Please review this statement for accuracy, as the information in it is considered correct unless you notify us. To correct errors in contribution allocations and interfund transfers, contact the TSP at the ThriftLine number below. For all other corrections, contact your agency or service.

01N DM 075 02 07/09

Account Number: 123456789

Date of Birth: 01/01/1960 Retirement Coverage: FERS Employment Status: Active Beneficiary Designation: No

Service Required for Vesting: 3 years from 01/01/1997

JOHN Q. PUBLIC 1234 S MAIN

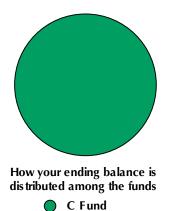
ANYTOWN, NJ 12345-1234

#### YOUR QUARTERLY ACCOUNT SUMMARY

TSP FUNDS	Beginning Balance (04/01/09)	Contributions and Additions	Withdrawals and Deductions	Interfund Transfers	Change in Value from Previous Quarter	E nding Balance (06/30/09)
Individual Funds						
C Fund	\$86,118.80	\$7,657.72	\$0.00	\$0.00	\$14,027.57	\$107,804.09
Total	\$86,118.80	\$7,657.72	\$0.00	\$0.00	\$14,027.57	\$107,804.09

How your future contributions and loan payments were allocated as of 06/30/09:

Individual Fund(s)
C Fund 100%



How your ending balance was distributed as of 06/30/09 (see pie chart):

Individual Fund(s)
C Fund 100%

For the period: 04/01/2009 - 06/30/2009

# YOUR QUARTERLY LOAN SUMMARY

Account Number: 123456789

L	oan ID	Principal as of 04/01/09	Principal Repaid	Principal as of 06/30/09	Interest Paid	Last Loan Payment
C	716003G	\$34,676.38	\$2,615.63	\$32,060.75	\$440.01	06/26/09

### TRANSACTION DETAIL BY SOURCE

Payroll Office	P os ting Date	Transaction Type	E mployee	Agency Automatic (1%)	Agency Matching	Total
		Beginning Balance	\$53,641.12	\$6,335.73	\$26,141.95	\$86,118.80
36000200	04/03/09	Contribution	493.08	32.87	131.49	657.44
36000200	04/03/09	Loan Repayment	436.52	0.00	0.00	436.52
36000200	04/17/09	Contribution	493.08	32.87	131.49	657.44
36000200	04/17/09	Loan Repayment	436.52	0.00	0.00	436.52
36000200	05/01/09	Contribution	493.08	32.87	131.49	657.44
36000200	05/01/09	Loan Repayment	436.52	0.00	0.00	436.52
36000200	05/15/09	Contribution	493.08	32.87	131.49	657.44
36000200	05/15/09	Loan Repayment	436.52	0.00	0.00	436.52
36000200	05/29/09	Contribution	493.08	32.87	131.49	657.44
36000200	05/29/09	Loan Repayment	436.52	0.00	0.00	436.52
36000200	06/12/09	Contribution	493.08	32.87	131.49	657.44
36000200	06/12/09	Loan Repayment	436.52	0.00	0.00	436.52
36000200	06/26/09	Contribution	493.08	32.87	131.49	657.44
36000200	06/26/09	Loan Repayment	436.52	0.00	0.00	436.52
		Increase/Decrease in Value	8,795.48	1,020.86	4,211.23	14,027.57
		Ending Balance	\$68,943.80	\$7,586.68	\$31,273.61	\$107,804.09

#### TRANSACTION DETAIL BY FUND

Common S tock Index Investment (C) Fund					
Posting Date	Transaction Type	Transaction Amount	S hare Price	Number of S hares	Dollar Balance
	Beginning Balance		\$9.2925	9,267.5592	\$86,118.80
04/03/09	Contribution	\$657.44	9.8155	66.9798	
04/03/09	Loan Repayment	436.52	9.8155	44.4725	
04/17/09	Contribution	657.44	10.1405	64.8331	
04/17/09	Loan Repayment	436.52	10.1405	43.0472	
05/01/09	Contribution	657.44	10.2385	64.2125	
05/01/09	Loan Repayment	436.52	10.2385	42.6352	
05/15/09	Contribution	657.44	10.3181	63.7172	
05/15/09	Loan Repayment	436.52	10.3181	42.3062	
05/29/09	Contribution	657.44	10.7529	61.1406	
05/29/09	Loan Repayment	436.52	10.7529	40.5956	
06/12/09	Contribution	657.44	11.0818	59.3261	
06/12/09	Loan Repayment	436.52	11.0818	39.3907	

Continued on next page

Page 3 of 3

For the period: 04/01/2009 - 06/30/2009

## TRANSACTION DETAIL BY FUND

Account Number: 123456789

Common S tock I	ndex Investment (C) Fund	(continued)			
Posting Date	Transaction Type	Transaction Amount	S hare Price	Number of S hares	Dollar Balance
06/26/09 06/26/09	Contribution	657.44 436.52	10.7721 10.7721	61.0317 40.5232	
06/26/09	Loan Repayment  Ending Balance	430.32	\$10.7721 \$10.7785	10,001.7708	\$107,804.09