



BANKING – THE DCU WAY

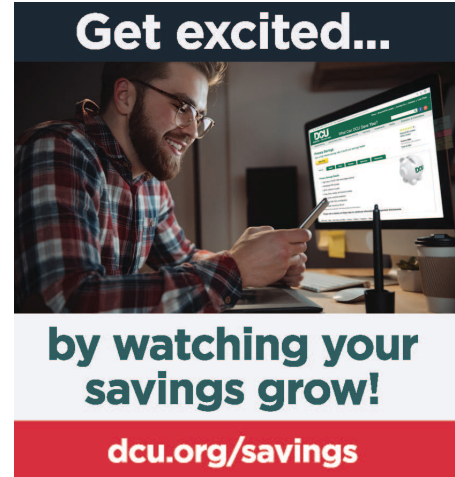
Digital Federal Credit Union
220 Donald Lynch Boulevard
Marlborough, MA 01752

Account Statement

MEMBER #	STATEMENT PERIOD	PAGE
5634260	02-01-18 to 02-28-18	1 of 2

? Call: 800.328.8797 Email: dcu@dcu.org

PRADHAP GANESAN
1402 ASTOR COMMONS PL
APT 204
BRANDON FL 33511



PRIMARY SAVINGS ACCT# 1

DATE	TRANSACTION DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
	PREVIOUS BALANCE			388.90
FEB28	DIVIDEND		1.49	390.39
	*** ANNUAL PERCENTAGE YIELD EARNED FROM 02-01-18 THRU 02-28-18 WAS 5.11% ***			
FEB28	NEW BALANCE			390.39

FREE CHECKING ACCT# 2

DATE	TRANSACTION DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
	PREVIOUS BALANCE			845.98
FEB01	PAYMENT SHR TRANSFER FROM/TO 142 02/01/2018 03:40 907999.	-50.00		795.98
FEB01	EFT ACH XORIAN CORPORDIRECT DEP180202		1,200.00	1,995.98
FEB05	PAYMENT SHR TRANSFER FROM/TO 141 02/05/2018 04:00 44001.	-360.00		1,635.98
FEB05	EFT ACH TECO/PEOPLE GAS UTILITYBIL	-79.11		1,556.87
FEB15	EFT ACH XORIAN CORPORDIRECT DEP180216		1,200.00	2,756.87
FEB26	EFT ACH CITIBANK VISA BILL PAYMT180226	-250.00		2,506.87
FEB28	NEW BALANCE			2,506.87

DEPOSITS, DIVIDENDS AND OTHER CREDITS

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
FEB01	1,200.00	FEB15	1,200.00		
TOTAL DIVIDENDS		0	0.00		
TOTAL DEPOSITS AND OTHER CREDITS		2	2,400.00		

WITHDRAWALS, FEES AND OTHER DEBITS

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
FEB01	-50.00	FEB05	-360.00	FEB05	-79.11
TOTAL FEES AND OTHER DEBITS		0	0.00	FEB26	-250.00
TOTAL WITHDRAWALS		4	-739.11		

NEW VEHICLE LOAN# 141 02-01-18 THRU 02-28-18 PREVIOUS BALANCE: 7,285.71

PLAN #	0	PAYMENT DUE DATE: 04/10/18	NEW BALANCE:	6,934.93
NOTE #	423044	PAYMENT DUE: 356.06		
ANNUAL PERCENTAGE RATE (APR): 1.490%		PAST DUE AS OF:		



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NMLS#: 466914

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NEW VEHICLE (CONTINUED)	LOAN# 141	02-01-18 THRU 02-28-18	PREVIOUS BALANCE:	7,285.71
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TRANSACTIONS

DATE	TRANSACTION DESCRIPTION	AMOUNT	PRINCIPAL	BALANCE
FEB05	LOAN PAYMENT TRANSFER 02/05/2018 04:00 44001. FROM/TO 2	360.00	-350.78	6,934.93

INTEREST RATE DETAIL

02/01/18 - 02/04/18	1.490	7,285.71
02/05/18 - 02/28/18	1.490	6,934.93

THE BALANCE USED TO COMPUTE INTEREST IS THE UNPAID BALANCE EACH DAY
AFTER PAYMENTS AND CREDITS TO THAT BALANCE HAVE BEEN SUBTRACTED AND ANY
ADDITIONS TO THE BALANCE HAVE BEEN MADE.

FEES CHARGED

TOTAL FEES FOR THIS PERIOD	0.00
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INTEREST CHARGED

DATE	LOAN	DESCRIPTION	AMOUNT
FEB05	141	INTEREST CHARGE	9.22
TOTAL INTEREST FOR THIS PERIOD			9.22

TOTALS YEAR-TO-DATE

TOTAL FEES CHARGED IN 2018	0.00
TOTAL INTEREST CHARGED IN 2018	18.88

***** STATEMENT SUMMARY *****

ACCT	NEW BALANCE	DIVIDENDS YTD	LOAN	NEW BALANCE
=====	=====	=====	=====	=====
1 PRIMARY SAVINGS	390.39	3.08	141 NEW VEHICLE	6,934.93
2 FREE CHECKING	2,506.87	0.00		
TOTAL DIVIDENDS YTD		3.08		



BANKING – THE DCU WAY

Digital Federal Credit Union
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PRADHAP GANESAN
1402 ASTOR COMMONS PL
APT 204
BRANDON FL 33511

PRIMARY SAVINGS

ACCT# 1

DATE	TRANSACTION DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
	PREVIOUS BALANCE			343.49
JAN10	HR batch credits VisaCashBack 180110		31.58	375.07
JAN10	WITHDRAWAL	-31.58		343.49
JAN10	HR batch credits VisaCashBack 180110		43.82	387.31
JAN31	DIVIDEND		1.59	388.90
	*** ANNUAL PERCENTAGE YIELD EARNED FROM 01-01-18 THRU 01-31-18 WAS 5.11% ***			
JAN31	NEW BALANCE			388.90

FREE CHECKING

ACCT# 2

DATE	TRANSACTION DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
	PREVIOUS BALANCE			3,227.98
JAN01	PAYMENT SHR TRANSFER FROM/TO 142 01/01/2018 04:45 62087.	-50.00		3,177.98
JAN04	EFT ACH XORANT CORPORATDIRECT DEP180105		1,200.00	4,377.98
JAN05	PAYMENT SHR TRANSFER FROM/TO 141 01/05/2018 03:16 210899.	-360.00		4,017.98
JAN05	PAYMENT SHR TRANSFER FROM/TO 142 01/05/2018 09:58 217979.	-3,350.00		667.98
JAN08	EFT ACH CITIBANK VISA BILL PAYMT180108	-11.00		656.98
JAN18	EFT ACH XORANT CORPORATDIRECT DEP180119		1,200.00	1,856.98
JAN22	EFT ACH CITIBANK VISA BILL PAYMT180122	-11.00		1,845.98
JAN24	PAYMENT SHR TRANSFER FROM/TO 142 01/24/2018 04:56 694929.	-1,000.00		845.98
JAN31	NEW BALANCE			845.98

DEPOSITS, DIVIDENDS AND OTHER CREDITS

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
JAN04	1,200.00	JAN18	1,200.00				
TOTAL DIVIDENDS		0	0.00				
TOTAL DEPOSITS AND OTHER CREDITS		2	2,400.00				

WITHDRAWALS, FEES AND OTHER DEBITS

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
JAN01	-50.00	JAN05	-3,350.00	JAN22	-11.00	JAN24	-1,000.00
JAN05	-360.00	JAN08	-11.00				
TOTAL FEES AND OTHER DEBITS		0	0.00				
TOTAL WITHDRAWALS		6	-4,782.00				



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Account Statement

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NEW VEHICLE	LOAN# 141	01-01-18 THRU 01-31-18	PREVIOUS BALANCE:	7,636.05
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PLAN #	0	PAYMENT DUE DATE: 03/10/18	NEW BALANCE:	7,285.71
NOTE #	423044	PAYMENT DUE: 356.06		
ANNUAL PERCENTAGE RATE (APR):	1.490%	PAST DUE AS OF:		

TRANSACTIONS

DATE	TRANSACTION DESCRIPTION	AMOUNT	PRINCIPAL	BALANCE
JAN05	LOAN PAYMENT TRANSFER 01/05/2018 03:16 210899	360.00	-350.34	7,285.71
	FROM/TO 2			

INTEREST RATE DETAIL

01/01/18 - 01/04/18	1.490	7,636.05
01/05/18 - 01/31/18	1.490	7,285.71

THE BALANCE USED TO COMPUTE INTEREST IS THE UNPAID BALANCE EACH DAY
AFTER PAYMENTS AND CREDITS TO THAT BALANCE HAVE BEEN SUBTRACTED AND ANY
ADDITIONS TO THE BALANCE HAVE BEEN MADE.

FEES CHARGED

TOTAL FEES FOR THIS PERIOD	0.00
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INTEREST CHARGED

DATE	LOAN	DESCRIPTION	AMOUNT
JAN05	141	INTEREST CHARGE	9.66
TOTAL INTEREST FOR THIS PERIOD			9.66

TOTALS YEAR-TO-DATE

TOTAL FEES CHARGED IN 2018	0.00
TOTAL INTEREST CHARGED IN 2018	9.66

*****STATEMENT SUMMARY*****

ACCT	NEW BALANCE	DIVIDENDS YTD	LOAN	NEW BALANCE
=====	=====	=====	=====	=====
1 PRIMARY SAVINGS	388.90	1.59	141 NEW VEHICLE	7,285.71
2 FREE CHECKING	845.98	0.00		
TOTAL DIVIDENDS YTD		1.59		



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Call: 800.328.8797 Email: dcu@dcu.org

0% APR
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Important Note: If you do not pay the entire statement balance for the month in which you make your balance transfer, any new purchases will be subject to your normal finance charge and will take you out of your grace period.
*APR: Annual Percentage Rate. APR as of January 1, 2018. Visa® Platinum is as low as 9.75% APR. Visa Platinum Rewards is as low as 12.50% APR. Your APR will be based on your personal credit history. 0% APR only applies to the amount transferred through DCU's online balance transfer tool between 1/1/18 and 1/31/18 until repaid in full or at the end of the DCU Visa billing cycle ending in July 2018, whichever occurs first. Offer not valid for DCU Visa Business Platinum. Account must remain in good standing throughout promotional period to continue promotional rate. Offer valid on non-DCU Credit Card balances only. Restrictions may apply. Visit dcu.org/balancetransfer for details. Rates are variable, tied to the Prime Rate, and can change monthly. For more information, refer to DCU's Visa Credit Card Agreement and Federal Truth in Lending Disclosure Statement.

PRADHAP GANESAN
1402 ASTOR COMMONS PL
APT 204
BRANDON FL 33511

PRIMARY SAVINGS

ACCT# 1

DATE	TRANSACTION DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
	PREVIOUS BALANCE			402.01
DEC04	EFT ACH ATT PAYMENT 120217	-60.00		342.01
DEC31	DIVIDEND		1.48	343.49
	*** ANNUAL PERCENTAGE YIELD EARNED FROM 12-01-17 THRU 12-31-17 WAS 5.13% ***			
DEC31	NEW BALANCE			343.49

FREE CHECKING

ACCT# 2

DATE	TRANSACTION DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
	PREVIOUS BALANCE			3,132.38
DEC01	PAYMENT SHR TRANSFER FROM/TO 142 12/01/2017 03:14 217279	-50.00		3,082.38
DEC01	PAYMENT SHR TRANSFER FROM/TO 142 12/01/2017 16:08 261158	-1,235.00		1,847.38
DEC05	PAYMENT SHR TRANSFER FROM/TO 141 12/05/2017 04:57 356831	-360.00		1,487.38
DEC12	EFT ACH FPL DIRECT DEBITELEC PYMT 12/17	-52.10		1,435.28
DEC14	EFT ACH MARLABS INC DIRECT DEP171215		1,200.00	2,635.28
DEC19	EFT ACH WESTERN UNION CAPTUREDec 18	-1,600.00		1,035.28
DEC21	EFT ACH XORIAN CORPORA DIRECT DEP171222		1,200.00	2,235.28
DEC26	EFT ACH FPL DIRECT DEBITELEC PYMT 12/17	-19.60		2,215.68
DEC28	EFT ACH MARLABS INC DIRECT DEP171229		1,012.30	3,227.98
DEC31	NEW BALANCE			3,227.98

DEPOSITS, DIVIDENDS AND OTHER CREDITS

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
DEC14	1,200.00	DEC21	1,200.00	DEC28	1,012.30		
TOTAL DIVIDENDS		0	0.00				
TOTAL DEPOSITS AND OTHER CREDITS		3	3,412.30				

WITHDRAWALS, FEES AND OTHER DEBITS

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
DEC01	-50.00	DEC05	-360.00	DEC19	-1,600.00	DEC26	-19.60
DEC01	-1,235.00	DEC12	-52.10				
TOTAL FEES AND OTHER DEBITS		0	0.00				
TOTAL WITHDRAWALS		6	-3,316.70				

GROW YOUR SAVINGS FAST!
EARN 5.12% APY on the first \$1,000 in your Primary Savings

*5.12% APY (Annual Percentage Yield) will be paid on the balance in your account up to the first \$1,000.00. A dividend rate of 0.05% will be paid on the remaining balance in your account that exceeds \$1,000.00, which will create a blended rate made up of the 5.12% APY and 0.05% APY. For example, a balance of \$1,500.00 would earn a blended rate of 3.43% APY. *Only one Primary Savings Account per Social Security Number (SSN). Additional Memberships opened using the same SSN will be opened with a regular Savings Account. Rates may change after the account is opened and are subject to change weekly.



NMLS# 466914



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NEW VEHICLE	LOAN# 141	12-01-17 THRU 12-31-17	PREVIOUS BALANCE:	7,986.27
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PLAN #	0	PAYMENT DUE DATE: 02/10/18	NEW BALANCE:	7,636.05
NOTE #	423044	PAYMENT DUE: 356.06		
ANNUAL PERCENTAGE RATE (APR):	1.490%	PAST DUE AS OF:		

TRANSACTIONS

DATE	TRANSACTION DESCRIPTION	AMOUNT	PRINCIPAL	BALANCE
DEC05	LOAN PAYMENT TRANSFER 12/05/2017 04:57 356831, FROM/TO 2	360.00	-350.22	7,636.05

INTEREST RATE DETAIL

12/01/17 - 12/04/17	1.490	7,986.27
12/05/17 - 12/31/17	1.490	7,636.05

THE BALANCE USED TO COMPUTE INTEREST IS THE UNPAID BALANCE EACH DAY AFTER PAYMENTS AND CREDITS TO THAT BALANCE HAVE BEEN SUBTRACTED AND ANY ADDITIONS TO THE BALANCE HAVE BEEN MADE.

FEES CHARGED

TOTAL FEES FOR THIS PERIOD	0.00
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INTEREST CHARGED

DATE	LOAN	DESCRIPTION	AMOUNT
DEC05	141	INTEREST CHARGE	9.78
TOTAL INTEREST FOR THIS PERIOD			9.78

TOTALS YEAR-TO-DATE

TOTAL FEES CHARGED IN 2017	0.00
TOTAL INTEREST CHARGED IN 2017	138.50

*****STATEMENT SUMMARY*****

ACCT	NEW BALANCE	DIVIDENDS YTD	LOAN	NEW BALANCE
=====	=====	=====	=====	=====
1 PRIMARY SAVINGS	343.49	21.63	141 NEW VEHICLE	7,636.05
2 FREE CHECKING	3,227.98	0.00		
TOTAL DIVIDENDS YTD		21.63		

**BANKING - THE DCU WAY**

Digital Federal Credit Union
220 Donald Lynch Boulevard
Marlborough, MA 01752

Account Statement

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*Offer valid 11/23/17 through 12/31/17. Eligible purchases are the dollar amount of purchase transactions made with your credit card during the promotion, minus any refunds credited to your account. Offer not valid for DCU Visa Business Platinum, Cash advances and balance transfers are not considered purchase transactions. Cash back funds will be deposited into the member's Primary Savings Account by 1/12/18.

PRADHAP GANESAN
9805 NW 52ND ST
APT 221
DORAL FL 33178

PRIMARY SAVINGS**ACCT# 1**

DATE	TRANSACTION DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
	PREVIOUS BALANCE			460.36
NOV01	EFT ACH ATT PAYMENT 103117	-60.00		400.36
NOV30	DIVIDEND		1.65	402.01
	*** ANNUAL PERCENTAGE YIELD EARNED FROM 11-01-17 THRU 11-30-17 WAS 5.13% ***			
NOV30	NEW BALANCE			402.01

FREE CHECKING**ACCT# 2**

DATE	TRANSACTION DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
	PREVIOUS BALANCE			2,708.20
NOV01	PAYMENT SHR TRANSFER FROM/TO 142	-50.00		2,658.20
	11/01/2017 03:12 415482			
NOV03	EFT ACH MARLABS INC DIRECT DEP171103		1,200.00	3,858.20
NOV03	PAYMENT SHR TRANSFER FROM/TO 142	-1,200.00		2,658.20
	11/03/2017 10:53 524614			
NOV05	PAYMENT SHR TRANSFER FROM/TO 141	-360.00		2,298.20
	11/05/2017 08:49 568562			
NOV06	EFT ACH WESTERN UNION CAPTURENov 03	-1,500.00		798.20
NOV13	EFT ACH FPL DIRECT DEBITELEC PYMT 11/17	-65.82		732.38
NOV17	EFT ACH MARLABS INC DIRECT DEP171117		1,200.00	1,932.38
NOV30	EFT ACH MARLABS INC DIRECT DEP171201		1,200.00	3,132.38
NOV30	NEW BALANCE			3,132.38

DEPOSITS, DIVIDENDS AND OTHER CREDITS

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
NOV03	1,200.00	NOV17	1,200.00	NOV30	1,200.00
TOTAL DIVIDENDS		0	0.00		
TOTAL DEPOSITS AND OTHER CREDITS		3	3,600.00		

WITHDRAWALS, FEES AND OTHER DEBITS

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
NOV01	-50.00	NOV05	-360.00	NOV06	-1,500.00
NOV03	-1,200.00			NOV13	-65.82
TOTAL FEES AND OTHER DEBITS		0	0.00		
TOTAL WITHDRAWALS		5	-3,175.82		

NEW VEHICLE**LOAN# 141****11-01-17 THRU 11-30-17****PREVIOUS BALANCE:****8,335.72**

PLAN # 0
NOTE # 423044
ANNUAL PERCENTAGE RATE (APR): 1.490%

PAYMENT DUE DATE: 01/10/18
PAYMENT DUE: 356.06
PAST DUE AS OF:

NEW BALANCE:**7,986.27****STUDENT LOAN REFINANCE PROGRAM**

Refinance and consolidate your private and federal student loans. Learn more at dcu.org/studentloanrefi



Account Statement

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NEW VEHICLE **LOAN# 141** **11-01-17 THRU 11-30-17** **PREVIOUS BALANCE:** **8,335.72**
(CONTINUED)

TRANSACTIONS

DATE	TRANSACTION DESCRIPTION	AMOUNT	PRINCIPAL	BALANCE
NOV05	LOAN PAYMENT TRANSFER 11/05/2017 08:49 568562. FROM/TO 2	360.00	-349.45	7,986.27

INTEREST RATE DETAIL

11/01/17 - 11/04/17	1.490	8,335.72
11/05/17 - 11/30/17	1.490	7,986.27

THE BALANCE USED TO COMPUTE INTEREST IS THE UNPAID BALANCE EACH DAY
AFTER PAYMENTS AND CREDITS TO THAT BALANCE HAVE BEEN SUBTRACTED AND ANY
ADDITIONS TO THE BALANCE HAVE BEEN MADE.

FEES CHARGED

TOTAL FEES FOR THIS PERIOD 0.00

INTEREST CHARGED

DATE	LOAN	DESCRIPTION	AMOUNT
NOV05	141	INTEREST CHARGE	10.55
TOTAL INTEREST FOR THIS PERIOD			10.55

TOTALS YEAR-TO-DATE

TOTAL FEES CHARGED IN 2017	0.00
TOTAL INTEREST CHARGED IN 2017	128.72

***** **STATEMENT SUMMARY** *****

ACCT	NEW BALANCE	DIVIDENDS YTD	LOAN	NEW BALANCE
=====	=====	=====	=====	=====
1 PRIMARY SAVINGS	402.01	20.15	141 NEW VEHICLE	7,986.27
2 FREE CHECKING	3,132.38	0.00		
TOTAL DIVIDENDS YTD		20.15		



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PRADHAP GANESAN
9805 NW 52ND ST
APT 221
DORAL FL 33178

PRIMARY SAVINGS

ACCT# 1

DATE	TRANSACTION DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
	PREVIOUS BALANCE			518.40
OCT03	EFT ACH ATT PAYMENT 100117	-60.00		458.40
OCT31	DIVIDEND		1.96	460.36
	*** ANNUAL PERCENTAGE YIELD EARNED FROM 10-01-17 THRU 10-31-17 WAS 5.11% ***			
OCT31	NEW BALANCE			460.36

FREE CHECKING

ACCT# 2

DATE	TRANSACTION DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
	PREVIOUS BALANCE			1,776.97
OCT01	PAYMENT SHR TRANSFER FROM/TO 142 10/01/2017 18:33 620013.	-50.00		1,726.97
OCT03	PAYMENT SHR TRANSFER FROM/TO 142 10/03/2017 10:17 687357.	-1,000.00		726.97
OCT05	PAYMENT SHR TRANSFER FROM/TO 141 10/05/2017 04:02 746105.	-360.00		366.97
OCT06	EFT ACH MARLABS INC DIRECT DEP171006		1,200.00	1,566.97
OCT11	EFT ACH FPL DIRECT DEBITELEC PYMT 10/17	-58.77		1,508.20
OCT20	EFT ACH MARLABS INC DIRECT DEP171020		1,200.00	2,708.20
OCT31	NEW BALANCE			2,708.20

DEPOSITS, DIVIDENDS AND OTHER CREDITS

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
OCT06	1,200.00	OCT20	1,200.00				
TOTAL DIVIDENDS		0	0.00				
TOTAL DEPOSITS AND OTHER CREDITS		2	2,400.00				

WITHDRAWALS, FEES AND OTHER DEBITS

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
OCT01	-50.00	OCT03	-1,000.00	OCT05	-360.00	OCT11	-58.77
TOTAL FEES AND OTHER DEBITS		0	0.00				
TOTAL WITHDRAWALS		4	-1,468.77				

NEW VEHICLE	LOAN# 141	10-01-17 THRU 10-31-17	PREVIOUS BALANCE:	8,690.75
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PLAN #	0	PAYMENT DUE DATE: 12/10/17	NEW BALANCE:	8,335.72
NOTE #	423044	PAYMENT DUE: 356.06		
ANNUAL PERCENTAGE RATE (APR): 1.490%		PAST DUE AS OF:		

**REFINANCE
AND CUT YOUR
PAYMENT**



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Account Statement

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NEW VEHICLE LOAN# 141 10-01-17 THRU 10-31-17 PREVIOUS BALANCE: 8,690.75
(CONTINUED)

TRANSACTIONS

DATE	TRANSACTION DESCRIPTION	AMOUNT	PRINCIPAL	BALANCE
OCT05	LOAN PAYMENT TRANSFER 10/05/2017 04:02 746105. FROM/TO 2	360.00	-355.03	8,335.72

INTEREST RATE DETAIL

10/01/17 - 10/04/17	1.490	8,690.75
10/05/17 - 10/31/17	1.490	8,335.72

THE BALANCE USED TO COMPUTE INTEREST IS THE UNPAID BALANCE EACH DAY
AFTER PAYMENTS AND CREDITS TO THAT BALANCE HAVE BEEN SUBTRACTED AND ANY
ADDITIONS TO THE BALANCE HAVE BEEN MADE.

FEES CHARGED

TOTAL FEES FOR THIS PERIOD 0.00

INTEREST CHARGED

DATE	LOAN	DESCRIPTION	AMOUNT
OCT05	141	INTEREST CHARGE	4.97
TOTAL INTEREST FOR THIS PERIOD			4.97

TOTALS YEAR-TO-DATE

TOTAL FEES CHARGED IN 2017	0.00
TOTAL INTEREST CHARGED IN 2017	118.17

***** STATEMENT SUMMARY *****

ACCT	NEW BALANCE	DIVIDENDS YTD	LOAN	NEW BALANCE
=====	=====	=====	=====	=====
1 PRIMARY SAVINGS	460.36	18.50	141 NEW VEHICLE	8,335.72
2 FREE CHECKING	2,708.20	0.00		
TOTAL DIVIDENDS YTD		18.50		



BANKING – THE DCU WAY

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PRADHAP GANESAN
9805 NW 52ND ST
APT 221
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PRIMARY SAVINGS		ACCT# 1		
DATE	TRANSACTION DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
	PREVIOUS BALANCE			516.28
SEP30	DIVIDEND		2.12	518.40
	*** ANNUAL PERCENTAGE YIELD EARNED FROM 09-01-17 THRU 09-30-17 WAS 5.11% ***			
SEP30	NEW BALANCE			518.40

FREE CHECKING		ACCT# 2		
DATE	TRANSACTION DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
	PREVIOUS BALANCE			1,823.69
SEP08	EFT ACH MARLABS INC DIRECT DEP170908		1,200.00	3,023.69
SEP12	EFT ACH FPL DIRECT DEBITELEC PYMT 09/17	-67.01		2,956.68
SEP16	PAYMENT SHR TRANSFER FROM/TO 141 09/16/2017 19:07 255775	-360.00		2,596.68
SEP16	PAYMENT SHR TRANSFER FROM/TO 142 09/16/2017 19:09 255786	-1,010.00		1,586.68
SEP18	WITHDRAWAL DCU Payment Center Payment #696802	-1,009.71		576.97
SEP22	EFT ACH MARLABS INC DIRECT DEP170922		1,200.00	1,776.97
SEP30	NEW BALANCE			1,776.97

DEPOSITS, DIVIDENDS AND OTHER CREDITS							
DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
SEP08	1,200.00	SEP22	1,200.00				
TOTAL DIVIDENDS		0	0.00				
TOTAL DEPOSITS AND OTHER CREDITS		2	2,400.00				

WITHDRAWALS, FEES AND OTHER DEBITS							
DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
SEP12	-67.01	SEP16	-360.00	SEP16	-1,010.00	SEP18	-1,009.71
TOTAL FEES AND OTHER DEBITS		0	0.00				
TOTAL WITHDRAWALS		4	-2,446.72				

NEW VEHICLE		LOAN# 141	09-01-17 THRU 09-30-17	PREVIOUS BALANCE:	9,390.88
PLAN #	0	PAYMENT DUE DATE:	11/10/17	NEW BALANCE:	8,690.75
NOTE #	423044	PAYMENT DUE:	356.06		
ANNUAL PERCENTAGE RATE (APR):	1.490%	PAST DUE AS OF:			



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NEW VEHICLE **LOAN# 141** **09-01-17 THRU 09-30-17** **PREVIOUS BALANCE:** **9,390.88**
(CONTINUED)

TRANSACTIONS

<u>DATE</u>	<u>TRANSACTION DESCRIPTION</u>	<u>AMOUNT</u>	<u>PRINCIPAL</u>	<u>BALANCE</u>
SEP16	LOAN PAYMENT TRANSFER 09/16/2017 19:07 255775. FROM/TO 2	360.00	-341.98	9,048.90
SEP21	ELECTRONIC LOAN PAYMENT LOAN PAYMENT 170921	360.00	-358.15	8,690.75

INTEREST RATE DETAIL

09/01/17 - 09/15/17	1.490	9,390.88
09/16/17 - 09/20/17	1.490	9,048.90
09/21/17 - 09/30/17	1.490	8,690.75

THE BALANCE USED TO COMPUTE INTEREST IS THE UNPAID BALANCE EACH DAY AFTER PAYMENTS AND CREDITS TO THAT BALANCE HAVE BEEN SUBTRACTED AND ANY ADDITIONS TO THE BALANCE HAVE BEEN MADE.

FEE CHARGED

TOTAL FEES FOR THIS PERIOD 0.00

INTEREST CHARGED

<u>DATE</u>	<u>LOAN</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SEP16	141	INTEREST CHARGE	18.02
SEP21	141	INTEREST CHARGE	1.85
TOTAL INTEREST FOR THIS PERIOD			19.87

TOTALS YEAR-TO-DATE

TOTAL FEES CHARGED IN 2017	0.00
TOTAL INTEREST CHARGED IN 2017	113.20

*******STATEMENT SUMMARY*******

ACCT	NEW BALANCE	DIVIDENDS YTD	LOAN	NEW BALANCE
=====	=====	=====	=====	=====
1 PRIMARY SAVINGS	518.40	16.54	141 NEW VEHICLE	8,690.75
2 FREE CHECKING	1,776.97	0.00		
TOTAL DIVIDENDS YTD		16.54		



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Digital Federal Credit Union
220 Donald Lynch Boulevard
Marlborough, MA 01752

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PRIMARY SAVINGS

ACCT# 1

DATE	TRANSACTION DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
	PREVIOUS BALANCE			514.10
AUG31	DIVIDEND		2.18	516.28
	*** ANNUAL PERCENTAGE YIELD EARNED FROM 08-01-17 THRU 08-31-17 WAS 5.11% ***			
AUG31	NEW BALANCE			516.28

FREE CHECKING

ACCT# 2

DATE	TRANSACTION DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
	PREVIOUS BALANCE			496.08
AUG09	EFT ACH FPL DIRECT DEBITELEC PYMT 08/17	-72.39		423.69
AUG11	EFT ACH MARLABS INC DIRECT DEP170811		1,200.00	1,623.69
AUG11	PAYMENT SHR TRANSFER FROM/TO 142 08/11/2017 10:52 339734	-1,000.00		623.69
AUG25	EFT ACH MARLABS INC DIRECT DEP170825		1,200.00	1,823.69
AUG31	NEW BALANCE			1,823.69

DEPOSITS, DIVIDENDS AND OTHER CREDITS

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
AUG11	1,200.00	AUG25	1,200.00				
TOTAL DIVIDENDS		0	0.00				
TOTAL DEPOSITS AND OTHER CREDITS		2	2,400.00				

WITHDRAWALS, FEES AND OTHER DEBITS

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
AUG09	-72.39	AUG11	-1,000.00				
TOTAL FEES AND OTHER DEBITS		0	0.00				
TOTAL WITHDRAWALS		2	-1,072.39				

NEW VEHICLE **LOAN# 141** **08-01-17 THRU 08-31-17** **PREVIOUS BALANCE:** **9,390.88**

PLAN # 0 PAYMENT DUE DATE: 09/10/17 NEW BALANCE: 9,390.88
NOTE # 423044 PAYMENT DUE: 356.06
ANNUAL PERCENTAGE RATE (APR): 1.490% PAST DUE AS OF:

TRANSACTIONS

DATE	TRANSACTION DESCRIPTION	AMOUNT	PRINCIPAL	BALANCE
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NEW VEHICLE (CONTINUED)	LOAN# 141	08-01-17 THRU 08-31-17	PREVIOUS BALANCE:	9,390.88
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INTEREST RATE DETAIL

08/01/17 - 08/31/17 1.490 9,390.88

THE BALANCE USED TO COMPUTE INTEREST IS THE UNPAID BALANCE EACH DAY AFTER PAYMENTS AND CREDITS TO THAT BALANCE HAVE BEEN SUBTRACTED AND ANY ADDITIONS TO THE BALANCE HAVE BEEN MADE.

FEES CHARGED

TOTAL FEES FOR THIS PERIOD 0.00

INTEREST CHARGED

DATE	LOAN	DESCRIPTION	AMOUNT
TOTAL INTEREST FOR THIS PERIOD			0.00

TOTALS YEAR-TO-DATE

TOTAL FEES CHARGED IN 2017	0.00
TOTAL INTEREST CHARGED IN 2017	93.33

***** STATEMENT SUMMARY *****

ACCT	NEW BALANCE	DIVIDENDS YTD	LOAN	NEW BALANCE
=====	=====	=====	=====	=====
1 PRIMARY SAVINGS	516.28	14.42	141 NEW VEHICLE	9,390.88
2 FREE CHECKING	1,823.69	0.00		
TOTAL DIVIDENDS YTD		14.42		