

| ACCOUNT NO. MEMBER NO. | ENDING DATE | BRANCH | PAGE |
|---------------------------|----------------|--------|------|
| 15658 | 06-30-21 | 11 | 1 |

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

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NOTICE: PLEASE SEE REVERSE SIDE
FOR IMPORTANT INFORMATION

BUSINESS SAVINGS ACCOUNT# 1 06-01-21 THRU 06-30-21 PREVIOUS BALANCE: 30.18

| DATE | TRANSACTION DESCRIPTION | AMOUNT | BALANCE |
|-------|---------------------------------|-------------------|--------------------|
| JUN30 | 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 06-01-21 THRU 06-30-21 PREVIOUS BALANCE: 5,844.52

| DATE | TRANSACTION DESCRIPTION | AMOUNT | BALANCE |
|-------|---|-----------|----------|
| JUN03 | EFT ACH FEDLINE AFFIRM INC AFFIRM PAY210602 | 35.41- | 5,809.11 |
| JUN04 | DEBIT CARD DEBIT | 69.61- | 5,739.50 |
| | 000007 MCEACHERN AND HUTCH MCEACHERN@ROAME | 3-21 | |
| JUN04 | DEBIT CARD DEBIT | 15.99- | 5,723.51 |
| | 000069 MCEACHERN AND HUTCH MCEACHERN@ROAME | 3-21 | |
| JUN08 | DEBIT CARD DEBIT | 37.95- | 5,685.56 |
| | 000029 MCEACHERN AND HUTCH MCEACHERN@ROAME | 7-21 | |
| JUN09 | DEBIT CARD DEBIT | 12.64- | 5,672.92 |
| | 000036 MCEACHERN AND HUTCH MCEACHERN@ROAME | 7-21 | |
| JUN10 | EFT ACH FEDLINE AFFIRM INC AFFIRM PAY210609 | 57.50- | 5,615.42 |
| JUN10 | EFT ACH FEDLINE VERSANT POWER WRUTILITIES 210609 | 98.33- | 5,517.09 |
| JUN11 | EFT ACH FEDLINE HOME DEPOT ONLINE PMT210610 | 1,521.81- | 3,995.28 |
| JUN12 | DEBIT CARD DEBIT | 179.46- | 3,815.82 |
| | 000063 MCEACHERN AND HUTCH MCEACHERN@ROAME | 1-21 | |
| JUN12 | DEBIT CARD DEBIT | 54.83- | 3,760.99 |
| | 000081 MCEACHERN AND HUTCH MCEACHERN@ROAME | 1-21 | |
| JUN12 | DEBIT CARD CREDIT | 34.26 | 3,795.25 |
| | 000083 MCEACHERN AND HUTCH SOUTHWEST HBRME | 1-21 | |
| JUN12 | DEBIT CARD DEBIT | 80.73- | 3,714.52 |
| | 000082 MCEACHERN AND HUTCH MCEACHERN@ROAME | 1-21 | |
| JUN13 | DEBIT CARD DEBIT | 179.45- | 3,535.07 |
| | 000085 MCEACHERN AND HUTCH MCEACHERN@ROAME | 1-21 | |
| JUN15 | DEBIT CARD DEBIT | 46.39- | 3,488.68 |
| | 000085 MCEACHERN AND HUTCH MCEACHERN@ROAME | 4-21 | |
| JUN16 | DEBIT CARD DEBIT | 6.00- | 3,482.68 |
| | 000085 MCEACHERN AND HUTCH MCEACHERN@ROAME | 5-21 | |
| JUN16 | EFT ACH FEDLINE AFFIRM INC AFFIRM PAY210615 | 150.14- | 3,332.54 |
| JUN18 | DEBIT CARD DEBIT | 13.90- | 3,318.64 |
| | 000023 MCEACHERN AND HUTCH MCEACHERN@ROAME | 7-21 | |
| JUN18 | DEBIT CARD DEBIT | 16.01- | 3,302.63 |
| | 000010 MCEACHERN AND HUTCH MCEACHERN@ROAME | 7-21 | |
| JUN20 | DEBIT CARD DEBIT | 28.63- | 3,274.00 |
| | 000017 MCEACHERN AND HUTCH MCEACHERN@ROAME | 9-21 | |
| JUN21 | EFT ACH FEDLINE AFFIRM INC AFFIRM PAY210618 | 144.66- | 3,129.34 |

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| ACCOUNT NO. MEMBER NO. | ENDING DATE | BRANCH | PAGE |
| 15658 | 06-30-21 | 11 | 2 |

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

Untouristed
180 Harbor Drive
Bass Harbor ME 04653

| DATE | TRANSACTION DESCRIPTION | AMOUNT | BALANCE |
|----------------|--|-------------------|-------------------------|
| JUN22 | DEBIT CARD DEBIT 000008 MCEACHERN AND HUTCH MCEACHERN@ROAME | 53.49- 1-21 | 3,075.85 |
| JUN22 | DEBIT CARD DEBIT 000044 MCEACHERN AND HUTCH MCEACHERN@ROAME | 51.62- 1-21 | 3,024.23 |
| JUN22 | EFT ACH FEDLINE AFFIRM INC AFFIRM PAY210621 | 112.97- | 2,911.26 |
| JUN23 | DEBIT CARD DEBIT 000073 MCEACHERN AND HUTCH MCEACHERN@ROAME | 29.53- 2-21 | 2,881.73 |
| JUN24 | DEBIT CARD DEBIT 000021 MCEACHERN AND HUTCH MCEACHERN@ROAME | 22.96- 3-21 | 2,858.77 |
| JUN24 | DEBIT CARD DEBIT 000028 MCEACHERN AND HUTCH MCEACHERN@ROAME | 49.27- 3-21 | 2,809.50 |
| JUN25 | DEBIT CARD DEBIT 000065 MCEACHERN AND HUTCH MCEACHERN@ROAME | 10.54- 4-21 | 2,798.96 |
| JUN27 | DEBIT CARD DEBIT 000008 MCEACHERN AND HUTCH MCEACHERN@ROAME | 26.71- 5-21 | 2,772.25 |
| JUN28 | DEBIT CARD DEBIT 051343 GC MANAGEMENT 207-2445363 ME | 41.80- 7-21 | 2,730.45 |
| JUN28 | DEBIT CARD DEBIT 000031 MCEACHERN AND HUTCH MCEACHERN@ROAME | 37.95- 7-21 | 2,692.50 |
| JUN30 | NEW BALANCE | | 2,692.50 |
| ----- | | | |
| | 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 | TAX NAME | LOAN NEW BALANCE |
| 1 | 30.18 | Untouristed | |
| 2 | 2,692.50 | Untouristed | |
| | TOTAL DIVIDENDS YTD | 0.00 | |
| ----- | | | |

