

Account Statement

MEMBER #	STATEMENT PERIOD	PAGE
5273578	03-01-14 to 03-31-14	1 of 2

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SRINIVAS S DEVATHI
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PRIMARY SAVINGS ACCT# 1

DATE	TRANSACTION DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
	PREVIOUS BALANCE			22.27
MAR31	DIVIDEND		0.06	22.33
MAR31	*** ANNUAL PERCENTAGE YIELD EARNED FROM 03-01-14 THRU 03-31-14 WAS 3.22% ***			
MAR31	NEW BALANCE			22.33

FREE CHECKING ACCT# 5

DATE	TRANSACTION DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
	PREVIOUS BALANCE			12,913.90
MAR04	DEPOSIT		575.00	13,488.90
MAR06	SBI 0304 1259 434224 13609 N IH-35 BLDG# AUSTIN TX	202.00-		13,286.90
MAR06	DEBIT CARD DEBIT			
	406429118000 LV JUST CRT TRAFFIC DV 702-6713444 NV 03-05-14			
MAR07	DEPOSIT		950.00	14,236.90
MAR10	SBI 0307 1503 171653 13609 N IH-35 BLDG# AUSTIN TX			
MAR10	DEPOSIT		1,000.00	15,236.90
MAR10	SBI 0310 1403 919674 13609 N IH-35 BLDG# AUSTIN TX			
MAR10	CHECK 106	4,000.00-		11,236.90
MAR12	DEPOSIT		900.00	12,136.90
MAR17	SBI 0312 1352 370812 13609 N IH-35 BLDG# AUSTIN TX			
MAR17	DEPOSIT		2,250.00	14,386.90
MAR17	SBI 0317 1412 650485 13609 N IH-35 BLDG# AUSTIN TX			
MAR18	EFT ACH DISCOVER CARD SEBILL PAYMT140317	800.00-		13,586.90
MAR21	EFT ACH WELLS FARGO DEALBILL PAYMT140320	171.43-		13,415.47
MAR21	DEPOSIT		1,500.00	14,915.47
MAR21	SBI 0321 1407 588262 13609 N IH-35 BLDG# AUSTIN TX			
MAR24	EFT ACH SAKS FIFTH AVENUBILL PAYMT140321	150.00-		14,765.47
MAR27	CHECK 107	800.00-		13,965.47
MAR28	DEBIT CARD DEBIT	89.00-		13,876.47
	408722000689 RMG*REGUS 972-340-2021 TX 03-28-14			
MAR28	EFT ACH BARCLAYS BANK DEBILL PAYMT140327	20.00-		13,856.47
MAR31	NEW BALANCE			13,856.47

CHECKS CLEARED

CHK#	DATE	AMOUNT	CHK#	DATE	AMOUNT	CHK#	DATE	AMOUNT	CHK#	DATE	AMOUNT
106	MAR10	4,000.00	107	MAR27	800.00						

A Low Rate



or



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