

ACCOUNT NO. MEMBER NO.	ENDING DATE	BRANCH	PAGE
15658	08-31-21	11	1

DIRECT INQUIRES TO:
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NOTICE: PLEASE SEE REVERSE SIDE
FOR IMPORTANT INFORMATION

BUSINESS SAVINGS ACCOUNT ACCT# 1 08-01-21 THRU 08-31-21 PREVIOUS BALANCE: 30.18

DATE	TRANSACTION DESCRIPTION	AMOUNT	BALANCE
AUG31	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 08-01-21 THRU 08-31-21 PREVIOUS BALANCE: 1,149.59

DATE	TRANSACTION DESCRIPTION	AMOUNT	BALANCE
AUG01	DEBIT CARD DEBIT 000095 MCEACHERN AND HUTCH MCEACHERN@ROAME 07-31-21	9.48-	1,140.11
AUG02	DEBIT CARD DEBIT 000081 MCEACHERN AND HUTCH MCEACHERN@ROAME 08-01-21	75.68-	1,064.43
AUG03	EFT ACH FEDLINE AFFIRM INC AFFIRM PAY210802	35.41-	1,029.02
AUG04	DEBIT CARD DEBIT 023729 COASTAL ENERGY 207-276-5201 ME 08-03-21	22.46-	1,006.56
AUG10	EFT ACH FEDLINE AFFIRM INC AFFIRM PAY210809	57.50-	949.06
AUG12	DEBIT CARD DEBIT 000111 MCEACHERN AND HUTCH MCEACHERN@ROAME 08-11-21	54.84-	894.22
AUG14	DEBIT CARD DEBIT 000065 MCEACHERN AND HUTCH MCEACHERN@ROAME 08-13-21	33.32-	860.90
AUG15	DEBIT CARD DEBIT 000101 MCEACHERN AND HUTCH MCEACHERN@ROAME 08-14-21	47.33-	813.57
AUG16	EFT ACH FEDLINE AFFIRM INC AFFIRM PAY210815	179.31-	634.26
AUG17	DEBIT CARD DEBIT 000031 MCEACHERN AND HUTCH MCEACHERN@ROAME 08-16-21	55.86-	578.40
AUG17	DEBIT CARD DEBIT 000037 MCEACHERN AND HUTCH MCEACHERN@ROAME 08-16-21	16.66-	561.74
AUG19	DEBIT CARD DEBIT 000067 MCEACHERN AND HUTCH MCEACHERN@ROAME 08-18-21	56.92-	504.82
AUG19	EFT ACH FEDLINE AFFIRM INC AFFIRM PAY210818	144.66-	360.16
AUG23	DEBIT CARD DEBIT 090904 GC MANAGEMENT 207-2445363 ME 08-22-21	49.50-	310.66
AUG23	EFT ACH FEDLINE AFFIRM INC AFFIRM PAY210821	112.97-	197.69
AUG31	NEW BALANCE		197.69
	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		



STATEMENT OF ACCOUNTS

ACCOUNT NO. MEMBER NO.	ENDING DATE	BRANCH	PAGE
15658	08-31-21	11	2

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SUMMARY

ACCT	NEW BALANCE	DIVIDENDS YTD
2	197.69	0.00
	TOTAL DIVIDENDS YTD	0.00

SUMMARY

TAX NAME	LOAN	NEW BALANCE
Untouristed		

