



STATEMENT OF ACCOUNTS

ACCOUNT NO. MEMBER NO.	ENDING DATE	BRANCH	PAGE
15658	05-31-21	11	1

DIRECT INQUIRES TO:
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BUSINESS SAVINGS ACCOUNT ACCT# 1 05-01-21 THRU 05-31-21 PREVIOUS BALANCE: 30.18

DATE	TRANSACTION DESCRIPTION	AMOUNT	BALANCE
MAY31	NEW BALANCE		30.18
	TOTAL OVERDRAFT FEES	THIS PERIOD: 0.00	YEAR-TO-DATE: 0.00
	TOTAL OVERDRAFT FEES WAIVED	THIS PERIOD: 0.00	YEAR-TO-DATE: 0.00
	TOTAL RETURNED ITEM FEES	THIS PERIOD: 0.00	YEAR-TO-DATE: 0.00
	TOTAL RETURNED ITEM FEES WAIVED	THIS PERIOD: 0.00	YEAR-TO-DATE: 0.00

BUSINESS BASIC CHECKING ACCT# 2 05-01-21 THRU 05-31-21 PREVIOUS BALANCE: 1,210.52

DATE	TRANSACTION DESCRIPTION	AMOUNT	BALANCE
MAY02	DEBIT CARD DEBIT 000050 MCEACHERN AND HUTCH MCEACHERN@ROAME	14.54-	1,195.98
MAY02	DEBIT CARD DEBIT 000051 MCEACHERN AND HUTCH MCEACHERN@ROAME	3.04-	1,192.94
MAY03	EFT ACH FEDLINE affirm.com Paymeaffirm.com	35.41-	1,157.53
MAY04	EFT ACH FEDLINE HOME DEPOT ONLINE PMT210503	143.00-	1,014.53
MAY06	DEBIT CARD DEBIT 000037 MCEACHERN AND HUTCH MCEACHERN@ROAME	98.23-	916.30
MAY07	EFT ACH FEDLINE VERSANT POWER WRUTILITIES 210506	111.41-	804.89
MAY10	EFT ACH FEDLINE AFFIRM INC AFFIRM PAY210509	57.50-	747.39
MAY12	TRANSFER 15659 2 (1115151) 05/12/2021 3:24 PM EST	5,631.10	6,378.49
MAY17	DEBIT CARD DEBIT 074370 GC MANAGEMENT 207-2445363 ME	41.80-	6,336.69
MAY17	EFT ACH FEDLINE AFFIRM INC AFFIRM PAY210515	150.14-	6,186.55
MAY19	EFT ACH FEDLINE AFFIRM INC AFFIRM PAY210518	144.66-	6,041.89
MAY23	DEBIT CARD DEBIT 000086 MCEACHERN AND HUTCH MCEACHERN@ROAME	84.40-	5,957.49
MAY24	EFT ACH FEDLINE AFFIRM INC AFFIRM PAY210521	112.97-	5,844.52
MAY31	NEW BALANCE		5,844.52
	TOTAL OVERDRAFT FEES	THIS PERIOD: 0.00	YEAR-TO-DATE: 0.00
	TOTAL OVERDRAFT FEES WAIVED	THIS PERIOD: 0.00	YEAR-TO-DATE: 0.00
	TOTAL RETURNED ITEM FEES	THIS PERIOD: 0.00	YEAR-TO-DATE: 96.00
	TOTAL RETURNED ITEM FEES WAIVED	THIS PERIOD: 0.00	YEAR-TO-DATE: 64.00-

SUMMARY			SUMMARY		
ACCT	NEW BALANCE	DIVIDENDS YTD	TAX NAME	LOAN	NEW BALANCE
1	30.18	0.00	Untouristed		
2	5,844.52	0.00	Untouristed		
	TOTAL DIVIDENDS YTD	0.00			

