



1-800-922-9999

Call Citizens' PhoneBank anytime for account information, current rates and answers to your questions.

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SANDRA M VILLANUEVA
48 CIRILLO DR
COLCHESTER CT 06415

Circle Account Statement

1 OF 5

Beginning March 27, 2008
through April 24, 2008

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Circle Summary

Account	Account Number	Balance Last Statement	Balance This Statement
DEPOSIT BALANCE			
Checking			
Circle Checking	223116-631-8	524.67	2,773.67
Savings			
Circle Savings	2253-139164	3,895.88	7,897.52
Monthly combined balance to waive monthly fee is		5,000.00	
Your monthly combined balance this statement period is		6,820.89	

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

Total Deposit Balance
10,671.19

Total Relationship Balance
10,671.19

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Account Statement

2 OF 5

Beginning March 27, 2008
through April 24, 2008

Checking

SUMMARY

Balance Calculation

Previous Balance	524.67
Checks	1,072.40 -
Withdrawals	12,339.97 -
Deposits & Additions	15,661.37 +
Current Balance	2,773.67 =

Rewards Point Summary as of 03/31/08:

Earned:	616	Points Expiring	04/30/08	0
Redeemed:	0	Points Expiring	05/31/08	0
Expired:	0	Points Expiring	06/30/08	0
Available:	13,773	Renewal Month:	February	

Visit the Rewards online redemption site at:
citizensbank.com/rewards or call 1-888-777-3946 to redeem points.

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

Previous Balance

TRANSACTION DETAILS

Checks* There is a break in check sequence

Check #	Amount	Date	Check #	Amount	Date
182	25.00	04/09	192*	500.00	04/10
185*	15.00	04/02	195*	500.00	04/18
188*	32.40	03/31			

524.67

Withdrawals

ATM/Purchases

Date	Amount	Description
03/28	100.00	MMC Purchase - 999999 Select Op Therapy Glastonbur Y CT
03/31	638.89	Point Of Sale Debit - 099007 Costco Whse #0 Enfield CT
03/31	86.28	MMC Purchase - 999999 Kodakgallery.Com 8003609098 CA
03/31	25.43	Point Of Sale Debit - 000000 Michaels #2051 Enfield CT
03/31	19.27	Point Of Sale Debit - 000000 Stop & Shop #6 Colchester CT
03/31	14.80	Point Of Sale Debit - 000000 The Home Depot Glastonbur Y CT
04/01	41.52	Point Of Sale Debit - 021358 CVS 5848 Colchester CT
04/01	7.60	Point Of Sale Debit - 000000 Stop & Shop #6 Colchester CT
04/01	2.64	Point Of Sale Debit - 021358 CVS 5848 Colchester CT
04/03	9.54	Point Of Sale Debit - 000000 Doltree 1128 Bloomfield CT
04/04	25.00	MMC Purchase - 060502 Orthopedic Assoc. 860-243-14 14 CT
04/04	5.30	MMC Purchase - 999999 Redbox Dvd 006-093colcheste CT
04/07	113.06	Point Of Sale Debit - 001 Lowe's #2263 Waterford CT
04/07	86.57	Point Of Sale Debit - 000000 Stop & Shop #6 Colchester CT
04/07	77.95	Point Of Sale Debit - 126700 Target T1267 W Waterford CT
04/07	37.04	MMC Purchase - 999999 Christmas Tree Showwaterford CT
04/10	27.55	Point Of Sale Debit - 500437 John Gagnons Pet Rcolchester CT
04/11	49.74	Point Of Sale Debit - 126700 Target T1267 W Waterford CT
04/11	15.00	Point Of Sale Debit - Lk5196 Colchester Eye Colchester CT
04/14	231.04	Point Of Sale Debit - 001 Lowe's #2263 Waterford CT
04/14	42.34	MMC Purchase - 999999 CVS Pharmacy #5848colchester CT
04/14	40.06	MMC Purchase - 999999 Bed Bath & Beyond Waterford CT
04/14	14.37	Point Of Sale Debit - 000000 Stop & Shop #6 Colchester CT
04/15	389.00	MMC Purchase - 999999 Aztil Inc W Palm Bea Ch FL
04/16	1.05	MMC Purchase - 999999 CVS Pharmacy #5848colchester CT
04/17	53.00	Point Of Sale Debit - Vesta0 800 317-1656
04/18	73.51	MMC Purchase - 001 Hrc-Foxwoods 1001mashantuck Et CT
04/21	97.95	Point Of Sale Debit - 126700 Target T1267 W Waterford CT
04/21	91.30	Point Of Sale Debit - 231600 18501123165 Waterford CT
04/21	71.32	Point Of Sale Debit - 000000 Stop & Shop #6 Colchester CT
04/21	67.98	Point Of Sale Debit - D04800 Macys East 04 Waterford CT
04/21	54.00	MMC Purchase - 999999 Fredericks Of Hlwdwaterford CT
04/21	28.28	Point Of Sale Debit - 002 Charlotte Russ Waterford CT
04/21	2.85	Point Of Sale Debit - 000000 Stop & Shop #6 Colchester CT

Total Checks

1,072.40

1-800-922-9999

Call Citizens' PhoneBank anytime for account information, current rates and answers to your questions.

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 Beginning March 27, 2008
through April 24, 2008

Checking continued from previous page

ATM/Purchases (continued)

Date	Amount	Description
04/23	51.52	MMC Purchase - 999999 Vonage *price+taxe866-2 57 NJ
04/23	2.12	MMC Purchase - 999999 Redbox Dvd 006-093colcheste CT
04/24	8.00	Point Of Sale Debit - Lk5428 Ming Dragon Re Colchester CT

Other Withdrawals

Date	Amount	Description
04/07	200.00	Fia Cardservices Check Pymt 080406 191
04/07	200.00	Citifiretailpymt Check Pymt 080406 0189
04/11	9,000.00	Online Transfer To Savings 2253139164
04/16	100.00	Chase Epay 080415 523768571
04/16	37.10	American Express Elec Remit 080416 080415065837302
04/21	100.00	Citifiretailpymt Check Pymt 080419
		Check # 0000000197

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

-

Total Withdrawals
12,339.97

Deposits & Additions

Date	Amount	Description
03/31	1,000.00	Online Transfer From Savings 2253139164
03/31	500.00	Online Transfer From Savings 2253139164
04/07	500.00	Online Transfer From Savings 2253139164
04/07	301.00	CT Dor Deposit Pit Dirdep 080403
04/11	9,404.00	US Treasury 220 Tax Refund 041108
04/11	29.98	Point Of Sale Credit - 126701 Target T1267 W Waterford CT
04/15	1,000.00	Online Transfer From Savings 2253139164
04/18	42.39	Point Of Sale Credit - 126701 Target T1267 W Waterford CT
04/21	2,000.00	Online Transfer From Savings 2253139164
04/21	866.00	Deposit
04/21	18.00	Point Of Sale Credit - D04800 Macys East 04 Waterford CT

+

Total Deposits & Additions
15,661.37

=

Current Balance
2,773.67

Daily Balance

Date	Balance	Date	Balance	Date	Balance
03/28	424.67	04/07	1,087.38	04/16	1,049.11
03/31	1,107.60	04/09	1,062.38	04/17	996.11
04/01	1,055.84	04/10	534.83	04/18	464.99
04/02	1,040.84	04/11	904.07	04/21	2,835.31
04/03	1,031.30	04/14	576.26	04/23	2,781.67
04/04	1,001.00	04/15	1,187.26	04/24	2,773.67

MEMO

--The point balance listed in the Rewards Point Summary section shows the total points available as of the last day of the month prior to your statement being sent. Any points earned or redeemed after that date will not be reflected until your next statement. For the most up-to-date point balance, visit citizensbank.com/rewards.

Beginning March 27, 2008
through April 24, 2008

Savings

SUMMARY

Balance Calculation

Previous Balance	3,895.88
Withdrawals	5,000.00 -
Deposits & Additions	9,000.00 +
Interest Paid	1.64 +
Current Balance	7,897.52 =

Balance

Average Daily Balance 6,016.56

Interest

Current Interest Rate	.32%
Annual Percentage Yield Earned	.34%
Number of Days Interest Earned	29
Interest Earned	1.64
Interest Paid this Year	9.65

SANDRA M VILLANUEVA
SANTIAGO ANDRES ANGULO
Circle Savings
2253-139164

Previous Balance

3,895.88

TRANSACTION DETAILS

Withdrawals

Other Withdrawals

Date	Amount	Description
03/31	500.00	Online Transfer To Checking 2231166318
03/31	1,000.00	Online Transfer To Checking 2231166318
04/07	500.00	Online Transfer To Checking 2231166318
04/15	1,000.00	Online Transfer To Checking 2231166318
04/21	2,000.00	Online Transfer To Checking 2231166318

Total Withdrawals

5,000.00

Deposits & Additions

Date	Amount	Description
04/11	9,000.00	Online Transfer From Checking 2231166318

Total Deposits & Additions

9,000.00

Interest

Date	Amount	Description
04/24	1.64	Interest

Total Interest Paid

1.64

Current Balance

7,897.52

Daily Balance

Date	Balance	Date	Balance	Date	Balance
03/31	2,395.88	04/11	10,895.88	04/21	7,895.88
04/07	1,895.88	04/15	9,895.88	04/24	7,897.52

NEWS FROM CITIZENS

--Great news! Effective May 2008, we're enhancing Online Bill Payment to offer you faster payments. In most cases, you'll be able to pay your bills in as little as 24 hours. And with a new convenient payment calendar, you'll be able to determine the earliest day your payments will be received. It's just another way Citizens is working to make banking better for our valued customers.

--Looking for loan payments that fit your life? With a Choose-Your-Payment Home Equity Loan from Citizens Bank, just tell us the amount you need and how much you can pay and we'll do the rest. This budget-friendly loan is a great way to consolidate debt or make home improvements. To apply, call 1-800-340-LOAN, stop by a branch, or find your fit at citizensbank.com/equity.

--Banking. Borrowing. Ask us what we have for students.

Call 1-800-708-6684 or visit citizensbank.com/edu for more information.

1-800-922-9999

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Beginning March 27, 2008
through April 24, 2008

Images for account 223116-631-8

03/12/2008 04/08/2008
04/09/2008 04/09/2008
04/09/2008 04/09/2008

THIS IS A LEGAL COPY OF
your check. You can use it
the same way you would
use the original check.

SANDRA M. VILLANUEVA 03/07 182
SANTIAGO ANDRES ANGULO
48 CIRILLO DR.
COLCHESTER, CT 06415
Date 03/12/08 11-7011/2111

Pay to the order of Kathy Lanzetta \$ 25.00
twenty five dollars and 00/100 Dollars

Citizens Bank
Citizens Circle Account
For [Signature]

⑆221170114⑆ 2231166318⑈ 0182 ⑈0000002500⑈

182 04/09/2008 \$25.00

03/17/2008 04/02/2008
04/02/2008 04/02/2008
04/02/2008 04/02/2008

SANDRA M. VILLANUEVA 03/07 185
SANTIAGO ANDRES ANGULO
48 CIRILLO DR.
COLCHESTER, CT 06415
Date 03/17/08 0632858955 11-7011/2111

Pay to the order of OB-GYN Service \$ 15.00
fifteen dollars and 00/100 Dollars

Citizens Bank
Citizens Circle Account
For [Signature]

⑆221170114⑆ 2231166318⑈ 0185 ⑈0000001500⑈

185 04/02/2008 \$15.00

03/19/2008 03/31/2008
03/31/2008 03/31/2008
03/31/2008 03/31/2008

SANDRA M. VILLANUEVA 03/07 188
SANTIAGO ANDRES ANGULO
48 CIRILLO DR.
COLCHESTER, CT 06415
Date 03/19/08 11-7011/2111

Pay to the order of Clothes - An \$ 32.40
thirty two dollars and 40/100 Dollars

Citizens Bank
Citizens Circle Account
For [Signature]

⑆221170114⑆ 2231166318⑈ 0188 ⑈0000003240⑈

188 03/31/2008 \$32.40

04/08/2008 04/10/2008
04/10/2008 04/10/2008
04/10/2008 04/10/2008

SANDRA M. VILLANUEVA 03/07 192
SANTIAGO ANDRES ANGULO
48 CIRILLO DR.
COLCHESTER, CT 06415
Date 04/08/08 11-7011/2111

Pay to the order of Sandra Villanueva \$ 500.00
five hundred dollars and 00/100 Dollars

Citizens Bank
Citizens Circle Account
For [Signature]

⑆221170114⑆ 2231166318⑈ 0192 ⑈0000050000⑈

192 04/10/2008 \$500.00

04/14/2008 04/18/2008
04/18/2008 04/18/2008
04/18/2008 04/18/2008

SANDRA M. VILLANUEVA 03/07 195
SANTIAGO ANDRES ANGULO
48 CIRILLO DR.
COLCHESTER, CT 06415
Date 04/14/08 11-7011/2111

Pay to the order of Bank of America \$ 500.00
five hundred dollars and 00/100 Dollars

Citizens Bank
Citizens Circle Account
For [Signature]

⑆221170114⑆ 2231166318⑈ 0195 ⑈0000050000⑈

195 04/18/2008 \$500.00

