



Financial EBPP

(Electronic Bill Presentment & Payment)

Following is an example of what
LaserNet TransData EBPP solutions
would look like to your clients

LaserNet Inc. 3170 Yeager Drive Green Bay, WI 54311

(877) 337-2966 or (920) 465-6000

Fax: (920) 465-6005

www.Laser-Net.com

Home	Shipping/Receiving	Careers	Calendar	Info/Contact
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Banking

<p>On-Line Banking: Sign up for on-line banking and pay your bills on-line</p>	<p>Funds Availability: Ensure you have sufficient funds</p>	<p>Investing for Your Future</p>	<p>Insurance Services for Individuals</p>
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24/7
Customer Care Center
1-800-236-8866
 Call toll-free



We secure the key to your information



Username

Password

Sign In

[Forgot Password?](#)

New User? [Click here](#) for your Username and Password

Banking

View your Statement On-Line

Checking Account

Statement Activity Date	Primary Account No.	Ending Balance on 10/29/2007
09/30/2007-10/29/2007	66228001062	\$1,000.00

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Statement Activity Date	Primary Account No.	Ending Balance on 10/29/2007
08/31/2007-9/29/2007	66228001062	\$2,350.00

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Savings Account

Statement Activity Date	Secondary Account No.	Ending Balance on 10/29/2007
09/30/2007-10/29/2007	66228110000	\$1,000.00

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Bank of Choice
 1207 NORTH AVE
 WINTERHAVEN, WI 01010
 24 Hour Customer Service: 1-800-438-4357



Robert N. Smith or Mary J. Smith
 111 Sunnyside Rd
 Winterhaven, WI 01010



Financial Statement of Accounts

Primary Account: 66228001062

Statement Activity Period
 9/30/2007 to 10/30/2007

Bank: 0012
 Mail Code: 0



Financial Summary	Account #	Balance
Checking Account	66228001062	\$ 1,000.00
Beginning Balance		\$ 3,689.00
Plus: Deposits and Other Additions		\$ 500.00
Minus: Withdrawals and Other Deductions		\$ 3,189.00
Ending Balance on 10/30/2007		\$ 1,000.00
Deposits and Other Additions		
10/15/2007	DEPOSIT	\$ 250.00
10/20/2007	DEPOSIT	\$ 250.00
Withdrawals and Other Deductions		
10/1/2007	SHOPKO 003400 GREEN BAY, WI 2419	\$ 500.00
10/3/2007	MORTGAGE EFT 0000012300012	\$ 1,089.00

Withdrawals and Other Deductions Continued		
10/4/2007	WALMART 004306 GREEN BAY, WI 2420	\$ 400.00
10/6/2007	ATM CASH W/D 0004392 EXPRESS GLENDALE	\$ 100.00
10/6/2007	WOODMAN'S 0004394 GREEN BAY 2430	\$ 325.00

Checks Paid

DATE	CHECK#	AMOUNT
10/8/2007	2421	\$ 38.98
10/10/2007	2422	\$100.00
10/11/2007	2423	\$12.89
10/12/2007	2424	\$45.00

DATE	CHECK#	AMOUNT
10/12/2007	2425	125.78
10/13/2007	2426	52.35
10/15/2007	2427	200.00
10/20/07	2429*	200.00

Current Service Fee Period Balance

Average Ledger Balance	\$ 1,264.18
Minimum Ledger Balance	\$ 949.98
