



**Statement Period**

7/1/2008 - 7/31/2008

**Account #**

10000

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**Statement Summary**

**Deposit Accounts**

**Total Balance: \$75,164.21**

AccountType	Previous Balance	Deposits	Withdrawals	Ending Balance
Optima Interest Checking (ID#03)	1,252.49	1,200.43	1,249.38	1,203.54
Money Market (ID#07)	52,647.26	2,224.47	1,650.00	53,221.73
Prime Share (ID#00)	5,901.31	902.58	657.00	6,146.89
Mortgage (ID#02)	14,584.37	603.73	596.05	14,592.05

**Loan Accounts**

**Total Balance: \$13,755.76**

AccountType	Previous Balance	Payments	Advances	Ending Balance
Mortgage (Acct#002-00000000)	N/A	N/A	N/A	13,755.76

**Optima Interest Checking (ID#03)**

**PREVIOUS BALANCE: \$1,252.49**

Tran Date	Eff. Date	Description	Deposits	Withdrawals	Balance
07/02		Withdrawal POS #818500483112 POS SY8 POWELL'S ACCOUN961870 PORTLAND OR		40.88	1,211.61
07/02		Withdrawal POS #818501727935 POS WHOLE FOODS MARK 3535 NE Portland OR		35.53	1,176.08
07/05		Withdrawal POS #818721556744 POS PISTILS NURSERY PORTLAND OR		38.85	1,137.23
07/07		Draft 001442 Processed Check - Pacific Power TYPE: Payment ID: 1930246090		44.10	1,093.13
07/07		Draft 001443		119.66	973.47
07/07		Draft 001444		231.50	741.97
07/07		Withdrawal POS #818923402380 POS WHOLE FOODS MARK 3535 NE Portland OR		48.68	693.29
07/11		Deposit Transfer From Share 07	700.00		1,393.29
07/11		Withdrawal POS #819315160373 POS PORTLAND NURSERY PORTLAND OR		16.78	1,376.51
07/11		Withdrawal POS #819319928505		100.46	1,276.05





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07/11		POS FRED MEYER FRED MEYER 128 PORTLAND OR Withdrawal Debit Card		49.99	1,226.06
		KITCHEN KABOODLE 6 PORTLAND OR Date 07/11/08 24755418193251931448440 5719			
07/13		Withdrawal Debit Card		41.00	1,185.06
		MIRADOR COMMUNITY STORE PORTLAND OR Date 07/11/08 24335498195900011700083 5399			
07/13		Withdrawal POS #819522841759		29.98	1,155.08
07/14		POS FRED MEYER FRED MEYER 127 GRESHAM OR Withdrawal POS #819609050899		13.45	1,141.63
07/18		POS SAFEWAY STORE 1447 PORTLAND OR Withdrawal POS #820019122170		27.90	1,113.73
07/18		POS TRADER JOE'S # 144 441442 PORTLAND OR Withdrawal POS #820019829016		42.81	1,070.92
07/20		POS FRED MEYER FRED MEYER 600 PORTLAND OR Withdrawal Debit Card		36.16	1,034.76
		BOB'S RED MILL MILWAUKIE OR Date 07/19/08 24332398202900950115661 5499			
07/23		Withdrawal POS #820601047834		28.29	1,006.47
07/25		POS WHOLE FOODS MARK 3535 NE Portland OR Deposit Transfer From Share 07	500.00		1,506.47
07/26		Withdrawal POS #820823826737		20.09	1,486.38
07/29		POS FRED MEYER FRED MEYER 600 PORTLAND OR Withdrawal POS #821121116519		16.80	1,469.58
07/29		POS SOU USPS 4067870008860741 PORTLAND OR Withdrawal POS #821121416323		51.57	1,418.01
07/30		POS OFFICE DEPOT OFFICE DEPOT PORTLAND OR Withdrawal Debit Card		70.40	1,347.61
		MIRADOR COMMUNITY STORE PORTLAND OR Date 07/29/08 24335498212900010600093 5399			
07/30		Withdrawal POS #821301841451		17.86	1,329.75
07/31		POS WHOLE FOODS MARK 3535 NE Portland OR Draft 001449		51.64	1,278.11
		Processed Check - Pacific Power TYPE: Payment ID: 1930246090			
07/31		Draft 001448		75.00	1,203.11
07/31		Deposit Dividend/Interest Tiered Rate	0.43		1,203.54

**ENDING BALANCE: \$1,203.54**

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1442	07/07	44.10	1444	07/07	231.50	1449	07/31	51.64
1443	07/07	119.66	1448*	07/31	75.00			

\* Indicates checks out of sequence.

Annual Percentage Yield Earned 0.450% from 07/01/08 through 07/31/08

Dividend Year to Date 2.57

### Money Market (ID#07)

**PREVIOUS BALANCE: \$52,647.26**

Tran Date	Eff. Date	Description	Deposits	Withdrawals	Balance
07/11		Deposit by Check	1,071.46		53,718.72
07/11		Withdrawal Transfer To Share 03		700.00	53,018.72
07/11		Withdrawal Cash		200.00	52,818.72
07/25		Deposit by Check	1,020.21		53,838.93
07/25		Withdrawal Transfer To Share 03		500.00	53,338.93
07/25		Withdrawal Cash		250.00	53,088.93
07/31		Deposit Dividend/Interest Tiered Rate	132.80		53,221.73

**ENDING BALANCE: \$53,221.73**

Annual Percentage Yield Earned 3.000% from 07/01/08 through 07/31/08

Dividend Year to Date 988.08

### Prime Share (ID#00)

**PREVIOUS BALANCE: \$5,901.31**

Tran Date	Eff. Date	Description	Deposits	Withdrawals	Balance
07/03		Deposit ACH QWEST COMMUNICAT TYPE: DIR DEP ID: 1841339283 CO: QWEST COMMUNICAT	420.00		6,321.31
07/03		Withdrawal Transfer To Share 02		298.50	6,022.81
07/18		Deposit ACH QWEST COMMUNICAT TYPE: DIR DEP ID: 1841339283 CO: QWEST COMMUNICAT	420.00		6,442.81
07/18		Withdrawal Transfer To Share 02		298.50	6,144.31
07/21		Deposit by Check	60.00		6,204.31
07/21		Withdrawal Cash		60.00	6,144.31
07/31		Deposit Dividend/Interest Tiered Rate	2.58		6,146.89

**ENDING BALANCE: \$6,146.89**

Annual Percentage Yield Earned 0.500% from 07/01/08 through 07/31/08

Dividend Year to Date 15.41

### Mortgage (ID#02)

**PREVIOUS BALANCE: \$14,584.37**

Tran Date	Eff. Date	Description	Deposits	Withdrawals	Balance
07/01		Withdrawal Mortgage Payment CO: Mortgage Payment		596.05	13,988.32
07/03		Deposit Transfer From Share 00	298.50		14,286.82
07/18		Deposit Transfer From Share 00	298.50		14,585.32
07/31		Deposit Dividend/Interest Tiered Rate	6.73		14,592.05

**ENDING BALANCE: \$14,592.05**



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Annual Percentage Yield Earned 0.550% from 07/01/08 through 07/31/08

Dividend Year to Date 48.02

**Mortgage (Account#002-000000000)**

Principal and Interest Payment	\$349.61	Balance	\$13,755.76
Escrow Payment	\$150.44	Interest Rate	7.500%
Late Fees Assessed	\$0.00		
<b>Total Payment Due</b>	<b>\$500.05</b>		
<b>Next Payment Due Date</b>	<b>08/01/08</b>		