

Send Inquiries To:

• FAIRFAX COUNTY EMPLOYEES C. U.
• 3857 PLAZA DR
• FAIRFAX VA 22030

CONCERNING LOAN ACCOUNT(S) MARKED WITH AN

MAKE INQUIRIES CONCERNING ELECTRONIC FUND TR

AN E WRITE US AT ABOVE ADDRESS OR CALL

STATEMENT OF ACCOUNT

• PHUONG-TRAN

VA 22043

Each loan marked as a credit. The balances of each such loan account at the beginning of the statement period after each new loan advance, and after each payment or credit in full, and at the end of the statement period are shown in the column titled "balance". The FINANCE CHARGE shown on this computed statement is on one or more of these balances (except closing balance) at the daily periodic rate and ANNUAL PERCENTAGE RATE printed under the last transaction relating to each loan. Each such balance figure is determined by adding the last prior balance of the loan account the amount of a new advance on that account, by deducting from such last prior balance the payment or loan payment or credit on that account that is allocated to reduction of principal. The FINANCE CHARGE shown on the statement is computed by multiplying the daily periodic rate times each such balance figure times the number of days that figure is outstanding.

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION REGARDING YOUR RIGHTS TO DISPUTE BILLING ERRORS BEGINNING CLOSING

02OCT84	01JAN85	01
STATEMENT PERIOD		PAGE
		216

DATES SHOWN ARE THE DATES AMOUNTS WERE DEBITED OR CREDITED TO YOUR ACCOUNT.

DATE MO DAY	TRANSACTION AND ACCOUNT TYPE	FINANCE CHARGE	PRINCIPAL	AMOUNT	BALANCE
	TO CONFIRM RECEIPT OF PREAUTHORIZED CREDIT(S) TO YOUR SHARE OR ASSET ACCOUNTS CALL 703-691-2967				3592
1002	#0 PRIME SHARE			PREVIOUS BALANCE	41791
1005	PAYROLL DEDUCTION			3000	44791
1019	PAYROLL DEDUCTION			3000	47791
1102	WITHDRAWAL			40000	7791
1102	PAYROLL DEDUCTION			3000	10791
1116	PAYROLL DEDUCTION			3000	13791
1214	PAYROLL DEDUCTION			3000	16791
1228	PAYROLL DEDUCTION			3000	19791
0101	DIVIDEND			187	19978
0101				NEW BALANCE	19978
1984	INTEREST INCOME 12.16				
1002	#2 LOAN			PREVIOUS BALANCE	233598
1005	PAYMENT - PAYROLL DEDUCTION	1344	2256	3600	231342
1010	SPECIAL SERVICES			327	231669
	A DISABILITY INS				
1019	PAYMENT - PAYROLL DEDUCTION	1332	2268	3600	229401
1031	SPECIAL SERVICES			321	229722
	A DISABILITY INS				
1102	PAYMENT - PAYROLL DEDUCTION	1320	2280	3600	227442
1116	PAYMENT - PAYROLL DEDUCTION	1308	2292	3600	225150
1130	SPECIAL SERVICES			315	225465
	A DISABILITY INS				
1214	PAYMENT - PAYROLL DEDUCTION	2592	1008	3600	224457
1228	PAYMENT - PAYROLL DEDUCTION	1291	2309	3600	222148
1231	INSURANCE PREMIUM			311	222459
	DISABILITY INS				
0101				NEW BALANCE	222459
0101					
	DAILY RATE .04109%				
	*** ANNUAL PERCENTAGE RATE *** 15.000%				
1984	LOAN INTEREST 381.94				
	WDL CK #0 NOT IN MEMBER NAME \$2. FEE				
	WDL #0 BAL BELOW \$100. FEE \$4.				
	SS# OR ADDRESS INCORRECT NOTIFY CREDIT UNION				
	SEE CREDIT UNION FOR YOUR IRA				
	SEE NEXT PAGE FOR ADDITIONAL INFORMATION				

Pages Removed (S.S.)-FVPPA Collection (VAHF)-Treated Documents

2 page(s) was/were removed from the file of INTERVIEW DOCUMENTS - OFFICE TECHNICAL
PHUONG TRAM'S STATEMENT OF ACCOUNT
(1984-1985) 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: 5/13/2008