



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 April 01, 2014
through April 30, 2014

US259 BR163

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ANGEL MARKET
503B WASHINGTON STREET
BOSTON MA 02124

Commercial Checking

SUMMARY

Balance Calculation

Previous Balance	4,320.08
Checks	58,552.55 -
Debits	12,613.21 -
Deposits & Credits	69,243.44 +
Current Balance	2,397.76 =

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: \$5,151

Your number of qualifying transactions this statement period is: 86

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

Everyday Points Summary as of 03/31/14:

Points Earned on Debit Card Purchases: 130,705

Total Points Available For Redemption: 132,455

Visit the Everyday Points online redemption site at:

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

Previous Balance

4,320.08

TRANSACTION DETAILS

Checks * There is a break in check sequence

Check #	Amount	Date	Check #	Amount	Date
3222	125.00	04/03	3237*	1,425.71	04/22
3224*	2,238.44	04/01	3238	3,385.39	04/17
3225	1,629.08	04/01	3239	150.00	04/21
3226	60.00	04/03	3240	150.00	04/21
3227	5,705.29	04/04	3241	166.03	04/16
3228	1,882.30	04/01	3242	5,405.19	04/21
3229	2,288.88	04/07	3243	2,736.96	04/17
3230	1,108.84	04/10	3244	1,679.52	04/23
3231	1,300.00	04/28	3245	4,201.91	04/24
3232	4,283.73	04/08	3246	534.77	04/25
3233	3,403.35	04/07	3247	5,214.18	04/29
3234	2,225.84	04/14	3248	4,958.44	04/28
3235	2,100.70	04/15	3249	193.00	04/29

Total Checks

58,552.55

Debits

ATM/Purchases

Date	Amount	Description
04/01	71.59	6357 Dbt Purchase - Xka Exxonmobil 9744attleboro MA

Commercial Checking continued from previous page

ATM/Purchases (continued)

Date	Amount	Description
04/01	50.00	6357 Dbt Purchase - 230002 Idt*boss Int Calli800-676-83 12 N
04/01	212.65	6357 Dbt Purchase - 211339 BJ Wholesale #0055s Attlebor O MA
04/01	32.94	6357 POS Debit - 294635 Grc*vitamins 800-813364 2 CA
04/03	50.00	6357 Dbt Purchase - 270001 Idt*boss Int Calli800-676-83 12 N
04/04	64.20	6357 Dbt Purchase - 000000 Blue Hill Express,Canton MA
04/07	26.70	6357 Dbt Purchase - 265133 Safe Home Securitycromwell CT
04/10	50.00	6357 Dbt Purchase - 250002 Idt*boss Int Calli800-676-83 12 N
04/11	279.24	6357 Dbt Purchase - 200002 BJ Wholesale #0055s Attlebor O MA
04/14	62.51	6357 Dbt Purchase - 240002 Sunoco 0006054111 Pawtucket RI
04/14	900.00	6357 Dbt Purchase - 297030 Restaurant Depot Needham MA
04/14	50.00	6357 Dbt Purchase - 210001 Idt*boss Int Calli800-676-83 12 N
04/14	50.00	6357 Dbt Purchase - 220002 Idt*boss Int Calli800-676-83 12 N
04/16	69.52	6357 Dbt Purchase - 000000 Blue Hill Express,Canton MA
04/16	50.00	6357 Dbt Purchase - 230006 Idt*boss Int Calli800-676-83 12 N
04/21	69.08	6357 Dbt Purchase - 000000 Blue Hill Express,Canton MA
04/21	50.00	6357 Dbt Purchase - 210007 Idt*boss Int Calli800-676-83 12 N
04/21	54.29	6357 Dbt Purchase - 000000 Blue Hill Express,Canton MA
04/21	50.00	6357 Dbt Purchase - 200004 Idt*boss Int Calli800-676-83 12 N
04/22	50.00	6357 Dbt Purchase - 240008 Idt*boss Int Calli800-676-83 12 N
04/23	280.54	6357 Dbt Purchase - 000100 Geico 800-841-30 00 DC
04/23	449.44	6357 Dbt Purchase - 257087 BJ Wholesale #0055s Attlebor O MA
04/24	64.23	6357 Dbt Purchase - 000000 Blue Hill Express,Canton MA
04/28	67.43	6357 Dbt Purchase - 000000 Blue Hill Express,Canton MA
04/28	50.00	6357 Dbt Purchase - 280004 Idt*boss Int Calli800-676-83 12 N
04/28	45.85	6357 Dbt Purchase - 240003 BJ Wholesale #0055s Attlebor O MA
04/28	238.15	6357 Dbt Purchase - 395043 Tjmaxx #0673 S. Attlebo Ro MA
04/29	32.94	6357 POS Debit - 294635 Grc*vitamins 800-813364 2 CA
04/30	65.80	6357 Dbt Purchase - 000000 Blue Hill Express,Canton MA

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Other Debits

Date	Amount	Description
04/01	157.39	Merchants Cap Adv Pymt 140331 1p-1558198
04/01	61.00	Northern Leasing Lease Pmt 040114 1834076:0401
04/02	157.39	Merchants Cap Adv Pymt 140401 1p-1560853
04/02	119.63	Bkcd Processing Bkcd M Dsc 201404 275000703585
04/02	78.00	Overdraft Fee (2)
04/03	157.39	Merchants Cap Adv Pymt 140402 1p-1562217
04/04	157.39	Merchants Cap Adv Pymt 140403 1p-1563818
04/07	157.39	Merchants Cap Adv Pymt 140404 1p-1565387
04/07	19.95	Safe Home Secure Member Pay 140407 279822113 N
04/08	157.39	Merchants Cap Adv Pymt 140407 1p-1567185
04/09	157.39	Merchants Cap Adv Pymt 140408 1p-1569923
04/10	157.39	Merchants Cap Adv Pymt 140409 1p-1571348
04/11	157.39	Merchants Cap Adv Pymt 140410 1p-1572837
04/14	157.39	Merchants Cap Adv Pymt 140411 1p-1574419
04/15	157.39	Merchants Cap Adv Pymt 140414 1p-1576253
04/15	35.00	Worldpay Dlyentries 041414 Lk901167
04/16	2,045.70	Everhome Mortgage 140416 9000619239
04/16	1,179.00	IRS Usataxpymt 022114 200450604996806
04/16	220.79	Capital One Phone Pymt 140416 410539879055651
04/16	157.39	Merchants Cap Adv Pymt 140415 1p-1578797
04/17	683.00	Comm Of Mass Eft Tax Pymt 140417 4107lw0014 05
04/17	157.39	Merchants Cap Adv Pymt 140416 1p-1580258
04/18	237.80	Comcast Comcast 041614 3171283005 Spa
04/18	157.39	Merchants Cap Adv Pymt 140417 1p-1581795
04/22	1,000.00	Nstar Electric Energy Bil 042214 26721441041
04/22	157.39	Merchants Cap Adv Pymt 140421 1p-1584669
04/23	157.39	Merchants Cap Adv Pymt 140422 1p-1587008
04/24	157.39	Merchants Cap Adv Pymt 140423 1p-1588454
04/25	157.39	Merchants Cap Adv Pymt 140424 1p-1589950
04/28	157.39	Merchants Cap Adv Pymt 140425 1p-1591518
04/29	157.39	Merchants Cap Adv Pymt 140428 1p-1593384
04/30	157.39	Merchants Cap Adv Pymt 140429 1p-1595920
04/30	3.00	Service Charge (1)
		Statement Delivery With Check Images
04/30	38.05	Service Charge (1)
		Cash Dep/Currency Orders \$24,027- \$5,000 Free \$38.05


Total Debits

12,613.21

Beginning April 01, 2014
through April 30, 2014

Commercial Checking continued from previous page

Deposits & Credits

Date	Amount	Description
04/01	1,047.24	Bkcd Processing Bkcd Depst 201403 275000703585
04/01	696.86	Bkcd Processing Bkcd Depst 201403 275000703585
04/01	110.17	Acs/Madta Fee Paymnt 140331 3904929
04/02	858.53	Bkcd Processing Bkcd Depst 201404 275000703585
04/02	156.69	Acs/Madta Fee Paymnt 140401 3904929
04/03	3,000.00	Deposit
04/03	1,144.00	Acs/Madta Fee Paymnt 140402 3904929
04/03	287.78	Bkcd Processing Bkcd Depst 201404 275000703585
04/03	99.99	Acs/Iopma Iop Paymnt 140401 3904929
04/04	1,617.00	Deposit
04/04	1,042.46	Acs/Madta Fee Paymnt 140403 3904929
04/04	419.92	Bkcd Processing Bkcd Depst 201404 275000703585
04/07	1,842.13	Acs/Madta Fee Paymnt 140406 3904929
04/07	1,500.00	Deposit
04/07	1,370.88	Acs/Madta Fee Paymnt 140405 3904929
04/07	790.09	Bkcd Processing Bkcd Depst 201404 275000703585
04/07	438.40	Acs/Madta Fee Paymnt 140404 3904929
04/08	944.83	Acs/Madta Fee Paymnt 140407 3904929
04/08	764.00	Deposit
04/08	581.78	Bkcd Processing Bkcd Depst 201404 275000703585
04/08	525.36	Bkcd Processing Bkcd Depst 201404 275000703585
04/08	317.34	Bkcd Processing Bkcd Depst 201404 275000703585
04/08	22.27	Acs/Iopma Iop Paymnt 140406 3904929
04/09	3,175.34	Acs/Madta Fee Paymnt 140408 3904929
04/09	248.51	Bkcd Processing Bkcd Depst 201404 275000703585
04/09	138.26	Acs/Iopma Iop Paymnt 140407 3904929
04/10	1,558.24	Acs/Madta Fee Paymnt 140409 3904929
04/10	318.24	Bkcd Processing Bkcd Depst 201404 275000703585
04/10	66.06	Acs/Iopma Iop Paymnt 140408 3904929
04/11	1,174.50	Acs/Madta Fee Paymnt 140410 3904929
04/11	986.67	Bkcd Processing Bkcd Depst 201404 275000703585
04/14	3,398.43	Acs/Madta Fee Paymnt 140412 3904929
04/14	2,124.28	Acs/Madta Fee Paymnt 140411 3904929
04/14	2,090.25	Acs/Madta Fee Paymnt 140413 3904929
04/14	198.34	Bkcd Processing Bkcd Depst 201404 275000703585
04/15	1,189.47	Acs/Madta Fee Paymnt 140414 3904929
04/15	989.85	Bkcd Processing Bkcd Depst 201404 275000703585
04/15	180.09	Bkcd Processing Bkcd Depst 201404 275000703585
04/16	2,722.20	Acs/Madta Fee Paymnt 140415 3904929
04/16	2,400.00	Deposit
04/16	444.49	Bkcd Processing Bkcd Depst 201404 275000703585
04/16	4.36	Acs/Possupma POS Supp 140331 3904929
04/17	1,083.94	Acs/Madta Fee Paymnt 140416 3904929
04/17	1,051.71	Bkcd Processing Bkcd Depst 201404 275000703585
04/18	1,213.69	Acs/Madta Fee Paymnt 140417 3904929
04/18	458.95	Bkcd Processing Bkcd Depst 201404 275000703585
04/21	775.44	Acs/Madta Fee Paymnt 140420 3904929
04/21	608.39	Acs/Madta Fee Paymnt 140418 3904929
04/21	531.74	Acs/Madta Fee Paymnt 140419 3904929
04/21	47.41	Acs/Iopma Iop Paymnt 140419 3904929
04/22	1,243.17	Bkcd Processing Bkcd Depst 201404 275000703585
04/22	861.74	Bkcd Processing Bkcd Depst 201404 275000703585
04/22	307.51	Bkcd Processing Bkcd Depst 201404 275000703585
04/22	223.25	Acs/Madta Fee Paymnt 140421 3904929
04/23	2,000.00	Deposit
04/23	134.94	Bkcd Processing Bkcd Depst 201404 275000703585
04/23	125.48	Acs/Madta Fee Paymnt 140422 3904929
04/24	4,500.00	Deposit
04/24	364.20	Acs/Madta Fee Paymnt 140423 3904929
04/25	818.42	Acs/Madta Fee Paymnt 140424 3904929
04/25	475.57	Bkcd Processing Bkcd Depst 201404 275000703585
04/28	4,600.00	Deposit
04/28	930.41	Acs/Madta Fee Paymnt 140427 3904929
04/28	412.58	Acs/Madta Fee Paymnt 140426 3904929
04/28	235.31	Acs/Madta Fee Paymnt 140425 3904929
04/28	144.93	Bkcd Processing Bkcd Depst 201404 275000703585
04/28	79.97	Acs/Iopma Iop Paymnt 140426 3904929
04/29	1,273.17	Bkcd Processing Bkcd Depst 201404 275000703585
04/29	853.46	Bkcd Processing Bkcd Depst 201404 275000703585
04/29	467.87	Bkcd Processing Bkcd Depst 201404 275000703585
04/29	88.30	Acs/Madta Fee Paymnt 140428 3904929
04/30	196.99	Acs/Madta Fee Paymnt 140429 3904929
04/30	149.60	Bkcd Processing Bkcd Depst 201404 275000703585

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Beginning April 01, 2014
through April 30, 2014

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Business Green Checking

132218-378-0

+ Total Deposits & Credits
69,243.44

= Current Balance
2,397.76

Daily Balance

Date	Balance	Date	Balance	Date	Balance
04/01	-161.04	04/11	6,306.30	04/22	4,908.15
04/02	499.16	04/14	10,671.86	04/23	4,601.68
04/03	4,638.54	04/15	10,738.18	04/24	5,042.35
04/04	1,791.04	04/16	12,420.80	04/25	5,644.18
04/07	1,836.27	04/17	7,593.71	04/28	5,230.12
04/08	550.73	04/18	8,871.16	04/29	2,315.41
04/09	3,955.45	04/21	4,905.58	04/30	2,397.76
04/10	4,581.76				

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.

NEWS FROM CITIZENS

--Changes to the Personal and Business Deposit Account Agreements as of February 27, 2014. Please be advised that the Funds Availability section of your Agreement has been revised as follows:

- The daily cut-off time for cash deposited at an ATM is eliminated for withdrawals. Cash deposited at any time at an ATM is now available for withdrawal immediately.
- All 3:00pm daily cut-off times for checks deposited at an ATM are changed to 10:00pm local time.
- Cash deposited at an ATM up to 10:00pm local time is available to pay checks and purchases that post to your account that night.
- Transfers made at an ATM up to 3:00pm eastern time are available to pay checks and purchases that post to your account that night.

This applies to ATMs of RBS Citizens, N.A. (Citizens Bank), Citizens Bank of Pennsylvania (Citizens Bank), and Charter One. If you have any questions regarding these changes, please visit your local branch or call the phone number listed on your statement.

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

Date	Amount	Date	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
		(+)	\$ _____ Total of 2

4 List outstanding checks, transfers, debits, POS purchases or withdrawals that do not appear on this statement

[illegible]

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.