



1001 Lynch Street
St. Louis, MO 63118

CUE Phone: 314-771-0064
800-228-6755
Loan by Phone: 877-635-6267
Phone: 314-771-7700 or
800-325-9905 x8842
Email: info@abecu.org
Web: www.abecu.org

MEMBER STATEMENT OF ACCOUNT

STATEMENT PERIOD		ACCOUNT NUMBER
From	To	
06-01-13	06-30-13	00000123456
YEAR TO DATE DIVIDENDS EARNED	YEAR TO DATE FINANCE CHARGE	SOCIAL SECURITY NUMBER
653.51	413.58	CONFIDENTIAL



JANE Q MEMBER
123 MAIN STREET
ANYWHERE, ST 00000-0000

GOOD NEWS...WE'VE REDUCED OUR AUTO LOAN RATES! NOW YOU CAN OWN THE CAR, TRUCK OR VAN OF YOUR DREAMS...AND SAVE MONEY!

DON'T FORGET YOUR CREDIT UNION OFFERS 100% FINANCING AND TERMS UP TO 84 MONTHS. APPLYING IS EASY!
- ONLINE AT WWW.ABECU.ORG - OUR CALL CENTER AT: (800)325-9905 EXT 842
- AFTER HOURS AT: (877)635-6267 - OR, CONTACT YOUR LOCAL BRANCH REPRESENTATIVE TODAY

SUFFIX: 00 REGULAR SAVINGS ACCT

BEGINNING BALANCE	\$ 1995.73	Y-T-D DIVIDENDS	\$ 19.08
TOTAL DEPOSITS	\$ 1.52	ANNUAL PERCENTAGE YIELD EARNED	\$ 2.5243%
TOTAL WITHDRAWALS	\$ -1370.20	ENDING BALANCE	\$ 627.05

TRANSACTIONS

DATE	AMOUNT	DESCRIPTION	NEW BALANCE
06/01	-30.00	WITHDRAWAL	1965.73
06/02	-885.02	SHARE TRANSFER REG-E TRANSACTION 502072928 TRF TO SHARES 123456-96 PC CUing	1080.71
06/03	321.18	ELECTRONIC WITHDRAWAL REG-E TRANSACTION FIRSTCOM - PRE PAYMNT	759.53
06/04	-25.00	SHARE WITHDRAWAL	734.53
06/04	-24.00	SHARE WITHDRAWAL	710.53
06/11	-40.00	ATM WITHDRAWAL REG-E TRANSACTION 50273137	670.53
06/18	-45.00	WITHDRAWAL	625.53
06/31	1.52	DIVIDEND	627.05

JOINT OWNERS: JOHN L MEMBER

SUFFIX: 90 INTEREST CHKG PLUS

BEGINNING BALANCE	\$ 593.90	Y-T-D DIVIDENDS	\$ 12.32
TOTAL DEPOSITS	\$ 5376.55	ANNUAL PERCENTAGE YIELD EARNED	\$ 1.7628%
TOTAL WITHDRAWALS	\$ -3287.01	ENDING BALANCE	\$ 2683.44

NON-CHECK TRANSACTIONS

DATE	AMOUNT	DESCRIPTION
06/01	1400.00	DEPOSIT
06/01	-125.00	WITHDRAWAL PAYROLL ALLOCATION TO LOAN 123456-01
06/04	100.00	DEPOSIT
06/07	900.00	SHARE TRANSFER REG-E TRANSACTION 507071640 TFR FROM SHARES 123456-96 PC CUing
06/08	175.00	SHARE TRANSFER REG-E TRANSACTION 510104603 TFR FROM SHARES 123456-96 PC CUing
06/15	-31.76	ELECTRONIC WITHDRAWAL REG-E TRANSACTION THE GUARDIAN - INSUR PREM
06/18	1400.00	DEPOSIT
06/18	-125.00	WITHDRAWAL PAYROLL ALLOCATION TO LOAN 123456-01
06/18	-72.65	ELECTRONIC WITHDRAWAL REG-E TRANSACTION STATE AUTO COS. - E-PAY
06/29	1400.00	DEPOSIT
06/29	-125.00	WITHDRAWAL PAYROLL ALLOCATION TO LOAN 123456-01
06/30	1.56	DIVIDEND

CHECKS CLEARED (* indicates skip in sequence)

CHECK#	DATE	AMOUNT	CHECK#	DATE	AMOUNT	CHECK#	DATE	AMOUNT
002178	06/01	-175.00	002185	06/11	-114.62	002191	06/14	-10.00
002179	06/07	-275.00	002186	06/15	-50.00	002192	06/14	-175.00
002180	*06/04	-175.00	002187	06/11	-275.00	002193	*06/18	-175.00
002182	06/14	-7.18	002188	06/11	-27.69	002195	06/25	-80.37
002183	06/11	-710.08	002189	06/11	-47.25	002196	06/23	-25.86
002184	06/11	-452.73	002190	06/11	-31.82			

DAILY BALANCE CHANGES

DAY	BALANCE	DAY	BALANCE	DAY	BALANCE	DAY	BALANCE
01	1693.90	08	1819.22	15	485.77	22	1487.25
04	1818.90	11	759.71	18	1688.11	25	1406.88
07	2243.90	14	567.53	19	1513.111	30	2683.44

JOINT OWNERS: JOHN L MEMBER

