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102 South Clinton Street, Iowa City, IA 52240

SAW CAREY NYEIN
1000 N 4TH ST # MR26
FAIRFIELD IA 52557-0001

Statement Ending 06/12/2023

SAW CAREY NYEIN

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Account Number: XX1904

Ways to Contact Us:



Address

102 South Clinton Street
Iowa City, IA 52240



Website

www.MidWestOne.bank



Telephone

800.247.4418

Summary of Accounts

Account Type	Account Number	Ending Balance
FREE CHECKING	XX1904	\$488.82

FREE CHECKING-XX1904

Account Summary

Date	Description	Amount
05/13/2023	Beginning Balance	\$971.31
	5 Credit(s) This Period	\$1,167.77
	29 Debit(s) This Period	\$1,650.26
06/12/2023	Ending Balance	\$488.82

Account Activity

Post Date	Description	Debits	Credits	Balance
05/13/2023	Beginning Balance			\$971.31
05/15/2023	XX4635 DDA PURCHASE WAL-MART #0985 FAIRFIELD IA 24098501 72121200	\$20.24		\$951.07
05/17/2023	XX4635 DDA PURCHASE IMPERIAL BUFFET FAIRFIELD IA 520002739345 31370011	\$8.13		\$942.94
05/18/2023	Zelle From NAW HTOO +1-800-247-4418		\$1.00	\$943.94
05/18/2023	Zelle From NAW HTOO +1-800-247-4418		\$999.00	\$1,942.94
05/18/2023	XX4635 DDA PURCHASE REFRESHMENT SERVICES I SPRINGFIELD IL 96972023 313	\$2.00		\$1,940.94
05/18/2023	Zelle To Phyto Theingi +1-800-247-4418	\$22.00		\$1,918.94
05/18/2023	Zelle To Phyto Theingi +1-800-247-4418	\$1,000.00		\$918.94
05/19/2023	XX4635 DDA PURCHASE PUMA.COM Westford MA 230202000311007 313900113378	\$41.16		\$877.78
05/22/2023	XX4635 DDA CREDIT ADJ AMZN Mktp US Amzn.com/bill WA 235251000762203 3142		\$34.61	\$912.39
05/22/2023	Zelle To Phyto Theingi +1-800-247-4418	\$10.00		\$902.39
05/23/2023	XX4635 DDA PURCHASE MCDONALD'S F5489 FAIRFIELD IA 22943610 60299000	\$6.61		\$895.78
05/25/2023	XX4635 DDA PURCHASE HY-VEE FAIRFIELD 1180 FAIRFIELD IA 4445029800078 3	\$10.67		\$885.11
05/26/2023	XX4635 DDA PURCHASE HY-VEE FAIRFIELD 1180 FAIRFIELD IA 4445029800078 3	\$6.41		\$878.70
05/26/2023	XX4635 DDA POS WM SUPERCENTER #985 FAIRFIELD IA 600001 00061964	\$80.53		\$798.17

**IN CASE OF ERRORS OR QUESTIONS
ABOUT YOUR ELECTRONIC TRANSFER(S)
(For Consumer Accounts Only)**

**WITHDRAWALS OUTSTANDING NOT
CHARGED TO ACCOUNT**

[illegible]

BEFORE YOU START

PLEASE BE SURE YOU HAVE ENTERED IN YOUR CHECKBOOK ALL
AUTOMATIC TRANSACTIONS SHOWN ON THE FRONT OF YOUR
STATEMENT.

IF ANY OCCURRED, YOU
SHOULD HAVE ADDED

1. Loan advances
2. Credit memos.
3. Other automatic deposits.

IF ANY OCCURRED, YOU
SHOULD HAVE SUBTRACTED

1. Automatic loan payments.
2. Automatic savings transactions.
3. Service charges.
4. Debit memos.
5. Other automatic deductions and payments.

BANK BALANCE SHOWN
ON THIS STATEMENT \$ _____

ADD

DEPOSITS NOT SHOWN
ON THIS STATEMENT
(IF ANY) \$ _____

TOTAL \$ _____

SUBTRACT –

CHECKS OUTSTANDING \$ _____

BALANCE \$ _____

SHOULD AGREE WITH YOUR CHECKBOOK
BALANCE AFTER DEDUCTING SERVICE CHARGE
(IF ANY) SHOWN ON THIS STATEMENT

Telephone or write us at the phone number or address shown below 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 the FIRST statement on which the error or problem appeared.

- Tell us your name and account number (if any).
- 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.
- Tell us the dollar amount of the suspected error.

If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days.

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 use of the money during the time it takes us to complete our investigation.

HOW FINANCE CHARGES ARE COMPUTED FOR HOME EQUITY LINES OF CREDIT: We figure the finance charge on your account by applying the periodic rate to the “daily balance” of your account for each day in the billing cycle. To get the “daily balance” we take the beginning balance of your account each day, add any new advances or fees, and subtract any unpaid finance charges and any payments or credits. This gives us the daily balance.

HOW INTEREST CHARGES ARE COMPUTED ON LINES OF CREDIT: We figure the interest charge on your account by applying the periodic rate to the “daily balance” of your account for each day in the billing cycle. To get the “daily balance” we take the beginning balance of your account each day, add any new advances, and subtract any payments or credits. This gives us the daily balance.

BILLING RIGHTS SUMMARY

Home Equity Line of Credit and Consumer Line of Credit Products:

What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, write us at the address below.

In your letter, give us the following information:

- *Account information:* Your name and account number.
- *Dollar amount:* The dollar amount of the suspected error.
- *Description of Problem:* If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in *writing*. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.

Send Payments and Inquiries to MidWestOne Bank P.O. Box 1700, 102 S. Clinton Street, Iowa City, IA 52244-1700

Call the phone number of your local branch location or (800) 247-4418 with any questions.

Our business days are Monday through Friday, except holidays.

FREE CHECKING-XX1904 (continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
05/26/2023	Zelle To Myo Kyaw +1-800-247-4418	\$100.00		\$698.17
05/30/2023	XX4635 DDA PURCHASE SQ * CAFE PARADISO Fairfield IA 372038000053360 315	\$10.51		\$687.66
05/30/2023	Zelle To Htain Shwe +1-800-247-4418	\$16.00		\$671.66
06/01/2023	XX4635 DDA PURCHASE SQ * VISHWA SHANTI CAFE Fairfield IA 37204100005336	\$7.00		\$664.66
06/01/2023	XX4635 DDA PURCHASE AMZN Mktp US* F413Z8993 Amzn.com/bill WA 2352510007	\$24.43		\$640.23
06/02/2023	XX4635 DDA PURCHASE WM SUPERCENTER #985 FAIRFIELD IA 600001 00027045	\$15.34		\$624.89
06/05/2023	XX4635 DDA CREDIT ADJ PUMA.COM Westford MA 230202000311007 315600142121		\$33.16	\$658.05
06/05/2023	XX4635 DDA PURCHASE IMPERIAL BUFFET FAIRFIELD IA 520002739345 31560009	\$8.00		\$650.05
06/05/2023	XX4635 DDA PURCHASE KFC G160023 OTTUMWA IA 1916 315600103060	\$9.94		\$640.11
06/05/2023	XX4635 DDA PURCHASE MURPHY6945ATWALMART OTTUMWA IA 0010 315600073632	\$30.27		\$609.84
06/05/2023	XX4635 DDA WITHDRAWAL 1008 N 4th St Fairfield IA 611916 150	\$5.00		\$604.84
06/05/2023	XX4635 DDA POS CASEYS STORE 4306 FAIRFIELD IA 600001 00044259	\$5.32		\$599.52
06/06/2023	XX4635 DDA PURCHASE SQ * DAIRY BAR Fairfield IA 372041000053360 3157000	\$9.84		\$589.68
06/06/2023	XX4635 DDA POS WAL-MART #0985 FAIRFIELD IA 24098501 04465500	\$59.21		\$530.47
06/07/2023	Zelle From Phyto Theingi +1-800-247-4418		\$100.00	\$630.47
06/07/2023	XX4635 DDA PURCHASE CMSVEND* CAMS VENDING NEWTON IA 4445061355558 31580	\$4.00		\$626.47
06/07/2023	XX4635 DDA PURCHASE AMZN MKTP US* 3Y5PG5NX3 AMZN.COM/BILL WA 0000 31580	\$10.69		\$615.78
06/07/2023	XX4635 DDA PURCHASE AMZN Mktp US* 5D0GN1YP3 Amzn.com/bill WA 2352510007	\$48.14		\$567.64
06/08/2023	XX4635 DDA PURCHASE FUJI THAI BUFFALO GROVE IL 518089140052622 3159000	\$63.82		\$503.82
06/09/2023	XX4635 DDA WITHDRAWAL 1008 N 4th St Fairfield IA 611916 220	\$15.00		\$488.82
06/12/2023	Ending Balance			\$488.82

Daily Balances

Date	Amount	Date	Amount	Date	Amount
05/15/2023	\$951.07	05/25/2023	\$885.11	06/06/2023	\$530.47
05/17/2023	\$942.94	05/26/2023	\$698.17	06/07/2023	\$567.64
05/18/2023	\$918.94	05/30/2023	\$671.66	06/08/2023	\$503.82
05/19/2023	\$877.78	06/01/2023	\$640.23	06/09/2023	\$488.82
05/22/2023	\$902.39	06/02/2023	\$624.89		
05/23/2023	\$895.78	06/05/2023	\$599.52		

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

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