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SANDRA R HAMILTON  
2020 SOUTHWEST EXPY APT 73  
SAN JOSE CA 95126

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## Statement Summary

Deposit Accounts	Beginning Balance	Deposits	Withdrawals	Ending Balance
REGULAR SAVINGS ACCT - 00	0.00	50,001.66	-15,000.00	35,001.66
FREE CHECKING - 10	0.00	88,848.00	-74,940.14	13,907.86
<b>DEPOSIT TOTALS</b>	<b>\$0.00</b>	<b>\$138,849.66</b>	<b>-\$89,940.14</b>	<b>\$48,909.52</b>



### REGULAR SAVINGS ACCT - Suffix: 00

YTD Interest Earned: \$0.66			Beginning Balance		\$0.00
Post	Eff.	Description	Deposits	Withdrawals	Balance
	03/20	Deposit	1.00		1.00
	03/21	TFR FROM SHARES 6073608-10	50,000.00		50,001.00
	03/22	TFR TO SHARES 6073608-10		-5,000.00	45,001.00
	03/22	Withdrawal		-5,000.00	40,001.00
	03/29	TFR TO SHARES 6073608-10		-5,000.00	35,001.00
	03/31	DIVIDEND	0.66		35,001.66
Ending Balance					\$35,001.66
TRUTH IN SAVINGS DISCLOSURE: For Period 03/20/17 Through 03/31/17					
Interest Earned		\$0.66	Annual Percentage Yield Earned		0.0554%



### FREE CHECKING - Suffix: 10

YTD Interest Earned: \$0.00			Beginning Balance		\$0.00
Post	Eff.	Description	Deposits	Withdrawals	Balance
	03/20	Deposit	10.00		10.00
	03/21	INC WIRE/6073608	78,838.00		78,848.00
	03/21	INC WIRE FEE		-10.00	78,838.00
	03/21	Withdrawal		-5,000.00	73,838.00



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Patelco Credit Union, PO Box 8020, Pleasanton, CA 94588-8601

If you have questions, need to determine whether a preauthorized electronic fund transfer occurred, or find errors on your statement, call 800.358.8228 or send a secure email at [patelco.org/contact](mailto:patelco.org/contact)

FREE CHECKING - Suffix: 10 (continued)					
Post	Eff.	Description	Deposits	Withdrawals	Balance
	03/21	Withdrawal		-5,000.00	68,838.00
	03/21	TFR TO SHARES 6073608- 0		-50,000.00	18,838.00
	03/21	Withdrawal		-2,000.00	16,838.00
	03/21	Withdrawal		-3,000.00	13,838.00
	03/22	ATM Withdrawal 509078 1290 S BASCOM AVE S SAN JOSE CAUS		-22.94	13,815.06
	03/22	TFR FROM SHARES 6073608- 0	5,000.00		18,815.06
	03/22	Withdrawal		-5,000.00	13,815.06
	03/22	ATM TRANSACTION FEE		-1.75	13,813.31
	03/23	Point of Sale (POS) 676238 7-ELEVEN 1335 S BASCOM AVE US SAN JOSE CAUS		-2.60	13,810.71
03/24	03/22	Point of Sale (POS) 165316 3323 EL POLLO L 1299 S Winchester Blvd SAN JOSE CAUS		-11.40	13,799.31
	03/24	ATM Withdrawal 86984 Cardtronics CCW 550 KEYES ST SAN JOSE CAUS		-40.00	13,759.31
	03/24	Point of Sale (POS) 191980 7-ELEVEN 1335 S BASCOM AVE US SAN JOSE CAUS		-27.27	13,732.04
03/25	03/24	ATM Withdrawal 37613 Cardtronics CCW 452 E SANTA CLARA ST SAN JOSE CAUS		-40.00	13,692.04
03/25	03/24	ATM Withdrawal 37616 Cardtronics CCW 452 E SANTA CLARA ST SAN JOSE CAUS		-100.00	13,592.04
	03/25	ATM Withdrawal 141102 Cardtronics CCW 1335 S. BASCOM AVE SAN JOSE CAUS		-200.00	13,392.04
	03/25	Point of Sale (POS) 233018 7-ELEVEN 1335 S BASCOM AVE US SAN JOSE CAUS		-22.63	13,369.41
03/27	03/26	Point of Sale (POS) 308546 FOODMAXX#460 SA 1539 PARKMOOR AVENUE SAN JOSE CAUS		-71.47	13,297.94
03/27	03/26	ATM Withdrawal 202682 SMILE MARKET 499 N. 4TH ST. SAN JOSE CAUS		-41.99	13,255.95
03/27	03/26	Point of Sale (POS) 80904 KELLYS LIQUORS 498 N 4TH ST SAN JOSE CAUS		-11.66	13,244.29
	03/27	ATM Withdrawal 21699 Cardtronics CCW #787 S 11TH ST SAN JOSE CAUS		-40.00	13,204.29
03/27	03/26	Point of Sale (POS) 527439 JACK IN THE BOX 1361 BENT DRIVE CAMPBELL CAUS		-26.30	13,177.99
03/27	03/26	Point of Sale (POS) 292503 SAVERS-1008 1545 PARKMOOR AVENUE SAN JOSE CAUS		-80.34	13,097.65
	03/27	Withdrawal		-500.00	12,597.65
	03/27	ATM TRANSACTION FEE		-1.75	12,595.90
	03/28	ATM Withdrawal 38186 Cardtronics CCW 452 E SANTA CLARA ST SAN JOSE CAUS		-100.00	12,495.90
	03/28	ATM Withdrawal 208079 Cardtronics CCW 2105 SCOTT BLVD SANTA CLARA CAUS		-100.00	12,395.90
	03/28	Point of Sale (POS) 152721 GURU` S MARKET 7 300 N 13TH ST SAN JOSE CAUS		-18.97	12,376.93
03/28	03/27	Point of Sale (POS) 396050 0546 - ROUND TA 1125 S RASSEM AVE SAN JOSE CAUS		-38.59	12,338.34
	03/28	Point of Sale (POS) 647339 TRADER JOE'S #2 PALO ALTO CAUS		-27.99	12,310.35
	03/29	ATM Withdrawal 141489 Cardtronics CCW 1335 S. BASCOM AVE SAN JOSE CAUS		-100.00	12,210.35
	03/29	ATM Withdrawal 141491 Cardtronics CCW 1335 S. BASCOM AVE SAN JOSE CAUS		-100.00	12,110.35
03/29	03/28	Point of Sale (POS) 403518 ERNIE'S LIQUORS 3870 EL CAMINO REAL PALO ALTO CAUS		-11.83	12,098.52
	03/29	TFR FROM SHARES 6073608- 0	5,000.00		17,098.52
	03/29	Withdrawal		-3,000.00	14,098.52
03/31	03/30	Point of Sale (POS) 326439 CVS/PHARM 03029--1097 San Jose CAUS		-42.17	14,056.35
	03/31	ATM Withdrawal 795925 WILLIAMS LIQUOR 1064 LEIGH AVE SAN JOSE CAUS		-41.99	14,014.36
	03/31	ATM Withdrawal 5063 Cardtronics CCS .1097 LEIGH AVE SAN JOSE CAUS		-103.00	13,911.36
	03/31	ATM TRANSACTION FEE		-3.50	13,907.86
Ending Balance					\$13,907.86
Total Deposits			\$88,848.00	Average Daily Balance	\$12,372.24
Total Withdrawals			\$74,940.14	Maintenance Charges	\$0.00
Total Number of Checks Paid			0	Total Checks Cleared	\$0.00



## 2017 YEAR TO DATE TAX SUMMARY

IRA YTD Dividends	Other YTD Dividends	Total YTD Dividends	State YTD Withholding	Fed. YTD Withholding	Total YTD Forfeitures
\$0.00	\$0.66	\$0.66	\$0.00	\$0.00	\$0.00

## IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS TO OR FROM YOUR DEPOSIT ACCOUNTS

Please call us toll-free at 800.358.8228 or write us at Patelco Credit Union, PO Box 8020, Pleasanton, CA 94588-8601 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared. 1) Tell us your name and account number (if any). 2) Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information. 3) Tell us the dollar amount of the suspected error. We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

