

RETURN SERVICE REQUESTED

508951 10457 1/3 UNQ 07-01-21 CLT
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Sambridh Neupane
1387 Frank St
Honolulu HI 96816-1708

Statement of Account

Account Number	Statement Period	Page
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SUMMER SALE • PERSONAL LOAN

As low as...

5.00% APR

5-YEARS

BORROW \$5,000 FOR ONLY \$95/MONTH

APPLY UHFCU.COM • IN BRANCH • (808) 983-5500

*Annual Percentage Rate. Other terms, conditions and restrictions apply. Offer ends 7/31/21. Visit UHFCU.com or ask us for details.

Deposit Balances

Savings (01)	\$244.33
Checking (20)	18,343.41
Total	\$18,587.74

Total Dividends Paid Year-To-Date \$0.60

Make the most of UHFCU membership!

Save money or reduce monthly payments with some of the Islands' best loan rates.

Savings (01)

Beginning Balance	\$1,294.28
3 Deposits for	2,500.05
6 Withdrawals for	-3,550.00
Ending Balance	\$244.33

Annual Percentage Yield Earned: 0.080% from 06/01/2021 through 06/30/2021, based on Avg Daily Bal of \$794.28

Date	Transaction Description	Withdrawals	Deposits	Balance
06/06	Withdrawal Transfer To Share 0020 Mobile banking A	1,000.00-		294.28
06/07	Deposit ACH ROBINHOOD Funds		1,500.00	1,794.28
06/07	Withdrawal Transfer To Share 0020 Mobile banking A	1,000.00-		794.28
06/14	Deposit ACH ROBINHOOD Funds		1,000.00	1,794.28
06/14	Withdrawal Transfer To Share 0020 Mobile banking A	1,000.00-		794.28
06/21	Withdrawal ACH ROBINHOOD Funds	50.00-		744.28
06/28	Withdrawal ACH ROBINHOOD DEBITS	200.00-		544.28
06/28	Withdrawal ACH ROBINHOOD DEBITS	300.00-		244.28
06/30	Dividend Deposit		0.05	244.33

Checking (20)

Beginning Balance	\$1,406.61
9 Deposits for	26,000.14
31 Withdrawals for	-9,063.34
Ending Balance	\$18,343.41

Annual Percentage Yield Earned: 0.030% from 06/01/2021 through 06/30/2021, based on Avg Daily Bal of \$2,675.41

Date	Transaction Description	Withdrawals	Deposits	Balance
06/01	Withdrawal ACH APPLECARD GSBANK PAYMENT	124.91-		1,281.70
06/03	Card purchase VENMO 8558124430 NY Ref:115300016493	12.00-		1,269.70
06/06	Deposit Transfer From Share 0001 Mobile banking A		1,000.00	2,269.70
06/06	Card purchase VENMO 8558124430 NY Ref:115600012608	17.14-		2,252.56
06/06	Card purchase VENMO 8558124430 NY Ref:115600012609	22.14-		2,230.42
06/06	Withdrawal ATM P286437 2019 KING ST HONOLULU HI Ref:115700707394	100.00-		2,130.42

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Checking (20)		Continued from previous page.		
Date	Transaction Description	Withdrawals	Deposits	Balance
06/07	Card purchase AMAZON.COM*2X5I SEATTLE WA Ref:115800250630	43.83-		2,086.59
06/07	Card purchase AMAZON.COM*2X3I SEATTLE WA Ref:115800728586	39.78-		2,046.81
06/07	Card purchase AMAZON.COM*2X6L SEATTLE WA Ref:115800553212	39.78-		2,007.03
06/07	Deposit Transfer From Share 0001 Mobile banking A		1,000.00	3,007.03
06/09	Withdrawal ACH Sams Club CC SAMS EPAY	538.69-		2,468.34
06/09	Withdrawal ACH MERRICK BANK COR ONLINEPYMT	327.82-		2,140.52
06/09	Withdrawal ACH CREDIT CARD PYMT CREDIT CRD	389.45-		1,751.07
06/11	Withdrawal ACH HAWN ELECTRIC ELEC PAYMT	149.74-		1,601.33
06/13	Card purchase VENMO 8558124430 NY Ref:116300009837	15.00-		1,586.33
06/14	Withdrawal ACH PAYPAL INST XFER	6.27-		1,580.06
06/14	Withdrawal ACH PAYPAL INST XFER	31.40-		1,548.66
06/14	Deposit Transfer From Share 0001 Mobile banking A		1,000.00	2,548.66
06/14	Card purchase SAMSTCO DISCOUNT S HONOLULU HI Ref:116500535359	13.23-		2,535.43
06/21	Withdrawal ACH PAYPAL INST XFER	2.39-		2,533.04
06/21	Withdrawal ACH CREDIT CARD PYMT PAYMENT	389.45-		2,143.59
06/23	Withdrawal ATM MONEY ACCESS SE 1922 KALAKAUA AVE HONOLULU HI Ref:117400006352	20.00-		2,123.59
06/24	Withdrawal ACH MERRICK BANK COR ONLINEPYMT	410.94-		1,712.65
06/24	Withdrawal ACH PAYPAL INST XFER	1.04-		1,711.61
06/26	Deposit Transfer From Account ***23 Share 0020 Sabitra Koirala Neupane Mobile banking Ticket		2,500.00	4,211.61
06/27	Card purchase ALLIANZ TRAVEL INS 8666422501 VA Ref:117800011607	178.54-		4,033.07
06/28	Card purchase THY NEW YORK NY Ref:117900030567	1,190.29-		2,842.78
06/28	Card purchase THY NEW YORK NY Ref:117900030568	1,190.29-		1,652.49
06/29	Deposit Transfer From Account ***23 Share 0020 Sabitra Koirala Neupane Mobile banking A		2,500.00	4,152.49
06/29	Card purchase JUSTFLY.COM 800-717-5015 WA Ref:118100023087	19.90-		4,132.59
06/29	Card purchase JUSTFLY 800-7175015 WA Ref:118000023088	2,500.78-		1,631.81
06/30	Deposit ACH Acorns Investing Transfer		0.04	1,631.85
06/30	Deposit ACH Acorns Investing Transfer		0.04	1,631.89
06/30	Withdrawal ACH Acorns Investing Transfer	0.08-		1,631.81
06/30	Deposit Transfer From Account ***23 Share 0020 Sabitra Koirala Neupane Mobile banking Nepal		18,000.00	19,631.81
06/30	Withdrawal Transfer To Account ***23 Share 0020 Sabitra Koirala Neupane Mobile banking Tranzit	600.00-		19,031.81
06/30	Card purchase TARGET T-2870 1450 Ala Moana Blv Honolulu HI Ref:118100170680	136.12-		18,895.69
06/30	Withdrawal ATM FIRST HAWAIIAN 1960 KAPIOLANI BLV HONOLULU HI Ref:118100008109	500.00-		18,395.69
06/30	Card purchase SQ *TECH ARMOR HONOLULU HI Ref:118100028197	52.34-		18,343.35
06/30	Dividend Deposit		0.06	18,343.41

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Fees Paid	Total For This Period	Total Year To Date
Savings (01) Total Returned Item Fees	\$0.00	\$56.00
Savings (01) Total Overdraft Fees	\$0.00	\$0.00

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ACCOUNT

Telephone us at (808) 983-5500 or toll-free at (800) 927-3397 or write us at University of Hawaii's Federal Credit Union, P.O. Box 22070, Honolulu, Hawaii 96823-2070, if you think your statement or receipt is wrong or if you need more information about a transaction. For debit card transactions, please call the Card Security Department at (800) 528-2273. You can telephone us, but doing so will not preserve your rights. 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 the transaction you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
- (3) Tell us the dollar amount of the suspected error.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your statements 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. For electronic transfers, 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 the use of the money during the time it takes us to complete our investigation. Please refer to your account disclosures for more information.

NOTICE TO BORROWERS UNDER OPEN END PLANS

FINANCE CHARGES as shown on this Statement are computed daily and are based on the unpaid balance multiplied by the applicable daily periodic rate. The sum of these amounts is the finance charge owed for the period. The balance used to compute the finance charge is the unpaid balance, after deduction for payments and credits for that day, and addition of any new advances. On the payment date(s), the finance charge thus computed is added to the outstanding unpaid principal balance. A finance charge will be computed separately for each separate balance owing.

CHECK RECONCILEMENT

Outstanding Checks

Check No.	Amount	Check No.	Amount
		Total	

Balance shown on this statement	\$
Add Outstanding deposits	\$
Total	\$
Subtract Outstanding checks	\$
Balance Your register should show this balance	\$