



1-800-862-6200

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

Commercial Account Statement

1 OF 4

Beginning March 01, 2014
through March 31, 2014

US259 BR163

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ANGEL MARKET
503B WASHINGTON STREET
BOSTON MA 02124

Commercial Checking

SUMMARY

Balance Calculation

Previous Balance	-1,491.74
Checks	53,690.99 -
Debits	11,734.25 -
Deposits & Credits	71,237.06 +
Current Balance	4,320.08 =

ANGEL MARKET

Business Green Checking

132218-378-0

You can waive the monthly maintenance fee of \$9.99 by maintaining an average daily balance in your account of \$2,000 or by making 5 qualifying transactions that post to your account during the statement period.

Your average daily balance used to qualify this statement period is: \$5,685

Your number of qualifying transactions this statement period is: 83

Your next statement period will end on April 30, 2014.

Everyday Points Summary as of 02/28/14:

Points Earned on Debit Card Purchases: 125,717

Total Points Available For Redemption: 127,467

Visit the Everyday Points online redemption site at:

www.citizensbankeverydaypoints.com or call 1-888-333-7834 to redeem points.

Previous Balance

-1,491.74

TRANSACTION DETAILS

Checks * There is a break in check sequence

Check #	Amount	Date	Check #	Amount	Date
3204	2,525.31	03/04	3215	1,625.08	03/18
3205	1,300.00	03/17	3216	288.39	03/21
3207*	3,816.32	03/03	3217	2,305.45	03/19
3208	2,147.66	03/10	3219*	5,257.14	03/21
3209	2,929.10	03/11	3220	4,029.12	03/25
3210	2,515.31	03/10	3221	5,606.03	03/24
3211	8,191.39	03/17	3223*	6,309.04	03/31
3212	1,658.42	03/13	5071*	428.37	03/12
3213	2,100.49	03/14	5072	428.37	03/12
3214	230.00	03/24			

Total Checks

53,690.99

Debits

ATM/Purchases

Date	Amount	Description
03/03	50.00	6357 Dbt Purchase - 200006 Idt*boss Int Calli800-676-83 12 N
03/04	50.00	6357 Dbt Purchase - 220007 Idt*boss Int Calli800-676-83 12 N
03/04	50.00	6357 Dbt Purchase - 270007 Idt*boss Int Calli800-676-83 12 N
03/06	42.00	6357 Dbt Purchase - 000000 Blue Hill Express,Canton MA

Commercial Checking continued from previous page

ATM/Purchases (continued)

Date	Amount	Description
03/06	50.00	6357 Dbt Purchase - 280007 Idt*boss Int Calli800-676-83 12 N
03/06	40.60	6357 Dbt Purchase - Q9h Exxonmobil 9742darien CT
03/07	26.70	6357 Dbt Purchase - 255133 Safe Home Securitycromwell CT
03/07	50.00	6357 Dbt Purchase - 220002 Idt*boss Int Calli800-676-83 12 N
03/10	601.10	6357 Dbt Purchase - 297030 Restaurant Depot Needham MA
03/10	59.55	6357 Dbt Purchase - 000000 Blue Hill Express,Canton MA
03/10	50.00	6357 Dbt Purchase - 260009 Idt*boss Int Calli800-676-83 12 N
03/10	50.00	6357 Dbt Purchase - 260002 Idt*boss Int Calli800-676-83 12 N
03/10	169.38	6357 Dbt Purchase - 180166 BJ Wholesale #0055s Attlebor O MA
03/11	62.33	6357 Dbt Purchase - Q0t Exxonmobil 9744attleboro MA
03/11	50.00	6357 Dbt Purchase - 200008 Idt*boss Int Calli800-676-83 12 N
03/12	392.09	6357 Dbt Purchase - 212921 BJ Wholesale #0055s Attlebor O MA
03/13	50.00	6357 Dbt Purchase - 280006 Idt*boss Int Calli800-676-83 12 N
03/14	70.96	6357 Dbt Purchase - 000000 Blue Hill Express,Canton MA
03/17	745.97	6357 Dbt Purchase - 267030 Restaurant Depot Needham MA
03/17	66.60	6357 Dbt Purchase - 000000 Blue Hill Express,Canton MA
03/17	50.00	6357 Dbt Purchase - 270009 Idt*boss Int Calli800-676-83 12 N
03/17	517.34	6357 POS Debit - 411 00 At&t*bill Payment 800-288-20 20 TX
03/19	62.29	6357 Dbt Purchase - 000000 Blue Hill Express,Canton MA
03/19	50.00	6357 Dbt Purchase - 280001 Idt*boss Int Calli800-676-83 12 N
03/21	68.70	6357 Dbt Purchase - 270007 Sunoco 0006054111 Pawtucket RI
03/24	292.91	6357 Dbt Purchase - 000100 Geico 800-841-30 00 DC
03/24	50.00	6357 Dbt Purchase - 230006 Idt*boss Int Calli800-676-83 12 N
03/24	50.00	6357 Dbt Purchase - 290000 Idt*boss Int Calli800-676-83 12 N
03/25	67.58	6357 Dbt Purchase - 230003 Sunoco 0006054111 Pawtucket RI
03/27	63.64	6357 Dbt Purchase - 000000 Blue Hill Express,Canton MA
03/27	50.00	6357 Dbt Purchase - 270002 Idt*boss Int Calli800-676-83 12 N
03/31	74.28	6357 Dbt Purchase - Xka Exxonmobil 9744attleboro MA
03/31	50.00	6357 Dbt Purchase - 290009 Idt*boss Int Calli800-676-83 12 N

ANGEL MARKET

Business Green Checking

132218-378-0

Other Debits

Date	Amount	Description
03/03	157.39	Merchants Cap Adv Pymt 140228 1p-1519991
03/03	61.00	Northern Leasing Lease Pmt 030314 1834076:0303
03/03	39.00	Insufficient Available Funds Fee (1)
03/04	172.01	Bkcd Processing Bkcd M Dsc 201403 275000703585
03/04	157.39	Merchants Cap Adv Pymt 140303 1p-1521846
03/04	111.24	Worldpay Mthly Chgs 030414 Lk901167 030314
03/05	200.00	Capital One Phone Pymt 140305 406339759007030
03/05	157.39	Merchants Cap Adv Pymt 140304 1p-1524481
03/05	19.95	Safe Home Secure Member Pay 140305 278962092 N
03/06	157.39	Merchants Cap Adv Pymt 140305 1p-1525851
03/07	157.39	Merchants Cap Adv Pymt 140306 1p-1527443
03/10	157.39	Merchants Cap Adv Pymt 140307 1p-1528817
03/11	157.39	Merchants Cap Adv Pymt 140310 1p-1530791
03/12	157.39	Merchants Cap Adv Pymt 140311 1p-1533838
03/13	157.39	Merchants Cap Adv Pymt 140312 1p-1535299
03/14	2,045.70	Everhome Mortgage 140314 9000619239
03/14	495.00	Worldpay Dlyentries 031314 Lk901167
03/14	157.39	Merchants Cap Adv Pymt 140313 1p-1536731
03/17	157.39	Merchants Cap Adv Pymt 140314 1p-1538300
03/18	157.39	Merchants Cap Adv Pymt 140317 1p-1540077
03/19	157.39	Merchants Cap Adv Pymt 140318 1p-1542836
03/20	157.39	Merchants Cap Adv Pymt 140319 1p-1544333
03/21	663.97	Nstar Electric Energy Bil 032114 26721441041
03/21	157.39	Merchants Cap Adv Pymt 140320 1p-1545900
03/24	157.39	Merchants Cap Adv Pymt 140321 1p-1547442
03/25	157.39	Merchants Cap Adv Pymt 140324 1p-1549412
03/26	309.66	Copley Tax Exceu Sigonfile 032614 Vk9n
03/26	157.39	Merchants Cap Adv Pymt 140325 1p-1551923
03/26	100.00	Copley Tax Exceu Sigonfile 032614 Pk9n
03/27	157.39	Merchants Cap Adv Pymt 140326 1p-1553322
03/28	157.39	Merchants Cap Adv Pymt 140327 1p-1554828
03/31	157.39	Merchants Cap Adv Pymt 140328 1p-1556475
03/31	3.00	Service Charge (1)
03/31	34.51	Statement Delivery With Check Images Service Charge (1) Cash Dep/Currency Orders \$22,254- \$5,000 Free \$34.51


Total Debits

11,734.25

Beginning March 01, 2014
through March 31, 2014

Commercial Checking continued from previous page

Deposits & Credits

Date	Amount	Description
03/03	5,000.00	Deposit
03/03	856.59	Bkcd Processing Bkcd Depst 201402 275000703585
03/03	741.86	Acs/Madta Fee Paymnt 140302 3904929
03/03	517.99	Acs/Madta Fee Paymnt 140228 3904929
03/03	11.47	Acs/Madta Fee Paymnt 140301 3904929
03/03	1,720.66	Return Item
03/04	1,248.79	Acs/Madta Fee Paymnt 140303 3904929
03/04	918.82	Bkcd Processing Bkcd Depst 201403 275000703585
03/04	621.94	Bkcd Processing Bkcd Depst 201403 275000703585
03/04	257.54	Bkcd Processing Bkcd Depst 201403 275000703585
03/05	937.70	Acs/Madta Fee Paymnt 140304 3904929
03/05	227.20	Bkcd Processing Bkcd Depst 201403 275000703585
03/05	119.18	Acs/Iopma Iop Paymnt 140303 3904929
03/06	1,048.74	Acs/Madta Fee Paymnt 140305 3904929
03/06	48.39	Bkcd Processing Bkcd Depst 201403 275000703585
03/07	1,539.48	Acs/Madta Fee Paymnt 140306 3904929
03/07	532.44	Bkcd Processing Bkcd Depst 201403 275000703585
03/07	8.99	Acs/Iopma Iop Paymnt 140305 3904929
03/10	5,174.00	Deposit
03/10	2,433.14	Acs/Madta Fee Paymnt 140308 3904929
03/10	1,737.87	Acs/Madta Fee Paymnt 140309 3904929
03/10	813.94	Acs/Madta Fee Paymnt 140307 3904929
03/10	246.13	Bkcd Processing Bkcd Depst 201403 275000703585
03/11	873.38	Bkcd Processing Bkcd Depst 201403 275000703585
03/11	746.76	Acs/Madta Fee Paymnt 140310 3904929
03/11	411.07	Bkcd Processing Bkcd Depst 201403 275000703585
03/11	132.59	Bkcd Processing Bkcd Depst 201403 275000703585
03/12	2,056.42	Acs/Madta Fee Paymnt 140311 3904929
03/12	132.66	Bkcd Processing Bkcd Depst 201403 275000703585
03/12	69.99	Acs/Iopma Iop Paymnt 140310 3904929
03/13	2,601.27	Acs/Madta Fee Paymnt 140312 3904929
03/14	1,656.90	Acs/Madta Fee Paymnt 140313 3904929
03/14	683.75	Bkcd Processing Bkcd Depst 201403 275000703585
03/17	2,728.61	Acs/Madta Fee Paymnt 140315 3904929
03/17	2,246.44	Acs/Madta Fee Paymnt 140314 3904929
03/17	1,638.78	Acs/Madta Fee Paymnt 140316 3904929
03/17	416.99	Bkcd Processing Bkcd Depst 201403 275000703585
03/18	994.31	Acs/Madta Fee Paymnt 140317 3904929
03/18	777.47	Bkcd Processing Bkcd Depst 201403 275000703585
03/18	749.21	Bkcd Processing Bkcd Depst 201403 275000703585
03/18	127.31	Bkcd Processing Bkcd Depst 201403 275000703585
03/19	561.05	Acs/Madta Fee Paymnt 140318 3904929
03/19	281.99	Bkcd Processing Bkcd Depst 201403 275000703585
03/19	47.95	Acs/Iopma Iop Paymnt 140317 3904929
03/20	596.18	Acs/Madta Fee Paymnt 140319 3904929
03/20	268.50	Bkcd Processing Bkcd Depst 201403 275000703585
03/21	5,000.00	Deposit
03/21	974.11	Acs/Madta Fee Paymnt 140320 3904929
03/21	249.93	Bkcd Processing Bkcd Depst 201403 275000703585
03/24	3,196.00	Deposit
03/24	814.24	Acs/Madta Fee Paymnt 140323 3904929
03/24	662.51	Acs/Madta Fee Paymnt 140322 3904929
03/24	270.86	Acs/Madta Fee Paymnt 140321 3904929
03/25	935.80	Bkcd Processing Bkcd Depst 201403 275000703585
03/25	649.01	Bkcd Processing Bkcd Depst 201403 275000703585
03/25	597.54	Acs/Madta Fee Paymnt 140324 3904929
03/25	353.89	Bkcd Processing Bkcd Depst 201403 275000703585
03/26	673.30	Bkcd Processing Bkcd Depst 201403 275000703585
03/26	277.27	Acs/Madta Fee Paymnt 140325 3904929
03/27	2,250.00	Deposit
03/27	301.20	Acs/Madta Fee Paymnt 140326 3904929
03/27	299.54	Bkcd Processing Bkcd Depst 201403 275000703585
03/28	281.62	Acs/Madta Fee Paymnt 140327 3904929
03/28	127.15	Bkcd Processing Bkcd Depst 201403 275000703585
03/31	4,200.00	Deposit
03/31	526.98	Acs/Madta Fee Paymnt 140329 3904929
03/31	452.45	Acs/Madta Fee Paymnt 140328 3904929
03/31	338.71	Bkcd Processing Bkcd Depst 201403 275000703585
03/31	242.51	Acs/Madta Fee Paymnt 140330 3904929

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Business Green Checking

132218-378-0


Total Deposits & Credits
71,237.06



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Commercial Account Statement

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OF 4

Beginning March 01, 2014
through March 31, 2014

Commercial Checking continued from previous page

ANGEL MARKET
Business Green Checking
132218-378-0



Current Balance

4,320.08

Daily Balance

Date	Balance	Date	Balance	Date	Balance
03/03	3,233.12	03/12	11,247.48	03/21	5,133.61
03/04	3,214.26	03/13	11,982.94	03/24	3,690.89
03/05	4,121.00	03/14	9,454.05	03/25	1,973.04
03/06	4,928.14	03/17	5,456.18	03/26	2,356.56
03/07	6,774.96	03/18	6,322.01	03/27	4,936.27
03/10	11,429.65	03/19	4,637.87	03/28	5,187.65
03/11	10,394.63	03/20	5,345.16	03/31	4,320.08

MEMO

--Effective March 31, 2014, our "Insufficient Available Funds Fee" has been renamed a
"Returned Item Fee." There is no change to the fee amount or when the fee is assessed.

Before completing this worksheet, please be sure to adjust your checkbook register balance by

- Adding any interest earned
- Subtracting any fees or other charges

2 List deposits which do not appear on this statement

3 Subtotal by adding 1 and 2

$$= \$$$
 Subtotal of 1 and 2

Date/ Check No.	Amount		Date/ Check No.	Amount
_____	_____		_____	_____
_____	_____		_____	_____
_____	_____		_____	_____
_____	_____		_____	_____
_____	_____		_____	_____
_____	_____		_____	_____
_____	_____		_____	_____
_____	_____		_____	_____
_____	_____		_____	_____
_____	_____		_____	_____
_____	_____		_____	_____
		(-)	\$ _____	Total of 4 _____

5 Subtract 4 from 3. This should match your checkbook register balance

If you have any questions regarding your account or discover an error, call the number shown on the front of your statement or write to us at the following address:

Deposit Accounts Are Non-Transferable

Personal deposits accounts, such as CD's and savings accounts, cannot be transferred to another person or to a corporate entity.

BILLING RIGHTS SUMMARY

In Case of Errors or Questions about Your Bill

If you think your bill is wrong, or if you need more information about a transaction on your bill, write to us at the address shown above as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that you purchased with a credit card and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods and services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.)

ELECTRONIC TRANSFERS

In Case of Errors or Questions About Your Electronic Transfers

(For Consumer Accounts Used Primarily For Personal, Family or Household Purposes)

Telephone us at the customer service number provided on Page 1 of this statement or write to us at the customer service address provided above as soon as you can, if you think your statement or receipt is wrong or if you need more information about an electronic transfer on the statement or receipt. 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, if any.
- Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
- Tell us the dollar amount of the suspected error and, if possible, the date it appeared on your statement or receipt.
- It will be helpful to us if you also give us a telephone number at which you can be reached in case we need any further information.

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 (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 credit your account for the amount you think is in error, so that you will have the 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.]

FINANCE CHARGE CALCULATIONS FOR OVERDRAFT LINE OF CREDIT ACCOUNTS BASED ON AVERAGE DAILY BALANCE COMPUTATION METHOD

Calculating your Finance Charge

We compute your finance charge by multiplying the Average Daily Balance of your account by the Daily Periodic Rate and then multiplying the result by the number of days in the billing cycle.

Calculating your Average daily Balance

To get the average daily balance, we take the beginning balance of your account each day (which does not include any unpaid finance charges or fees), add any new Overdraft Line of Credit transactions as of the date of those transactions, and subtract any payments or credits. This gives us the daily balance. Then we add all the daily balances for the billing cycle together and divide the total by the number of days in the billing cycle. This gives us the average daily balance of your account.

Negative Information

We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.

Change of Address

Please call the number shown on the front of your statement to notify us of a change of address.

Thank you for banking with Citizens Bank.