



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

Statement Date 06/10/2019

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ECHECKING

ACCOUNT NO.

****4822

Summary of Activity Since Your Last Statement

Balance Forward From 05/13/2019	2,008.89
4 Deposits/Credits	1,670.56 +
52 Withdrawals/Debits	3,232.94 -
Ending Balance As Of 06/10/2019	446.51
Service Charge00

MISCELLANEOUS DEBITS

DATE	DESCRIPTION	AMOUNT
5/17	CARDMEMBER SERV/WEB PYMT	260.00
	*****1235 ROSADO MELENDEZ,LUIS0	
5/29	DEPT EDUCATION/STUDENT LN	61.40
	6NA3VA9D441 LUIS M ROSADO MELENDEZ	

ATM / DEBIT CARD TRANSACTIONS

DATE	DESCRIPTION	CREDITS	DEBITS
5/13	POS Purchase		4.74
	WALGREENS STORE ORLANDO FL 06627T		
	*****5830 05/11 15:08		
5/13	POS Purchase		7.10
	PUBLIX ORLANDO FL P08121		
	*****5830 05/11 21:10		
5/13	POS Purchase		13.09
	PUBLIX ORLANDO FL P08121		
	*****5830 05/11 21:25		
5/13	POS Purchase		188.85
	WM SUPERC Wal-Mart Sup HAINES CITY FL		
	072500 *****5830 05/12 13:54		
5/13	POS Purchase		13.56
	MCDONALD'S F26212 HAINES CITY FL		
	816805 *****5830 05/12 14:05		
5/13	POS Purchase		84.69
	PUBLIX DAVENPORT FL P11671		
	*****5830 05/12 14:49		
5/13	POS Purchase		29.00
	RACETRAC 283 DAVENPORT FL 397455		
	*****5830 05/12 22:26		
5/13	POS Purchase		60.00
	OUTBACK 1055 KISSIMMEE FL 999999		



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DATE	DESCRIPTION	CREDITS	DEBITS
5/13	*****5830 05/11 01:01 POS Purchase CAR WASH PALACE KISSIMMEE FL 000100		20.00
5/13	*****5830 05/11 02:09 POS Purchase SQC*CASH APP 4153753176 CA 0000		50.00
5/13	*****5830 05/12 04:35 POS Purchase POPEYES #11943 QPS DAVENPORT FL 1151		11.33
5/13	*****5830 05/12 08:51 POS Purchase CINEPOLIS POLK DAVENPORT FL 999999		24.08
5/16	*****5830 05/12 09:51 POS Purchase SQ *SQ *5 STAR BARBERS Orlando FL 999999		40.00
5/16	*****5830 05/15 20:05 ATM Withdrawal CENTERSTATE B 36099 HWY 27 HAINES CITY FL IC0321		900.00
5/17	*****5830 05/16 04:01 POS Purchase CHARLEYS PHILLY STEAKS ORLANDO FL 999999		22.67
5/17	*****5830 05/15 21:04 POS Purchase WAL-MART #0725 HAINES CITY FL 240725		38.33
5/20	*****5830 05/16 23:38 POS Purchase RACETRAC 283 DAVENPORT FL 397455		33.00
5/20	*****5830 05/18 06:38 POS Purchase GOLDEN DRAGON DAVENPORT FL 673063		10.30
5/21	*****5830 05/18 23:32 POS Purchase BENIHANA ORLANDO 2 ORLANDO FL 0010		100.00
5/21	*****5830 05/20 05:07 POS Purchase WM SUPERC Wal-Mart Sup KISSIMMEE FL 521400		144.85
5/21	*****5830 05/21 09:45 POS Purchase CTS FRONTIER ONLINEPAY ROCHESTER NY 001		72.04
5/22	*****5830 05/21 10:19 POS Purchase SQC*CASH APP 4153753176 CA 0000		25.00
	*****5830 05/21 02:09		



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DATE	DESCRIPTION	CREDITS	DEBITS
5/24	POS Purchase MURPHY5659ATWAL HAINES CITY FL 926656 *****5830 05/24 05:54		23.01
5/28	POS Purchase ZAXBY'S #49501 HAINES CITY FL 999999 *****5830 05/24 09:57		7.48
5/29	POS Purchase SHELL Service Station AUBURNDALE FL 612232 *****5830 05/28 23:09		28.83
5/29	POS Purchase MCDONALD'S F26212 HAINES CITY FL 816805 *****5830 05/28 23:34		7.48
5/30	POS Purchase USCONNECT VNSTN MRKT SAINT CLOUD FL 999999 *****5830 05/28 21:33		1.81
5/30	POS Purchase USCONNECT VNSTN MRKT SAINT CLOUD FL 999999 *****5830 05/28 22:59		1.09
5/30	POS Purchase USA*USA*THE VENDING ST MALVERN PA 999999 *****5830 05/29 04:43		.65
5/30	POS Purchase USA*SNACK SODA VENDING GREENSBORO NC 999999 *****5830 05/29 04:59		1.00
5/30	POS Purchase TIRE ZONE 14 E CARROLL KISSIMMEE FL 695230 *****5830 05/30 10:10		53.75
6/03	POS Purchase LA GRANJA KISSIMMEE KISSIMMEE FL 786812 *****5830 05/30 20:30		36.28
6/03	POS Purchase MCDONALD'S F32611 ORLANDO FL 690920 *****5830 06/01 10:23		12.88
6/03	POS Purchase NST THE HOME DEPOT 8329 ORLANDO FL 062830 *****5830 06/01 11:26		26.58
6/03	POS Purchase WAWA 5131 ORLANDO FL 067237 *****5830 06/01 12:59		4.63
6/03	POS Purchase 7-ELEVEN ORLANDO FL 00N39B *****5830 06/02 06:45		6.39
6/03	POS Purchase		8.98



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DATE	DESCRIPTION	CREDITS	DEBITS
	CULVERS OF HAINES CITY HAINES CITY FL		
6/03	0040 *****5830 06/01 01:03 POS Purchase		1.81
	USCONNECT VNSTN MRKT SAINT CLOUD FL		
6/04	999999 *****5830 05/31 01:35 POS Purchase		1.07
	STAPLES 1843 DAVENPORT FL 081596		
6/04	*****5830 06/03 14:34 POS Purchase		.32
	STAPLES 00118430 DAVENPORT FL		
6/07	026 *****5830 06/03 10:17 POS Purchase		4.82
	WENDY'S # 9763 AUBURNDALE FL 147360		
6/07	*****5830 06/06 18:20 POS Purchase		6.42
	7-ELEVEN DAVENPORT FL 00MU9E		
6/07	*****5830 06/07 07:26 POS Purchase		20.00
	SQC*CASH APP 4153753176 CA 0000		
6/10	*****5830 06/06 09:13 POS Purchase		500.00
	FULL STACK FLEX ONLIN 8002871716 NY		
6/10	0000 *****5830 06/07 09:07 POS Purchase		6.39
	7-ELEVEN ORLANDO FL 00MT5Q		
6/10	*****5830 06/09 06:51 POS Purchase		33.32
	CVS/PHARM 01820--13697 Winter Garden FL		
6/10	301820 *****5830 06/09 14:01 POS Purchase		112.01
	WAL-MART #0725 HAINES CITY FL 240725		
6/10	*****5830 06/09 17:47 POS Purchase		103.79
	PUBLIX DAVENPORT FL P11671		
6/10	*****5830 06/09 18:22 POS Purchase		5.56
	USCONNECT VNSTN MRKT SAINT CLOUD FL		
6/10	999999 *****5830 06/07 20:32 POS Purchase		2.56
	USCONNECT VNSTN MRKT SAINT CLOUD FL		
	999999 *****5830 06/07 23:02		



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DEPOSITS AND OTHER CREDITS

DATE	DESCRIPTION	AMOUNT
5/17	SADDLE CREEK COR/DIRECT DEP ROSADO,LUIS	154.00
5/24	SADDLE CREEK COR/DIRECT DEP ROSADO,LUIS	228.75
5/31	SADDLE CREEK COR/DIRECT DEP ROSADO,LUIS	756.67
6/07	SADDLE CREEK COR/DIRECT DEP ROSADO,LUIS	531.14

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
5/13	1,502.45	5/22	10.26	5/31	809.18
5/16	562.45	5/24	216.00	6/03	711.63
5/17	395.45	5/28	208.52	6/04	710.24
5/20	352.15	5/29	110.81	6/07	1,210.14
5/21	35.26	5/30	52.51	6/10	446.51

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 charges for each day in the billing cycle to get the (Interest Charge) component of the total finance charge in the billing cycle.