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 0204/09

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

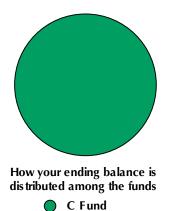
ANYTOWN, NJ 12345-1234

YOUR QUARTERLY ACCOUNT SUMMARY

TSP FUNDS	Beginning Balance (01/01/09)	Contributions and Additions	Withdrawals and Deductions	Interfund Transfers	Change in Value from Previous Quarter	E nding Balance (03/31/09)
Individual Funds						
G Fund	\$84,492.02	\$0.00	\$0.00	- \$84,558.99	\$66.97	\$0.00
C Fund	2,004.23	6,347.62	0.00	84,558.99	-6,792.04	86,118.80
Total	\$86,496.25	\$6,347.62	\$0.00	\$0.00	- \$6,725.07	\$86,118.80

How your future contributions and loan payments were allocated as of 03/31/09:

Individual Fund(s)
C Fund 100%



How your ending balance was distributed as of 03/31/09 (see pie chart):



For the period: 01/01/2009 - 03/31/2009

YOUR QUARTERLY LOAN SUMMARY

Account Number: 123456789

a		Principal as of 01/01/09	Principal Repaid	Principal as of 03/31/09	Interest Paid	Last Loan Payment
	0716003G	\$36,881.38	\$2,205.00	\$34,676.38	\$414.12	03/20/09

TRANSACTION DETAIL BY SOURCE

Payroll Office	Posting Date	Transaction Type ^	E mployee	Agency Automatic (1%)	Agency Matching	Total
		Beginning Balance	\$52,342.86	\$6,657.43	\$27,495.96	\$86,496.25
36000200	01/09/09	Contribution	381.12	31.76	127.04	539.92
36000200	01/09/09	Loan Repayment	436.52	0.00	0.00	436.52
36000200	01/23/09	Contribution	394.46	32.87	131.49	558.82
36000200	01/23/09	Loan Repayment	436.52	0.00	0.00	436.52
36000200	02/06/09	Contribution	493.08	32.87	131.49	657.44
36000200	02/06/09	Loan Repayment	436.52	0.00	0.00	436.52
36000200	02/20/09	Contribution	493.08	32.87	131.49	657.44
36000200	02/20/09	Loan Repayment	436.52	0.00	0.00	436.52
36000200	03/06/09	Contribution	493.08	32.87	131.49	657.44
36000200	03/06/09	Loan Repayment	436.52	0.00	0.00	436.52
36000200	03/20/09	Contribution	493.08	32.87	131.49	657.44
36000200	03/20/09	Loan Repayment	436.52	0.00	0.00	436.52
30000200	03/20/03	Increase/Decrease in Value	- 4,068.76	- 517.81	- 2,138.50	- 6,725.07
		Ending Balance	\$53,641.12	\$ 6,335.73	\$26,141.95	\$86,118.80

[^] Interfund transfers are not displayed in this section. They are reflected in the Transaction Detail by Fund section.

TRANS ACTION DETAIL BY FUND

Government S ec	curities Investment (G) Fund				
Posting Date	Transaction Type	Transaction Amount	S hare Price	Number of S hares	Dollar Balance
	Beginning Balance		\$12.7406	6,631.7136	\$84,492.02
01/13/09	Interfund Transfer	- \$84,558.99	12.7507	- 6,631.7136	,
	Ending Balance		\$12.8219	0.0000	\$0.00
Common S tock I	ndex Investment (C) Fund				
Common S tock I Posting Date	ndex Investment (C) Fund Transaction Type	Trans action Amount	S hare Price	Number of S hares	Dollar Balance
Posting				of	Balance
Posting	Transaction Type		Price	of S hares	
Posting Date	Transaction Type Beginning Balance	Amount	Price \$10.4343	of S hares	Balance
Posting Date 01/09/09	Transaction Type Beginning Balance Contribution	Amount \$539.92	\$10.4343 10.2964	of Shares 192.0805 52.4378	Balance

Continued on next page Form TSP-8 (10/2006)

For the period: 01/01/2009 - 03/31/2009

TRANS ACTION DETAIL BY FUND

Account Number: 123456789

Common S tock Index Investment (C) Fund		(continued)			
Posting Date	Transaction Type	Transaction Amount	S hare Price	Number of S hares	Dollar Balance
01/23/09	Loan Repayment	436.52	9.6237	45.3589	
02/06/09	Contribution	657.44	10.0649	65.3201	
02/06/09	Loan Repayment	436.52	10.0649	43.3705	
02/20/09	Contribution	657.44	8.9417	73.5252	
02/20/09	Loan Repayment	436.52	8.9417	48.8185	
03/06/09	Contribution	657.44	7.9471	82.7271	
03/06/09	Loan Repayment	436.52	7.9471	54.9282	
03/20/09	Contribution	657.44	8.9434	73.5112	
03/20/09	Loan Repayment	436.52	8.9434	48.8092	
	Ending Balance		\$9.2925	9,267.5592	\$86,118.80