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SANDRA M VILLANUEVA
48 CIRILLO DR
COLCHESTER CT 06415

Circle Account Statement

1 OF 5

Beginning September 26, 2008
through October 27, 2008

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Circle Summary

Account	Account Number	Balance Last Statement	Balance This Statement
DEPOSIT BALANCE			
Checking			
Circle Checking	223116-631-8	1,758.78	254.70
Savings			
Circle Savings	2253-139164	3,011.05	7,012.84

SANDRA M VILLANUEVA
SANTIAGO ANDRES ANGULO
Circle Checking
223116-631-8

Monthly combined balance to waive monthly fee is
Your monthly combined balance this statement period is

5,000.00
7,962.71

=	Total Deposit Balance
	7,267.54
=	Total Relationship Balance
	7,267.54



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Account Statement

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Beginning September 26, 2008
through October 27, 2008

Checking

SUMMARY

Balance Calculation

Previous Balance	1,758.78
Checks	69.94 -
Withdrawals	7,627.49 -
Deposits & Additions	6,193.35 +
Current Balance	254.70 =

SANDRA M VILLANUEVA
SANTIAGO ANDRES ANGULO
Circle Checking
223116-631-8

Previous Balance

1,758.78

TRANSACTION DETAILS

Checks* There is a break in check sequence

Check #	Amount	Date	Check #	Amount	Date
228	49.94	10/02	229	20.00	10/07

Total Checks

69.94

Withdrawals

ATM/Purchases

Date	Amount	Description
09/26	65.08	Point Of Sale Debit - 000000 Ross Stores #1 San Franci Scoca
09/26	6.44	MMC Purchase - 999999 Hudson News 220 Chcharleston SC
09/29	99.79	Point Of Sale Debit - 003155 Shoe Pavilion San Franci Scoca
09/29	33.64	MMC Purchase - 999999 San Francisco Citysan Franci Scoca
09/29	21.69	MMC Purchase - 999999 A Heart For Kids San Franci Scoca
09/29	21.55	MMC Purchase - 777927 Robert Mondavi Winoakville CA
09/29	17.66	MMC Purchase - 765580 Domaine Carneros Lnapa CA
09/29	12.12	Point Of Sale Debit - W05815 Walgreen Compa San Franci Scoca
09/29	8.14	Point Of Sale Debit - 000532 Forever 21 Inc San Franci Scoca
10/01	47.53	MMC Purchase - 999999 CVS Pharmacy #7305charleston SC
10/01	11.33	Point Of Sale Debit - Lk5378 Doscher's IGA Charleston SC
10/01	10.41	MMC Purchase - 000000 The Crepe Cafe Sf San Franci Scoca
10/03	14.74	MMC Purchase - 999999 CVS Pharmacy #7305charleston SC
10/06	248.92	Point Of Sale Debit - 242331 Wal-Mart #2331 Waterford CT
10/06	182.57	Point Of Sale Debit - 099007 Costco Whse #0 Enfield CT
10/06	119.16	Point Of Sale Debit - 001 Charlotte Russ Waterford CT
10/06	113.78	Point Of Sale Debit - D04800 Macys East 04 Waterford CT
10/06	88.92	Point Of Sale Debit - 231600 Gap USA Waterford CT
10/06	76.00	MMC Purchase - 901183 Regal Nails Waterford CT
10/06	12.05	MMC Purchase - 901296 Sarku Japan #174 Waterford CT
10/06	3.12	Point Of Sale Debit - 242331 Wal-Mart #2331 Waterford CT
10/08	499.76	MMC Purchase - 999999 Reliable Oil 8605371004 CT
10/08	27.10	Point Of Sale Debit - 000000 Bilo #410 MT Pleasan T SC
10/08	3.18	MMC Purchase - 0099 Dunkin #343818 Alexandria VA
10/14	243.21	Point Of Sale Debit - 241748 Wal-Mart #1748 Charleston SC
10/14	80.68	Point Of Sale Debit - 076859 Kmart Charleston SC
10/14	68.79	Point Of Sale Debit - 002035 369 King Llc Charleston SC
10/14	63.37	MMC Purchase - 264200 Las Olas SurfShopcharleston SC
10/14	10.98	Point Of Sale Debit - 261183 Food Lion #118 Charleston SC
10/14	6.02	MMC Purchase - 729406 Cupcake Charleston SC
10/14	5.92	Point Of Sale Debit - Lk6028 Piggly Wiggly Charleston SC
10/14	3.86	Point Of Sale Debit - 261183 Food Lion #118 Charleston SC
10/15	25.77	MMC Purchase - 900955 My Favorite Thingsisle Pf PA Lmssc
10/16	208.05	MMC Purchase - 999999 John Gagnons Pet Rcolchester CT
10/20	82.74	Point Of Sale Debit - 001508 Van Heusen Ret North Char Lessc
10/20	51.33	MMC Purchase - 728332 Jaws Murrells I Nltsc
10/20	12.92	Point Of Sale Debit - 261183 Food Lion #118 Charleston SC
10/20	5.21	Point Of Sale Debit - 261183 Food Lion #118 Charleston SC
10/21	83.35	MMC Purchase - 999999 CVS Pharmacy #7305charleston SC
10/21	35.00	MMC Purchase - 999999 Lowes #02282* 813-793-91 52 FL
10/21	18.94	MMC Purchase - 999999 CVS Pharmacy #7305charleston SC
10/27	252.69	Point Of Sale Debit - 242331 Wal-Mart #2331 Waterford CT
10/27	105.99	Point Of Sale Debit - 02309 Bcf - 268-276 Bridnew London CT
10/27	17.99	Point Of Sale Debit - 001 I Party #62 East Hartf Ordct



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Account Statement

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Beginning September 26, 2008
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Checking continued from previous page

Other Withdrawals

Date	Amount	Description
10/01	4,000.00	Online Transfer To Savings 2253139164
10/07	500.00	Chase Epay 081006 597954827

SANDRA M VILLANUEVA
SANTIAGO ANDRES ANGULO
Circle Checking
223116-631-8

— **Total Withdrawals**
7,627.49

Deposits & Additions

Date	Amount	Description
09/30	6,124.56	ATM Deposit - Cn2114 Citizens Colchester, Colchester CT
10/17	68.79	MMC Return - 999999 Point Break Charleston SC

+ **Total Deposits & Additions**
6,193.35

= **Current Balance**
254.70

Daily Balance

Date	Balance	Date	Balance	Date	Balance
09/26	1,687.26	10/06	2,618.76	10/16	852.07
09/29	1,472.67	10/07	2,098.76	10/17	920.86
09/30	7,597.23	10/08	1,568.72	10/20	768.66
10/01	3,527.96	10/14	1,085.89	10/21	631.37
10/02	3,478.02	10/15	1,060.12	10/27	254.70
10/03	3,463.28				

Savings

SUMMARY

Balance Calculation

Previous Balance	3,011.05
Withdrawals	.00 -
Deposits & Additions	4,000.00 +
Interest Paid	1.79 +
Current Balance	7,012.84 =

Balance

Average Daily Balance 6,386.05

Interest

Current Interest Rate	.32%
Annual Percentage Yield Earned	.32%
Number of Days Interest Earned	32
Interest Earned	1.79
Interest Paid this Year	14.97

SANDRA M VILLANUEVA
SANTIAGO ANDRES ANGULO
Circle Savings
2253-139164

Previous Balance

3,011.05

TRANSACTION DETAILS

Deposits & Additions

Date	Amount	Description
10/01	4,000.00	Online Transfer From Checking 2231166318

+ **Total Deposits & Additions**
4,000.00

Interest

Date	Amount	Description
10/27	1.79	Interest

+ **Total Interest Paid**
1.79

= **Current Balance**
7,012.84

Daily Balance

Date	Balance	Date	Balance
10/01	7,011.05	10/27	7,012.84



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Account Statement

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OF 5

Beginning September 26, 2008
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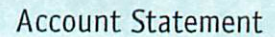
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SANDRA M VILLANUEVA
SANTIAGO ANDRES ANGULO
Circle Savings
2253-139164

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Images for account 223116-631-8

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