
Service Charges and Other Fees	- 2.00
Other Subtractions	- 7,622.75
Ending Balance on 05-28-08	\$ 5,427.67

MyAccess Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Open Solutions Des:Direct Dep ID:565008999682Kkx Indn:Angulo,Santiago Co ID:9111111101 Ppd	04-30	3,233.29
Online Banking transfer from Sav 4195 Confirmation# 0815324984	05-14	2,500.00
Open Solutions Des:Direct Dep ID:769016259254Kkx Indn:Angulo,Santiago Co ID:9111111101 Ppd	05-15	3,208.46
Counter Credit	05-28	920.00
Online Banking transfer from Sav 4195 Confirmation# 1952517285	05-28	884.53

Total Deposits and Other Additions \$10,746.28

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

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Number of checks enclosed: 0**MyAccess Checking Subtractions**

ATM and Debit Card Subtractions	Date Posted	Amount(\$)
Esprit-Dolphin 04/29 #000604996 Purchase	04-30	87.67
Esprit-Dolphin 11 Miami FL		
CheckCard 0430 Los Perros - Universit	05-02	39.59
Fort Lauderdale 24071058122158196630363		
CheckCard 0501 Wow Fitness	05-02	31.80
860-6331661 CT 24418008122122245969203		
CheckCard 0503 Perry Ellis 1510	05-05	171.23
Sunrise FL 24071058125987176626919		
Sou Quiksilver 05/03 #000153794 Purchase	05-05	63.58
Sou Quiksilver Co Sunrise FL		
CheckCard 0504 Los Perros - Universit	05-05	57.40
Fort Lauderdale 24071058125158188130700		
Sou Quiksilver 05/03 #000152713 Purchase	05-05	49.80
Sou Quiksilver Co Sunrise FL		
CheckCard 0503 Swig Bartini And B	05-05	41.04
Weston FL 24224438125010021248134		
CheckCard 0502 Swig Bartini And B	05-05	23.20
Weston FL 24224438125010021247888		
CheckCard 0505 Cibo Restaurant An	05-06	66.61
Colchester CT 24224438127030013872046		
Stop & Shop #6 05/05 #000189247 Purchase	05-06	19.06
Stop & Shop #608 Colchester CT		
CheckCard 0506 Bobs Cafe	05-08	6.73
Glastonbury CT 24559308128400006240510		
CheckCard 0507 Bobs Cafe	05-09	7.37
Glastonbury CT 24559308129400006250153		
Costco Whse #0 05/10 #000472665 Purchase	05-12	512.59
Costco Whse #0078 Enfield CT		
CheckCard 0509 Food Bag Q39	05-12	64.69
Colchester CT 24610438130004091646272		
CheckCard 0509 Texas Roadhouse #2266	05-12	52.55
Manchester CT 24761978131276404012985		
CheckCard 0511 The Olive Gard00016139	05-13	45.80
Waterford CT 24399008133140000292595		
CheckCard 0510 Browning & Lee Hardwar	05-14	15.00
Colchester CT 24145728134900012135622		
CheckCard 0512 Bobs Cafe	05-14	6.36
Glastonbury CT 24559308134400006280203		
CheckCard 0513 Bobs Cafe	05-15	7.16
Glastonbury CT 24559308135400006290227		
Star Ne 05/16 #000004312 Withdrw!	05-16	121.75
258 College St. New Haven CT		
CheckCard 0514 Bobs Cafe	05-16	3.98
Glastonbury CT 24559308136400006300371		
Exxonmobil POS 05/16 #000172496 Purchase	05-19	69.10
Exxonmobil POS Branford CT		
CheckCard 0516 Prime 16	05-19	50.46
New Haven CT 24246518138207799700522		
CheckCard 0515 Illiano'S Ristorante	05-19	30.65
Colchester CT 24254778137462010550681		
CheckCard 0516 Bobs Cafe	05-19	3.98
Glastonbury CT 24559308139400006320343		
CheckCard 0517 Willimantic Brewing	05-20	50.32
Willimantic CT 24225518140452378700110		

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Number of checks enclosed: 0

MyAccess Checking Subtractions

ATM and Debit Card Subtractions - Continued	Date Posted	Amount(\$)
CheckCard 0519 Bobs Cafe Glastonbury CT 24559308141400006330249	05-21	5.04
CheckCard 0520 Dana Wiseman Glastonbury CT 24322098142525686155102	05-22	30.00
CheckCard 0521 Outback #0715 New London CT 24323018143263209010770	05-23	62.04
CheckCard 0521 Bobs Cafe Glastonbury CT 24559308143400006350351	05-23	5.78
CheckCard 0523 Shell Oil 57542917604 Rocky Hill CT 24316058145548892015497	05-27	70.82
CheckCard 0522 Bobs Cafe Glastonbury CT 24559308144400006360367	05-27	3.98
Sy8 Best Frien 05/27 #000220322 Purchase Sy8 Best Friends Rocky Hill CT	05-28	113.00

Total ATM and Debit Card Subtractions \$1,990.13

Service Charges and Other Fees	Date Posted	Amount(\$)
Star Ne 05/16 #000004312 Withdrwl 258 College St. New Haven CT Fee	05-16	2.00

Total Service Charges and Other Fees \$2.00

Other Subtractions	Date Posted	Amount(\$)
Citifinancial Retail Svc Bill Payment	04-29	76.00
Chase Home Mortgage Bill Payment	04-30	2,433.82
Amtrust Bank Bill Payment	04-30	329.55
Emc Mortgage Bill Payment	04-30	276.00
Melrose Management Bill Payment	05-02	206.00
Directv Bill Payment	05-07	271.34
Sovereign Bank Bill Payment	05-09	406.85
Citifinancial Retail Services Bill Payment	05-09	200.00
Connecticut Light And Power Bill Payment	05-09	131.76
Discover Card Bill Payment	05-09	25.00
Bank Of America - Credit Card Bill Payment	05-12	100.00
Bank Of America Credit Card Bill Payment	05-12	25.00
Emc Mortgage Bill Payment	05-16	2,500.00
AT&T Bill Payment	05-16	149.04
Verizon Wireless Bill Payment	05-16	103.77
Emc Mtg Corp Des:Speedpay ID:0022870265 Indn:Santiago A Angulo Co ID:9133587347 Tel	05-19	234.79
Travelers Insur Des:Insurance ID:xxxxx5461 Indn:Villanueva & Sa Sandra Co ID:9130208001 Ppd	05-19	103.83
Automatic Transfer To 4195	05-28	50.00

Total Other Subtractions \$7,622.75

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

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Statement Period

04-29-08 through 05-28-08

B 18 0 A P PA 18

0368475

Number of checks enclosed: 0

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	4,296.27	05-08	3,279.14	05-19	4,014.12
04-29	4,220.27	05-09	2,508.16	05-20	3,963.80
04-30	4,326.52	05-12	1,753.33	05-21	3,958.76
05-02	4,049.13	05-13	1,707.53	05-22	3,928.76
05-05	3,642.88	05-14	4,186.17	05-23	3,860.94
05-06	3,557.21	05-15	7,387.47	05-27	3,786.14
05-07	3,285.87	05-16	4,506.93	05-28	5,427.67

Regular Savings

SANTIAGO A ANGULO SANDRA M VILLANUEVA

Your Account at a Glance

Account Number	0055 6786 4195	
Beginning Balance on 04-29-08	\$ 10,437.55	<i>Annual Percentage Yield Earned this Statement</i> <i>Period: 0.20%</i> <i>Interest Paid Year to Date: \$6.25</i>
Deposits and Other Additions	+ 1,551.73	
Other Subtractions	- 3,384.53	
Ending Balance on 05-28-08	\$ 8,604.75	

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
BkofAmerica ATM 05/01 #000004889 Deposit	05-01	1,500.00
Weston Fort Lauderdale FL		
BkofAmerica - FL Des: Amt Trnsfr ID:00005564960403	05-28	50.00
Indn: Automatic Transfer Co ID:1107587665 Ppd		
Pmt Info: Automatic Transfer From 0403		
Interest Earned	05-28	1.73

Total Deposits and Other Additions \$1,551.73**Regular Savings Subtractions**

Other Subtractions	Date Posted	Amount(\$)
Online Banking transfer to Chk 0403	05-14	2,500.00
Confirmation# 0815324984		
Online Banking transfer to Chk 0403	05-28	884.53
Confirmation# 1952517285		

Total Other Subtractions \$3,384.53

Combined Statement

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Statement Period

04-29-08 through 05-28-08

B 18 0 A P P A 18

Number of checks enclosed: 0

SANTIAGO A ANGULO
SANDRA M VILLANUEVA

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)
Beginning	10,437.55	05-14	9,437.55
05-01	11,937.55	05-28	8,604.75



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.

