



ACCOUNT NUMBER	00000
SSN#	
STATEMENT PERIOD	01/01/08 01/31/08

JOHN A. MEMBER
123 MAIN STREET
ANYTOWN, USA 00000

Online Banking can be used to get account information and do transactions on our secure website 24/7. Call today for details!

Posting Date	ID # / Eff. Date	Transaction Description	Payment Credits or Debits	FINANCE CHARGE	Fees or Charges	Transaction Amount	Balance
01/01	ID 00	PRIME SHARE Previous Balance					255.52
		Joint Owner:					
		JANE A. MEMBER					
01/01		Deposit ACT Verizon COMMUNIC TYPE: DC01DD0705				2.84	258.36
01/04		Deposit by Check				200.00	458.36
01/05		Withdrawal at ATM #180608 ATM LAKESID 411 SOKOKIS TRAIL US EAST WATERBORO				-61.50	396.86
01/08		Withdrawal Transfer To Share 71				-6.71	390.15
01/08		Withdrawal Transfer To Share 71				-117.04	273.11
01/10		Deposit ACH MMC MEDICAL SVCS TYPE: PAYROLL				200.00	473.11
01/11		Withdrawal at ATM #005203 ATM CASCO FCU 397 OSSIPPEE TRAIL GORHAM				-40.00	433.11
01/12		ATM INQ CASCO FCU 397 OSSIPPEE TRAIL GORHAM					
01/12		Withdrawal at ATM #005360 ATM CASCO FCU 397 OSSIPPEE TRAIL GORHAM				-80.00	353.11
01/15		Withdrawal Transfer To Share 71				-79.24	273.87
		Deposit ACH MMC MEDICAL SVCS TYPE: PAYROLL				200.00	473.87
01/29		Deposit Tellerphone Transfer From Share 71				200.00	673.87
01/31	01/30	Withdrawal at ATM #006905 ATM CASCO FCU 397 OSSIPPEE TRAIL GORHAM				-215.72	458.15
01/31	01/30	Deposit Tellerphone Transfer From Share 71				107.86	566.01
		Deposit Dividend 0.250%				0.08	566.09
		Annual Percentage Yield Earned 0.27% from 01/01/08 through 01/31/08 Based on Average Daily Balance of 349.80					
01/31		New Balance					566.09
		<i>Dividends Earned Year to Date 0.29</i>					
01/01	ID 11	50 MONTH CERTIFICATE RENEW Previous Balance					907.40
01/31		Deposit Dividend 3.500%				2.70	910.10
		Annual Percentage Yield Earned 3.56% from 01/01/08 through 01/31/08 Based on Average Daily Balance of 907.40					
01/31		New Balance					910.10
		50 MONTH CERTIFICATE RENEW will mature on 01/15/08					
		<i>Dividends Earned Year to Date 13.09</i>					
01/01	ID 51	TRADITIONAL IRA Previous Balance					2.60
01/31		New Balance					2.60
		Nontaxable Dividends Year to Date				0.00	

SEND
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TO

ABC Credit Union
123 Main Street
Anytown, USA 00000



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Posting Date	ID # / Eff. Date	Transaction Description	Payment Credits or Debits	FINANCE CHARGE	Fees or Charges	Transaction Amount	Balance
01/31	ID 71	CHECKING #402712 Previous Balance					318.65
		Joint Owner: JANE A MEMBER					
01/02		Deposit ACH PAYROLL MANAGEME TYPE: PAYROLL				761.53	1080.18
01/02		Withdrawal POS #909600 POS 8 CORNERS MARKET 49 MUSSEY RD SCARBOROUGH OH				-23.90	1056.28
01/02		Draft 000955				-67.89	988.39
01/03		Draft 000676				-259.50	728.89
01/04		Withdrawal POS #979600 POS 8 CORNERS MARKET 49 MUSSEY RD SCARBOROUGH OH				-23.90	704.99
01/04		Draft 000956				-30.00	674.99
01/07	01/05	Withdrawal POS #177992 POS A.C. MOORE STR #1 1600 WOODBURY AVE, #26 PORTSMOUTH NH				-17.25	657.74
01/07		Withdrawal Debit Card				-22.70	635.04
01/06		0010919 5541 GETTY 28212001 SACO ME					
01/07		Draft 000959				-421.37	213.67
01/02		Draft 000955				-67.89	988.39
01/03		Draft 000676				-259.50	728.89
01/04		Withdrawal POS #979600 POS 8 CORNERS MARKET 49 MUSSEY RD SCARBOROUGH OH				-23.90	704.99
01/04		Draft 000956				-30.00	674.99
01/07	01/05	Withdrawal POS #177992 POS A.C. MOORE STR #1 1600 WOODBURY AVE, #26 PORTSMOUTH NH				-17.25	657.74
01/07		Withdrawal Debit Card				-22.70	635.04
01/06		0010919 5541 GETTY 28212001 SACO ME					
01/07		Draft 000959				-421.37	213.67
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01/07		Withdrawal Debit Card				-22.70	635.04
01/06		0010919 5541 GETTY 28212001 SACO ME					
01/07		Draft 000959				-421.37	213.67
01/15		Deposit ACH PAYROLL MANAGEME				-774.72	988.39
01/25		Draft 000676				-259.50	728.89
01/30		Withdrawal POS #979600 -23.90 704.99 POS 8 CORNERS MARKET 49 MUSSEY RD SCARBOROUGH OH					

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01/31		Draft 000956				-30.00	698.89
01/31	01/30	Withdrawal POS #177992 POS A.C. MOORE STR #1 1600 WOODBURY AVE, #26 PORTSMOUTH NH				-17.25	681.64
01/07		Withdrawal Debit Card				-22.70	658.94
01/06		0010919 5541 GETTY 28212001 SACO ME					
01/30		Draft 000959				-421.37	237.57
01/31		New Balance					237.57
Dividends Earned Year to Date		0.00					
Number	Amount	Number	Amount	Number	Amount	Number	Amount
000676	259.50	000958	112.04	000964	68.56	000970	83.93
000678	364.19	000959	421.37	000965	37.08	000971	35.67
000681	11.16	000960	24.27	000966	300.00	000972	38.82
000955	67.89	000961	47.45	000967	623.00	000973	136.40
000956	30.00	00962	18.90	000968	50.00	000974	151.23
000957	70.00	000963	28.98	000969	10.00	000975	35.00
*Asterisk next to number indicates skip in number sequence							
ANNUAL PERCENTAGE RATE 8.250% Periodic Rate (Daily) .022602%							
The rate shown above is variable and is subject to change							
01/01	ID 22	HELOC PRIME +0% (Open End) Previous Balance					24390.57
01/15	01/14	Payments Tellerphone Transfer From Share 71					
				-218.07	181.93	400.00	24172.50
01/31		New Balance					24172.50
Credit Limit 25,000.00 Credit Available 827.50							
A payment of 368.94 is due on 01/25/08							
Interest Paid to Date		837.77					
Total Current Year IRA Contributions						0.00	
Total Dividends Earned Year to Date						13.38	
Total Interest Paid Year to Date		837.77					

Account Balance Summary

	Balance	Total Loans	Balance
Total Shares			
PRIME SHARE	566.09	HELOC: PRIME +0%	24172.50
50 MONTH CERTIFICATE RENEW	910.10		-----
TRADITIONAL IRA	2.60		24172.50
CHECKING # 4 0 2 7 1 2	1390.19		

	2869.19		