

# NEW!

# OLD



NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION.

ACCOUNT NUMBER	PAGE
	1
01NOV16	30NOV16
FROM	TO
STATEMENT PERIOD	

Phone inquiries to: (561) 686-4006 M NO MAIL E-STMT

Guardians Credit Union's certified auditors (Nearman, Maynard, Vallez, CPAs) will be conducting an audit. As part of this audit, you may be receiving a verification letter to complete and return as indicated. Please let us know if you have any questions regarding this process.

# 11  
7 - 2379  
3469 SUMMIT BLVD  
WEST PALM BEACH FL 33406-4109

1  
01OCT15 31OCT15

Phone inquiries to: (561) 686-4006

FP NO MAIL E-STMT

3469 SUMMIT BLVD  
WEST PALM BEACH FL 33406

PBC Credit Union's certified auditors (Nearman, Maynard, Vallez, CPAs) will be conducting an audit. As part of this audit, you may be receiving a verification letter to complete and return as indicated.

Please let us know if you have any questions regarding this process.

Shares Suffix 0	Your balance at the beginning of the period.....\$	25.27
	04NOV Withdrawal	-10.00 = 15.27
	Your new balance on 30NOV16.....\$	15.27
	Dividends Paid To You In 2016 On Suffix 0	\$ 0.02
=====		
Share Draft Suffix 7	Balance at the beginning of the period.....\$	45.00
	01NOV Deposit	2698.60 = 2743.60
	01NOV Withdrawal	-2698.60 = 45.00
	WARRANTY REFUND	
	01NOV* Loan proceeds to draft	4291.21 = 4336.21
	01NOV Withdrawal LOAN PAYOFF	-4291.21 = 45.00
	01NOV* Loan proceeds to draft	5485.92 = 5530.92
	01NOV Withdrawal LOAN PAYOFF	-5485.92 = 45.00
	02NOV Deposit DRAFT	16262.00 = 16307.00
	02NOV Withdrawal DRAFT FEE	-25.00 = 16282.00
	02NOV Withdrawal	-16237.00 = 45.00
	03NOV Deposit DRAFT	30000.00 = 30045.00
	03NOV Withdrawal	-29975.00 = 70.00
	03NOV Withdrawal DRAFT	-25.00 = 45.00
	03NOV Deposit DRAFT	17580.04 = 17625.04
	03NOV Withdrawal DRAFT	-25.00 = 17600.04
	03NOV Withdrawal	-17555.04 = 45.00
	04NOV Deposit	64.90 = 109.90
	MORTGAGE SATISFACTION FOR NOV 2016	
	04NOV Withdrawal	-54.90 = 55.00
	07NOV Deposit DRAFT	14256.48 = 14311.48
	07NOV Withdrawal DRAFT	-25.00 = 14286.48
	07NOV Withdrawal	-14231.48 = 55.00
	15NOV Deposit DRAFT	14508.94 = 14563.94
	15NOV Withdrawal DRAFT	-25.00 = 14538.94
	15NOV Withdrawal	-14483.94 = 55.00
	15NOV Deposit DRAFT	11681.64 = 11736.64
	15NOV Withdrawal DRAFT	-25.00 = 11711.64
	15NOV Withdrawal	-11656.64 = 55.00
	15NOV Deposit DRAFT	16305.64 = 16360.64
	15NOV Withdrawal DRAFT	-25.00 = 16335.64
	15NOV Withdrawal	-16280.64 = 55.00
	15NOV Deposit	25.00 = 80.00
	15NOV Withdrawal	-25.00 = 55.00
	15NOV Deposit RECLAMATION	729.00 = 784.00
	15NOV Withdrawal	-729.00 = 55.00
	19NOV Deposit REC MORT FEE	919.60 = 974.60
	19NOV Withdrawal	-919.60 = 55.00
	19NOV Deposit REC MORT FEE	114.60 = 169.60
	19NOV Withdrawal	-114.60 = 55.00
	19NOV Deposit REC MORT FEE	237.10 = 292.10
	19NOV Withdrawal	-237.10 = 55.00
	21NOV Deposit DRAFT	9999.96 = 10054.96
	21NOV Withdrawal DRAFT	-25.00 = 10029.96
	21NOV Withdrawal	-9974.96 = 55.00
	22NOV Deposit DRAFT	6763.80 = 6818.80
	22NOV Withdrawal DRAFT FEE	-25.00 = 6793.80
	22NOV Withdrawal	-6738.80 = 55.00
	22NOV Deposit	29741.12 = 29796.12
	22NOV Withdrawal	-29741.12 = 55.00
	22NOV Deposit DRAFT	20308.70 = 20363.70
	22NOV Withdrawal DRAFT	-25.00 = 20338.70
	22NOV Withdrawal	-20283.70 = 55.00

\* ASTERISK NEXT TO TRANSACTION DATE INDICATES THE DATE SHOWN IS THE EFFECTIVE DATE AND NOT THE TRANSACTION DATE.

\*\* Continued on page 2. Financial and Tax Summary on last page \*\*

Shares Suffix 0	Your balance at the beginning of the period.....\$	0.00
	Your new balance on 31OCT15.....\$	0.00
	Dividends Paid To You In 2015 On Suffix 0	\$ 0.00

Share Draft Suffix 7	Balance at the beginning of the period.....\$	0.00
	01OCT Deposit DRAFT	14915.47 = 14915.47
	01OCT Withdrawal	-14915.47 = 0.00
	01OCT Deposit	20784.22 = 20784.22
	01OCT Withdrawal	-25.00 = 20759.22
	01OCT Withdrawal	-20759.22 = 0.00
	02OCT Deposit DRAFT	18261.47 = 18261.47
	02OCT Withdrawal	-18261.47 = 0.00
	02OCT Loan proceeds to draft	13820.47 = 13820.47
	02OCT Withdrawal	-13820.47 = 0.00
	Transfer 'STL' 13820.47 to acct	
	02OCT Deposit MORTGAGE SATISFACTION FEE	62.90 = 62.90
	02OCT Withdrawal	-52.90 = 10.00
	02OCT Withdrawal	-10.00 = 0.00
	02OCT Deposit RECORDING DOC FEE -	753.10 = 753.10
	02OCT Withdrawal	-753.10 = 0.00
	02OCT Deposit DRAFT	10325.47 = 10325.47
	02OCT Withdrawal	-10325.47 = 0.00
	02OCT Deposit DRFAT	17271.25 = 17271.25
	02OCT Withdrawal	-25.00 = 17246.25
	DRAFT 11098 FEE	
	02OCT Withdrawal	-17246.25 = 0.00
	03OCT Deposit LIEN	77.75 = 77.75
	03OCT Withdrawal	-77.75 = 0.00
	06OCT Deposit RECORDING DOC FEE	410.20 = 410.20
	06OCT Withdrawal	-410.20 = 0.00
	06OCT Deposit FP DRAFT	19499.99 = 19499.99
	06OCT Withdrawal	-19474.99 = 25.00
	06OCT Withdrawal	-25.00 = 0.00
	06OCT Deposit	4976.69 = 4976.69
	06OCT Withdrawal	-25.00 = 4951.69