



747 E. Whitcomb Avenue
 Madison Heights, MI 48071
 RETURN SERVICE REQUESTED
 Phone: 1.844.IDS.DOCS
 www.ids.com

Check out our new I.D. Platform®!



Looking to save money on postage and shorten statement delivery time? Your financial statements can be presented electronically with IDS.com!

Visit WWW.IDS.COM for an interactive preview.

John A. Doe
 123 Main Street
 Anywhere, USA 000000



Account Number: XXXX1234
 Total Savings: \$191.62
 Total Checking: \$10,262.95
 Total Loans: \$24,216.17

Statement Period: 01/01/20XX thru 01/31/20XX

ACCOUNT SUMMARY

Type	Starting Balance	Total Deposits	Total Withdrawals	Ending Balance
REGULAR SAVINGS	191.57	0.05	0.00	191.62
REGULAR CHECKING	9,492.35	5,594.13	4,823.53	10,262.95
2015 ITASCA CAMBRIA 26 FT	24,434.39	351.77	0.00	24,216.17

ID 00 - REGULAR SAVINGS

Dividends Paid: \$0.20

Date	Withdrawal	Deposit	Balance	Transaction Description
01/01/20XX			191.57	Balance Forward
01/31/20XX		0.05	191.62	Deposit Dividend DIVIDEND
Annual Percentage Yield Earning 0.100% from 01/01/20XX through 01/31/20XX				
01/31/20XX			191.62	Ending Balance

ID 01 - REGULAR CHECKING

Date	Withdrawal	Deposit	Balance	Transaction Description
01/01/20XX			9,492.35	Balance Forward
01/05/20XX	-100.00		9,392.35	Draft 12345
01/08/20XX	-100.00		9,292.35	Draft 12345
01/12/20XX		4,475.88	13,768.23	Deposit Dividend DIVIDEND
01/15/20XX	-438.57		13,329.66	Withdrawal Bill Payment #1234
01/16/20XX	-500.00		12,829.66	Draft 12345
01/18/20XX	-800.00		12,029.66	Withdrawal Bill Payment #1234
01/19/20XX		1,118.25	13,147.91	Deposit ACH
01/21/20XX	-125.00		13,022.91	Target.com Online PO #1234
01/25/20XX	-750.00		12,272.91	Withdrawal Bill Payment #1234

IDS.COM
 INTELLIGENT DOCUMENT SOLUTIONS
 www.ids.com | 844.IDS.DOCS

Be Bold.
 Be Colorful.
 We ♥ color.

IDS.com offers colorful, attention-grabbing statements and eStatements!



747 E. Whitcomb Avenue
Madison Heights, MI 48071
RETURN SERVICE REQUESTED
Phone: 1.844.IDS.DOCS
www.ids.com

Account Number:
XXXX1234

Statement Period:
01/01/XX - 01/31/XX

ID 01 - REGULAR CHECKING (continued)

Date	Withdrawal	Deposit	Balance	Transaction Description
01/26/20XX	-850.00		11,422.91	Withdrawal Bill Payment #1234
01/27/20XX	-1,159.96		11,284.34	Withdrawal Bill Payment #1234
01/31/20XX			10,262.95	Ending Balance

ID 02 - 2015 ITASCA CAMBRIA 26 FT

Annual Percentage Rate: 6.650%

PAYMENT INFORMATION:

Previous Balance: 24,434.39
New Balance: 24,216.17
Minimum Payment: 351.77
Payment Due Date: 01/28/20XX

Eff	Date	Transaction Description	Payment	Principle	Interest Charge	Late Fee	Balance Subject to Interest Rate**
	01/28/20XX	Payments Transfer from Share 01	-351.77	-218.22	133.55	0.00	24,216.17

****INTEREST CHARGE CALCULATION:** The balance used to compute interest charges 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 SUMMARY

TOTAL FEES FOR THIS PERIOD 0.00

INTEREST CHARGED SUMMARY

Date	Loan ID	Description	Amount
01/28	02	2015 ITASCA CAMBRIA 26 FT	133.55
TOTAL INTEREST FOR THIS PERIOD			133.55

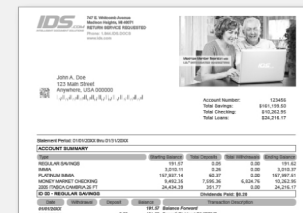
YEAR TO DATE TOTALS

Total Fees Year To Date	0.00
Total Interest Charged This Year	1,701.87
Total Fees Charged Last Year	0.00
Total Interest Charged Last Year	1,868.69

YEAR TO DATE SUMMARY

Total Year to Date Dividends Paid 630.24
Total Year To Date Interest Paid 1,701.87

- ▶ Business Mail Solutions ▶ Direct Mail Marketing ▶ Print Versions on Demand
- ▶ High Speed Full Color Printing and Mailing ▶ Target Marketing ▶ E-Documents
- ▶ Postcards/Newsletters/Envelopes ▶ Invoices/Statements ▶ Flyers/Brochures
- ▶ and much more!



CONTACT US TODAY! | WWW.IDS.COM | 1.844.IDS.DOCS

