

GOVERNMENT CHECKING			
Account #	XXXXXXX4767	Beginning Balance	\$517,072.56
Statement Period		Deposits/Credits	\$1,973.00
From	12/01/17	Interest Paid	\$446.39
Through	12/31/17	Checks/Debits	-\$774.10
Average Balance	\$518,256.66	Service Charges	\$0.00
Earned Interest This Period	\$446.39	Ending Balance	\$518,717.85
YTD Interest	\$3,448.93	# Deposits/Credits	2
YTD Withholding	\$0.00	# Checks/Debits	1
Annual Percentage Yield Earned (APYE)	1.02%		

ACCOUNT ACTIVITY DETAIL				
<i>Date</i>	<i>Description</i>	<i>Deposits</i>	<i>Withdrawals</i>	<i>Balance</i>
12/01	BEGINNING BALANCE			\$517,072.56
12/08	DEPOSIT	\$473.00		\$517,545.56
12/12	DEPOSIT	\$1,500.00		\$519,045.56
12/26	CHECK #1175		\$774.10-	\$518,271.46
12/29	INTEREST CREDIT	\$446.39		\$518,717.85
12/31	ENDING BALANCE			\$518,717.85

CHECK REGISTER								
<i>Check #</i>	<i>Date</i>	<i>Amount</i>	<i>Check #</i>	<i>Date</i>	<i>Amount</i>	<i>Check #</i>	<i>Date</i>	<i>Amount</i>
1175	12/26	\$774.10						
(* AFTER THE CHECK AMOUNT INDICATES ACH CHECK - * INDICATES NON-CONSECUTIVE CHECK NUMBER(S))								





Nov. 17

MONTHLY STATEMENT

GOVERNMENT CHECKING

Account #	XXXXXXX4767	Beginning Balance	\$507,961.58
Statement Period		Deposits/Credits	\$10,313.00
From	11/01/17	Interest Paid	\$428.92
Through	11/30/17	Checks/Debits	-\$1,630.94
Average Balance	\$515,086.11	Service Charges	\$0.00
Earned Interest This Period	\$428.92	Ending Balance	\$517,072.56
YTD Interest	\$3,002.54	# Deposits/Credits	3
YTD Withholding	\$0.00	# Checks/Debits	1
Annual Percentage Yield Earned (APYE)	1.02%		

ACCOUNT ACTIVITY DETAIL

Date	Description	Deposits	Withdrawals	Balance
11/01	BEGINNING BALANCE			\$507,961.58
11/03	DEPOSIT	\$3,750.00		\$511,711.58
11/09	DEPOSIT	\$4,582.00		\$516,293.58
11/13	DEPOSIT	\$1,981.00		\$518,274.58
11/14	CHECK #1174		\$1,630.94-	\$516,643.64
11/30	INTEREST CREDIT	\$428.92		\$517,072.56
11/30	ENDING BALANCE			\$517,072.56

CHECK REGISTER

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1174	11/14	\$1,630.94						

IMPORTANT NOTICE

EFFECTIVE JANUARY 1, 2018

We will change how we calculate the annual percentage yield for interest on all deposit products in order to conform to industry standards. Beginning on this date, we will change from calculating daily interest based upon 360 days to calculating daily interest based upon the actual number of days in a calendar year. This new calculation method means that your daily interest earned will be your annual interest rate divided by the number of days in a calendar year.

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investorsbank.com

W-1081-EN0



#1174

11/14/17

\$1,630.94

#1174

11/14/17

\$1,630.94



GOVERNMENT CHECKING

Account #	XXXXXXX4767	Beginning Balance	\$511,253.73
Statement Period		Deposits/Credits	\$712.00
From	10/01/17	Interest Paid	\$439.55
Through	10/31/17	Checks/Debits	-\$4,443.70
Average Balance	\$510,255.72	Service Charges	\$0.00
Earned Interest This Period	\$439.55	Ending Balance	\$507,961.58
YTD Interest	\$2,573.62	# Deposits/Credits	1
YTD Withholding	\$0.00	# Checks/Debits	2
Annual Percentage Yield Earned (APYE)	1.02%		

ACCOUNT ACTIVITY DETAIL

Date	Description	Deposits	Withdrawals	Balance
10/01	BEGINNING BALANCE			\$511,253.73
10/10	CHECK #1172		\$125.00-	\$511,128.73
10/17	DEPOSIT	\$712.00		\$511,840.73
10/23	CHECK #1173		\$4,318.70-	\$507,522.03
10/31	INTEREST CREDIT	\$439.55		\$507,961.58
10/31	ENDING BALANCE			\$507,961.58 ✓

CHECK REGISTER

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1172	10/10	\$125.00	1173	10/23	\$4,318.70			

(* AFTER THE CHECK AMOUNT INDICATES ACH CHECK - * INDICATES NON-CONSECUTIVE CHECK NUMBER(S))



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Member FDIC

#1172

10/10/17

\$125.00

#1172

10/10/17

\$125.00

TOWNSHIP OF NUTLEY
 COAN TRUST ACCOUNT
 1 KENNEDY ON
 NUTLEY NJ 07110

DATE 10/20/17

1173

PAY TO THE ORDER OF *T/N Cleiss Trust Account* \$ 43,187.00

Five thousand three hundred eighty dollar

investors Bank
 BRIDGEWATER, NJ 08807
 (609) 683-1100

FOR *W/S nuts*

P001173# 12262720310 649904767#

572829652902 095336 20171020 000000000548 091037674
TRN_DEBIT RNADIYA 431870
Nutsy 0028 94004 5728 2 0041

#1173

10/23/17

\$4,318.70

#1173

10/23/17

\$4,318.70



GOVERNMENT CHECKING

Account #	XXXXXXX4767	Beginning Balance	\$508,978.34
Statement Period		Deposits/Credits	\$4,919.00
From	09/01/17	Interest Paid	\$424.49
Through	09/30/17	Checks/Debits	-\$3,068.10
Average Balance	\$509,338.96	Service Charges	\$0.00
Earned Interest This Period	\$424.49	Ending Balance	\$511,253.73
YTD Interest	\$2,134.07	# Deposits/Credits	2
YTD Withholding	\$0.00	# Checks/Debits	2
Annual Percentage Yield Earned (APYE)	1.02%		

ACCOUNT ACTIVITY DETAIL

Date	Description	Deposits	Withdrawals	Balance
09/01	BEGINNING BALANCE			\$508,978.34
09/11	CHECK #1170		\$2,150.61-	\$506,827.73
09/12	DEPOSIT	\$2,294.00		\$509,121.73
09/25	DEPOSIT	\$2,625.00		\$511,746.73
09/25	CHECK #1171		\$917.49-	\$510,829.24
09/29	INTEREST CREDIT	\$424.49		\$511,253.73
09/30	ENDING BALANCE			\$511,253.73 ✓

CHECK REGISTER

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1170	09/11	\$2,150.61	1171	09/25	\$917.49			



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(855.422.6548)

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#1170

09/11/17

\$2,150.61

#1170

09/11/17

\$2,150.61

TOWNSHIP OF NUTLEY
COAH TRUST ACCOUNT
1 KENNEDY DR
NUTLEY NJ 07110

DATE Sept 19 2017 85-72222212

PAY TO THE ORDER OF Township of Nutley Claims Trust Acct \$ 917.49

Highlandist from town hall 40/100

investors

FOR 9/19/17

⑈001171⑈ ⑈22127203⑈ 649904787⑈

572636238616 131336 20170922 0000000006490910804259
TRN_DEBIT DALTURK 91749
Nutley 0028 94004 5726 5 0158

TOWNSHIP OF NUTLEY
COAH TRUST ACCOUNT
1 KENNEDY DR
NUTLEY NJ 07110

#1171

09/25/17

\$917.49

#1171

09/25/17

\$917.49



GOVERNMENT CHECKING			
Account #	XXXXXXX4767	Beginning Balance	\$502,160.98
Statement Period		Deposits/Credits	\$6,383.00
From	08/01/17	Interest Paid	\$434.36
Through	08/31/17	Checks/Debits	0.00
Average Balance	\$504,608.14	Service Charges	\$0.00
Earned Interest This Period	\$434.36	Ending Balance	\$508,978.34
YTD Interest	\$1,709.58	# Deposits/Credits	2
YTD Withholding	\$0.00	# Checks/Debits	0
Annual Percentage Yield Earned (APYE)	1.02%		

ACCOUNT ACTIVITY DETAIL				
<i>Date</i>	<i>Description</i>	<i>Deposits</i>	<i>Withdrawals</i>	<i>Balance</i>
08/01	BEGINNING BALANCE			\$502,160.98
08/18	DEPOSIT	\$3,008.00		\$505,168.98
08/22	DEPOSIT	\$3,375.00		\$508,543.98
08/31	INTEREST CREDIT	\$434.36		\$508,978.34
08/31	ENDING BALANCE			\$508,978.34 ✓

IMPORTANT NOTICE EFFECTIVE SEPTEMBER 15, 2017

Electronic Debits may clear your account on the
SAME DAY. This includes any of your payments
made by check conversion, Internet or by telephone.

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myinvestorsbank.com

GOVERNMENT CHECKING

Account #	XXXXXXX4767	Beginning Balance	\$485,150.97
Statement Period		Deposits/Credits	\$18,589.00
From	07/01/17	Interest Paid	\$422.61
Through	07/31/17	Checks/Debits	-\$2,001.60
Average Balance	\$499,583.89	Service Charges	\$0.00
Earned Interest This Period	\$422.61	Ending Balance	\$502,160.98
YTD Interest	\$1,275.22	# Deposits/Credits	4
YTD Withholding	\$0.00	# Checks/Debits	1
Annual Percentage Yield Earned (APYE)	1.00%		

ACCOUNT ACTIVITY DETAIL

Date	Description	Deposits	Withdrawals	Balance
07/01	BEGINNING BALANCE			\$485,150.97
07/03	DEPOSIT	\$16,039.00 ✓		\$501,189.97
07/10	CHECK #1169		\$2,001.60-	\$499,188.37
07/14	DEPOSIT	\$300.00		\$499,488.37
07/17	DEPOSIT	\$825.00		\$500,313.37
07/26	DEPOSIT	\$1,425.00		\$501,738.37
07/31	INTEREST CREDIT	\$422.61		\$502,160.98
07/31	ENDING BALANCE			\$502,160.98 ✓




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**Boomer Esiason
and Phil Simms
have joined our
Green Team!**

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investorsbank.com/experts





#1169

07/10/17

\$2,001.60

#1169

07/10/17

\$2,001.60

JUNE 2017

MONITOR 1010

GOVERNMENT CHECKING			
Account #	XXXXXXX4767	Beginning Balance	\$471,587.84
Statement Period		Deposits/Credits	\$20,099.00
From	06/01/17	Interest Paid	\$200.78
Through	06/30/17	Checks/Debits	-\$6,736.65
Average Balance	\$482,435.96	Service Charges	\$0.00
Earned Interest This Period	\$200.78	Ending Balance	\$485,150.97
YTD Interest	\$852.61	# Deposits/Credits	3
YTD Withholding	\$0.00	# Checks/Debits	2
Annual Percentage Yield Earned (APYE)	0.51%		

ACCOUNT ACTIVITY DETAIL				
<i>Date</i>	<i>Description</i>	<i>Deposits</i>	<i>Withdrawals</i>	<i>Balance</i>
06/01	BEGINNING BALANCE			\$471,587.84
06/07	DEPOSIT	\$8,021.00		\$479,608.84
06/13	CHECK #1167		\$750.00-	\$478,858.84
06/15	DEPOSIT	\$10,953.00		\$489,811.84
06/26	CHECK #1168		\$5,986.65-	\$483,825.19
06/30	DEPOSIT	\$1,125.00		\$484,950.19
06/30	INTEREST CREDIT	\$200.78		\$485,150.97
06/30	ENDING BALANCE			\$485,150.97

IMPORTANT NOTICE ABOUT YOUR EMV CHIP CARD

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Member FDIC *Non-Investors ATMs may charge a fee in addition to any fee that Investors Bank might charge.





#1167

06/13/17

\$750.00

#1167

06/13/17

\$750.00

1168

TOWNSHIP OF NUTLEY
COAH TRUST ACCOUNT
1 KESAPRUDY DR
NUTLEY NJ 07110

DATE June 13 2017 06-7703/2013

PAY TO THE ORDER OF Township of Nutley Coah Trust Acct \$ 5986.65

Five thousand nine hundred eighty six and 65/100 DOLLARS

investors

FOR 6/20/17 nutley

⑆006168⑆ ⑆221272031⑆ 649906757⑆

572838211482 092051 20170823 000000000848921053437

TRN_DEBIT TVAZQUEZ 608885 2017-06-23

Nutley 0028 94004 5728 3 0029

DO NOT WRITE IN THESE SPACES
TOWNSHIP OF NUTLEY
COAH TRUST ACCOUNT
NUTLEY NJ 07110

#1168

06/26/17

\$5,986.65

#1168

06/26/17

\$5,986.65



GOVERNMENT CHECKING

Account #	XXXXXXX4767	Beginning Balance	\$446,459.81
Statement Period		Deposits/Credits	\$30,698.00
From	05/01/17	Interest Paid	\$197.86
Through	05/31/17	Checks/Debits	-\$5,767.83
Average Balance	\$460,540.57	Service Charges	\$0.00
Earned Interest This Period	\$197.86	Ending Balance	\$471,587.84
YTD Interest	\$651.83	# Deposits/Credits	3
YTD Withholding	\$0.00	# Checks/Debits	1
Annual Percentage Yield Earned (APYE)	0.51%		

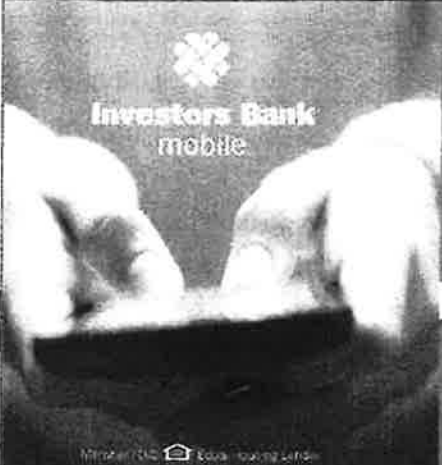
ACCOUNT ACTIVITY DETAIL

Date	Description	Deposits	Withdrawals	Balance
05/01	BEGINNING BALANCE			\$446,459.81
05/01	DEPOSIT	\$982.00 ✓		\$447,441.81
05/05	DEPOSIT	\$1,500.00		\$448,941.81
05/17	DEPOSIT	\$28,216.00		\$477,157.81
05/22	CHECK #1166		\$5,767.83-	\$471,389.98
05/31	INTEREST CREDIT	\$197.86		\$471,587.84 ✓
05/31	ENDING BALANCE			\$471,587.84 ✓

CHECK REGISTER

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1166	05/22	\$5,767.83						





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State
State
Acco

1168

TOWNSHIP OF NUTLEY
COAH TRUST ACCOUNT
ISSUED BY
NUTLEY NJ 07110

DATE 5-19-17

PAY TO THE ORDER OF Township of Nutley Claims Fund Acct \$ 5767.83

Five thousand seven hundred and sixty seven and 83/100 DOLLARS & 83/100

investors

5/19/17

POD1166 42212720314 649904767

#1166

05/22/17

\$5,767.83

#1166

GOVERNMENT CHECKING

Account #	XXXXXXX4767	Beginning Balance	\$440,877.68
Statement Period		Deposits/Credits	\$9,347.00
From	04/01/17	Interest Paid	\$181.65
Through	04/30/17	Checks/Debits	-\$3,946.52
Average Balance	\$443,547.00	Service Charges	\$0.00
Earned Interest This Period	\$181.65	Ending Balance	\$446,459.81
YTD Interest	\$453.97	# Deposits/Credits	3
YTD Withholding	\$0.00	# Checks/Debits	2
Annual Percentage Yield Earned (APYE)	0.50%		

ACCOUNT ACTIVITY DETAIL

Date	Description	Deposits	Withdrawals	Balance
04/01	BEGINNING BALANCE			\$440,877.68
04/05	DEPOSIT	\$2,295.00		\$443,172.68
04/10	CHECK #1164		\$2,466.54-	\$440,706.14
04/17	DEPOSIT	\$1,665.00		\$442,371.14
04/20	DEPOSIT	\$5,387.00		\$447,758.14
04/24	CHECK #1165		\$1,479.98-	\$446,278.16
04/28	INTEREST CREDIT	\$181.65		\$446,459.81
04/30	ENDING BALANCE			\$446,459.81



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#1164	04/10/17	\$2,466.54	#1164	04/10/17	\$2,466.54
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TOWNSHIP OF NUTLEY
COAH TRUST ACCOUNT
118500010
NUTLEY NJ 07110

DATE 4/18/2017 66-70200214

PAY TO THE ORDER OF Township of Nutley Coah Trust \$ 1479.98

One thousand four hundred seventy nine and 98/100

investors

FOR check

⑆001165⑆ ⑆22627203⑆ 649904767⑆

572828581282 093108 20170421 000000000649904767
TRN_DEBIT CENOUXAB 147998
Nutley 0028 84004 5728 8 0031

#1165	04/24/17	\$1,479.98	#1165	04/24/17	\$1,479.98
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GOVERNMENT CHECKING

Account #	XXXXXXX4767	Beginning Balance	\$433,513.87
Statement Period		Deposits/Credits	\$10,309.50
From	03/01/17	Interest Paid	\$93.61
Through	03/31/17	Checks/Debits	-\$3,039.30
Average Balance	\$435,199.07	Service Charges	\$0.00
Earned Interest This Period	\$93.61	Ending Balance	\$440,877.68
YTD Interest	\$272.32	# Deposits/Credits	3
YTD Withholding	\$0.00	# Checks/Debits	1
Annual Percentage Yield Earned (APYE)	0.25%		

ACCOUNT ACTIVITY DETAIL

Date	Description	Deposits	Withdrawals	Balance
03/01	BEGINNING BALANCE			\$433,513.87
03/03	DEPOSIT	\$650.00		\$434,163.87
03/08	DEPOSIT	\$2,625.00		\$436,788.87
03/13	CHECK #1162		\$3,039.30-	\$433,749.57
03/28	DEPOSIT	\$7,034.50		\$440,784.07
03/31	INTEREST CREDIT	\$93.61		\$440,877.68
03/31	ENDING BALANCE			\$440,877.68

CHECK REGISTER

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1162	03/13	\$3,039.30						



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from investorsBank




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#1162

03/13/17

\$3,039.30

#1162

03/13/17

\$3,039.30



GOVERNMENT CHECKING

Account #	XXXXXXX4767	Beginning Balance	\$437,668.61
Statement Period		Deposits/Credits	\$0.00
From	02/01/17	Interest Paid	\$84.63
Through	02/28/17	Checks/Debits	-\$4,239.37
Average Balance	\$435,246.11	Service Charges	\$0.00
Earned Interest This Period	\$84.63	Ending Balance	\$433,513.87
YTD Interest	\$178.71	# Deposits/Credits	0
YTD Withholding	\$0.00	# Checks/Debits	1
Annual Percentage Yield Earned (APYE)	0.25%		

ACCOUNT ACTIVITY DETAIL

Date	Description	Deposits	Withdrawals	Balance
02/01	BEGINNING BALANCE			\$437,668.61
02/13	CHECK #1161		\$4,239.37-	\$433,429.24
02/28	INTEREST CREDIT	\$84.63		\$433,513.87
02/28	ENDING BALANCE			\$433,513.87

CHECK REGISTER

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1161	02/13	\$4,239.37						

(# AFTER THE CHECK AMOUNT INDICATES ACH CHECK - * INDICATES NON-CONSECUTIVE CHECK NUMBER(S))

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#1161

02/13/17

\$4,239.37

#1161

02/13/17

\$4,239.37



JANUARY 2017

Member FDIC

GOVERNMENT CHECKING			
Account #	XXXXXXXX4767	Beginning Balance	\$436,787.53
Statement Period		Deposits/Credits	\$787.00
From	01/01/17	Interest Paid	\$94.08
Through	01/31/17	Checks/Debits	0.00
Average Balance	\$437,092.17	Service Charges	\$0.00
Earned Interest This Period	\$94.08	Ending Balance	\$437,668.61
YTD Interest	\$94.08	# Deposits/Credits	1
YTD Withholding	\$0.00	# Checks/Debits	0
Annual Percentage Yield Earned (APYE)	0.25%		

ACCOUNT ACTIVITY DETAIL				
Date	Description	Deposits	Withdrawals	Balance
01/01	BEGINNING BALANCE			\$436,787.53
01/20	DEPOSIT	\$787.00		\$437,574.53
01/31	INTEREST CREDIT	\$94.08		\$437,668.61
01/31	ENDING BALANCE			\$437,668.61

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RETURN SERVICE REQUESTED

>000194 7122936 0001 092233 10Z

TOWNSHIP OF NUTLEY
COAH TRUST ACCOUNT
1 KENNEDY DR
NUTLEY NJ 07110-2786

December 2016



Investors Bank is now
the Official Bank of
the New Jersey Devils

Member FDIC

GOVERNMENT CHECKING

Account #	XXXXXXX4767	Beginning Balance	\$433,704.28
Statement Period		Deposits/Credits	\$8,031.00
From	12/01/16	Interest Paid	\$93.75
Through	12/31/16	Checks/Debits	-\$5,041.50
Average Balance	\$435,740.84	Service Charges	\$0.00
Earned Interest This Period	\$93.75	Ending Balance	\$436,787.53
YTD Interest	\$1,054.03	# Deposits/Credits	1
YTD Withholding	\$0.00	# Checks/Debits	1
Annual Percentage Yield Earned (APYE)	0.25%		

ACCOUNT ACTIVITY DETAIL

Date	Description	Deposits	Withdrawals	Balance
12/01	BEGINNING BALANCE			\$433,704.28
12/21	DEPOSIT	\$8,031.00		\$441,735.28
12/27	CHECK #1160		\$5,041.50-	\$436,693.78
12/30	INTEREST CREDIT	\$93.75		\$436,787.53
12/31	ENDING BALANCE			\$436,787.53

CHECK REGISTER

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1160	12/27	\$5,041.50						

(# AFTER THE CHECK AMOUNT INDICATES ACH CHECK - * INDICATES NON-CONSECUTIVE CHECK NUMBER(S))



Business Fee Schedule

Enclosed please find our **updated 2017 Fee Schedule** for Business Accounts.

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Member FDIC Equal Housing Lender

000194 7122936 000561 001161 0001/0003



XXXXXX4767

672820528752 091833 20161223 000000000040604767
TRN_DEBIT DIBILIGM 504150
Nulley 0028 94004 5728 6 0035

\$5,041.50

£0000/2000 £91100 295000 7662212 46100



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RETURN SERVICE REQUESTED

>000211 7013524 0001 092233 102

TOWNSHIP OF NUTLEY
COAH TRUST ACCOUNT
1 KENNEDY DR
NUTLEY NJ 07110-2786

November 2016



Banking in
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interest.



Member FDIC

GOVERNMENT CHECKING

Account #	XXXXXXX4767	Beginning Balance	\$433,699.93
Statement Period		Deposits/Credits	\$0.00
From	11/01/16	Interest Paid	\$90.35
Through	11/30/16	Checks/Debits	-\$86.00
Average Balance	\$433,682.73	Service Charges	\$0.00
Earned Interest This Period	\$90.35	Ending Balance	\$433,704.28
YTD Interest	\$960.28	# Deposits/Credits	0
YTD Withholding	\$0.00	# Checks/Debits	1
Annual Percentage Yield Earned (APYE)	0.25%		

ACCOUNT ACTIVITY DETAIL

Date	Description	Deposits	Withdrawals	Balance
11/01	BEGINNING BALANCE			\$433,699.93
11/25	CHECK #1159		\$86.00-	\$433,613.93
11/30	INTEREST CREDIT	\$90.35		\$433,704.28
11/30	ENDING BALANCE			\$433,704.28

CHECK REGISTER

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1159	11/25	\$86.00						

(# AFTER THE CHECK AMOUNT INDICATES ACH CHECK - * INDICATES NON-CONSECUTIVE CHECK NUMBER(S))

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2000/1000 68000 22000 4 253434 11200



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Statement From:

11/01/16

Statement To:

11/30/16

Account:

XXXXXX4767

TOWNSHIP OF NUTLEY
 COAH TRUST ACCOUNT
 1 SOURCE/DNR
 NUTLEY NJ 07110

DATE 11-21-16
 16-790302212

PAY TO THE ORDER OF Township of Nutley Coah Trust Acct \$ 26.00
Eighty six dollars 00/100
 \$ Investors
 (Name of Payee - Must be on file)
 Number of this Check is 22222720316

FOR 11-M. ALV
 #001659# 22222720316 649904787#

[illegible]

#1159

11/25/16

\$86.00

#1159

11/25/16

\$86.00



000211 7013524 000423 000845 0002/0002



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RETURN SERVICE REQUESTED

>000215 6913228 0001 092233 10Z

TOWNSHIP OF NUTLEY
COAH TRUST ACCOUNT
1 KENNEDY DR
NUTLEY NJ 07110-2786

October 2016



Banking in
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interest.



Member FDIC

GOVERNMENT CHECKING

Account #	XXXXXXX4767	Beginning Balance	\$428,861.61
Statement Period		Deposits/Credits	\$5,906.00
From	10/01/16	Interest Paid	\$93.02
Through	10/31/16	Checks/Debits	-\$1,160.70
Average Balance	\$432,838.23	Service Charges	\$0.00
Earned Interest This Period	\$93.02	Ending Balance	\$433,699.93
YTD Interest	\$869.93	# Deposits/Credits	1
YTD Withholding	\$0.00	# Checks/Debits	1
Annual Percentage Yield Earned (APYE)	0.25%		

ACCOUNT ACTIVITY DETAIL

Date	Description	Deposits	Withdrawals	Balance
10/01	BEGINNING BALANCE			\$428,861.61
10/07	DEPOSIT	\$5,906.00		\$434,767.61
10/11	CHECK #1158		\$1,160.70-	\$433,606.91
10/31	INTEREST CREDIT	\$93.02		\$433,699.93
10/31	ENDING BALANCE			\$433,699.93

CHECK REGISTER

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1158	10/11	\$1,160.70						

(# AFTER THE CHECK AMOUNT INDICATES ACH CHECK - * INDICATES NON-CONSECUTIVE CHECK NUMBER(S))

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*Refer to Guide To Benefits for complete details of coverage.

2000/1000 159000 064000 922511 51200



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Statement From:
Statement To:
Account:

10/01/16
10/31/16
XXXXXXXX4767

1158

TOWNSHIP OF NUTLEY
COAH TRUST ACCOUNT
1 REMITTED ON
NUTLEY NJ 07110

DATE Oct 4 2016 10-18207614

PAY TO THE ORDER OF Township of Nutley Coah Trust Acct \$ 1160.70

Paula J. Smith 10/11/16

investors

FOR DEPOSIT ONLY

⑆001158⑆ ⑆221272031⑆ 649904767⑆

572829481444 105250 20181007 000000000648604767

TRN DEBIT DIBILGM 116070

Nutley 0028 94004 5728 6 0100

#1158

10/11/16

\$1,160.70

#1158

10/11/16

\$1,160.70



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myinvestorsbank.com

RETURN SERVICE REQUESTED

>004470 6820306 0001 092233 10Z

TOWNSHIP OF NUTLEY
COAH TRUST ACCOUNT
1 KENNEDY DR
NUTLEY NJ 07110-2786

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interest.



Member FDIC



September 2016

GOVERNMENT CHECKING

Account #	XXXXXXX4767	Beginning Balance	\$426,477.75
Statement Period		Deposits/Credits	\$2,295.00
From	09/01/16	Interest Paid	\$88.86
Through	09/30/16	Checks/Debits	0.00
Average Balance	\$426,630.75	Service Charges	\$0.00
Earned Interest This Period	\$88.86	Ending Balance	\$428,861.61
YTD Interest	\$776.91	# Deposits/Credits	1
YTD Withholding	\$0.00	# Checks/Debits	0
Annual Percentage Yield Earned (APYE)	0.25%		

ACCOUNT ACTIVITY DETAIL

Date	Description	Deposits	Withdrawals	Balance
09/01	BEGINNING BALANCE			\$426,477.75
09/29	DEPOSIT	\$2,295.00		\$428,772.75
09/30	INTEREST CREDIT	\$88.86		\$428,861.61
09/30	ENDING BALANCE			\$428,861.61

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004470 6820306 004471 008941 0001/0001



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RETURN SERVICE REQUESTED

>000251 6715986 0001 092233 10Z

TOWNSHIP OF NUTLEY
COAH TRUST ACCOUNT
1 KENNEDY DR
NUTLEY NJ 07110-2786

August
2016

Banking in
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interest.



Member FDIC

GOVERNMENT CHECKING

Account #	XXXXXXX4767	Beginning Balance	\$428,549.06
Statement Period		Deposits/Credits	\$0.00
From	08/01/16	Interest Paid	\$92.07
Through	08/31/16	Checks/Debits	-\$2,163.38
Average Balance	\$427,685.74	Service Charges	\$0.00
Earned Interest This Period	\$92.07	Ending Balance	\$426,477.75
YTD Interest	\$688.05	# Deposits/Credits	0
YTD Withholding	\$0.00	# Checks/Debits	2
Annual Percentage Yield Earned (APYE)	0.25%		

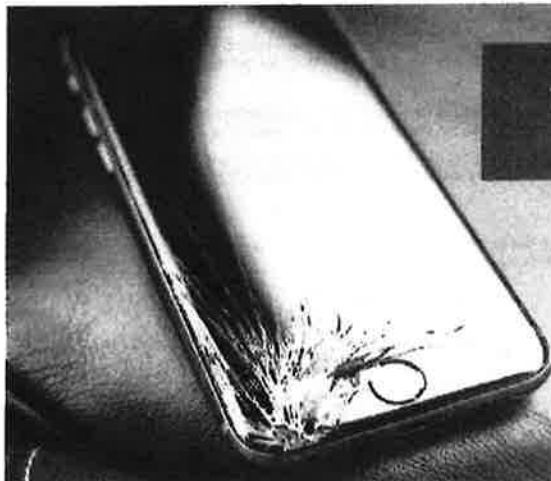
ACCOUNT ACTIVITY DETAIL

Date	Description	Deposits	Withdrawals	Balance
08/01	BEGINNING BALANCE			\$428,549.06
08/08	CHECK #1156		\$366.35-	\$428,182.71
08/22	CHECK #1157		\$1,797.03-	\$426,385.68
08/31	INTEREST CREDIT	\$92.07		\$426,477.75
08/31	ENDING BALANCE			\$426,477.75

CHECK REGISTER

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1156	08/08	\$366.35	1157	08/22	\$1,797.03			

(# AFTER THE CHECK AMOUNT INDICATES ACH CHECK - * INDICATES NON-CONSECUTIVE CHECK NUMBER(S))



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2000/1000 E001000 205000 9845121 15200



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Statement From:

08/01/16

Statement To:

08/31/16

Account:

XXXXXXXX4767

1156

TOWNSHIP OF NUTLEY
COAH TRUST ACCOUNT
1 NUTLEY DR
NUTLEY NJ 07110

DATE Aug 2 2016 66-72000218

PAY TO THE ORDER OF Township of Nutley Class Fund Acct. \$ 366.35

Three hundred and sixty six and 35/100

investorsBank

FOR Aug 2 2016 66-72000218 66-72000218

572829482071 081548 20180805 000000000849904787
TRN_DEBIT DIBILIGM 38635
Nutley 0028 84004 8728 6 0038

#1156

08/08/16

\$366.35

#1156

08/08/16

\$366.35

1157

TOWNSHIP OF NUTLEY
COAH TRUST ACCOUNT
1 NUTLEY DR
NUTLEY NJ 07110

DATE Aug 16 2016 66-72002212

PAY TO THE ORDER OF Township of Nutley Class Fund Acct. \$ 1797.03

One thousand seven hundred and ninety seven and 3/100

investorsBank

FOR State mch 66-72002212 66-72002212

572829482231 081411 20180819 00000000084604787
TRN_DEBIT DIBILIGM 179703
Nutley 0028 84004 8728 6 0020

#1157

08/22/16

\$1,797.03

#1157

08/22/16

\$1,797.03



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>000237 6618364 0001 092233 10Z

TOWNSHIP OF NUTLEY
COAH TRUST ACCOUNT
1 KENNEDY DR
NUTLEY NJ 07110-2786

July 2016

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GOVERNMENT CHECKING

Account #	XXXXXXX4767	Beginning Balance	\$425,778.53
Statement Period		Deposits/Credits	\$4,830.00
From	07/01/16	Interest Paid	\$92.23
Through	07/31/16	Checks/Debits	-\$2,151.70
Average Balance	\$428,408.79	Service Charges	\$0.00
Earned Interest This Period	\$92.23	Ending Balance	\$428,549.06
YTD Interest	\$595.98	# Deposits/Credits	1
YTD Withholding	\$0.00	# Checks/Debits	1
Annual Percentage Yield Earned (APYE)	0.25%		

ACCOUNT ACTIVITY DETAIL

Date	Description	Deposits	Withdrawals	Balance
07/01	BEGINNING BALANCE			\$425,778.53
07/12	DEPOSIT	\$4,830.00		\$430,608.53
07/25	CHECK #1155		\$2,151.70-	\$428,456.83
07/29	INTEREST CREDIT	\$92.23		\$428,549.06
07/31	ENDING BALANCE			\$428,549.06

CHECK REGISTER

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1155	07/25	\$2,151.70						

(* AFTER THE CHECK AMOUNT INDICATES ACH CHECK - * INDICATES NON-CONSECUTIVE CHECK NUMBER(S))

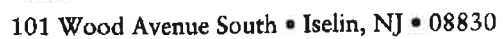
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2000237 6618364 0001 092233 10Z



XXXXXX4767

TOWNSHIP OF NUTLEY
 COAH TRUST ACCOUNT
 1 BERRY DRIVE
 NUTLEY NJ 07110

DATE 7/19/2004 SS-7000210

PAY TO THE ORDER OF Friendship of Nutley Claim Trust Acct. \$ 2157.70
Two thousand one hundred fifty one dollars 70/100 DOLLARS & 10/100

INVESTORS LLC
 10000 20TH AVENUE
 SUITE 100
 DENVER CO 80202

PUN 7/19/2004 7/19/2004 649904767P

572829455826 101030 20160722 000000000646604767
TRN_DEBIT DIGILIGM 218170
Nuttley 0028 84004 5728 6 0068

\$2,151.70



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RETURN SERVICE REQUESTED

>000969 6538299 0001 092233 10Z

TOWNSHIP OF NUTLEY
COAH TRUST ACCOUNT
1 KENNEDY DR
NUTLEY NJ 07110-2786

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June 2016

GOVERNMENT CHECKING

Account #	XXXXXXX4767	Beginning Balance	\$423,890.12
Statement Period		Deposits/Credits	\$1,800.00
From	06/01/16	Interest Paid	\$88.41
Through	06/30/16	Checks/Debits	0.00
Average Balance	\$424,430.12	Service Charges	\$0.00
Earned Interest This Period	\$88.41	Ending Balance	\$425,778.53
YTD Interest	\$503.75	# Deposits/Credits	1
YTD Withholding	\$0.00	# Checks/Debits	0
Annual Percentage Yield Earned (APYE)	0.25%		

ACCOUNT ACTIVITY DETAIL

Date	Description	Deposits	Withdrawals	Balance
06/01	BEGINNING BALANCE			\$423,890.12
06/22	DEPOSIT	\$1,800.00		\$425,690.12
06/30	INTEREST CREDIT	\$88.41		\$425,778.53
06/30	ENDING BALANCE			\$425,778.53



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>000476 6445012 0001 092233 10Z

TOWNSHIP OF NUTLEY
COAH TRUST ACCOUNT
1 KENNEDY DR
NUTLEY NJ 07110-2786

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May 2016

GOVERNMENT CHECKING

Account #	XXXXXXX4767	Beginning Balance	\$416,444.40
Statement Period		Deposits/Credits	\$10,510.00
From	05/01/16	Interest Paid	\$90.36
Through	05/31/16	Checks/Debits	-\$3,154.64
Average Balance	\$420,062.92	Service Charges	\$0.00
Earned Interest This Period	\$90.36	Ending Balance	\$423,890.12
YTD Interest	\$415.34	# Deposits/Credits	2
YTD Withholding	\$0.00	# Checks/Debits	1
Annual Percentage Yield Earned (APYE)	0.25%		

ACCOUNT ACTIVITY DETAIL

Date	Description	Deposits	Withdrawals	Balance
05/01	BEGINNING BALANCE			\$416,444.40
05/17	DEPOSIT	\$1,968.00		\$418,412.40
05/19	DEPOSIT	\$8,542.00		\$426,954.40
05/23	CHECK #1154		\$3,154.64-	\$423,799.76
05/31	INTEREST CREDIT	\$90.36		\$423,890.12
05/31	ENDING BALANCE			\$423,890.12

CHECK REGISTER

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1154	05/23	\$3,154.64						

(# AFTER THE CHECK AMOUNT INDICATES ACH CHECK - * INDICATES NON-CONSECUTIVE CHECK NUMBER(S))

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Statement From:
Statement To:
Account:

05/01/16
05/31/16
XXXXXXXX4767

1154

TOWNSHIP OF NUTLEY
COAH TRUST ACCOUNT
TOWN OF NUTLEY
NUTLEY NJ 07110

DATE 5/17/16

PAY TO THE ORDER OF *Township of Nutley China Fork Act* \$3,154.64

three thousand one hundred fifty four and 64/100

investorsBank

FOR *5/17/16*

⑆0001154⑆ ⑆22127203⑆ 649904767⑆

572838084844 002621 20180520 000000000649904767

TRN_DEBIT CENOUXAB 315464

Nutley 0026 84004 5728 8 0085

#1154

05/23/16

\$3,154.64

#1154

05/23/16

\$3,154.64

