



**TPSi Credit Union**  
 5544 S 104th E Ave  
 Tulsa OK 74146  
[www.tpsitulsa.com](http://www.tpsitulsa.com)

**Member Statement of Account**

**Be R. Customer**

From 05/01/2006 To 05/31/2006

|  |               |
|--|---------------|
| Account Number                                 | 000014        |
| Year-to-Date Earning                           | 1.79          |
| <b>Year-to-Date Finance Charge</b>             | <b>877.37</b> |
| <i>May not reflect First Mortgage Interest</i> |               |



P: 000014 - I: NNNNNN  
**Be R. Customer**  
 C/O TPSi  
 5544 S 104th East Avenue  
 Tulsa OK 74146-6505

Please review your Ownership Shares (Savings) S000 account. The minimum required for membership is \$5.00, or \$10.00 for joint accounts. Membership is subject to termination if balance is below required amount.

# Grow Your Money!

Schedule a  
 free  
 financial  
 check up  
 today!



Did you know we offer:

- Mutual Funds
- IRA's
- 529 College Saving Funds
- Life Insurance
- Bonds

Let us review your Investment Portfolio and help you grow more money!

Call toll-free 800-422-9622 or visit the web at [www.tpsitulsa.com](http://www.tpsitulsa.com)!

**S015 PLUS CHECKING**

|                    |               |                                    |          |
|--------------------|---------------|------------------------------------|----------|
| Previous Balance   | 2,371.64      | Dividends 05/01/2006 to 05/31/2006 | 0.17     |
| Total Deposits     | 4,499.92      | Annual Percentage Yield Earned     | 0.10%    |
| Total Withdrawals  | 6,130.41      | Dividends Year-to-Date             | 1.79     |
| <b>New Balance</b> | <b>741.15</b> | Average Daily Balance              | 1,980.01 |

**Non Draft Transactions Detail**

| Posted | Amount   | Description   |
|--------|----------|---|
| 05/01  | -100.00  | Withdrawal Atm- #999999 St Croix Vi First Bank Puerto Rico First Bank               |
| 05/04  | -100.00  | Withdrawal Atm- #999999 St Croix Vi First Bank Puerto Rico First Bank               |
| 05/05  | -100.00  | Withdrawal Atm- #999999 St Croix Vi First Bank Puerto Rico First Bank               |
| 05/07  | -200.00  | Withdrawal Atm- #003159 St Croix Vi First Bank Puerto Rico First Bank               |
| 05/11  | 2,143.38 | Deposit-Hovens, Llp Ach: Payroll Company Id: 0000000000 Sec:Ppd                     |
| 05/12  | -100.00  | Withdrawal Atm- #099999 St Croix Vi First Bank Puerto Rico First Bank               |
| 05/12  | -1.50    | Withdrawal Atm-Atm Fee #002044 St Croix Vi First Bank Puerto Rico First Bank        |
| 05/13  | -200.00  | Withdrawal Atm- #099999 St Croix Vi First Bank Puerto Rico First Bank               |
| 05/13  | -1.50    | Withdrawal Atm-Atm Fee #026266 St Croix Vi First Bank Puerto Rico First Bank        |
| 05/15  | -93.00   | Withdrawal Transfer-0000999999 L001   |
| 05/15  | -377.00  | Withdrawal Transfer-0000999999 L003   |
| 05/17  | -100.00  | Withdrawal Atm #99999- #999999 St Croix Vi First Bank Puerto Rico First Bank        |
| 05/17  | -1.50    | Withdrawal Atm #99999-Atm Fee #999999 St Croix Vi First Bank Puerto Rico First Bank |
| 05/19  | -100.00  | Withdrawal Atm- #999999 St Croix Vi First Bank Puerto Rico First Bank               |
| 05/19  | -1.50    | Withdrawal Atm-Atm Fee #999999 St Croix Vi First Bank Puerto Rico First Bank        |
| 05/20  | -200.00  | Withdrawal Atm- #999999 St Croix Vi First Bank Puerto Rico First Bank               |
| 05/20  | -1.50    | Withdrawal Atm-Atm Fee #999999 St Croix Vi First Bank Puerto Rico First Bank        |
| 05/21  | 222.00   | Deposit Transfer-On Line Bank Trans From C055 To D015                               |
| 05/25  | 2,134.37 | Deposit-Hovens, Llp Ach: Payroll Company Id: 9999999999 Sec:Ppd                     |
| 05/25  | -300.00  | Withdrawal Atm- #999999 St Croix Vi First Bank Puerto Rico First Bank               |
| 05/25  | -1.50    | Withdrawal Atm-Atm Fee #999999 St Croix Vi First Bank Puerto Rico First Bank        |
| 05/30  | -93.00   | Withdrawal Transfer-9999999999 L001   |
| 05/30  | -100.00  | Withdrawal Atm- #999999 St Croix Vi First Bank Puerto Rico First Bank               |
| 05/30  | -1.50    | Withdrawal Atm-Atm Fee #999999 St Croix Vi First Bank Puerto Rico First Bank        |





**TPSi Credit Union**  
 5544 S 104th E Ave  
 Tulsa OK 74146  
[www.tpsitulsa.com](http://www.tpsitulsa.com)

**Member Statement of Account**

**GalaxyPlus Customer**

From 05/01/2006 To 05/31/2006

|  |               |
|--|---------------|
| Account Number                                 | 000014        |
| Year-to-Date Earning                           | 1.79          |
| <b>Year-to-Date Finance Charge</b>             | <b>877.37</b> |
| <i>May not reflect First Mortgage Interest</i> |               |

**L055 HORIZON (000075) HORIZON-OPEN END**

|                              |                 |   |               |
|------------------------------|-----------------|---|---------------|
| Previous Balance             | 7,277.51        | <b>Total Finance Charges Paid This Period</b> | <b>73.29</b>  |
| - Principal Paid This Period | 106.71          | <b>Total Finance Charges Paid Y-T-D</b>       | <b>421.54</b> |
| + Loan Add on                | 222.00          | Daily Periodic Rate - May Vary                | 0.0321918     |
| <b>New Balance</b>           | <b>7,392.80</b> | Annual Percentage Rate - May Vary             | 11.750        |
| Payment Amount               | 180.00          | Next Payment Due Date                         | 06/30/2006    |
| Credit Limit                 | 7,500.00        |   |               |

**Transactions Detail**

| Posted | Description  | Payment | Principal | Fin Charge   | Late Chgs | Balance  |
|--------|--|---------|-----------|--------------|-----------|----------|
| 05/01  | Prior ** Annual Percentage Rate ** 11.500%                 | 0.00    | 0.00      | <b>0.00</b>  | 0.00      | 0.00     |
| 05/01  | Prior Daily Periodic Rate .0315069%                        | 0.00    | 0.00      | <b>0.00</b>  | 0.00      | 0.00     |
| 05/21  | Loan Add - On Transfer-On Line BankTrans From C055 To D015 | 222.00  | 222.00    | <b>0.00</b>  | 0.00      | 7,499.51 |
| 05/31  | Loan Payments Transfer-0000 S015                           | 180.00  | -106.71   | <b>73.29</b> | 0.00      | 7,392.80 |

1 Principal Reduction Payments for \$106.71

1 Loan Add-On Transactions for \$222.00

**Start Saving Early!**  
**Join our Kids Club.**

Your child will receive

- A Free Piggy Bank
- Free Personalized Deposit Slips
- Quarterly Newsletter
- Holiday Party

Call us today to help your child save for tomorrow.

**Call toll-free 800-422-9622 or visit the web at [www.tpsitulsa.com](http://www.tpsitulsa.com)!**

**Click Here For More Detail**