



PO Box 69
Plymouth, NC 27962

Member's Statement of Account

Your Accounts at a Glance

Funds on Deposit:	
S009 CHECKING	\$374.39
S000 SAVINGS	\$5,430.71
S008 SUB SHARE	\$502.17
S050 CHRISTMAS CLUB	\$1,001.78
Total	\$7,309.05
Loans:	
L001 USED AUTO 72 MONTH	\$29,163.23

JOHN R CUSTOMER OR MARY A CUSTOMER
19615 RUSSELL RD
KENT WA 98032



1-33

Member Number: 1234123
Statement Period: 06/01/2010 - 06/30/2010
Page 1 of 4



EFFECTIVE 8.1.10 STOP PAYMENT FEES WILL BE \$25. HOME EQUITY LOANS STARTING 7.1.10. DID YOU KNOW WE HAVE LINE OF CREDIT LOANS AT 12.50% APR 3.50/\$100 75.00 MINIMUM PAYMENT. CALL LN DEPT FOR MORE INFO OR LOANS@STAR FCU.ORG.

S009 CHECKING

Account Activity From 06/01/10 to 06/30/10

Account Summary	Date	Description	Amount	Additional
	06/01/10	Beginning Balance	2,905.13	Dividends Year to Date
	+	3 Deposits	802.18	0.00
	-	3 Checks Paid	1,632.19	
	-	30 Withdrawals	1,700.73	
	06/30/10	Ending Balance	374.39	

Deposits	Date	Amount	Description
	6/01/10	223.63	DEPOSIT
	6/19/10	98.55	DEPOSIT ATM #00008-REVERSAL R313521 "E" *POS* RETURN* FEDERAL WAY WA AUTOZONE #1166 AU
	6/25/10	480.00	DEPOSIT TRANSFER-0000011507 S000

Withdrawals	Date	Amount	Description
	6/03/10	100.00	WITHDRAWAL TRANSFER-WILLIAMS, SUSAN
	6/09/10	211.43	WITHDRAWAL ATM #00004-POS #27470"E" *POS* WOODLAND CA 2299 BRONZE STAR DR COSTCO W
	6/12/10	73.41	WITHDRAWAL ATM #00009-POS #00403"E" *POS* TACOMA WA SEARS ROEBUCK 8149 SEARS ROE
	6/12/10	42.97	WITHDRAWAL ATM #00007-POS #77620"E" *POS* FEDERAL WAY WA 35100 ENCHANTED PAR COSTC
	6/12/10	24.73	WITHDRAWAL ATM #00004-POS #94470"E" *POS* FEDERAL WAY WA 35100 ENCHANTED PAR COSTC
	6/16/10	58.32	WITHDRAWAL ATM #00009-POS #08000"E" *POS* AUBURN WA OREILLY AUTO 00036012 OREILLY
	6/17/10	88.98	WITHDRAWAL ATM #00009-POS #13168"E" *POS* AUBURN WA CITY OF AUBURN GOLF CITY OF AU
	6/18/10	40.47	WITHDRAWAL ATM #00007-POS #21711"E" *POS* FEDERAL WAY WA 31855 PACIFIC HWY S ARCO
	6/18/10	96.01	WITHDRAWAL ATM #00009-POS #90001"E" *POS* AUBURN WA ANDIES RESTAURANT ANDIES RESTA
	6/19/10	284.69	WITHDRAWAL ATM #00009-POS #31352"E" *POS* FEDERAL WAY WA AUTOZONE #1166 AUTOZONE #
	6/20/10	15.02	WITHDRAWAL ATM #00008-POS #54845"E" *POS* LACEY WA SHELL OIL 57442294807 SHELL OIL
	6/20/10	14.57	WITHDRAWAL ATM #00008-POS #00000"E" *POS* Tacoma WA Flying J C store outside Flyin

Continued on next page



JOHN R CUSTOMER OR MARY A CUSTOMER

Member Number: 1234123
 Statement Period: 06/01/2010 - 06/30/2010
 Page 2 of 4

S009 CHECKING

Continued from prior page

Account Activity From 06/01/10 to 06/30/10

Withdrawals	Date	Amount	Description
	6/22/10	21.37	WITHDRAWAL ATM #00009-POS #29201"E" *POS* FEDERAL HWY WA SAFEWAY STORE00035014 SA
	6/22/10	156.20	WITHDRAWAL ATM #00009-POS #00402"E" *POS* 800-691-7289 WA WORLDMARK BY WYNDHAM WOR
	6/23/10	10.82	WITHDRAWAL ATM #00008-POS #61953"E" *POS* FEDERAL WAY WA UNION 76 10081172 UN
	6/23/10	9.98	WITHDRAWAL ATM #00009-POS #71002"E" *POS* FEDERAL WAY WA ALBERTSONS #496 ALBERTSON
	6/23/10	19.96	WITHDRAWAL ATM #00009-POS #71002"E" *POS* FEDERAL WAY WA ALBERTSONS #496 ALBERTSON
	6/24/10	20.34	WITHDRAWAL ATM #00008-POS #61955"E" *POS* FEDERAL WAY WA UNION 76 10081164 UN
	6/24/10	10.06	WITHDRAWAL ATM #00009-POS #40000"E" *POS* KENT WA TACO TIME KENT QPS TACO TIME
	6/24/10	78.52	WITHDRAWAL ATM #00009-POS #32046"E" *POS* FEDERAL WAY WA AUTOZONE #1168 AUTOZONE #
	6/24/10	9.65	WITHDRAWAL ATM #00009-POS #71002"E" *POS* KENT WA MCDONALD'S M5633 OF WA MCDONALD'
	6/24/10	14.22	WITHDRAWAL ATM #00009-POS #23016"E" *POS* FEDERAL WAY WA NORTHSHORE ACE HARDWAR NO
	6/25/10	46.17	WITHDRAWAL-FARMERS N W LIFE "E" ACH: INS. PREM COMPANY ID: 9576858102 SEC:PPD
	6/25/10	7.87	WITHDRAWAL ATM #00009-POS #29201"E" *POS* FEDERAL HWY WA SAFEWAY STORE00035014 SA
	6/25/10	2.00	WITHDRAWAL-CUCK FEE
	6/26/10	14.72	WITHDRAWAL ATM #00008-POS #61959"E" *POS* FEDERAL WAY WA UNION 76 10081164 UN
	6/27/10	153.12	WITHDRAWAL ATM #00009-POS #01954"E" *POS* SPANAWAY WA SAMURAI'S JAPANESE STEAKHO SA
	6/29/10	18.27	WITHDRAWAL ATM #00009-POS #29201"E" *POS* FEDERAL HWY WA SAFEWAY STORE00035014 SA
	6/29/10	14.91	WITHDRAWAL ATM #00008-POS #54841"E" *POS* TACOMA WA SHELL OIL 57441809100 SHELL OI
	6/30/10	41.95	WITHDRAWAL ATM- #009993 "E" Auburn WA 124 Auburn Way N AUBURN LICEN-77926

Checks Paid	Check #	Amount	Date Paid	Check #	Amount	Date Paid	Check #	Amount	Date Paid
	5002	1,000.00	6/10	*5004	132.19	6/28	5005	500.00	6/26

* Indicates gap in check sequence

S000 SAVINGS

Account Activity From 06/01/10 to 06/30/10

Account Summary	Date	Description	Amount	Additional
	06/01/10	Beginning Balance	3,446.14	Dividends Year to Date
	+	4 Deposits	7,867.55	
	-	9 Withdrawals	5,882.98	
	06/30/10	Ending Balance	5,430.71	2.88

Deposits	Date	Amount	Description
	6/10/10	62.00	DEPOSIT TRANSFER-WILLIAMS, CHRIST
	6/14/10	3,887.45	DEPOSIT-BEKINS MOVING & "E" ACH: T207 COMPANY ID: 910140960 SEC:CCD
	6/21/10	3,793.79	DEPOSIT-BEKINS MOVING & "E" ACH: T218 COMPANY ID: 910140960 SEC:CCD
	6/28/10	124.31	DEPOSIT



JOHN R CUSTOMER OR MARY A CUSTOMER

Member Number: 1234123
 Statement Period: 06/01/2010 - 06/30/2010
 Page 3 of 4

S000 SAVINGS

Continued from prior page

Account Activity From 06/01/10 to 06/30/10

Withdrawals	Date	Amount	Description
	6/11/10	500.00	WITHDRAWAL
	6/15/10	500.00	WITHDRAWAL TRANSFER-RAMTHUN, KATHY
	6/23/10	161.98	WITHDRAWAL TRANSFER-WILLIAMS UTMA, D
	6/24/10	1,500.00	WITHDRAWAL TRANSFER-0000011507 S008
	6/24/10	501.00	WITHDRAWAL TRANSFER-0000011507 S050
	6/24/10	40.00	WITHDRAWAL
	6/25/10	1,000.00	WITHDRAWAL CUCK/LOBBY
	6/25/10	480.00	WITHDRAWAL TRANSFER-0000011507 S009
	6/30/10	1,200.00	WITHDRAWAL TRANSFER-WILLIAMS, SUSAN

S008 SUB SHARE

Account Activity From 06/01/10 to 06/30/10

Account Summary	Date	Description	Amount	Additional
	06/01/10	Beginning Balance	1,002.17	Dividends Year to Date 3.85
	+	1 Deposits	1,500.00	
	-	1 Withdrawals	2,000.00	
	06/30/10	Ending Balance	502.17	

Deposits	Date	Amount	Description
	6/24/10	1,500.00	DEPOSIT TRANSFER-0000011507 S000

Withdrawals	Date	Amount	Description
	6/25/10	2,000.00	WITHDRAWAL CUCK/LOBBY

S050 CHRISTMAS CLUB

Account Activity From 06/01/10 to 06/30/10

Account Summary	Date	Description	Amount	Additional
	06/01/10	Beginning Balance	500.78	Dividends Year to Date 0.78
	+	1 Deposits	501.00	
	-	0 Withdrawals	0.00	
	06/30/10	Ending Balance	1,001.78	

Deposits	Date	Amount	Description
	6/24/10	501.00	DEPOSIT TRANSFER-0000011507 S000

L001 USED AUTO 72 MONTH

Account Activity From 06/01/2010 to 06/30/2010

Loan Summary	Annual Percentage Rate (APR)	4.50%	Principal Paid This Period	198.64
	Previous Balance	29,361.87	Interest Paid This Period	101.36
	New Loan Balance	29,163.23		
	Minimum Payment Due	515.55		
	Payment Due Date	07/28/2010		

Loan Activity	Date	Description	Transaction Amount	Principal	Interest Charge
	6/18/10	LOAN PAYMENTS TRANSFER-WILLIAMS, SEAN C	300.00	198.64	101.36

Interest Rate Detail	Effective Date	APR	Balance Subject to Interest Rate
	06/01-06/17	4.500%	29,361.87
	06/18-06/30	4.500%	29,163.23



JOHN R CUSTOMER OR MARY A CUSTOMER

Member Number: 1234123
Statement Period: 06/01/2010 - 06/30/2010
Page 4 of 4



LOAN FEES AND INTEREST CHARGED TOTALS

Fees	<u>Date</u>	<u>Description</u>	<u>Amount</u>
		TOTAL FEES FOR THIS PERIOD	0.00

Interest Charged		<u>Description</u>	<u>Amount</u>
		INTEREST CHARGED FOR L001	101.36
		TOTAL INTEREST FOR THIS PERIOD	101.36

Year to Date Totals		<u>Description</u>	<u>Amount</u>
		TOTAL FEES CHARGED IN 2010	0.00
		TOTAL INTEREST CHARGED IN 2010	645.77

Dividends and/or interest (if \$10.00 or more) will be reported to Internal Revenue Service and applicable state agency through period ending Dec. 31st as interest income for the calendar year.

TOTAL YEAR TO DATE EARNINGS: 7.51