557 ... 0 MEMBER'S STATEMENT OF ACCOUNT

PLEASE ADVISE US IF YOUR ADDRESS IS IN ERROR

NOTICE: See reverse side for important information

DIRECT INQUIRIES TO THE ADDRESS SHOWN BELOW AFTER THE WORDS SEND INQUIRIES TO:
OR YOU MAY CALL ▶ 703-820-0102

ARLINGTON COUNTY EMPLOYEES CREDIT UNION
2310 SOUTH WALTER REED DRIVE
ARLINGTON, VA 22206

ACCOUNT NUMBER

PRIME SHARE NUMBER

SOCIAL SECURITY NO.

STATEMENT PERIOD FROM 06/01/1992 TO 06/30/1992

LINE OF CREDIT AVAILABLE ▶

MINH THO KHUC OR PHUC TUE NGUYEN

FALLS CHURCH, VA 22043

Any loan marked * or # is open-end credit. The FINANCE CHARGE for an open-end loan is computed by applying the periodic rate to each unpaid balance for the exact number of days each balance was outstanding. The balance used to compute the FINANCE CHARGE is that balance each day after credits are subtracted and new advances or other charges are added.

REGULAR SHARE ACCOUNTS ARE NOT TRANSFERABLE EXCEPT ON THE RECORDS OF THIS CREDIT UNION

PAGE 2

**DEBITS: New Loans, Refinanced Loans, Add-Ons, Principal Reversal or Share Withdrawals

Posting Date	Effect Date	TRANSACTION DESCRIPTION	Transaction Amount	Payment, Credits or Debits **	FINANCE CHARGE	Fees or Late Charges	NEW BALANCE
629	629	DRAFT #000589 TRACER #0040157246 *	-4000				
629	629	DRAFT #000590 TRACER #0001248265	-33690				
629	629	DRAFT #000591 TRACER #0001003860	-1037				
				NEW SHARE BALANCE			53023
		TOTAL DRAFT DEPOSITS	192400				
		TOTAL DRAFT WITHDRAWALS	199342				
		DIVIDENDS YEAR TO DATE	385				

CODE	NOTE NUMBER	LOAN I.D.	ORIGINAL AMOUNT	ORIGINAL LOAN DATE	PERIODIC RATE Daily	ANNUAL PERCENTAGE RATE	FINANCE CHARGE Paid This Period	FINANCE CHARGE Paid Year To Date	PAYMENT AMOUNT	NEXT DUE DATE	PAST DUE
CODE C CREDIT CARD					. %	%					
CODE * SPLIT BALANCE OPEN-END LOAN					. %	%					
					. %	%					
CODE # OPEN-END LOAN					. %	%					
					. %	%					

DIVIDENDS AND/OR INTEREST (IF $10.00 OR MORE) WILL BE REPORTED TO INTERNAL REVENUE SERVICE AND APPLICABLE STATE AGENCY THROUGH PERIOD ENDING DEC. 31st AS INTEREST INCOME FOR THE CALENDAR YEAR. ▶ 6246 ◀ YEAR TO DATE EARNINGS

000 ◀ TOTAL YEAR TO DATE FINANCE CHARGE

SEND INQUIRIES TO:▶ DIRECT ALL INQUIRIES TO 703-524-7707

NOTICE: See reverse side for important information

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ARLINGTON, VA 22206

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**DEBITS: New Loans, Refinanced Loans, Add-Ons, Principal Reversal or Share Withdrawals

Posting Date	Effect Date	TRANSACTION DESCRIPTION	Transaction Amount	Payment, Credits or Debits **	FINANCE CHARGE	Fees or Late Charges	NEW BALANCE
		S000 PRIME SHARE		PREVIOUS BALANCE			255853
605	605	DEPOSIT PAYROLL	30000				285853
615	615	WITHDRAWAL TRANSFER - 0000050560 S010	-80000				205853
619	619	DEPOSIT PAYROLL	30000				235853
				NEW SHARE BALANCE			235853
		DIVIDENDS YEAR TO DATE	5861				
		S010 SHARE DRAFT		PREVIOUS BALANCE			59965
604	604	DEPOSIT PAYROLL	15830				
605	605	DEPOSIT PAYROLL	25000				
615	615	DEPOSIT TRANSFER - 0000050560 S000	80000				
618	618	DEPOSIT PAYROLL	16570				
619	619	DEPOSIT PAYROLL	25000				
624	624	DEPOSIT	30000				
611	611	DRAFT #000006 TRACER #0094530555	-6500				
629	629	DRAFT #000006 TRACER #0097255051 *	-2735				
601	601	DRAFT #000400 TRACER #0001129592 *	-13500				
603	603	DRAFT #000402 TRACER #0002249225 *	-15100				
604	604	DRAFT #000403 TRACER #0001265043	-3500				
611	611	DRAFT #000404 TRACER #0002078013	-16000				
610	610	DRAFT #000405 TRACER #0002104647	-12000				
611	611	DRAFT #000406 TRACER #0002055135	-8100				
615	615	DRAFT #000407 TRACER #0001187515	-7500				
610	610	DRAFT #000408 TRACER #0002098911	-6905				
622	622	DRAFT #000409 TRACER #0001174883	-20000				
629	629	DRAFT #000410 TRACER #0003087217	-12900				
617	617	DRAFT #000581 TRACER #0031154314 *	-6375				
611	611	DRAFT #000583 TRACER #0002188279 *	-13500				
619	619	DRAFT #000584 TRACER #0001011481	-2000				
622	622	DRAFT #000585 TRACER #0001072867	-4000				
616	616	DRAFT #000586 TRACER #0021125169	-10000				

CODE	NOTE NUMBER	LOAN I.D.	ORIGINAL AMOUNT	ORIGINAL LOAN DATE	PERIODIC RATE Daily	ANNUAL PERCENTAGE RATE	FINANCE CHARGE Paid This Period	FINANCE CHARGE Paid Year To Date	PAYMENT AMOUNT	NEXT DUE DATE	PAST DUE
CODE C CREDIT CARD					. %	%					
CODE * SPLIT BALANCE OPEN-END LOAN					. %	%					
					. %	%					
					. %	%					
CODE # OPEN-END LOAN					. %	%					

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SEND INQUIRIES TO: ▶

(CONTINUED ON NEXT PAGE)

357 0 **MEMBER'S STATEMENT OF ACCOUNT**

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ARLINGTON COUNTY EMPLOYEES CREDIT UNION
2310 SOUTH WALTER REED DRIVE
ARLINGTON, VA 22206

ACCOUNT NUMBER
PRIME SHARE NUMBER
SOCIAL SECURITY NO.

STATEMENT PERIOD FROM 06/01/1992 TO 06/30/1992

LINE OF CREDIT AVAILABLE ▶

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PAGE 2

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Posting Date	Effect Date	TRANSACTION DESCRIPTION	Transaction Amount	Payment, Credits or Debits **	FINANCE CHARGE	Fees or Late Charges	NEW BALANCE
629	629	DRAFT #000589 TRACER #0040157246 *	-4000				
629	629	DRAFT #000590 TRACER #0001248265	-33690				
629	629	DRAFT #000591 TRACER #0001003860	-1037				
				NEW SHARE BALANCE			53023
		TOTAL DRAFT DEPOSITS	192400				
		TOTAL DRAFT WITHDRAWALS	199342				
		DIVIDENDS YEAR TO DATE	385				

CODE	NOTE NUMBER	LOAN I.D.	ORIGINAL AMOUNT	ORIGINAL LOAN DATE	PERIODIC RATE Daily	ANNUAL PERCENTAGE RATE	FINANCE CHARGE Paid This Period	FINANCE CHARGE Paid Year To Date	PAYMENT AMOUNT	NEXT DUE DATE	PAST DUE
CODE C CREDIT CARD					. %	%					
CODE * SPLIT BALANCE OPEN-END LOAN					. %	%					
					. %	%					
					. %	%					
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000 ◀ TOTAL YEAR TO DATE FINANCE CHARGE

SEND INQUIRIES TO:▶ DIRECT ALL INQUIRIES TO 703-524-7707

MAKING YOUR VACATION PLANS? DON'T LEAVE HOME WITHOUT OUR VISA CARD
AND OUR NEW 13.9% RATE. WE'VE ALSO ADDED TRAVELERS CHEQUES TO OUR

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CODE C CREDIT CARD					. %	%					
CODE * SPLIT BALANCE OPEN-END LOAN					. %	%					
					. %	%					
					. %	%					
CODE # OPEN-END LOAN					. %	%					

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615	615	WITHDRAWAL TRANSFER - 0000050560 S010	-80000				205853
619	619	DEPOSIT PAYROLL	30000				235853
				NEW SHARE BALANCE			235853
		DIVIDENDS YEAR TO DATE	5861				
		S010 SHARE DRAFT		PREVIOUS BALANCE			59965
604	604	DEPOSIT PAYROLL	15830				
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CODE * SPLIT BALANCE OPEN-END LOAN					. %	%					
					. %	%					
					. %	%					
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5 page(s) was/were removed from the file of OFFICE · FINANCIAL JUNE 1992 ARLINGTON COUNTY EMPLOYEES CREDIT UNION STATEMENT (JUNE 1992) due to containing Social Security numbers. The page(s) was/were copied with the Social Security numbers covered up. The copy/copies was/were placed back into the above mentioned file and the original(s) was/were placed into the Restricted/Reserved files.

-Anna Mallett
Date: APRIL 23rd 2008