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ANDREA BREZANOVA
4 ARROWHEAD DR
NANTUCKET MA 02554-3105

Customer Service Information



Personal Customers: 508.732.7072

Business Customers: 508.732.7078

Mon-Fri: 7:00 a.m. to 8:00 p.m.

Sat: 8:00 a.m. to 5:00 p.m.

Sun: 10:00 a.m. to 3:00 p.m.



24/7 Telephone Banking: 508.732.3880



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IMPORTANT MESSAGE(S)

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RELATIONSHIP SUMMARY AND CURRENT STATEMENT ACTIVITY

Account Type	Account Number	Interest Paid In 2022	Balance
FREE CHECKING	7372003595	\$0.00	\$12,189.60

FREE CHECKING

Account Number: 7372003595

Account Owner(s): ANDREA BREZANOVA

Balance Summary

Beginning Balance as of 12/05/2022	\$11,086.30
+ Deposits and Credits (13)	\$5,337.50
- Withdrawals and Debits (123)	\$4,234.20
Ending Balance as of 01/08/2023	\$12,189.60
Service Charges for Period	\$0.00



APPLY ONLINE



Posted Transactions

Date	Description	Deposits	Withdrawals	Balance
Dec 05	BEGINNING BALANCE			\$11,086.30
Dec 05	POS PURCHASE RETURN MARSHALLS #0566 DORCHESTER MA 999999 *****1019 12/03 08:28	79.99		11,166.29
Dec 05	POS PURCHASE CARHARTT RETAIL LLC 11 DORCHESTER MA 0101 *****1019 12/03 10:19		191.22	10,975.07
Dec 05	POS PURCHASE HMS HOST INTERNATIONAL AMSTERDAM NL 753851 *****1019 12/04 10:24		5.54	10,969.53
Dec 05	POS PURCHASE UBER TRIP 8005928996 CA 0000 *****1019 12/04 21:15		1.00	10,968.53
Dec 05	POS PURCHASE UBER TRIP 8005928996 CA 0000 *****1019 12/03 23:33		5.00	10,963.53
Dec 05	POS PURCHASE UBER TRIP 8005928996 CA 0000 *****1019 12/03 09:08		8.33	10,955.20
Dec 05	POS PURCHASE HI BOSTON HOSTEL 139-2 BOSTON MA 000000 *****1019 12/03 21:19		12.00	10,943.20
Dec 05	POS PURCHASE NANTUCKET TRADING POST NANTUCKET MA 999999 *****1019 12/01 23:31		14.73	10,928.47
Dec 05	POS PURCHASE AMAZON PRIME*N29CH1683 AMZN.COM/BILL WA 999999 *****1019 12/02 22:30		14.99	10,913.48
Dec 05	POS PURCHASE AMAZON PRIME*OH2TE6SD3 AMZN.COM/BILL WA 999999 *****1019 12/04 02:11		14.99	10,898.49
Dec 05	POS PURCHASE UBER TRIP 8005928996 CA 0000 *****1019 12/03 02:19		15.38	10,883.11
Dec 05	POS PURCHASE PAYPAL *HOANGTHITHA 4029357733 CA 0000 *****1019 12/04 02:12		21.00	10,862.11
Dec 05	POS PURCHASE UBER TRIP 8005928996 CA 0000 *****1019 12/03 02:18		22.04	10,840.07
Dec 05	POS PURCHASE PAYPAL *PYPL PAYIN4 8882211161 CA 0000 *****1019 12/04 09:03		25.00	10,815.07
Dec 05	POS PURCHASE INMOTION-756 BOSTON MA 999999 *****1019 12/03 05:15		31.86	10,783.21
Dec 05	POS PURCHASE NANTUCKET BOOK WORKS NANTUCKET MA 000000 *****1019 12/02 21:43		58.44	10,724.77
Dec 05	POS PURCHASE THE BROTHERHOOD NANTUCKET MA 000000 *****1019 12/02 21:32		62.43	10,662.34
Dec 05	POS PURCHASE TST* STEPHANIES E SAN MATEO CA 999999 *****1019 12/04 10:54		70.77	10,591.57
Dec 05	POS PURCHASE STEAMSHIP AUTHORITY/PO WOODS HOLE MA 0001 *****1019 12/02 05:17		79.00	10,512.57
Dec 05	POS PURCHASE HI BOSTON HOSTEL 139-2 BOSTON MA 000000 *****1019 12/02 22:03		82.60	10,429.97
Dec 05	POS PURCHASE VIS-A-VIS NANTUCKET MA 752690 *****1019 12/02 21:54		116.88	10,313.09
Dec 05	POS PURCHASE MARSHALLS #0660 BOSTON MA 999999 *****1019 12/03 08:53		216.53	10,096.56
Dec 05	POS PURCHASE MARSHALLS #0566 DORCHESTER MA 999999 *****1019 12/03 09:06		420.93	9,675.63



Posted Transactions (Continued)

Date	Description	Deposits	Withdrawals	Balance
Dec 05	POS PURCHASE FEE ITA FEES HMS HOST INTERNATI AMSTERDAM NL 753851 *****1019 12/04 10:24		0.17	9,675.46
Dec 08	HUGHES LANDSCAPE/PAYROLL BREZANOVA, ANDREA	1,153.04		10,828.50
Dec 08	POS PURCHASE PENNY IN DEN SPREE BERLIN DE 560291 *****1019 12/07 22:54		57.81	10,770.69
Dec 08	POS PURCHASE FEE ITA FEES PENNY IN DEN SPREE BERLIN DE 560291 *****1019 12/07 22:54		1.73	10,768.96
Dec 09	POS PURCHASE SKYPE.COM/GO/BILL LUXEMBOURG LU 999999 *****1019 12/08 21:21		3.78	10,765.18
Dec 09	POS PURCHASE FEE ITA FEES SKYPE.COM/GO/BILL LUXEMBOURG LU 999999 *****1019 12/08 21:21		0.11	10,765.07
Dec 12	POS PURCHASE HFB ECO IKEA 324 BERLI BERLIN DE 654495 *****1019 12/09 02:00		45.57	10,719.50
Dec 12	POS PURCHASE HFB ECO IKEA 324 BERLI BERLIN DE 654495 *****1019 12/09 02:24		116.13	10,603.37
Dec 12	POS PURCHASE KLARNA INC COLUMBUS OH HC6ASO *****1019 12/12 08:58		50.80	10,552.57
Dec 12	POS PURCHASE PAYPAL *EXPRESSVPN 4029357733 DE 0000 *****1019 12/08 22:17		59.95	10,492.62
Dec 12	POS PURCHASE FEE ITA FEES HFB ECO IKEA 324 B BERLIN DE 654495 *****1019 12/09 02:00		1.37	10,491.25
Dec 12	POS PURCHASE FEE ITA FEES HFB ECO IKEA 324 B BERLIN DE 654495 *****1019 12/09 02:24		3.48	10,487.77
Dec 13	POS PURCHASE APPLE.COM/BILL 866-712-7753 CA 999999 *****1019 12/12 21:39		0.99	10,486.78
Dec 13	POS PURCHASE KLARNA INC COLUMBUS OH HC6ASO *****1019 12/12 22:28		55.20	10,431.58
Dec 13	POS PURCHASE PAYPAL *PYPL PAYIN4 8882211161 CA 0000 *****1019 12/12 08:52		142.91	10,288.67
Dec 14	POS PURCHASE HFB ECO IKEA 324 BERLI BERLIN DE 654495 *****1019 12/13 23:05		70.82	10,217.85
Dec 14	POS PURCHASE PAYPAL *MATCH.COM 4029357733 CA 0000 *****1019 12/13 02:14		10.24	10,207.61
Dec 14	POS PURCHASE PAYPAL *MATCH.COM 4029357733 CA 0000 *****1019 12/13 20:48		12.80	10,194.81
Dec 14	POS PURCHASE PAYPAL *PYPL PAYIN4 8882211161 CA 0000 *****1019 12/12 20:36		87.49	10,107.32
Dec 14	POS PURCHASE FEE ITA FEES HFB ECO IKEA 324 B BERLIN DE 654495 *****1019 12/13 23:05		2.12	10,105.20
Dec 15	POS PURCHASE PAYPAL *OEBB PV AG OEB 4029357733 CA 0000 *****1019 12/14 21:26		12.34	10,092.86
Dec 16	HUGHES LANDSCAPE/PAYROLL BREZANOVA, ANDREA	2,000.00		12,092.86
Dec 19	POS PURCHASE LIDL 275,TN,LAUGARICIO TRENCIN SK 065412 *****1019 12/16 02:02		68.88	12,023.98



Posted Transactions (Continued)

Date	Description	Deposits	Withdrawals	Balance
Dec 19	POS PURCHASE PAYPAL *PYPL PAYIN4 8882211161 CA 0000 *****1019 12/18 08:47		25.00	11,998.98
Dec 19	POS PURCHASE FEE ITA FEES LIDL 275,TN,LAUGAR TRENCIN SK 065412 *****1019 12/16 02:02		2.07	11,996.91
Dec 20	POS PURCHASE RETURN TIMBERLAND ECOMM 6037729500 NH 0000 *****1019 12/19 20:54	101.49		12,098.40
Dec 20	POS PURCHASE PANTA RHEI TRENCIN TRENCIN SK TP6187 *****1019 12/19 23:11		28.76	12,069.64
Dec 20	POS PURCHASE TESCO TRENCIN-TRENC.T TRENCIN-TRENC SK 112690 *****1019 12/19 23:12		98.60	11,971.04
Dec 20	POS PURCHASE DECATHLON,TN BELA TRENCIN SK 054439 *****1019 12/19 01:56		131.17	11,839.87
Dec 20	POS PURCHASE FEE ITA FEES PANTA RHEI TRENCIN TRENCIN SK TP6187 *****1019 12/19 23:11		0.86	11,839.01
Dec 20	POS PURCHASE FEE ITA FEES TESCO TRENCIN-TRE TRENCIN-TRENC SK 112690 *****1019 12/19 23:12		2.96	11,836.05
Dec 20	POS PURCHASE FEE ITA FEES DECATHLON,TN BELA TRENCIN SK 054439 *****1019 12/19 01:56		3.94	11,832.11
Dec 21	POS PURCHASE RETURN PAYPAL *COLUMBIASPO 4029357733 OR 0000 *****1019 12/20 20:39	43.99		11,876.10
Dec 21	POS PURCHASE GLACIO,TRENCIN TRENCIN SK 030633 *****1019 12/20 02:01		13.86	11,862.24
Dec 21	POS PURCHASE FEE ITA FEES GLACIO,TRENCIN TRENCIN SK 030633 *****1019 12/20 02:01		0.42	11,861.82
Dec 22	POS PURCHASE RETURN METRO IVANKA IVANKA PRI DU SK TVMET0 *****1019 12/21 04:56	147.55		12,009.37
Dec 22	POS PURCHASE RETURN ITA FEES METRO IVANKA IVANKA PRI DU SK TVMET0 *****1019 12/21 04:56	4.43		12,013.80
Dec 22	PERSON-TO-PERSON TRANSFER PAYPAL*BREZANOVA AND SAN JOSE CA 00PPL0 *****1019 12/22 02:48	1,621.59		13,635.39
Dec 22	PERSON-TO-PERSON TRANSFER PAYPAL*BREZANOVA AND SAN JOSE CA 00PPL0 *****1019 12/22 01:40	72.21		13,707.60
Dec 22	POS PURCHASE 1PASSWORD TORONTO CA O02GSV *****1019 12/22 10:22		28.12	13,679.48
Dec 22	POS PURCHASE SALAS BECKOV BECKOV SK AA0864 *****1019 12/21 21:50		50.10	13,629.38
Dec 22	POS PURCHASE METRO IVANKA IVANKA PRI DU SK TVMET0 *****1019 12/21 04:56		215.02	13,414.36
Dec 22	POS PURCHASE FEE ITA FEES 1PASSWORD TORONTO CA O02GSV *****1019 12/22 10:22		0.84	13,413.52
Dec 22	POS PURCHASE FEE ITA FEES SALAS BECKOV BECKOV SK AA0864 *****1019 12/21 21:50		1.50	13,412.02
Dec 22	POS PURCHASE FEE ITA FEES METRO IVANKA IVANKA PRI DU SK TVMET0 *****1019 12/21 04:56		6.45	13,405.57
Dec 23	POS PURCHASE LIDL 275,TN,LAUGARICIO TRENCIN SK 065412 *****1019 12/22 02:18		11.97	13,393.60
Dec 23	POS PURCHASE H&M, TN, LAUGARICIO TRENCIN SK 050462 *****1019 12/22 02:18		21.28	13,372.32



Posted Transactions (Continued)

Date	Description	Deposits	Withdrawals	Balance
Dec 23	POS PURCHASE PAYPAL *PYPL PAYIN4 8882211161 CA 0000 *****1019 12/22 09:08		7.44	13,364.88
Dec 23	POS PURCHASE PAYPAL *PYPL PAYIN4 8882211161 CA 0000 *****1019 12/22 08:42		23.58	13,341.30
Dec 23	POS PURCHASE FEE ITA FEES LIDL 275,TN,LAUGAR TRENCIN SK 065412 *****1019 12/22 02:18		0.36	13,340.94
Dec 23	POS PURCHASE FEE ITA FEES H&M, TN, LAUGARICI TRENCIN SK 050462 *****1019 12/22 02:18		0.64	13,340.30
Dec 27	POS PURCHASE PARTYLAND.SK S.R.O. PODTUREN SK BP2E42 *****1019 12/23 22:51		10.66	13,329.64
Dec 27	POS PURCHASE KEBABIZNA CENTRUM POVAZSKA BYST SK BP2E32 *****1019 12/23 22:51		13.11	13,316.53
Dec 27	POS PURCHASE GLACIO, TN, ELEKTRICNA TRENCIN SK 030417 *****1019 12/23 02:05		22.17	13,294.36
Dec 27	POS PURCHASE PAYPAL *PYPL PAYIN4 8882211161 CA 0000 *****1019 12/22 22:17		30.80	13,263.56
Dec 27	POS PURCHASE KLARNA COLUMBUS OH 999999 *****1019 12/27 01:47		50.80	13,212.76
Dec 27	POS PURCHASE KLARNA COLUMBUS OH 999999 *****1019 12/26 22:48		55.20	13,157.56
Dec 27	POS PURCHASE FEE ITA FEES PARTYLAND.SK S.R.O PODTUREN SK BP2E42 *****1019 12/23 22:51		0.32	13,157.24
Dec 27	POS PURCHASE FEE ITA FEES KEBABIZNA CENTRUM POVAZSKA BYST SK BP2E32 *****1019 12/23 22:51		0.39	13,156.85
Dec 27	POS PURCHASE FEE ITA FEES GLACIO, TN, ELEKTR TRENCIN SK 030417 *****1019 12/23 02:05		0.67	13,156.18
Dec 28	POS PURCHASE RETURN DECATHLON,TN BELA TRENCIN SK 054439 *****1019 12/27 01:51	93.90		13,250.08
Dec 28	POS PURCHASE RETURN ITA FEES DECATHLON,TN BELA TRENCIN SK 054439 *****1019 12/27 01:51	2.82		13,252.90
Dec 28	POS PURCHASE MCDONALD'S TRENCIN SK TN0084 *****1019 12/27 23:07		17.97	13,234.93
Dec 28	POS PURCHASE DECATHLON,TN BELA TRENCIN SK 054439 *****1019 12/27 01:51		37.22	13,197.71
Dec 28	POS PURCHASE JYSK SK - K903 TRENCIN SK JYSK90 *****1019 12/27 20:40		51.05	13,146.66
Dec 28	POS PURCHASE KINEKUS, TN, BELA TRENCIN SK 054419 *****1019 12/27 01:51		137.36	13,009.30
Dec 28	CARDMEMBER SERV/WEB PYMT BREZANOVA,ANDREA 16		200.00	12,809.30
Dec 28	POS PURCHASE FEE ITA FEES MCDONALD'S TRENCIN SK TN0084 *****1019 12/27 23:07		0.54	12,808.76
Dec 28	POS PURCHASE FEE ITA FEES DECATHLON,TN BELA TRENCIN SK 054439 *****1019 12/27 01:51		1.12	12,807.64
Dec 28	POS PURCHASE FEE ITA FEES JYSK SK - K903 TRENCIN SK JYSK90 *****1019 12/27 20:40		1.53	12,806.11
Dec 28	POS PURCHASE FEE ITA FEES KINEKUS, TN, BELA TRENCIN SK 054419 *****1019 12/27 01:51		4.12	12,801.99



Posted Transactions (Continued)

Date	Description	Deposits	Withdrawals	Balance
Dec 29	POS PURCHASE DOBRYPODNIK S R O TRENCIN SK G2NPH9 *****1019 12/28 23:19		49.83	12,752.16
Dec 29	POS PURCHASE PAYPAL *PYPL PAYIN4 8882211161 CA 0000 *****1019 12/27 22:05		142.91	12,609.25
Dec 29	POS PURCHASE FEE ITA FEES DOBRYPODNIK S R O TRENCIN SK G2NPH9 *****1019 12/28 23:19		1.49	12,607.76
Dec 30	POS PURCHASE RETURN JYSK SK - K903 TRENCIN SK JYSK90 *****1019 12/29 22:03	16.01		12,623.77
Dec 30	POS PURCHASE RETURN ITA FEES JYSK SK - K903 TRENCIN SK JYSK90 *****1019 12/29 22:03	0.48		12,624.25
Dec 30	POS PURCHASE WWW.4KA.SK BRATISLAVA SK 090733 *****1019 12/29 01:58		16.01	12,608.24
Dec 30	POS PURCHASE POSTA TRENCIANSKE S TRENCIANSKE S SK SP5203 *****1019 12/29 23:05		16.64	12,591.60
Dec 30	POS PURCHASE POTRAVINY VYSNE RUZBACH SK TW0814 *****1019 12/30 10:19		27.28	12,564.32
Dec 30	POS PURCHASE DECATHLON,TN BELA TRENCIN SK 054439 *****1019 12/29 01:58		80.06	12,484.26
Dec 30	POS PURCHASE FEE ITA FEES WWW.4KA.SK BRATISLAVA SK 090733 *****1019 12/29 01:58		0.48	12,483.78
Dec 30	POS PURCHASE FEE ITA FEES POSTA TRENCIANSKE TRENCIANSKE S SK SP5203 *****1019 12/29 23:05		0.50	12,483.28
Dec 30	POS PURCHASE FEE ITA FEES POTRAVINY VYSNE RUZBACH SK TW0814 *****1019 12/30 10:19		0.82	12,482.46
Dec 30	POS PURCHASE FEE ITA FEES DECATHLON,TN BELA TRENCIN SK 054439 *****1019 12/29 01:58		2.40	12,480.06
Jan 03	POS PURCHASE PAL-GROUP, S. R. O. STARA LUBOVNA SK AA0892 *****1019 01/01 22:20		1.07	12,478.99
Jan 03	POS PURCHASE PAL-GROUP, S. R. O. STARA LUBOVNA SK AA0892 *****1019 01/01 09:48		1.93	12,477.06
Jan 03	POS PURCHASE PAL-GROUP, S. R. O. STARA LUBOVNA SK AA0892 *****1019 12/31 10:04		5.89	12,471.17
Jan 03	POS PURCHASE SKI PARK VYSNE RUZBACH VYSNE RUZBACH SK 180408 *****1019 01/01 01:52		6.42	12,464.75
Jan 03	POS PURCHASE PAL-GROUP, S. R. O. STARA LUBOVNA SK AA0892 *****1019 12/31 10:09		6.42	12,458.33
Jan 03	POS PURCHASE PAL-GROUP, S. R. O. STARA LUBOVNA SK AA0892 *****1019 01/01 21:42		6.74	12,451.59
Jan 03	POS PURCHASE RESTAURACIA PANORAMA VYSOKE TATRY SK T10638 *****1019 01/02 01:59		8.03	12,443.56
Jan 03	POS PURCHASE VSTUP 2 VYSNE RUZBACH SK 112644 *****1019 12/31 01:52		11.77	12,431.79
Jan 03	POS PURCHASE RESTAUACIA LAGAMBA ZDIAR SK T10638 *****1019 01/02 01:59		12.63	12,419.16
Jan 03	POS PURCHASE POZICOVNA VYSNE RUZBACH SK AA0898 *****1019 01/01 09:51		12.84	12,406.32
Jan 03	POS PURCHASE SKI PARK VYSNE RUZBACH VYSNE RUZBACH SK 180408 *****1019 12/31 01:47		18.19	12,388.13



Posted Transactions (Continued)

Date	Description	Deposits	Withdrawals	Balance
Jan 03	POS PURCHASE SKI PARK VYSNE RUZBACH VYSNE RUZBACH SK 180408 *****1019 12/31 01:47		19.26	12,368.87
Jan 03	POS PURCHASE SKI PARK VYSNE RUZBACH VYSNE RUZBACH SK 180408 *****1019 01/01 01:52		64.21	12,304.66
Jan 03	POS PURCHASE POKLADNA 4 (BACHLEDKA) ZDIAR SK T10130 *****1019 01/02 01:59		92.04	12,212.62
Jan 03	POS PURCHASE AMAZON PRIME*8A9AX0NB3 AMZN.COM/BILL WA 999999 *****1019 01/01 21:56		14.99	12,197.63
Jan 03	POS PURCHASE FEE ITA FEES PAL-GROUP, S. R. O STARA LUBOVNA SK AA0892 *****1019 01/01 22:20		0.03	12,197.60
Jan 03	POS PURCHASE FEE ITA FEES PAL-GROUP, S. R. O STARA LUBOVNA SK AA0892 *****1019 01/01 09:48		0.06	12,197.54
Jan 03	POS PURCHASE FEE ITA FEES PAL-GROUP, S. R. O STARA LUBOVNA SK AA0892 *****1019 12/31 10:04		0.18	12,197.36
Jan 03	POS PURCHASE FEE ITA FEES PAL-GROUP, S. R. O STARA LUBOVNA SK AA0892 *****1019 12/31 10:09		0.19	12,197.17
Jan 03	POS PURCHASE FEE ITA FEES SKI PARK VYSNE RUZ VYSNE RUZBACH SK 180408 *****1019 01/01 01:52		0.19	12,196.98
Jan 03	POS PURCHASE FEE ITA FEES PAL-GROUP, S. R. O STARA LUBOVNA SK AA0892 *****1019 01/01 21:42		0.20	12,196.78
Jan 03	POS PURCHASE FEE ITA FEES RESTAURACIA PANORA VYSOKE TATRY SK T10638 *****1019 01/02 01:59		0.24	12,196.54
Jan 03	POS PURCHASE FEE ITA FEES VSTUP 2 VYSNE RUZBACH SK 112644 *****1019 12/31 01:52		0.35	12,196.19
Jan 03	POS PURCHASE FEE ITA FEES RESTAUACIA LAGAMBA ZDIAR SK T10638 *****1019 01/02 01:59		0.38	12,195.81
Jan 03	POS PURCHASE FEE ITA FEES POZICOVNA VYSNE RUZBACH SK AA0898 *****1019 01/01 09:51		0.39	12,195.42
Jan 03	POS PURCHASE FEE ITA FEES SKI PARK VYSNE RUZ VYSNE RUZBACH SK 180408 *****1019 12/31 01:47		0.55	12,194.87
Jan 03	POS PURCHASE FEE ITA FEES SKI PARK VYSNE RUZ VYSNE RUZBACH SK 180408 *****1019 12/31 01:47		0.58	12,194.29
Jan 03	POS PURCHASE FEE ITA FEES SKI PARK VYSNE RUZ VYSNE RUZBACH SK 180408 *****1019 01/01 01:52		1.93	12,192.36
Jan 03	POS PURCHASE FEE ITA FEES POKLADNA 4 (BACHLE ZDIAR SK T10130 *****1019 01/02 01:59		2.76	12,189.60
Jan 08	ENDING BALANCE			\$12,189.60

