

MEMBER'S STATEMENT OF ACCOUNT

SEND  
INQUIRIES  
TO:

MINNESOTA CATHOLIC CREDIT UNION  
933 MANOR DR  
SPRING LAKE PK, MN 55432

NOTICE:

SEE REVERSE SIDE FOR  
IMPORTANT INFORMATION REGARDING  
YOUR RIGHTS TO DISPUTE BILLING ERRORS  
A MESSAGE FROM YOUR CREDIT UNION

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ABOUT YOUR ELECTRONIC TRANSFERS

CONTACT THE CREDIT UNION TO  
GET YOUR STATEMENTS USING YOUR  
COMPUTER. E-STATMENT, FAST  
EASY AND SAFE. CALL FOR DETAILS.  
763-354-2826

ACCOUNT NO.	SOCIAL SECURITY NO.	STATEMENT PERIOD	
		FROM	TO
31510	ON FILE	NOV 1 2007	NOV 30 2007

OWNERSHIP OF SHARE DEPOSIT, AND SHARE CERTIFICATE ACCOUNTS SHOWN ON THIS STATEMENT IS NOT TRANSFERABLE EXCEPT ON THE BOOKS OF THE CREDIT UNION

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GOOD SHEPERD ASSEMBLY #2604  
c/o CHARLES LAKE  
P.O. BOX 28733  
ST PAUL, MN 55128

DEPOSIT RECORD		
TYPE	NEW SHARE BALANCE	TOTAL DIVIDENDS PAID THIS YEAR
REGULAR	3,116.57	9.00
DRAFTS	725.38	.00
CD-01	1,011.34	11.34
CD-02	1,000.00	.00

LOAN RECORD										ANNUAL PERCENTAGE RATE	PERIODIC RATE	LOAN TYPE	Y-T-D INFORMATION
NOTE NUMBER	LOAN ID	NEW LOAN BALANCE	ORIGINAL LOAN AMOUNT	DATE LOANED	FIRST PAYMENT DATE	MONTHS	DUE EACH	MINIMUM PAYMENT AMOUNT					DIVIDENDS
													20.34
													.00

ACCOUNT DETAILED ACTIVITY										FINANCE CHARGE	BALANCE
TRANSACTION DATE	PYMT TYPE	TRANSACTION DESCRIPTION			SHARES PAID IN	SHARES WITHDRAWN					
					LOAN PAYMENTS	NEW LOAN					
					OTHER CREDITS	LOAN REFINANCE					
						LOAN ADVANCE					
		CD	1	1	PREVIOUS BALANCE					1,011.34	
		CD	1		NEW BALANCE					1,011.34	
		CD	2	2	PREVIOUS BALANCE					1,000.00	
		CD	2		NEW BALANCE					1,000.00	
11/07	T	CD	3	31510-C3	PREVIOUS BALANCE					.00	
					CERTIFICATE DEPOSIT	1,000.00				1,000.00	
		CD	3		NEW BALANCE					1,000.00	
11/07	K	D ACCT		3151016	PREVIOUS BALANCE					731.70	
					SHARE DRAFT DEPOSIT	284.00				1,015.70	
11/07	H				SHARE DRAFT DEPOSIT	233.00				1,248.70	
11/07	H				SHARE DRAFT DEPOSIT	27.00				1,275.70	
11/13	K				SHARE DRAFT WITH#	5006	432.00			843.70	
11/15	K				SHARE DRAFT WITH#	5007	118.32			725.38	
		D ACCT			NEW BALANCE					725.38	
					TOTAL DEBITS ( 2)	\$550.32					
					TOTAL CREDITS( 3)	\$544.00-					
					5006	432.00	5007	118.32			
11/07	T	SHARE	1	REGULAR	PREVIOUS BALANCE					4,116.57	
		SHARE		WITHDRAWAL			1,000.00			3,116.57	
		SHARE	1		NEW BALANCE					3,116.57	

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DEPOSIT RECORD		
TYPE	NEW SHARE BALANCE	TOTAL DIVIDENDS PAID THIS YEAR
CD-03	1,000.00	.00

LOAN RECORD											Y-T-D INFORMATION	
NOTE NUMBER	LOAN ID	NEW LOAN BALANCE	ORIGINAL LOAN AMOUNT	DATE LOANED	FIRST PAYMENT DATE	MONTHS	DUE EACH	MINIMUM PAYMENT AMOUNT	ANNUAL PERCENTAGE RATE	PERIODIC RATE	LOAN TYPE	DIVIDENDS
												20.34
												FINANCE CHARGE .00

ACCOUNT DETAILED ACTIVITY						
TRANSACTION DATE	PYMT TYPE	TRANSACTION DESCRIPTION	SHARES PAID IN	SHARES WITHDRAWN	FINANCE CHARGE	BALANCE
			LOAN PAYMENTS	NEW LOAN		
			OTHER CREDITS	LOAN REFINANCE		
				LOAN ADVANCE		