



Questions?
Contact a Member
Service
Representative at
617-547-3144

493 Somerville Avenue, Somerville, MA 02143

Account Number: [REDACTED]
Statement Date: Mar 30, 2013 thru Apr 30, 2013

005609



OCCUPY BOSTON

[REDACTED]
BOSTON MA 02116

Summary - All Accounts

Product	Account	Ending Balance
Free Business Checking	[REDACTED]	\$5,571.70
Business Statement Savings	[REDACTED]	\$9,570.44

Free Business Checking

Date	Transaction Description	Withdrawal	Deposit	Balance
	BEGINNING BALANCE			\$5,964.15
Apr 05	1010 Over Counter Check	-150.00		5,814.15
Apr 10	Activity 04-09 POS Withdrawal - (ELN) INTUIT *QB ONLINE INTUIT *QB ONLINE 800-286-6800 CA	-42.45		5,771.70
Apr 11	1009 Check	-200.00		5,571.70
	ENDING BALANCE			\$5,571.70

Check Summary

Check No.	Date	Amount	Check No.	Date	Amount
1009	Apr 11 <input type="checkbox"/>	200.00	1010	Apr 05 <input type="checkbox"/>	150.00

Number of Checks: 2 * Indicates a skip in sequence e Indicates an electronic check

Balance Summary

Date	Balance	Date	Balance	Date	Balance
Apr 05	5,814.15	Apr 10	5,771.70	Apr 11	5,571.70

Interest Summary

Average Daily Balance	Min. Balance for Period	Interest Period	Days in Period	Interest Earned	Annual % Yield Earned	Interest Paid YTD
5,689.42	5,571.70	Mar 30, 2013 - Apr 30, 2013	32	0.00	0.00%	0.00

Interest Rate Summary

Date	Rate%	Date	Rate%	Date	Rate%
Dec 17	0.00%				

free | spring

shred day

Bring your confidential and sensitive documents
for safe onsite shredding

Saturday
June 8, 2013
10 am - 1 pm
493 Somerville Ave
Parking Lot

Account Number: [REDACTED]

Statement Date: Mar 30, 2013 thru Apr 30, 2013

CHECKS OUTSTANDING				DEPOSITS NOT ON STATEMENT		BEFORE RECONCILING - DEDUCT ANY SERVICE CHARGES OR OTHER DEBIT CHARGES ON STATEMENT FROM YOUR CHECKBOOK BALANCE - ADD ANY INTEREST CREDITS OR OTHER CREDITS TO YOUR CHECKBOOK. LAST BALANCE ON STATEMENT _____ ADD DEPOSITS NOT ON STATEMENT + _____ TOTAL _____ DEDUCT TOTAL CHECKS OUTSTANDING - _____ YOUR CHECKBOOK SHOULD SHOW THIS BALANCE _____ PLEASE CHECK CAREFULLY AND REPORT ANY DIFFERENCES	
NUMBER	AMOUNT	NUMBER	AMOUNT				
TOTAL TO TOP OF NEXT COLUMN		TOTAL CHECKS OUTSTANDING		TOTAL DEPOSITS			

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Telephone us or write us at the number or address shown on the front of the statement, as soon as you can, if you think your statement or receipt is wrong or if you need more information about a 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.

1. Tell us your name and account number.
2. Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

The following pertains to accounts established for personal, family, or household purposes only.

BILLING RIGHTS SUMMARY IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR STATEMENT

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

IN YOUR LETTER GIVE US THE FOLLOWING INFORMATION

1. Your name and account number.
2. The dollar amount of the suspected error.
3. Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item that 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 statement 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.

IF YOU NEED TO REPORT A CHANGE OF ADDRESS, PLEASE COMPLETE THE SECTION BELOW AND RETURN THIS SECTION TO US BY MAIL OR DELIVER TO OUR ADDRESS.

NAME (PLEASE PRINT)

STREET ADDRESS

CITY STATE ZIP CODE

AUTHORIZED SIGNATURE DATE

DAYTIME TELEPHONE () HOME TELEPHONE ()

THIS CHANGE APPLIES TO:

CHECKING ACCOUNT SAVINGS ACCOUNT SAVINGS CERTIFICATE MORTGAGE LOAN INSTALLMENT LOAN OTHER



Account Number: [REDACTED]
 Statement Date: Mar 30, 2013 thru Apr 30, 2013

Overdraft/Returned Item Fees

Fee Type	Total For This Period	Total Year-to-Date
Total Overdraft Fees	0.00	0.00
Total Returned Item Fees	0.00	0.00

Account Summary

Previous Date	Beginning Balance	Deposits	Interest Paid	Withdrawals	Service Charge	Ending Balance
Mar 30, 2013	5,964.15	0.00	0.00	392.45	0.00	5,571.70

Business Statement Savings

Date	Transaction Description	Withdrawal	Deposit	Balance
	BEGINNING BALANCE			\$9,567.65
Apr 30	Credit Interest		2.94	9,570.59
Apr 30	State Withholding	-0.15		9,570.44
	ENDING BALANCE			\$9,570.44

Interest Summary

Average Daily Balance	Min. Balance for Period	Interest Period	Days in Period	Interest Earned	Annual % Yield Earned	Interest Paid YTD
9,567.65	9,567.65	Mar 30, 2013 - Apr 30, 2013	32	2.94	0.35%	16.06

Interest Rate Summary

Date	Rate%	Date	Rate%	Date	Rate%	Date	Rate%
Dec 17	0.35%						

Overdraft/Returned Item Fees

Fee Type	Total For This Period	Total Year-to-Date
Total Overdraft Fees	0.00	0.00
Total Returned Item Fees	0.00	0.00

Account Summary

Previous Date	Beginning Balance	Deposits	Interest Paid	Withdrawals	Service Charge	Ending Balance
Mar 30, 2013	9,567.65	0.00	2.94	0.15	0.00	9,570.44

Statement Summary

Account Number	Product Description	Maturity Date	Rate	Balance
[REDACTED]	Free Business Checking			\$5,571.70
[REDACTED]	Business Statement Savings		0.35%	\$9,570.44

**BEFORE YOU RETIRE,
 RETIRE YOUR MORTGAGE**

Refinance your mortgage to a shorter term,
 a lower rate and pay off your mortgage.

For more information, contact Ana C. Santos at 617-702-5117





CPCU
CREDIT UNION

Customer Statement

Pg 4 of 4

Account Number:

622630334

Statement Date:

Mar 30, 2013 thru Apr 30, 2013

OCCUPY BOSTON
183 DOWLING ST
100 CORNER CHURCH OF BOSTON
BOSTON, MA 02118
617-268-8710

1009
APR 11 2013

PAY TO THE ORDER OF Daria Casinelli \$ 200.00
Two hundred and 00/100

CPCU
CREDIT UNION

For Tax Day

⑆ 211381673⑆ [REDACTED] 1009

CK #1009 PD 04/11 \$200.00

OCCUPY BOSTON
183 DOWLING ST
100 CORNER CHURCH OF BOSTON
BOSTON, MA 02118
617-268-8710

1010
APR 05 2013

PAY TO THE ORDER OF Linda Jenkins \$ 150.00
One hundred and 00/100

CPCU
CREDIT UNION

For 5/7 Thrift

⑆ 211381673⑆ [REDACTED] 1010

CK #1010 PD 04/05 \$150.00