



PO Box 1950
West Lafayette, IN 47996-1950

Purdue Employees
Federal Credit Union

JOE MEMBER
1234 MAIN ST
LAFAYETTE IN 47905

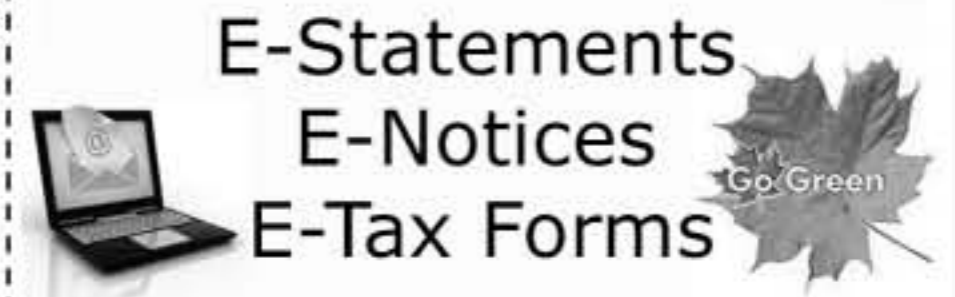
Mission Statement:

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Use GRAPHICS and
WHITESPACE MANAGEMENT
instead of inserts!



Merge multiple statement
types into
one document!



SUMMARY OF ACCOUNTS FOR: 123456

03-01-2009 through 03-31-2009

Your household qualifies for **SELECT** Member Rewards for this statement period.

PRIMARY SHARE SAVING	\$115,680.20
SENSIBLE CHECKING	\$7,858.06

PRIMARY SHARE SAVING - 123456 - 00 Annual Percentage Yield Earned: 0.4007% YTD Dividends: \$113.18

Beginning Balance	+	Deposits & Other Credits (1)	-	Withdrawals & Other Debits (3)	=	Ending Balance
\$120,640.14		\$40.06		\$5,000.00		\$115,680.20

Date	Transaction Description	Amount	Balance
03-01	Beginning Balance		120,640.14
03-03	Transfer To 1- 90 Online Banking Transfer	-2,000.00	118,640.14
03-12	Transfer To 1- 90 Online Banking Transfer	-1,000.00	117,640.14
03-30	Transfer To 1- 90 Online Banking Transfer	-2,000.00	115,640.14
03-31	DIVIDEND	40.06	115,680.20
03-31	Ending Balance		115,680.20

SENSIBLE CHECKING - 123456 - 90 Annual Percentage Yield Earned: 0.2847% YTD Dividends: \$5.35

Beginning Balance	+	Deposits & Other Credits (6)	-	Withdrawals & Other Debits (19)	=	Ending Balance
\$897.32		\$15,000.72		\$8,039.98		\$7,858.06

Maint./Service Charges: \$0.00 Drafts Cleared: 9

Date	Transaction Description	Amount	Balance
03-01	Beginning Balance		897.32
03-02	SHARE DRAFT # 192	-300.00	597.32
03-03	PERSHING - ACH TRANSACTION	5,000.00	5,597.32
03-03	Transfer From 15- 0 Online Banking Transfer	2,000.00	7,597.32
03-03	SHARE DRAFT # 149	-124.13	7,473.19
03-06	ATT - 684535001ONL1N - Payment	-41.89	7,431.30
03-06	SHARE DRAFT # 141	-198.00	7,233.30
03-09	SHARE DRAFT # 144	-258.45	6,974.85
03-09	SHARE DRAFT # 143	-341.00	6,633.85

SENSIBLE CHECKING (Continued)

Date	Transaction Description	Amount	Balance
03-09	SHARE DRAFT # 957	-4,048.64	2,585.21
03-10	ATM Withdrawal: PLUS SYSTEMS 5223 N ORIENT ROAD TAMPA FLUS	-404.00	2,181.21
03-10	SHARE DRAFT # 146	-250.00	1,931.21
03-11	INDIANA GAS CO. - 60009373 - UTIL PAYMT	-283.81	1,647.40
03-11	CAPITAL ONE CARD - CKF01266POS - ONLINE PMT	-318.44	1,328.96
03-12	Transfer From 153- 0 Online Banking Transfer	1,000.00	2,328.96
03-16	ATM Withdrawal: 3407 BAHIA VISTA STREETSARASOTA FLUS	-400.00	1,928.96
03-19	SHARE DRAFT # 145	-395.00	1,533.96
03-24	FPL DIRECT DEBIT - 21954 PPDA - ELEC PYMT	-71.33	1,462.63
03-25	BANK OF AMERICA - CKF01221OS - ONLINE PMT	-12.99	1,449.64
03-25	AT&T - 743418IND - PAYMENT	-98.84	1,350.80
03-25	ATM Withdrawal: PLUS SYSTEMS 1510 CORTEZ RD WEST BRADENTON	-403.00	947.80
03-30	Transfer From 151- 0 Online Banking Transfer	2,000.00	2,947.80
03-31	PERSHING - ACH TRANSACTION	5,000.00	7,947.80
03-31	ATT - 1741ONL1M - Payment	-41.87	7,905.93
03-31	SHARE DRAFT # 147	-48.59	7,857.34
03-31	DIVIDEND	0.72	7,858.06
03-31	Ending Balance		7,858.06

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