

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

493 Somerville Avenue, Somerville, MA 02143

002177

յլլիոլիդաիդովիլիույիդինադրինիորույինի

LINDA A. JENKINS STEPHEN A. REVILAK ALEXANDER D. B<u>RES</u>EE

CAMBRIDGE MA 02141-2117

Customer Statement

Pg 1 of 3

Account Number:

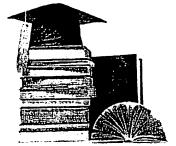
Statement Date:

Jan 01, 2013 thru Jan 31, 2013

Summary - All Accounts

Product		Account#	Ending Balance
Free Checkin Statement Sa	3	(00000000	\$766.94 \$3.14

Eroo C	hecking .	and the state of		nervisionalis and the							en mariner og skrive De skriver og skrive
Date		n Description	Manyage Manyag			ipi i i i i i i i i i i i i i i i i i i	or de la colonia. La colonia de la colonia d	Withdrawal	Depo	sit	Balance
i. A Tradicialist		ING BALANC	i mente il e CE	HIII HANDER HINT FARE	, Fransilladers	ጨጀብላብ ርሃላ <u>ት</u> ያ	windhia (Paristra Communica		Strategy (1993)	-\$46.62
Jan 02	Deposit								1,000.6	00	953.38
Jan 02	Descriptive Deposit Reverse Ins - Funds fee as one time courtesy 28.00								Ó	981.38	
Jan 04				R - CLEAR 888				-49.99			931.39
Jan 11				I - (ELN) INTU	IT *QB ONL	INE INTL	JIT	-42.45			888.94
		LINE 800-286		•							
Jan 14	The state of the s)0	916.94	
Jan 28	28 POS Withdrawal (ELN) CLEAR - CLEAR 888-253-2794 WA -150.00 ENDING BALANCE									766.94 \$766.94	
					Balance	Summary	1			İ	
Date		Balance	Date		Balance	Date		Balance	Date		Balance
1/02 1/04		981.38 931.39	1/11		888.94	1/14		916.94	1/28		766.94
					Account	Summary	,				
Previous C	Date	Beginning Bal	ance	Deposit	s l	nterest Paid		Withdrawals	Service Charge		Ending Balance
1/01/20)13	-46	.62	1,056.00)	0.00		242.44	0.00		766.94
Staten	nent Savi	ngs -				可毒类					
Date	Transaction	n Description 🔩	Fig.	旅灣世界135				Withdrawal	Dépx	sit	Balance
BEGINNING BALANCE						manager and a Company of a	\$3.14				
t is a section of		ty_this period. BALANCE								!	\$3.14



ARE YOU A HIGH SCHOOL SENIOR OR COLLEGE STUDENT?

CPCU is offering four \$1,000 scholarships for the 2013-2014 school year.

Pick up an application at a branch or download one at www.cpcu.org

Account Number:

Jan 01, 2013 thru Jan 31, 2013 **Statement Date:**

- DEDUCT ANY SERVICE R DEBIT CHARGES ON	DEPOSITS NOT ON STATEMENT		CHECKS OUTSTANDING					
YOUR CHECKBOOK			AMOUNT	NUMBER	AMOUNT	NUMBER		
OUR CHECKBOOK.								
	LAST BALANCE							
	ON STATEMENT							
	ADD DEPOSITS							
+	NOT ON STATEMENT							
	TOTAL							
10	DEDUCT TOTAL CHECKS OUTSTANDING							
·	CHECKS OUTSTANDING							
	YOUR CHECKBOOK SHO SHOW THIS BALANCE							
E CHECK	PLFASE							
AND REPORT	CAREFULLY A							
FERENCES	ANY DIFF		TOTAL DEPOSITS		TOTAL CHECKS OUTSTANDING		AL TO TOP OF	

IN CASE OF FRRORS 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, P OR DELIVER TO OUR ADDRESS.	PLEASE COMPLETE THE SECT	ION BELOW AND RETURN	THIS SECTION TO US BY MAI
NAME	(PLEASE PRINT)		1
			• • • • • • • • • • • • • • • • • • • •
STREET ADDRESS			
CITY	STATE	ZIP CODE	
AUTHORIZED SIGNATURE		DATE	
DAYTIME TELEPHONE ()	HOME TELEPHONE ()	
THIS CHANGE APPLIES TO:		•	
CHECKING ACCOUNT SAVINGS ACCOUNT SAV	VINGS CERTIFICATE D MORT	GAGE LOAN 🗆 INSTALLM	ENT LOAN D OTHER D



Account Number:

Statement Date:

Jan 01, 2013 thru Jan 31, 2013

			Account Summary					
Previous Date	Beginning Balance	Deposits	Interest Paid	1,7	Withdrawals	Service Charge	Ending Balance	
1/01/2013	3.14	0.00	0.00		0.00	0.00	3.14	
			Interest Summary					
Average Dally Balance	Min. Balance for Period	Interest Period	Days in	Period	Interest Earned An	nual % Yield Earned	Interest Paid YTD	
\$3.14	\$3.14	01/01/2013-0	1/31/2013	31	\$0.00	0.00%	\$0.00	
Interest Rate Summary								
Date	Rate% Da	ite Rate%	Date		Rate%	Date	Rate%	
12/20	0.00%							
Summary of I	Deposit Accounts							
Product		unt Balance	Interest Rate	%	YTD Interest	YTD Penally.	Maturity	
Free Checking Statement Savir	ngs	\$766.94 \$3.14						



paper statements? Make the switch to eStatements

Feeling buried in all your

Sign up for eStatements by visiting www.cpcu.org