

VSOFT UNIVERSITY CREDIT UNION
6455 EAST JOHNS CROSSING
DULUTH, GA 30097

MICHAEL MILLS
2425 MEADOW GLEN
PHOENIXVILLE, PA 19146

Date 3/31/15 Page 1
8744208795
IMAGED

EFFECTIVE MAY 1, 2015

OVERDRAFT FEES & ANNUAL CHECKING PLUS FEES WILL INCREASE TO \$20.00
ALSO EFFECTIVE MAY 1, 2015, SAVINGS ADVANCE FEES WILL INCREASE TO \$6.00

S U M M A R Y O F A C C O U N T S

Account Number	Type of Account	Current Balance	Enclosures
8744208795	PERSONAL CHECKING ACCT	.00	6

NON-PERSONAL CHECKING ACCT	NUMBER OF ENCLOSURES	6
ACCOUNT NUMBER	8744208795	Statement Dates 3/1/15 thru 3/31/15
PREVIOUS BALANCE	465.00	DAYS IN THE STATEMENT PERIOD 31
2 DEPOSITS/CREDITS	170.00	AVERAGE BALANCE 203.00
4 CHECKS/DEBITS	443.57	
TOTAL SERVICE CHARGES	.00	
INTEREST PAID	.00	
ENDING BALANCE	191.43	

--- ACTIVITY IN DATE ORDER ---

DATE	DESCRIPTION	REFERENCE	AMOUNT
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--- CHECKS IN NUMBER ORDER ---

Date	Check No	Amount	Reference	Date	Check No	Amount	Reference
3/14	980	98.96	078010601	3/14	981	165.00	088000360
3/16	982	94.61	164000486	3/21	983	85.00	162002540

* - INDICATES CHECK NUMBER(S) OUT OF SEQUENCE

* * * T H A N K Y O U F O R B A N K I N G W I T H U S * * *

DEPOSIT TICKET

Mr. Michael Mills
2425 Meadow Glen
Phoenixville, PA 19146

CURRENCY .00
COIN .
CHECKS
LIST SEPARATELY
OR TOTAL FROM REVERSE 112.00
SUBTOTAL .
LESS CASH
RECEIVED .
NET
DEPOSIT 112.00

DATE 03/12/2015

Deposits may not be available for immediate withdrawal

Sign here if cash is received from deposit

VSoft University Credit Union
Duluth, GA

⑆06⑆0002⑆⑆⑆⑆8744208795⑆ 119

Check :119 Account :8744208795 Amount:112.00

DEPOSIT TICKET

Mr. Michael Mills
2425 Meadow Glen
Phoenixville, PA 19146

CURRENCY .00
COIN .
CHECKS
LIST SEPARATELY
OR TOTAL FROM REVERSE 58.00
SUBTOTAL .
LESS CASH
RECEIVED .
NET
DEPOSIT 58.00

DATE 03/20/2015

Deposits may not be available for immediate withdrawal

Sign here if cash is received from deposit

VSoft University Credit Union
Duluth, GA

⑆06⑆0002⑆⑆⑆⑆8744208795⑆ 119

Check :119 Account :8744208795 Amount:58.00

Mr. Michael Mills
2425 Meadow Glen
Phoenixville, PA 19146

65-10/612

980

Date 03/14/2015

Pay to the order of Xfinity Amount \$ 98.96

Ninety eight dollars & 96/100 Dollars

VSoft University Credit Union
Duluth, GA

Memo

⑆06⑆0002⑆⑆⑆⑆8744208795⑆ 0980

Check :980 Account :8744208795 Amount:98.96

Mr. Michael Mills
2425 Meadow Glen
Phoenixville, PA 19146

65-10/612

981

Date 03/14/2015

Pay to the order of AT & T Amount \$ 165.00

One hundred sixty five dollars Dollars

VSoft University Credit Union
Duluth, GA

Memo

⑆06⑆0002⑆⑆⑆⑆8744208795⑆ 0981

Check :981 Account :8744208795 Amount:165.00

Mr. Michael Mills
2425 Meadow Glen
Phoenixville, PA 19146

65-10/612

982

Date 03/16/2015

Pay to the order of Georgia Power Amount \$ 94.61

Ninety four dollars & 61/100 Dollars

VSoft University Credit Union
Duluth, GA

Memo

⑆06⑆0002⑆⑆⑆⑆8744208795⑆ 0982

Check :982 Account :8744208795 Amount:94.61

Mr. Michael Mills
2425 Meadow Glen
Phoenixville, PA 19146

65-10/612

983

Date 03/21/2014

Pay to the order of John Doe Amount \$ 85.00

Eighty five dollars Dollars

VSoft University Credit Union
Duluth, GA

Memo

⑆06⑆0002⑆⑆⑆⑆8744208795⑆ 0983

Check :983 Account :8744208795 Amount:85.00