



123 Main Boulevard
Anytown, VA 55555

MEMBER NUMBER	PAGE
123456	2 of 2
FROM	THRU
00/00/00	00/00/00

POST DATE	EFF DATE	TRANSACTION DESCRIPTION	AMOUNT	NEW BALANCE
00/00	00/00	DEPOSIT DIVIDEND 0.00%	0.00	000.00
00/00	00/00	WITHDRAWAL BILL PAYMENT NORMAL DISTRIBUTION	0.00	000.00
00/00	00/00	FEDERAL WITHHOLDING	0.00	000.00
00/00	00/00	DEPOSIT DIVIDEND 0.00%	0.00	000.00
00/00	00/00	ENDING BALANCE		000.00
Withdrawals and Other Charges				
00/00	00/00	WITHDRAWAL BILL PAYMENT	0.00	000.00
Deposits and Other Credits				
00/00	00/00	DEPOSIT DIVIDEND 0.00%	0.00	00.00
00/00	00/00	DEPOSIT DIVIDEND 0.00%	0.00	000.00

The balance used to calculate a Finance Charge for open-end credit reported on this statement is shown in the "balance" column and is determined as follows: 1. When you borrow money, we add it to the unpaid amount you previously borrowed~ 2. When you make a payment, we deduct from the unpaid balance the portion of the payment that exceeds any late charge and finance charge then due. If you are disputing any transactions on your statement you must notify us in writing at the above address and/or call us at 703.555.5500 within 60 days of the statement date.