

A guide to your new Centris Federal Credit Union statement


To make your reconciliation easier, we have simplified your statement. We believe this new format will provide you with a more efficient way to review your financial information.

Please take a few minutes to read over the comments below. We hope this helps you better understand your new statement. If you have any questions, please contact us.

Each sub-account is shown in a separate section, divided by a solid line.

Internal identification number

Main Share account number



OTTO LONESAYLE
ATT: OTTO
1234 MONTHLY ST
APT 10
OMAHA NE 68137-2219

8258 0001 CE 00 00 0000000 NNNNNN

Account Number: 1109000
Statement Period: 08/01/04 - 08/31/04
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How to reach us:
In Omaha Area (402) 334-7000
Outside Omaha (800) 334-2328
TDD (402) 758-6066

www.centrisfcu.org

SPECIAL PROMOTION X.xx% APR for New and Used Auto Loans! Get moving... For a limited time take advantage of this great low rate that is fully loaded with options! No down payment required and you can take up to 60 days to make your first payment! For complete details call our helpful customer service department.

When it comes to your home, there's no better place to find the purchase power to get the things you need. Hurry in and take advantage of our great rate on a Home Equity Line of Credit. For complete details call our helpful customer service department.

Financial Summary

Your total Checking balances	\$0000.00
Your total Savings balances	\$0000.00
Your total Loan balances	\$0000.00
Your total Certificate balances	\$0000.00

YEAR-TO-DATE INFORMATION FOR TAX PURPOSES:

Total non-IRA dividends earned (May be reported to IRS as interest for this calendar year)	\$0.00
Total finance charges paid on loans this calendar year	\$0.00

Summaries

Checking Plus 9
No. 1000000. Balance at the beginning of the period
 \$0000.00 |

Additional and miscellaneous withdrawals:

02 AUG Deposit-ACH-A-QWESTCOMMUNICATIONS - QWEST COMMUNICATI (PN PMTS/CS)	000.00
03 AUG Deposit-ACH-A-USTREASSS - US TREASURY 310 (SOC SEC)	000.00
02 AUG Withdrawal-ACH-A-ATT #6128 - AT&T (CHECKPAYMT)	000.00
31 AUG Dividend through 21AUG2004	

ANNUAL PERCENTAGE YIELD EARNED: 0.25% FOR A 31 DAY PERIOD
Average Daily Balance: \$0000.00

Checks	ITEM	AMOUNT	DATE	ITEM	AMOUNT	DATE	ITEM	AMOUNT	DATE
	1234	00.00	04AUG	1234	00.00	10AUG	1234	00.00	18AUG
	1234*	00.00	16AUG	1234*	00.00	04AUG	1234*	00.00	19AUG
	1234	See Detail Above		1234	00.00	10AUG	1234	00.00	24AUG
	1234	00.00	02AUG	1234	00.00	05AUG	1234	00.00	25AUG
	1234	00.00	17AUG	1234	00.00	07AUG	1234	00.00	10AUG
	1234*	00.00	05AUG	1234	00.00	12AUG	1234	00.00	31AUG

(* next to number indicates skipped numbers)

16 Withdrawals = 000.00 3 Deposits - 0000.00 10 Checks Cleared

Your new balance on 31AUG04

 \$0000.00 |

Statement messages

Summary of all sub-accounts

Suffix number

Deposits will be listed first

Non-check transactions listed next

Listing of cleared checks