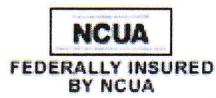




501 S. Capitol Avenue
Lansing, MI 48933-2320
888.267.7200 NuUnion.org



Account Statement

Member ID:
3556453

Statement Period:
Mar 01, 2009 to
Mar 31, 2009

Account Balances at a Glance

Total Savings	\$89.26
Total Checking	\$14,538.14

MICHAEL A BISHOP
2120 HOLIDAY LANE
LANSING MI 48917

355645304-SoSMART Checking - 355645304

<u>Post Date</u>	<u>Amount</u>	<u>Balance</u>	<u>Description</u>
03/01		\$4,945.42	Beginning Balance
03/02	-\$18.29	\$4,927.13	POS BENSON'S VINAI 940 ELMWOOD ST. LANSING MIUS
03/02	-\$4.77	\$4,922.36	POS BENSON'S VINAI 940 ELMWOOD ST. LANSING MIUS
03/02	-\$6.52	\$4,915.84	POS OLD NAVY USA 1475 N BURKHART RD HOWELL MIUS
03/02	-\$16.51	\$4,899.33	POS ALDI #17 5625 W. SAGINAW HW LANCING MIUS
03/02	-\$9.69	\$4,889.64	POS APL*ITUNES APL*ITUNES 866-712-7753 CAUS
03/02	-\$77.93	\$4,811.71	External Withdrawal CHASE - EPAY
03/02	-\$34.91	\$4,776.80	External Withdrawal CHASE - EPAY
03/03	-\$48.05	\$4,728.75	POS WALGREEN COMPA CREYTES & SAGINAW LANSING MIUS
03/03	-\$50.29	\$4,678.46	POS GFS Mktplc #01 5912 W SAGINAW LANSING MIUS
03/03	-\$11.71	\$4,666.75	POS WENDY'S #0003 WENDY'S #0003 LANSING MIUS
03/03	-\$8.15	\$4,658.60	POS KROGER #888 KROGER #888 LANSING MIUS
			POS Mount Hope Church Mount Hope Church 517-321-2780
03/03	-\$279.00	\$4,379.60	MIUS
03/03	-\$120.00	\$4,259.60	POS SPIRIT A SPIRIT A MIRAMAR FLUS
03/03			ATM Deposit Nu Union Credit Union 7007 W SAGINAW LANSING MI
03/03	\$1,909.71	\$6,169.31	

03/03	-\$200.00	\$5,969.31	ATM Withdrawal Nu Union Credit Union 7007 W SAGINAW LANSING MI
03/04	-\$149.99	\$5,819.32	POS CNS AT&T MOBIL 5409 W. SAGINAW LANSING MIUS
03/04	-\$25.12	\$5,794.20	POS SUBWAY 00002 SUBWAY 0000 LANSING MIUS
03/04	-\$82.25	\$5,711.95	External Withdrawal AMERICAN GENERAL - PREMIUM
03/04	-\$22.75	\$5,689.20	External Withdrawal AMERICAN GENERAL - PREMIUM
03/04	-\$229.41	\$5,459.79	Check 3580
03/05	-\$27.84	\$5,431.95	POS YAYA S #35 YAYA S #35 LANSING MIUS
03/05	-\$21.58	\$5,410.37	POS ADMIRAL PTEROLEUM ADMIRAL PTEROLEUM LANSING MIUS
03/05	-\$8.00	\$5,402.37	POS SPIRIT A SPIRIT A MIRAMAR FLUS
03/05	-\$50.00	\$5,352.37	External Withdrawal FRANKLIN MUTUAL - FRANKLIN I
03/05	-\$50.00	\$5,302.37	External Withdrawal FRANKLIN MUTUAL - MUTUAL SHA
03/05	-\$50.00	\$5,252.37	External Withdrawal FRANKLIN MUTUAL - FRANKLIN I
03/05	-\$32.56	\$5,219.81	POS WAL-MART #2962 2300 WEST ATLANTIC POMPANO BEAC FLUS
03/09	-\$20.00	\$5,199.81	POS OUR GOLDEN TOUCH BEAUT OUR GOLDEN TOUCH B POMPANO BEACHF
03/09	-\$55.12	\$5,144.69	POS JOINUS HANDBAGS JOINUS HANDBAGS POMPANO BEACHFLUS
03/09	-\$26.35	\$5,118.34	POS MCDONALD'S F1 2110 E. IRLO BRONS KISSIMMEE FLUS
03/09	-\$36.68	\$5,081.66	POS FOOD COURT - MUSIC FOOD COURT - MUSIC KISSIMMEE FLUS
03/09	-\$20.50	\$5,061.16	POS CHEVRON 0304132 CHEVRON 0304132 KISSIMMEE FLUS
03/09	-\$14.02	\$5,047.14	POS INDY JONES SHOP INDY JONES SHOP LAKE BUENA VIFLUS
03/09	-\$14.86	\$5,032.28	POS CELEBRITY 5 & 1 CELEBRITY 5 & 10 LAKE BUENA VIFLUS
03/09	-\$138.73	\$4,893.55	POS DINING-WHISPERING C DINING-WHISPERING LAKE BUENA VIFLUS
03/09	-\$4.85	\$4,888.70	POS EXTREMBW888-244-1412-V EXTREMBW888-244-14 888-2441412 P
03/09	-\$16.75	\$4,871.95	POS HESS 09322 HESS 09322 FT. LAUDERDALFLUS
03/09	-\$12.79	\$4,859.16	POS MAESTRO MICKEY'S - MAESTRO MICKEY'S - KISSIMMEE FLUS
03/09	-\$8.25	\$4,850.91	POS ICE CREAM/COKE COMB ICE CREAM/COKE COM LAKE BUENA VIFLUS
03/09	-\$9.54	\$4,841.37	POS ROCK 'N' ROLLER GIFT ROCK 'N' ROLLER GI LAKE BUENA VIFLUS
03/09	-\$7.27	\$4,834.10	POS STARBUCKS FL-T10621 STARBUCKS FL-T1062 ST CLOUD FLUS
03/09	-\$1.00	\$4,833.10	POS EXTREMBW888-244-1412-V EXTREMBW888-244-14 888-2441412 P
03/09	\$201.00	\$5,034.10	External Deposit SOM INCOME TAX - PAYMENTS
03/09	-\$116.70	\$4,917.40	Electronic Check 3581 SEARS PAYMENT (CHECK PYMT)

Accounts Receivable Entry SERIAL #: 3581

03/10	-\$8.78	\$4,908.62	POS WALGREEN COMPA NEC OF POWER LINE POMPANO BEACHFLUS
03/10	-\$38.93	\$4,869.69	POS WALGREEN COMPA NEC OF POWER LINE POMPANO BEACHFLUS
03/10	-\$15.71	\$4,853.98	POS BMC*TGC WITH BH G COOK BMC*TGC WITH BH G 717-918-2665 P
03/11	-\$32.00	\$4,821.98	POS DEP FLORIST DEP FLORIST 4078284783 FLUS
03/11	-\$54.96	\$4,767.02	POS VIP HANDBAGS & BELTS VIP HANDBAGS & BEL POMPANO BEACHFLU
03/11	-\$29.68	\$4,737.34	POS TA LUGGAGE TA LUGGAGE POMPANO BEACHFLUS
03/11	-\$465.00	\$4,272.34	External Withdrawal CITIMORTGAGE INC - LOAN PAYMT
03/12	-\$20.00	\$4,252.34	POS SUPER STOP PETROLEUM SUPER STOP PETROLE OAKLAND PARK FLU
03/12	-\$263.36	\$3,988.98	POS ENTERPRISE RENT-A-CAR ENTERPRISE RENT-A- POMPANO BEACHFL
03/12	\$1,813.07	\$5,802.05	ATM Deposit Nu Union Credit Union 7007 W SAGINAW LANSING MI
03/13	-\$97.74	\$5,704.31	POS ALDI #17 5625 W. SAGINAW HW LANCING MIUS
03/13	-\$81.41	\$5,622.90	POS COMCAST OF LANSING COMCAST OF LANSING 800- COMCAST MIUS
03/13	-\$76.42	\$5,546.48	POS MEIJER INC 023 5125 W. SAGINAW HW LANSING MIUS
03/16	-\$288.00	\$5,258.48	POS Mount Hope Church Mount Hope Church 517-321-2780 MIUS
03/16	-\$79.50	\$5,178.98	POS WAL-MART #2869 409 N. MARKETPLACE LANSING(W) MIUS
03/16	-\$18.16	\$5,160.82	POS KROGER 6430 W. SAGINAW LANSING MIUS
03/16	-\$300.00	\$4,860.82	External Withdrawal DISCOVER DC PYMNTS DCICMSPBP - PHONE PAY
03/16	-\$189.74	\$4,671.08	Check 3584
03/17	-\$26.57	\$4,644.51	POS GFS Mktplc #01 5912 W SAGINAW LANSING MIUS
03/17	-\$50.90	\$4,593.61	POS WAL-MART #2869 409 N. MARKETPLACE LANSING(W) MIUS
03/17	-\$70.58	\$4,523.03	POS HOULIHAN'S #07 HOULIHAN'S #070 LANSING MIUS
03/17	-\$133.29	\$4,389.74	External Withdrawal HSBC RS - Online Pmt
03/17	-\$500.00	\$3,889.74	POS GRAND LEDGE FORD GRAND LEDGE FORD GRAND LEDGE MIUS
03/17	\$1,708.06	\$5,597.80	ATM Deposit Nu Union Credit Union 7007 W SAGINAW LANSING MI
03/17	-\$60.00	\$5,537.80	ATM Withdrawal Nu Union Credit Union 7007 W SAGINAW LANSING MI
03/17	-\$68.56	\$5,469.24	Check 3582
03/19	-\$225.00	\$5,244.24	Check 3583

03/20	-\$42.39	\$5,201.85	POS CNS DEB SHOPS 5398 W SAGINAW HWY LANSING MIUS
03/20	-\$95.39	\$5,106.46	POS CNS DEB SHOPS 1982 GRAND RIVER A OKEMOS MIUS
03/20	-\$288.00	\$4,818.46	POS Mount Hope Church Mount Hope Church 517-321-2780 MIUS
03/20	-\$725.00	\$4,093.46	External Withdrawal FACTS/NEW COVENA - 3/20/09-1
03/20	-\$219.25	\$3,874.21	External Withdrawal FRANKENMUTH MUTU - FI INS PYT
03/20	-\$200.00	\$3,674.21	Withdrawal Internet Transfer to 10000606930
03/20	-\$100.00	\$3,574.21	Withdrawal Internet Transfer to 10000606930
03/23	-\$14.31	\$3,559.90	POS MEXICO TO GO MEXICO TO GO LANSING MIUS
03/23	-\$180.00	\$3,379.90	ATM Withdrawal Nu Union Credit Union 7007 W SAGINAW LANSING MI
03/23	-\$102.32	\$3,277.58	POS ALDI #17 5625 W. SAGINAW HW LANCING MIUS
03/23	-\$20.62	\$3,256.96	POS WENDY'S #0003 WENDY'S #0003 LANSING MIUS
03/23	-\$15.89	\$3,241.07	POS JCPENNEY STORE 2065 JCPENNEY STORE 206 LANSING MIUS
03/23	-\$33.46	\$3,207.61	Electronic Check 3585 Delta Charter To (CHECK PYMT) Accounts Receivable Entry SERIAL #: 3585
03/23	-\$22.10	\$3,185.51	POS PANERA BREAD #743 PANERA BREAD #743 LANSING MIUS
03/23	-\$7.99	\$3,177.52	POS BIGFISHGAMES*36194169 BIGFISHGAMES*36194 206-448-6628 WA
03/24	-\$6.64	\$3,170.88	POS GFS Mktplc #01 5912 W SAGINAW LANSING MIUS
03/24	\$95.39	\$3,266.27	POS Deposit DEB SHOPS 264 DEB SHOPS 264 LANSING MIUS
03/24	\$1,781.25	\$5,047.52	ATM Deposit Nu Union Credit Union 7007 W SAGINAW LANSING MI
03/24	-\$40.00	\$5,007.52	ATM Withdrawal Nu Union Credit Union 7007 W SAGINAW LANSING MI
03/25	-\$465.00	\$4,542.52	External Withdrawal CITIMORTGAGE INC - LOAN PAYMT
03/25	-\$100.00	\$4,442.52	External Withdrawal FRANKLIN MUTUAL - FRANKLIN M
03/25	-\$50.00	\$4,392.52	External Withdrawal FRANKLIN MUTUAL - FRANKLIN U
03/26	-\$20.63	\$4,371.89	POS SOU MICHAELS # 416 N MARKETPLACE LANSING MIUS
03/26	-\$137.07	\$4,234.82	POS WAL Wal-Mart S 2869 WAL-SAMS LANSING (W) MIUS
03/27	-\$7.00	\$4,227.82	POS AMZ*Amazon Payments AMZ*Amazon Payment AMZN.COM/BILLWAUS
03/27	-\$23.70	\$4,204.12	POS BENNIGAN'S 5828 BENNIGAN'S 5828 LANSING MIUS
03/27	-\$262.00	\$3,942.12	POS Mount Hope Church Mount Hope Church 517-321-2780 MIUS
03/27	-\$10.00	\$3,932.12	POS MICHIGAN STATE UNIVERS MICHIGAN STATE UNI 517-355-5023 M
03/27	-\$27.60	\$3,904.52	POS KROGER 6430 W. SAGINAW LANSING MIUS
03/27	-\$150.00	\$3,754.52	Check 3586
03/30	-\$14.17	\$3,740.35	POS QUIZNOS SUB #6595 QUIZNOS SUB #6595 LANSING

MIUS

03/30	-\$13.82	\$3,726.53	POS WAL-MART #2869 409 N. MARKETPLACE LANSING(W) MIUS
03/30	-\$9.54	\$3,716.99	POS SOU AEROPOSTAL 3011 PREYDE BLV LANSING MIUS
03/30	-\$63.50	\$3,653.49	POS DSW TOWN CENTE 2800 TOWN CENTER B EAST LANSING MIUS
03/30	-\$15.26	\$3,638.23	POS ALDI #17 5625 W. SAGINAW HW LANCING MIUS
03/30	-\$16.95	\$3,621.28	POS SMARTSTYLE SMARTSTYLE LANSING MIUS
03/30	-\$5.33	\$3,615.95	POS BIGGBY COFFEE #5 QPS BIGGBY COFFEE #5 LANSING M
03/30	-\$145.55	\$3,470.40	External Withdrawal CHASE - EPAY
03/30	\$11,778.54	\$15,248.94	Descriptive Deposit Credit Card Advance
03/30	-\$350.00	\$14,898.94	Withdrawal Internet Transfer to 10001041980
03/30	-\$105.00	\$14,793.94	Check 3587
03/31	-\$272.00	\$14,521.94	POS MOUNT HOPE CHURCH MOUNT HOPE CHURCH 517-319-5770 MIUS
03/31	\$16.20	\$14,538.14	Credit Interest/Dividend
03/31		\$14,538.14	Ending Balance

The average daily balance during this period was \$5,402.71.

The Annual Percentage Yield Earned for this account is 3.59%.

The Amount of interest / dividend earned year to date is \$35.73.

		Charged	Reversed	Net
Current Month Insufficient Funds Charges (Paid)		\$0.00	\$0.00	\$0.00
Current Month Insufficient Funds Charges (Returned)		\$0.00	\$0.00	\$0.00
Year to Date Insufficient Funds Charges (Paid)				\$0.00
Year to Date Insufficient Funds Charges (Returned)				\$0.00

Cleared Checks Summary

Check #	Date	Amount	Check #	Date	Amount
3580	03/04	-\$229.41	3585	03/23	-\$33.46
3581	03/09	-\$116.70	3586	03/27	-\$150.00
3582	03/17	-\$68.56	3587	03/30	-\$105.00
3583	03/19	-\$225.00			
3584	03/16	-\$189.74			