



BANK OF NEW HAMPSHIRE

A Banknorth Company

COMPOL INC
415 CAMPBELL MILL RD
MASON NH 03048

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924-0833338
03/31/03
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LOOKING TO REFINANCE? WE HAVE MANY OPTIONS, INCLUDING A
GREAT FIXED RATE HOME EQUITY LOAN. CALL US AT 800-224-5563
OR VISIT US AT WWW.BANKNH.COM TO APPLY.

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===== CHECKING ACCOUNT SUMMARY =====
PREVIOUS BALANCE .00          AVG COLLECTED BAL
+ 2 CREDITS 22,860.00        7,509
- 24 DEBITS 22,860.00      YTD INTEREST PAID
- SERVICE CHARGES .00          .00
+ INTEREST PAID .00
ENDING BALANCE .00
  
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===== CHECKING ACCOUNT TRANSACTIONS =====
DEPOSITS AND OTHER CREDITS
DATE.....AMOUNT.TRANSACTION DESCRIPTION      CHK NO/ATM CD
03/04      20,000.00 DEPOSIT
03/20      2,860.00 DEPOSIT
OTHER DEBITS
DATE.....AMOUNT.TRANSACTION DESCRIPTION      CHK NO/ATM CD
03/11      16.05 CHECK PRINTING CHG                0
           DELUXE CHECK          CHECK/ACC.
03/12      26.00 OVERDRAFT CHARGE
03/21      4,830.00 WIRE TRANSFER DEBIT
03/21      20.00 WIRE TRANSFER FEE
03/24      1,180.06 ACCOUNT CLOSED
  
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CHECKS
DATE      CHECK NO      AMOUNT      DATE      CHECK NO      AMOUNT
03/13      93      1,910.81    03/17      104      521.50
03/13      94      1,608.12    03/19      106*     510.84
03/13      95      1,719.25    03/19      107      520.35
03/14      96      2,000.00    03/14      112*     42.00
03/13      97      351.73      03/19      113      397.00
03/18      98      300.00      03/19      114      297.51
03/13      99      2,500.00    03/19      115      385.93
03/14      100     1,100.00    03/19      116      343.85
03/20      101      84.00      03/21      117      2,145.00
03/18      103*     50.00
  
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