

STATEMENT OF ACCOUNT



PO BOX 798
Lloydminster SK S9V 1C1
306 825 3301



TRICIA D McDONALD
LLOYDMINSTER SK S9V 0T9

STATEMENT DATE	ACCOUNT NO.	PAGE
23NOV2007	144 [REDACTED]	2

Attention Global payment card holders. As of Oct/01/07 Global payment transactions will no longer be accepted in Iran, Myanmar (Burma), North Korea, Sudan, & Cuba

The Credit Union Deposit Guarantee Corporation guarantees the full repayment of all deposits. The guarantee is provided for in provincial legislation (The Credit Union Act, 1998). For further information on deposit protection, contact the credit union or visit Credit Union Deposit Guarantee Corporation's website at www.cudgc.sk.ca (http://www.cudgc.sk.ca).

DATE DAY MONTH YEAR	DESCRIPTION	NUMBER	WITHDRAWALS OR LOAN ADVANCES	DEPOSIT OR LOAN PAYMENT	LOAN		BALANCE
					PRINCIPAL	INTEREST	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
24 OCT 07	Balance Forward						0.00
30 OCT 07	Deposit			5.00			5.00
24 OCT 07	Balance Forward						0.00
29 OCT 07	Balance Forward						0.00
29 OCT 07	Disburse - Transfer Out CMHC PREMIUM at Administration Office Br		6,301.35		6,301.35	0.00	6,301.35
29 OCT 07	Disburse - Transfer Out OC#13578/HALL & REVERING at Administration Office Br		188,100.00		188,100.00	0.00	194,401.35
29 OCT 07	Interest rate has changed from 6.090% to 5.000%						
16 NOV 07	Pymt - Principal Only FROM SPLIT #800201447614 at Administration Office Br			66,601.35	66,601.35	0.00	127,800.00
23 NOV 07	Preauthorized Transfer In From Chequing			282.11	0.00	282.11	127,800.00
	Accrued Interest	337.29		Total Credits for Statement Period		66,883.46	
	YTD Interest Paid	282.11		Total Debits for Statement Period		194,401.35	
	Starting Interest Rate	6.090%		Current Due		0.00	
	Closing Interest Rate	5.000%		Past Due		0.00	
				Total Due		0.00	
<p>The amount and timing of all remaining payments assumes all regularly scheduled payments have been made.</p> <p>129 payment(s) of \$282.11 due bi-weekly and 1 payment of \$122,720.65. Next Due date is December 7, 2007.</p>							
16 NOV 07	Balance Forward						0.00
16 NOV 07	Disburse - Transfer Out TO SPLIT #800101447614 at Administration Office Br		66,601.35		66,601.35	0.00	66,601.35
23 NOV 07	Preauthorized Transfer In From Chequing			215.32	138.61	76.71	66,462.74

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