

ACCOUNT NO. MEMBER NO.	ENDING DATE	BRANCH	PAGE
15658	03-31-21	11	1

DIRECT INQUIRES TO:  
P.O. BOX 9742, PORTLAND, MAINE 04104-5060

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Untouristed  
180 Harbor Drive  
Bass Harbor ME 04653

NOTICE: PLEASE SEE REVERSE SIDE  
FOR IMPORTANT INFORMATION

**BUSINESS SAVINGS ACCOUNT# 1** 03-01-21 THRU 03-31-21 PREVIOUS BALANCE: 30.18

DATE	TRANSACTION DESCRIPTION	AMOUNT	BALANCE
MAR31	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** 03-01-21 THRU 03-31-21 PREVIOUS BALANCE: 6,338.15

DATE	TRANSACTION DESCRIPTION	AMOUNT	BALANCE
MAR01	RETURNED ITEM FEE	64.00	6,402.15
MAR03	EFT ACH FEDLINE affirm.com Paymeaffirm.com	35.41-	6,366.74
MAR03	EFT ACH FEDLINE HOME DEPOT ONLINE PMT210302	308.00-	6,058.74
MAR10	EFT ACH FEDLINE affirm.com Paymeaffirm.com	57.50-	6,001.24
MAR11	DEBIT CARD DEBIT 059746 GC MANAGEMENT 207-2445363 ME	83.00-	5,918.24
MAR12	EFT ACH FEDLINE EMERAMAIN WEBPAYMENT210311	147.43-	5,770.81
MAR16	EFT ACH FEDLINE affirm.com Paymeaffirm.com	150.14-	5,620.67
MAR18	SHARE DRAFT 1033 TRACE# 90207339	2,090.00-	3,530.67
MAR19	EFT ACH FEDLINE affirm.com Paymeaffirm.com	144.66-	3,386.01
MAR22	DEBIT CARD DEBIT 000012 MCEACHERN AND HUTCH MCEACHERN@ROAME	12.08-	3,373.93
MAR22	EFT ACH FEDLINE affirm.com Paymeaffirm.com	112.97-	3,260.96
MAR23	DEBIT CARD DEBIT 000024 MCEACHERN AND HUTCH MCEACHERN@ROAME	168.90-	3,092.06
MAR24	SHARE DRAFT 1035 TRACE# 90901617	1,578.76-	1,513.30
MAR26	WITHDRAWAL 0326 1252 697730 314 MAIN STREET SOUTHWEST HARME	603.50-	909.80
MAR29	DEBIT CARD DEBIT 000015 MCEACHERN AND HUTCH MCEACHERN@ROAME	28.98-	880.82
MAR31	TRANSFER 15659 2 (1057438) 03/31/2021 9:01 AM EST	2,500.00	3,380.82
MAR31	NEW BALANCE		3,380.82
	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: 64.00-	YEAR-TO-DATE: 64.00-

SD#	Date	Amount	SD#	Date	Amount	SD#	Date	Amount	SD#	Date	Amount
1033	MAR18	2090.00	1035*	MAR24	1578.76						

ACCT	NEW BALANCE	DIVIDENDS YTD	TAX NAME	LOAN	NEW BALANCE
1	30.18	0.00	Untouristed		
2	3,380.82	0.00	Untouristed		





STATEMENT OF ACCOUNTS

ACCOUNT NO. MEMBER NO.	ENDING DATE	BRANCH	PAGE
15658	03-31-21	11	2

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SUMMARY			SUMMARY		
ACCT	NEW BALANCE	DIVIDENDS YTD	TAX NAME	LOAN	NEW BALANCE
		TOTAL DIVIDENDS YTD			
		0.00			

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