



Account Statement

MEMBER #	STATEMENT PERIOD	PAGE
5273578	07-01-14 to 07-31-14	1 of 2

? Call: 800.328.8797 Email: dcu@dcu.org

SRINIVAS S DEVATHI
2934 MEADOW GLEN CRST
HOUSTON TX 77082



PRIMARY SAVINGS ACCT# 1

DATE	TRANSACTION DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
	PREVIOUS BALANCE			22.51
JUL31	DIVIDEND		0.06	22.57
JUL31	*** ANNUAL PERCENTAGE YIELD EARNED FROM 07-01-14 THRU 07-31-14 WAS 3.18% ***			
JUL31	NEW BALANCE			22.57

FREE CHECKING ACCT# 5

DATE	TRANSACTION DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
	PREVIOUS BALANCE			4,688.33
JUL06	DEBIT CARD DEBIT	5.00-		4,683.33
	418723745146 KP INDIAN GROCE/1212 W. AUSTIN TX 07-06-14			
JUL08	DEPOSIT		5,798.65	10,481.98
	SBI 0708 1459 653167 13609 N IH-35 BLDG# AUSTIN TX			
JUL10	CHECK 111	3,500.00-		6,981.98
JUL17	EFT ACH DISCOVER CARD SEBILL PAYMT140716	1,000.00-		5,981.98
JUL21	EFT ACH WELLS FARGO DEALBILL PAYMT140718	171.43-		5,810.55
JUL24	DEBIT CARD DEBIT	3.25-		5,807.30
	420423069447 FEDEXOFFICE 00001966 AUSTIN TX 07-23-14			
JUL28	DEBIT CARD DEBIT	92.00-		5,715.30
	420823000016 RMG*REGUS 972-340-2021 TX 07-27-14			
JUL28	EFT ACH BARCLAYS BANK DEBILL PAYMT140725	20.00-		5,695.30
JUL31	NEW BALANCE			5,695.30

CHECKS CLEARED

CHK#	DATE	AMOUNT	CHK#	DATE	AMOUNT	CHK#	DATE	AMOUNT	CHK#	DATE	AMOUNT
111	JUL10	3,500.00									

DEPOSITS, DIVIDENDS AND OTHER CREDITS

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
JUL08	5798.65						
TOTAL DIVIDENDS		0	0.00				
TOTAL DEPOSITS AND OTHER CREDITS		1	5798.65				

WITHDRAWALS, FEES AND OTHER DEBITS

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
JUL06	5.00-	JUL21	171.43-	JUL28	92.00-	JUL28	20.00-
JUL17	1000.00-	JUL24	3.25-				

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