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TO: CPCU Credit Union

stop payment

Date of Order: 10/5/2012

on my/our check no. 8008 dated 9/30/2012 in the amount of \$ 268.00

payable to Extra Space storage drawn on my/our account numbered _____

Date of ORAL Stop Payment Order: 10/5/2012 a.m. p.m. Date of WRITTEN Stop Payment Order: 10/5/2012 a.m. p.m.

Reason Lost Duplicate Issued? _____

Charge Account of Linda A Jenkins Account No. [REDACTED] Approved By [Signature]

For this service you may charge my/our account \$ N/A

I/We understand that this Written Stop Payment Order shall be effective for only 6 months from the earlier of (i) the date of the Oral Stop Payment set forth above or (ii) the date of this Written Stop Payment Order, unless renewed by me/us in writing. I/We understand that if this Order is in confirmation of a prior oral Stop Payment Order, the oral order is binding upon you only if this written Order has been delivered to you within fourteen (14) calendar days from the date of the oral order. I/We understand that you will not be responsible for stopping payment on any item unless accurately described in this Stop Payment Order. I/We agree to hold you harmless for all expenses and costs incurred by you on account of refusing a payment on said item and further agree not to hold you liable on account of any payment contrary to this request if the Stop Payment Order was not received at such time and in such manner as to afford you a reasonable opportunity to act on it prior to any other action which you may have taken with respect to the item or through inadvertence, accident or oversight or if by reason of such payment other items drawn by me/us are returned for insufficient funds.

STOP PAYMENT RELEASE DATE _____
THE ABOVE REQUEST IS WITHDRAWN

[Signature]
Signature of Maker

Signature of Maker

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TO: **CPCU Credit Union**

stop payment

Date of Order: 10-5-2012

on my/our check no. 8002 dated 9/12/2012 in the amount of \$ 580.00

payable to Rene Perez drawn on my/our account numbered [REDACTED]

Date of ORAL Stop Payment Order: 10/5/2012 a.m. p.m. Date of WRITTEN Stop Payment Order: 10-5-2012 a.m. p.m.

Reason Lost Duplicate Issued? _____

Charge Account of Linda A. Jenkins Account No. [REDACTED] Approved By [Signature]

For this service you may charge my/our account \$ N/A

I/We understand that this Written Stop Payment Order shall be effective for only 6 months from the earlier of (i) the date of the Oral Stop Payment set forth above or (ii) the date of this Written Stop Payment Order, unless renewed by me/us in writing. I/We understand that if this Order is in confirmation of a prior oral Stop Payment Order, the oral order is binding upon you only if this written Order has been delivered to you within fourteen (14) calendar days from the date of the oral order. I/We understand that you will not be responsible for stopping payment on any item unless accurately described in this Stop Payment Order. I/We agree to hold you harmless for all expenses and costs incurred by you on account of refusing a payment on said item and further agree not to hold you liable on account of any payment contrary to this request if the Stop Payment Order was not received at such time and in such manner as to afford you a reasonable opportunity to act on it prior to any other action which you may have taken with respect to the item or through inadvertence, accident or oversight or if by reason of such payment other items drawn by me/us are returned for insufficient funds.

STOP PAYMENT RELEASE DATE _____
THE ABOVE REQUEST IS WITHDRAWN _____

[Signature]
Signature of Maker

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TO: **CPCU Credit Union**

Stop payment

Date of Order: 10-5-2012

on my/our check no. 8001 dated 9/9/2012 in the amount of \$ 4,040.00

payable to unregular Radio drawn on my/our account numbered [REDACTED]

Date of ORAL Stop Payment Order: 10/5/12 a.m. / p.m. Date of WRITTEN Stop Payment Order: 10-5-2012 a.m. / p.m.

Reason: Lost Duplicate Issued? _____

Charge Account of Linda A Jenkins Account No. [REDACTED] Approved By Jenkins

For this service you may charge my/our account \$ N/A

I/We understand that this Written Stop Payment Order shall be effective for only 6 months from the earlier of (i) the date of the Oral Stop Payment set forth above or (ii) the date of this Written Stop Payment Order, unless renewed by me/us in writing. I/We understand that if this Order is in confirmation of a prior oral Stop Payment Order, the oral order is binding upon you only if this written Order has been delivered to you within fourteen (14) calendar days from the date of the oral order. I/We understand that you will not be responsible for stopping payment on any item unless accurately described in this Stop Payment Order. I/We agree to hold you harmless for all expenses and costs incurred by you on account of refusing a payment on said item and further agree not to hold you liable on account of any payment contrary to this request if the Stop Payment Order was not received at such time and in such manner as to afford you a reasonable opportunity to act on it prior to any other action which you may have taken with respect to the item or through inadvertence, accident or oversight or if by reason of such payment other items drawn by me/us are assumed to insufficient funds.

STOP PAYMENT RELEASE DATE _____
THE ABOVE REQUEST IS WITHDRAWN

Linda A Jenkins
Signature of Maker

CPCU CREDIT UNION

09/25/12 14:21 4550G011

X[REDACTED]

251 HAMPSHIRE STREET
CAMBRIDGE MA

THANK YOU

RECORD NO.

677

WITHDRAWAL

\$200.00

FROM SAVINGS

ACCT *****2985

AVAIL BAL

\$21204.67

ACCT BAL

\$21204.67

CPCU CREDIT UNION

09/25/12 14:19 4550G011



251 HAMPSHIRE STREET
CAMBRIDGE MA

THANK YOU
RECORD NO.
INQUIRY

676

AVAIL BAL
ACCT BAL

\$21404.67
\$21404.67

FROM SAVINGS
ACCT *****2985

CPCU CREDIT UNION

09/25/12 14:19 4550G011



251 HAMPSHIRE STREET
CAMBRIDGE MA

THANK YOU

RECORD NO.

675

INQUIRY

AVAIL BAL

\$35596.67

ACCT BAL

\$14192.00

FROM CHECKING

ACCT *****3008

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Mortgage
 Financing Available
 Call today: 617.547.3144
 cpcu.org

local checks -2 days
 non-local - 5 days
 other (specify) _____

Funds may not be available for immediate withdrawal

S#:5 NN#:2445 CB#:51 T#:39016
 Acct# [REDACTED] PstDt:09-12-2012
 Timestamp: 09-12-2012 08:42:39 AM
 WT: Amt: -\$5,000.00 CurBal: \$21,404.67
 Desc:
 CASH -\$5,000.00

Thank you Obrigado Gracias

Member Receipt
 Recibo



Mortgage
Financing Available
Call today 617.547.3144
cpcu.org

B#:5 NN#:2445 T#:5012 CB#:49
Acct#: [REDACTED] Post Dt: 09-10-2012
Timestamp: 09-08-2012 12:44:58 PM
NA Amt:\$26,404.67
CurBal:\$26,404.67

<input type="checkbox"/> local checks -2 days
<input type="checkbox"/> non-local - 5 days
<input type="checkbox"/> other (specify) _____

Funds may not be available for immediate withdrawal

Thank you Obrigado Gracias

Member Receipt
Recibo



Mortgage
 Financing Available
 Call today 617.547.3144
 cpcu.org

B#:5 NN#:245 T#:5012 CB#:49
 Acct# [REDACTED] Post Dt: 09-10-2012
 Timestamp: 09-08-2012 12:44:58 PM
 NA Amt:\$15,000.00
 CurBal:\$15,000.00

<input type="checkbox"/> local checks -2 days <input type="checkbox"/> non-local - 5 days <input type="checkbox"/> other (specify) _____ Funds may not be available for immediate withdrawal

Thank you Obrigado Gracias

Member Receipt
Recibo



EXCEPTION HOLD FORM

ACCOUNT #:

[REDACTED]

DEPOSIT DATE: 09, 08, 12

Amount of Deposit \$

41,404.67

Amount of Hold \$ 41,404.67

Date funds will be available for withdrawal

200 9/11/12
4800 9/12/12
30,404.67 9/17/12

Reason for Holding funds

Check over \$5,000