



Notice Date: 12-24-2012
Account Number: [REDACTED]
Current Balance: -18.62
Available Balance: -18.62



000103

Linda A. Jenkins
Stephen A. Revilak
Alexander D. Bresee

[REDACTED]
Cambridge MA 02141-2117

Fee waived

OVERDRAFT PROTECTION TRANSFER NOTICE

Your account was debited today for overdraft activity in your checking account. Listed below are the items posted on your checking account. If you have any questions concerning this notice, please call us at (617) 547-3144.

Total Transferred	From Account	To Account	
9.38	[REDACTED] Savings	[REDACTED] Checking	Overdraft Protection Withdraw

Call Mom

000376

Linda A. Jenkins
Stephen A. Revilak
Alexander D. Bresee
[REDACTED]
Cambridge MA 02141-2117

NOTICE OF EXCEPTION ITEMS

The items below were presented for payment on your Free Checking account. They were paid or returned as indicated. The reason for this action has been noted below. Please deduct any fees listed below from your account balance.

If you have any questions concerning this notice, please call us at (617) 547-3144.

Check Exceptions 12-24-2012 :

Description	Amount	Reason	Returned/Paid	Fee	Trace Number
Check #112	100.00	Insufficient Funds	Returned	28.00	123596424965066

2 Jan 13
-46.62

Luisa X 6565

Handwritten circled text: 28.00

2 Jan 13
Anne -> waived \$28

Chg. OCCB Savings
Save out chg

Transfer \$1000 from Bus. saving to individ chg.



Notice Date: 12-20-2012
Account Number: [REDACTED]
Current Balance: 0.00
Available Balance: -738.00



000065

Linda A. Jenkins
Stephen A. Revilak
Alexander D. Bresee
[REDACTED]
Cambridge MA 02141-2117

*file
ward*

OVERDRAFT PROTECTION TRANSFER NOTICE

Your account was debited today for overdraft activity in your checking account. Listed below are the items posted on your checking account. If you have any questions concerning this notice, please call us at (617) 547-3144.

Total Transferred	From Account	To Account	
12.62	[REDACTED] Savings	[REDACTED] Checking	Overdraft Protection Withdraw
3.00	[REDACTED] Savings		OD Protection Tran Fee



Notice Date: 01-02-2013
Account Number: [REDACTED]
Current Balance: -18.62
Available Balance: -18.62

Fee waived

000320

Linda A. Jenkins
Stephen A. Revilak
Alexander D. Bresee
[REDACTED]
Cambridge MA 02141-2117

NOTICE OF EXCEPTION ITEMS

The items below were presented for payment on your Free Checking account. They were paid or returned as indicated. The reason for this action has been noted below. Please deduct any fees listed below from your account balance.

If you have any questions concerning this notice, please call us at (617) 547-3144.

Check Exceptions 12-31-2012 :

Description	Amount	Reason	Returned/Paid	Fee	Trace Number
Check #112	100.00	Insufficient Funds	Returned	28.00	123666909696142



Notice Date: 09-13-2012
Account Number: [REDACTED]
Current Balance: 15,000.00
Available Balance: 0.00



000210

Linda A. Jenkins

[REDACTED]
Cambridge MA 02141-2117

ms jenkins (handwritten signature) and a circled symbol.

NOTICE OF EXCEPTION ITEMS

The items below were presented for payment on your Free Checking account. They were paid or returned as indicated. The reason for this action has been noted below. Please deduct any fees listed below from your account balance.

If you have any questions concerning this notice, please call us at (617) 547-3144.

Check Exceptions 09-12-2012 :

Description	Amount	Reason	Returned/Paid	Fee	Trace Number
Check #8005	808.00	Uncollected Funds	Returned		122566882073802



Notice Date: 09-12-2012
Account Number: [REDACTED]
Current Balance: 15,000.00
Available Balance: 0.00



000266

Linda A. Jenkins

[REDACTED]
Cambridge MA 02141

no fee

NOTICE OF EXCEPTION ITEMS

The items below were presented for payment on your Free Checking account. They were paid or returned as indicated. The reason for this action has been noted below. Please deduct any fees listed below from your account balance.

If you have any questions concerning this notice, please call us at (617) 547-3144.

Check Exceptions 09-11-2012 :

Description	Amount	Reason	Returned/Paid	Fee	Trace Number
Check #8000	3,816.00	Uncollected Funds	Returned		122556881508802
Check #8003	300.00	Uncollected Funds	Returned		122556881464216