



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 May 01, 2014
through May 31, 2014

US259 BR163

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ANGEL MARKET
503B WASHINGTON STREET
BOSTON MA 02124

Commercial Checking

SUMMARY

Balance Calculation

Previous Balance	2,397.76
Checks	64,787.15 -
Debits	12,639.48 -
Deposits & Credits	81,610.47 +
Current Balance	6,581.60 =

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: \$5,473

Your number of qualifying transactions this statement period is: 87

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

Everyday Points Summary as of 04/30/14:

Points Earned on Debit Card Purchases: 133,432

Total Points Available For Redemption: 135,182

Visit the Everyday Points online redemption site at:

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

Previous Balance

2,397.76

TRANSACTION DETAILS

Checks * There is a break in check sequence

Check #	Amount	Date	Check #	Amount	Date
3236	50.00	05/20	3260*	3,039.22	05/12
3250*	3,572.58	05/02	3261	8,386.00	05/20
3251	1,281.67	05/06	3262	6,982.34	05/19
3252	1,300.00	05/16	3263	4,963.97	05/19
3253	5,698.98	05/05	3264	846.00	05/20
3254	2,496.16	05/07	3265	1,140.97	05/20
3255	2,685.95	05/07	3266	4,432.78	05/23
3256	3,648.54	05/12	3267	1,902.00	05/23
3257	2,329.36	05/09	3268	4,202.98	05/27
3258	2,939.68	05/09	3269	2,887.97	05/28

Total Checks

64,787.15

Debits

ATM/Purchases

Date	Amount	Description
05/01	393.74	6357 Dbt Purchase - 230041 Goodyear Auto Srv Roslindale MA
05/02	38.23	6357 Dbt Purchase - 1 Hess 21500 Allston MA
05/02	50.00	6357 Dbt Purchase - 240009 Idt*boss Int Calli800-676-83 12 N
05/05	69.31	6357 Dbt Purchase - 000000 Blue Hill Express,Canton MA

Beginning May 01, 2014
through May 31, 2014

Commercial Checking continued from previous page

ATM/Purchases (continued)

Date	Amount	Description
05/05	.01	6357 Dbt Purchase - 703585 Angel Market Dorchester MA
05/06	69.05	6357 Dbt Purchase - 000000 Blue Hill Express,Canton MA
05/07	26.70	6357 Dbt Purchase - 235133 Safe Home SecurityCromwell CT
05/07	820.97	6357 Dbt Purchase - 267030 Restaurant Depot Needham MA
05/07	68.90	6357 Dbt Purchase - Pvu Exxonmobil 9767taunton MA
05/08	213.21	6357 Dbt Purchase - 227030 Restaurant Depot Needham MA
05/12	68.28	6357 Dbt Purchase - 000000 Blue Hill Express,Canton MA
05/12	50.00	6357 Dbt Purchase - 250004 Idt*boss Int Calli800-676-83 12 N
05/12	125.00	6357 Dbt Purchase - Lk2801 Portugalia Liquorspawtucket RI
05/12	345.86	6357 Dbt Purchase - 250811 BJ Wholesale #0055s Attlebor O MA
05/12	50.00	6357 Dbt Purchase - 210004 Idt*boss Int Calli800-676-83 12 N
05/15	118.49	6357 Dbt Purchase - 230101 The Home Depot 267boston MA
05/15	68.05	6357 Dbt Purchase - 000000 Blue Hill Express,Canton MA
05/16	300.76	6357 Dbt Purchase - 270720 Cache #196 Providence RI
05/16	253.47	6357 POS Debit - 411 00 At&t*bill Payment 800-288-20 20 TX
05/19	305.00	6357 Dbt Purchase - 290040 Guess #5509 Providence RI
05/19	73.85	6357 Dbt Purchase - 000000 Blue Hill Express,Canton MA
05/19	50.00	6357 Dbt Purchase - 270000 Idt*boss Int Calli800-676-83 12 N
05/20	50.00	6357 Dbt Purchase - 280009 Idt*boss Int Calli800-676-83 12 N
05/20	50.00	6357 Dbt Purchase - 270009 Idt*boss Int Calli800-676-83 12 N
05/20	134.82	6357 POS Debit - 294631 Grc*wen By Chaz De800-241991 8 CA
05/21	73.53	6357 Dbt Purchase - 000000 Blue Hill Express,Canton MA
05/22	2.99	6357 Dbt Purchase - 216036 Setconn.Com 954-283-76 93 FL
05/23	280.54	6357 Dbt Purchase - 000100 Geico 800-841-30 00 DC
05/27	64.13	6357 Dbt Purchase - 000000 Blue Hill Express,Canton MA
05/27	50.00	6357 Dbt Purchase - 230005 Idt*boss Int Calli800-676-83 12 N
05/27	54.12	6357 Dbt Purchase - 000000 Blue Hill Express,Canton MA
05/27	77.74	6357 Dbt Purchase - 09h Exxonmobil 9742darien CT
05/27	32.94	6357 POS Debit - 294635 Grc*vitamins 800-813364 2 CA
05/28	50.00	6357 Dbt Purchase - 280003 Idt*boss Int Calli800-676-83 12 N
05/30	60.29	6357 Dbt Purchase - 000000 Blue Hill Express,Canton MA
05/30	345.06	6357 Dbt Purchase - 258493 BJ Wholesale #0055s Attlebor O MA


Other Debits

Date	Amount	Description
05/01	309.66	Copley Tax Exceu Sigonfile 050114 Rohn
05/01	157.39	Merchants Cap Adv Pymt 140430 1p-1597408
05/01	100.00	Copley Tax Exceu Sigonfile 050114 Nohn
05/01	61.00	Northern Leasing Lease Pmt 050114 1834076:0501
05/02	161.66	Bkcd Processing Bkcd M Dsc 201405 275000703585
05/02	157.39	Merchants Cap Adv Pymt 140501 1p-1598937
05/02	156.69	Comm Of Mass Eft Sales Tax 140501 0022787068
05/05	157.39	Merchants Cap Adv Pymt 140502 1p-1600505
05/05	19.95	Safe Home Secure Member Pay 140505 280788084 N
05/06	157.39	Merchants Cap Adv Pymt 140505 1p-1602338
05/07	157.39	Merchants Cap Adv Pymt 140506 1p-1604908
05/08	157.39	Merchants Cap Adv Pymt 140507 1p-1606432
05/09	157.39	Merchants Cap Adv Pymt 140508 1p-1607972
05/12	157.39	Merchants Cap Adv Pymt 140509 1p-1609491
05/13	157.39	Merchants Cap Adv Pymt 140512 1p-1611331
05/14	157.39	Merchants Cap Adv Pymt 140513 1p-1613794
05/15	157.39	Merchants Cap Adv Pymt 140514 1p-1615200
05/16	2,033.70	Grn Tree Grn Tree 140516 2671238
05/16	157.39	Merchants Cap Adv Pymt 140515 1p-1616725
05/19	157.39	Merchants Cap Adv Pymt 140516 1p-1618285
05/20	157.39	Merchants Cap Adv Pymt 140519 1p-1619789
05/21	157.39	Merchants Cap Adv Pymt 140520 1p-1622593
05/22	1,000.00	Nstar Electric Energy Bil 052214 26721441041
05/22	157.39	Merchants Cap Adv Pymt 140521 1p-1624092
05/23	157.39	Merchants Cap Adv Pymt 140522 1p-1625603
05/27	157.39	Merchants Cap Adv Pymt 140523 1p-1627173
05/28	157.39	Merchants Cap Adv Pymt 140527 1p-1629455
05/29	436.99	Copley Tax Exceu Sigonfile 052914 S4mn
05/29	157.39	Merchants Cap Adv Pymt 140528 1p-1631793
05/29	125.00	Copley Tax Exceu Sigonfile 052914 G4mn
05/30	157.39	Merchants Cap Adv Pymt 140529 1p-1633405
05/30	3.00	Service Charge (1)
05/30	41.60	Statement Delivery With Check Images
		Service Charge (1)
		Cash Dep/Currency Orders \$25,800- \$5,000 Free \$41.60

ANGEL MARKET

Business Green Checking

132218-378-0



Total Debits
12,639.48

Beginning May 01, 2014
through May 31, 2014

Commercial Checking continued from previous page

Deposits & Credits

Date	Amount	Description
05/01	117.37	Acs/Madta Fee Paymnt 140430 3904929
05/02	3,000.00	Deposit
05/02	746.05	Bkcd Processing Bkcd Depst 201405 275000703585
05/02	64.33	Acs/Madta Fee Paymnt 140501 3904929
05/05	4,096.00	Deposit
05/05	1,243.85	Acs/Madta Fee Paymnt 140502 3904929
05/05	1,170.54	Acs/Madta Fee Paymnt 140503 3904929
05/05	1,140.18	Acs/Madta Fee Paymnt 140504 3904929
05/05	798.36	Bkcd Processing Bkcd Depst 201405 275000703585
05/05	257.75	Acs/Iopma Iop Paymnt 140501 3904929
05/06	1,667.01	Acs/Madta Fee Paymnt 140505 3904929
05/06	1,138.87	Bkcd Processing Bkcd Depst 201405 275000703585
05/06	591.67	Bkcd Processing Bkcd Depst 201405 275000703585
05/06	565.58	Bkcd Processing Bkcd Depst 201405 275000703585
05/07	2,264.11	Acs/Madta Fee Paymnt 140506 3904929
05/07	157.29	Bkcd Processing Bkcd Depst 201405 275000703585
05/07	131.41	Acs/Iopma Iop Paymnt 140505 3904929
05/08	1,611.35	Acs/Madta Fee Paymnt 140507 3904929
05/08	105.82	Bkcd Processing Bkcd Depst 201405 275000703585
05/09	3,203.73	Deposit
05/09	2,098.53	Acs/Madta Fee Paymnt 140508 3904929
05/09	165.89	Bkcd Processing Bkcd Depst 201405 275000703585
05/12	3,368.66	Acs/Madta Fee Paymnt 140511 3904929
05/12	2,286.24	Acs/Madta Fee Paymnt 140509 3904929
05/12	1,276.32	Acs/Madta Fee Paymnt 140510 3904929
05/12	413.65	Bkcd Processing Bkcd Depst 201405 275000703585
05/13	1,844.52	Acs/Madta Fee Paymnt 140512 3904929
05/13	1,325.88	Bkcd Processing Bkcd Depst 201405 275000703585
05/13	577.39	Bkcd Processing Bkcd Depst 201405 275000703585
05/14	1,990.80	Acs/Madta Fee Paymnt 140513 3904929
05/14	779.92	Bkcd Processing Bkcd Depst 201405 275000703585
05/15	2,566.25	Acs/Madta Fee Paymnt 140514 3904929
05/15	232.28	Bkcd Processing Bkcd Depst 201405 275000703585
05/16	3,368.84	Acs/Madta Fee Paymnt 140515 3904929
05/16	804.55	Bkcd Processing Bkcd Depst 201405 275000703585
05/19	7,707.04	Deposit
05/19	1,050.22	Acs/Madta Fee Paymnt 140516 3904929
05/19	1,000.28	Acs/Madta Fee Paymnt 140517 3904929
05/19	769.87	Acs/Madta Fee Paymnt 140518 3904929
05/19	717.88	Acs/Iopma Iop Paymnt 140515 3904929
05/19	74.46	Bkcd Processing Bkcd Depst 201405 275000703585
05/19	35.36	Acs/Iopma Iop Paymnt 140517 3904929
05/20	998.70	Acs/Madta Fee Paymnt 140519 3904929
05/20	774.70	Bkcd Processing Bkcd Depst 201405 275000703585
05/20	731.91	Bkcd Processing Bkcd Depst 201405 275000703585
05/21	1,061.74	Acs/Madta Fee Paymnt 140520 3904929
05/21	598.49	Bkcd Processing Bkcd Depst 201405 275000703585
05/22	2,200.00	Deposit
05/22	600.62	Acs/Madta Fee Paymnt 140521 3904929
05/22	255.35	Bkcd Processing Bkcd Depst 201405 275000703585
05/23	916.03	Acs/Madta Fee Paymnt 140522 3904929
05/23	516.23	Bkcd Processing Bkcd Depst 201405 275000703585
05/27	6,000.00	Deposit
05/27	1,216.78	Acs/Madta Fee Paymnt 140524 3904929
05/27	841.07	Acs/Madta Fee Paymnt 140525 3904929
05/27	689.52	Acs/Madta Fee Paymnt 140526 3904929
05/27	240.26	Bkcd Processing Bkcd Depst 201405 275000703585
05/27	142.45	Acs/Madta Fee Paymnt 140523 3904929
05/27	7.10	Acs/Iopma Iop Paymnt 140524 3904929
05/28	1,200.66	Bkcd Processing Bkcd Depst 201405 275000703585
05/28	1,097.11	Bkcd Processing Bkcd Depst 201405 275000703585
05/28	810.94	Acs/Madta Fee Paymnt 140527 3904929
05/28	698.73	Bkcd Processing Bkcd Depst 201405 275000703585
05/28	450.87	Bkcd Processing Bkcd Depst 201405 275000703585
05/29	285.44	Acs/Madta Fee Paymnt 140528 3904929
05/29	150.24	Bkcd Processing Bkcd Depst 201405 275000703585
05/30	380.99	Acs/Madta Fee Paymnt 140529 3904929
05/30	218.44	Bkcd Processing Bkcd Depst 201405 275000703585

ANGEL MARKET

Business Green Checking

132218-378-0


Total Deposits & Credits

81,610.47



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Commercial Account Statement

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Beginning May 01, 2014
through May 31, 2014

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ANGEL MARKET
Business Green Checking
132218-378-0

 Current Balance
6,581.60

Daily Balance

Date	Balance	Date	Balance	Date	Balance
05/01	1,493.34	05/12	3,928.84	05/21	4,657.24
05/02	1,167.17	05/13	7,519.24	05/22	6,552.83
05/05	3,928.21	05/14	10,132.57	05/23	1,212.38
05/06	6,383.23	05/15	12,587.17	05/27	5,710.26
05/07	2,679.97	05/16	12,715.24	05/28	6,873.21
05/08	4,026.54	05/19	11,537.80	05/29	6,589.51
05/09	4,068.26	05/20	3,227.93	05/30	6,581.60

MEMO

--Effective April 27, 2014, we've renamed our overdraft services:

- * Overdraft Protection Plans are now called Overdraft Plans.
- * Savings Overdraft Protection is now called Savings Overdraft Transfer.
- * Overdraft Protection Line of Credit is now called Overdraft Line of Credit.

There are no other changes to these services and no changes to the Terms and Conditions. These services help you prevent overdrafts by transferring available funds automatically from your savings or line of credit to your checking when you don't have enough money in your account to cover your transactions. For more information on overdraft service choices for your business, please call the number on your statement or stop by any branch.

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

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

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.

Loan Statements

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.