

CenterState Bank Southern Dunes Office 36099 US Hwy 27, Haines City, FL 33844 Telephone: 863-422-3900 24 Hour Inquiry: (888)292-7005 www.centerstatebank.com

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LUIS MIGUEL ROSADO MELENDEZ 295 CAPTAIN HOOK WAY DAVENPORT FL 33837-7504

Statement Date

08/11/2019

PAGE 1 of 3

ECHECKING	G ACCOU	NT NO.	****4822
	Summary of Activity Since Your Last Stateme	nt	
6 Deposits/C 29 Withdrawa Ending Bal	orward From 07/11/2019 Credits Ils/Debits Iance As Of 08/11/2019		141.25 ,006.43 + 935.64 - 212.04 .00
	MISCELLANEOUS DEBITS		
DATE	DESCRIPTION		AMOUN ⁻
7/23	CARDMEMBER SERV/WEB PYMT		30.0
7/24	**********1235 ROSADO MELENDEZ,LUIS0 POS Purchase Fee		.1
	ITA FEES help.jagex.com CAMBRIDGE GB		
7/30	999999 *****5830 07/24 08:31 DEPT EDUCATION/STUDENT LN		61.4
	6NEDMVH5FU1 LUIS M ROSADO MELENDEZ		
8/01	CARDMEMBER SERV/WEB PYMT ********1235 ROSADO MELENDEZ,LUIS0		34.0
	ATM / DEBIT CARD TRANSACTIONS —		
DATE	DESCRIPTION	CREDITS	DEBITS
7/12	POS Purchase		43.00
	CASH APP*LUIS ROSAD 4153753176 CA 0000 *****5830 07/11 05:08		
7/15	POS Purchase		15.0°
	CHICK-FIL-A #03748 DAVENPORT FL		
7/15	999999 *****5830 07/12 14:46 ATM Withdrawal		260.0
7713	CENTERSTATE B 36099 HWY 27 HAINES CITY		200.00
	FL IC0321 *****5830 07/14 17:32		
7/24	POS Purchase help.jagex.com CAMBRIDGE GB 999999		10.9
	*****5830 07/24 08:31		
7/25	POS Purchase		2.00
	CASH APP*LUIS ROSAD 4153753176 CA 0000 *****5830 07/24 08:40		
7/29	POS Purchase		7.8

MCDONALD'S F26212 HAINES CITY FL

816805 *****5830 07/25 14:22



LUIS MIGUEL ROSADO MELENDEZ

Statement Date

08/11/2019

Account Number

****4822

PAGE

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DATE	DESCRIPTION	CREDITS	DEBITS
7/29	POS Purchase		9.28
	CHECKERS 3194 HAINES CITY FL 999999 *****5830 07/24 20:39		
7/29	POS Purchase		40.00
	SQ *SQ *5 STAR BARBERS Orlando FL		
	999999 *****5830 07/25 21:21		
7/29	POS Purchase		10.00
	CASH APP*LUIS ROSAD 4153753176 CA 0000 *****5830 07/26 08:56		
7/29	POS Purchase		.99
	USCONNECT VNSTN MRKT SAINT CLOUD FL		
	999999 *****5830 07/26 15:17		
7/29	POS Purchase		.99
	USCONNECT VNSTN MRKT SAINT CLOUD FL		
=:00	999999 *****5830 07/26 17:13		4.50
7/29	POS Purchase		1.59
	USCONNECT VNSTN MRKT SAINT CLOUD FL 999999 *****5830 07/26 18:07		
7/29	POS Purchase		.99
1123	USCONNECT VNSTN MRKT SAINT CLOUD FL		.55
	999999 *****5830 07/26 21:13		
7/30	POS Purchase		9.11
	7-ELEVEN DAVENPORT FL 00MU9E		
	****5830 07/30 06:25		
8/02	POS Purchase		1.06
	7-ELEVEN DAVENPORT FL 00MH84 *****5830 08/02 03:22		
8/05	POS Purchase		174.28
	PROGRESSIVE *INSURANCE 800-776-4737 OH		
	999999 *****5830 08/03 06:00		
8/05	POS Purchase		2.14
	7-ELEVEN DAVENPORT FL 00MU9E		
	****5830 08/04 06:26		
8/05	POS Purchase		17.15
	LA GRANJA KISSIMMEE KISSIMMEE FL		
0.00	786812 *****5830 08/03 20:39		400.00
8/05	POS Purchase		100.00
	CASH APP*LUIS ROSAD 4153753176 CA 0000 *****5830 08/04 05:10		
8/06	POS Purchase		53.91
0/00	WAL-MART #0725 HAINES CITY FL 240725		55.91
	*****5830 08/05 15:34		
8/06	POS Purchase		40.32
-,00	. 30 1 41011400		70.5E



LUIS MIGUEL ROSADO MELENDEZ

### ### ### ### ### ### ### ### ### ##	l	IS MIGUEL ROSADO MELENDEZ Statement Date Account Number		08/11/2019 ****4822		
DATE DESCRIPTION CREDITS DEBITED AND CREDITS DEBITED AND CREDITS DEBITED AND CREDITS DEBITED AND CREDITS DESIGNATION OF A POS PURCHASE TO					PAGE	3 of 3
### ### ### ### ### ### ### ### ### ##			ATM / DEBIT C	ARD TRANSACTION	ONS ———	
#### \$830 08/05 16:00 POS PUrchase ### \$830 08/07 06:49 8/09 POS PUrchase USCONNECT VNSTN MRKT SAINT CLOUD FL 999999 ***** \$830 08/07 20:41 8/09 POS Purchase USA*USA*THE VENDING ST AUBURNDALE FL 999999 ***** \$830 08/08 05:27 8/09 POS Purchase USA*SNACK SODA VENDING GREENSBORO NC 999999 ***** \$830 08/08 05:34 DEPOSITS AND OTHER CREDITS DATE DESCRIPTION AMOUNT 7/12 SADDLE CREEK COR/DIRECT DEP 7/23 ATM Image Deposit 7/26 SADDLE CREEK COR/DIRECT DEP 186 ROSADO,LUIS 7/30 ATM Image Deposit 9900 8/02 SADDLE CREEK COR/DIRECT DEP ROSADO,LUIS 8/09 SADDLE CREEK COR/DIRECT DEP ROSADO,LUIS 8/09 BALANCE DATE BALANCE DATE BALANCE DATE BALANCE DATE BALANCE DATE BALANCE 7/12 282.65 7/26 273.41 8/05 10 7/12 282.65 7/26 273.41 8/05 10 7/12 7/12 282.65 7/26 273.41 8/05 11 7/15 7.64 7/29 201.76 8/06 11 7/16 7/15 7.64 7/29 201.76 8/06 11 7/16 7/12 97.64 7/30 227.86 8/07	DATE	DESCRIPT	ION		CREDITS	DEBITS
8/07 POS Purchase 7-ELEVEN DAVENPORT FL 00MU9E ******5830 08/07 08:49 8/09 POS Purchase USCONNECT VNSTN MRKT SAINT CLOUD FL 99999******5830 08/07 20:41 8/09 POS Purchase USA*USA*THE VENDING ST AUBURNDALE FL 999999 *****5830 08/08 05:27 8/09 POS Purchase USA*SNACK SODA VENDING GREENSBORO NC 999999 *****5830 08/08 05:34						
7-ELEVEN DAVENPORT FL 00MU9E ************************************	9/07					6.42
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B/09				JRNDALE FL		
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7/12 282.65 7/26 273.41 8/05 10 7/15 7.64 7/29 201.76 8/06 1 7/23 97.64 7/30 227.86 8/07	DATE	BAL ANCE				BALANCE
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						12.72
7/24 00 6/4 0/04 402.06 0/00 0/4	7/23	97.64	7/30	227.86	8/07	6.30
7/24 86.54 8/01 193.86 8/09 21 7/25 84.54 8/02 400.52	7/24 7/25	86.54 84.54	8/01 8/02	193.86	8/09	212.04
1125 04.34 0102 400.32	1125	04.04	0/02	400.52		

FOR CHANGE OF ADDRESS My New Address is:		MY ACCOUNTS ARE:		
NAME		□ CHECKING ACCOUNT NUMBER		
STREET		SAVINGS	ACCOUNT	NUMBER
CITY		OTHER		
STATE	ZIP CODE	AUTHORIZED SIGNATU	JRE	<u> </u>

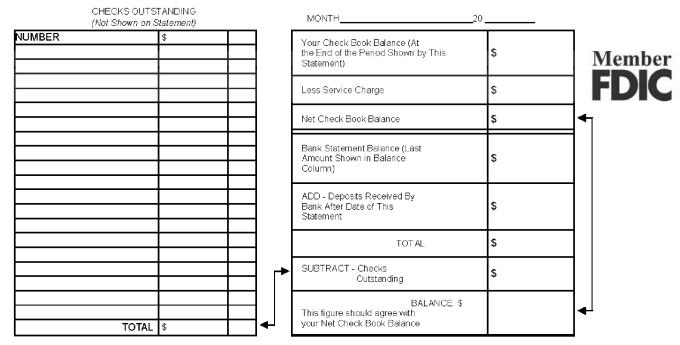
In case of Errors or Questions About Your Electronic Transfers

Telephone us at the number listed on the face of this statement or write us at the address listed on the face of this statement 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.
 - (2) Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there 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 recredit 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.

THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR BANK STATEMENT.



ADVISE US PROMPTLY OF ANY DIFFERENCE IF NO ERROR IS REPORTED WITHIN SIXTY DAYS THE ACCOUNT WILL BE CONSIDERED CORRECT.

LINE OF CREDIT ACCOUNTS

BILLING RIGHTS SUMMARY

In Case of Errors or Questions About Your Bill

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us on a separate sheet at our address shown on the face, as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- Your name and account number
- ulletThe dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error, if you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of the bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

How to Make Payments:

Payments received prior to 6:00 P.M. at the Bank address shown on the face of your statement will be credited, as of day of receipt. Payments made at other locations of the Bank may result in a delay in crediting your payments (but not more than 5 days).

Special Rule for Credit Card Purchases:

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchants, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address.

(If we own or operate the merchants or if we mailed you the advertisement for the Property or services, all purchases are covered regardless of the amount or location of purchase.)

Method of computing portion of finance charge.

A portion of your finance charge is computed using one of the following methods as specified on the face of this statement.

Average daily balance method subject to periodic rate

We figure a portion of the finance charge on your account by applying the periodic rate to the "average daily balance" of your account (including current transactions). To get the "average daily balance" we take the beginning balance of your account each day, add any new (purchases, advances, loans) and subtract any payments or credits. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance."

The periodic rate changes are computed by multiplying the "average daily balance" by the number of days in the billing cycle and applying the daily periodic rates.

Due to the account being a variable rate line of credit, the periodic rate can vary.

Daily accrual methods subject to graduated periodic rates.

We figure a portion of the finance charge on your account by applying the appropriate periodic rates to the appropriate portions of the "daily balance." We take the beginning balance of your account each day, add any new (purchases, advances, loans) and subtract any payments or credits. This gives us the "daily balances." We then divide the daily balances into the segments specified on the face of this statement, apply the applicable periodic rate to each segment and total the results. This gives us the daily periodic rate finance charge. We then add up all the daily periodic rate finance charge in the billing cycle to get the (Interest Charge) component of the total finance charge in the billing cycle.