



CATCH YOUR MEMBER'S EYE



First Class  
Presort  
U.S. Postage  
PAID  
Permit 280  
Royal Oak, MI

DataMail Services, Inc.  
747 E Whitcomb  
Madison Heights MI 48071-1409

WITH SELECTABLE GRAPHICS

Account Number 123456

Statement Period 02-19-05 thru 02-28-05

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SUMMARY OF YOUR STATEMENT INFORMATION

BALANCE

You qualify for a Premier relationship for this statement period

|                          |           |
|--------------------------|-----------|
| Regular Share (1) .....  | 17,188.97 |
| Checking (1) .....       | 14,146.12 |
| Consumer Loans (1) ..... | 10,609.34 |

This is a dynamic message area that will adjust relative to the message length. This white space management routine is available now at DataMail Services. For more information, please contact Jeff Rudow at 248-588-2415 x 16.

REGULAR SHARE ACCT - 00

Dividends Earned YTD: \$36.06

|                   |   |                              |   |                                |   |                |
|-------------------|---|------------------------------|---|--------------------------------|---|----------------|
| Beginning Balance | + | Deposits & Other Credits (1) | - | Withdrawals & Other Debits (0) | = | Ending Balance |
| \$17,182.85       |   | \$6.12                       |   | \$0.00                         |   | \$17,188.97    |

| Trans | Eff | Date  | Date | Transaction Description  | Amount | Balance   |
|-------|-----|-------|------|--|--------|-----------|
|       |     | 02-19 |      | Beginning Balance .....  |        | 17,182.85 |
|       |     | 02-28 |      | Dividends Paid .....   | 6.12   | 17,188.97 |
|       |     |       |      | Annual Percentage Yield Earned 1.310% from 02/19/05 through 02/28/05 |        |           |
|       |     | 02-28 |      | Ending Balance .....   |        | 17,188.97 |

CHECKING W/ DIVIDEND - 90

Dividends Earned YTD: \$12.32

|                   |   |                              |   |                                |   |                |
|-------------------|---|------------------------------|---|--------------------------------|---|----------------|
| Beginning Balance | + | Deposits & Other Credits (2) | - | Withdrawals & Other Debits (6) | = | Ending Balance |
| \$14,289.78       |   | \$194.11                     |   | \$337.77                       |   | \$14,146.12    |

| Trans | Eff | Date  | Date | Transaction Description              | Amount  | Balance   |
|-------|-----|-------|------|--------------------------------------|---------|-----------|
|       |     | 02-19 |      | Beginning Balance .....              |         | 14,289.78 |
|       |     | 02-22 |      | Check 001814 Tracer 987654321 .....  | -10.39  | 14,279.39 |
|       |     | 02-22 |      | Check 001815 Tracer 876543219 .....  | -22.43  | 14,256.96 |
|       |     | 02-22 |      | Check 001817 Tracer 765432198 .....  | -37.60  | 14,219.36 |
|       |     | 02-23 |      | Withdrawal .....                     | -200.00 | 14,019.36 |
|       |     | 02-28 |      | Deposit ACH BOARD OF PENSION .....   | 192.17  | 14,211.53 |
|       |     |       |      | TYPE: PENSION ID: 4321098765         |         |           |
|       |     | 02-28 |      | Check 001819 Tracer 6543219870 ..... | -20.93  | 14,190.60 |
|       |     |       |      | Processed Check - BP PAYMENT         |         |           |



**CHECKING W/ DIVIDEND - 90 (Continued)**

| Trans | Eff  |  | Amount | Balance   |
|-------|------|--|--------|-----------|
| Date  | Date | Transaction Description  |        |           |
|       |      | TYPE: CHECK PYMT ID: CITI OILS                                       |        |           |
| 02-28 |      | Check 001823 Tracer 543219876 .....                                  | -46.42 | 14,144.18 |
| 02-28 |      | Dividends Paid .....   | 1.94   | 14,146.12 |
|       |      | Annual Percentage Yield Earned 0.500% from 02/19/05 through 02/28/05 |        |           |
| 02-28 |      | Ending Balance .....   |        | 14,146.12 |

**Cleared Check Summary**

| Number | Date  | Amount | Number  | Date  | Amount | Number  | Date  | Amount |
|--------|-------|--------|---------|-------|--------|---------|-------|--------|
| 001814 | 02/22 | 10.39  | 001817* | 02/22 | 37.60  | 001823* | 02/28 | 46.42  |
| 001815 | 02/22 | 22.43  | 001819* | 02/28 | 20.93  |         |       |        |

**PLATINUM HMLOC - 45**

Finance Charges Paid YTD: 139.53

| Annual Percentage Rate                      |       | Daily Periodic Rate     |         | Credit Limit |                | Credit Available |           |
|---|-------|-------------------------|---------|--------------|----------------|------------------|-----------|
| 5.000%                                      |       | .013698%                |         | 15,000.00    |                | 4,390.66         |           |
| Trans                                       | Eff   | Transaction Description | Payment | Principal    | Finance Charge | Late Charge      | Balance   |
| Date  | Date  |                         |         |              |                |                  |           |
| 02-19                                       |       | Beginning Balance ..... |         |              |                |                  | 10,863.03 |
| 02/28                                       | 02/26 | Payment by Check .....  | 300.00  | 253.69       | 46.31          | 0.00             | 10,609.34 |
| 02-28                                       |       | Ending Balance .....    |         |              |                |                  | 10,609.34 |
| A payment of 46.31 is due on April 15, 2005 |       |                         |         |              |                |                  |           |

**YEAR-TO-DATE DIVIDEND AND FINANCE CHARGE SUMMARY**

|   |        |
|---|--------|
| Dividends Earned Year-To-Date.....        | 48.38  |
| Finance Charge(s) Paid Year-To-Date ..... | 139.53 |

**MANAGE THIS WHITE SPACE WITH AN ADDITIONAL GRAPHIC OR TEXT MESSAGE.**

