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ALEJANDRO ROSALEZ 400 KOZEY LIGHT, WEBERBURGH, HI 29922

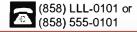
Your consolidated statement

Contact us

For 04/04/2022



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If you are traveling outside of the USA and have concerns about accessing your account while you are traveling, please contact your Branch Banker or call us at 858-LLL-0101.

Summary of your accounts

ACCOUNT NAME	ACCOUNT NUMBER	BALANCE (\$)	DETAILS ON
CHECKING	003525801543	5,657.47	page 1
Total checking and money ma	rket savings accounts	\$5,657.47	
SAVINGS	352580154336	53,578.24	page 3
Total savings accounts		\$53,578.24	



Checking and money market savings accounts

■ CHECKING 003525801543

Account summary

Your previous balance as of 04/04/2022	\$41,982.42
Checks	- 1,177.33
Other withdrawals, debits and service charges	- 567.18
Deposits, credits and interest	+ 3,124.75
Your new balance as of 06/17/2020	= \$5.657.47

Average Posted Balance in Statement Cycle

\$65,360.07

Checks

* indicates a skip in sequential check numbers above this item			Total ch	ecks	= \$701.39			
05/26	1401	450.00	06/05	*965025	101.39	06/09	985026	150.00
DATE	CHECK #	AMOUNT (\$)	DATE	CHECK #	AMOUNT (\$)	DATE	CHECK #	AMOUNT (\$)

Other withdrawals, debits and service charges can be found in full statement

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Date	Description	Withdrawals / Deposits
2/6/2020	Food Purchase - AnyCompany Restaurant - 1194089245	-171
8/22/2020	Online Retail - AnyCompanyRetail.com - 1232495036	-44
11/1/2020	Food Purchase - AnyCompany Coffee Shop - 1509173654	-224
5/26/2020	Retail Purchase - AnyCompany Conv-Store - 1896933493	-244
8/8/2020	Food Purchase - AnyCompany Coffee Shop - 1966610947	-116
7/6/2020	Transport - AnyCompany Ridesharing - 2039726014	-249
2/13/2020	Food Purchase - AnyCompany Restaurant - 2130609679	-127
8/1/2020	Transport - AnyCompany Ridesharing - 2135962828	-65
5/31/2020	Online Retail - AnyCompanyRetail.com - 2257980180	-156
11/10/2020	Service Charge - Bank - 2270088418	-2
8/11/2020	Food Purchase - AnyCompany Restaurant - 2350678683	-219
9/19/2020	Food Purchase - AnyCompany Coffee Shop - 2558819681	-229
8/17/2020	Food Purchase - AnyCompany Restaurant - 2591297145	-127
11/21/2020	Retail Purchase - AnyCompany Conv-Store - 2687789993	-84
7/3/2020	Transport - AnyCompany Ridesharing - 2705182570	-157
4/1/2020	Transport - AnyCompany Ridesharing - 3020941883	-238
12/15/2020	Online Retail - AnyCompanyRetail.com - 3250892832	-72
11/27/2020	Food Purchase - AnyCompany Restaurant - 3288443530	-124
6/25/2020	Food Purchase - AnyCompany Coffee Shop - 3454648653	-199
9/14/2020	Retail Purchase - AnyCompany Retail - 3631254120	-258
11/15/2020	Food Purchase - AnyCompany Coffee Shop - 3666530197	-297
4/7/2020	Food Purchase - AnyCompany Coffee Shop - 3746491660	-162
7/24/2020	Transport - AnyCompany Ridesharing - 3750786000	-161
12/15/2020	Food Purchase - AnyCompany Coffee Shop - 3882328066	-178
10/6/2020	Food Purchase - AnyCompany Coffee Shop - 3993716869	-194
5/12/2020	Transport - AnyCompany Ridesharing - 4027406850	-243
1/26/2020	Retail Purchase - AnyCompany Retail - 4335346753	-173
4/9/2020	Retail Purchase - AnyCompany Conv-Store - 4505103520	-174
4/10/2020	Transport - AnyCompany Ridesharing - 4608033455	-183
6/15/2020	Service Charge - Bank - 4711509600	-7
11/10/2020	Transport - AnyCompany Ridesharing - 4740375574	-141
10/16/2020	Online Retail - AnyCompanyRetail.com - 4790934451	-271
7/27/2020	Retail Purchase - AnyCompany Conv-Store - 4915649848	-257
6/22/2020	Transport - AnyCompany Ridesharing - 4973453567	-130

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Date	Description	Withdrawals / Deposits
7/28/2020	Transport - AnyCompany Ridesharing - 5004776995	-150
6/7/2020	Retail Purchase - AnyCompany Retail - 5476998456	-294
7/23/2020	Retail Purchase - AnyCompany Conv-Store - 5505969927	-269
3/21/2020	Transport - AnyCompany Ridesharing - 5688740948	-52
8/27/2020	Food Purchase - AnyCompany Restaurant - 5798336406	-222
11/25/2020	Food Purchase - AnyCompany Coffee Shop - 5822058649	-169
9/19/2020	Retail Purchase - AnyCompany Conv-Store - 5948096947	-250
2/25/2020	Retail Purchase - AnyCompany Conv-Store - 6030150884	-269
7/15/2020	Food Purchase - AnyCompany Restaurant - 6031636977	-287
9/2/2020	Food Purchase - AnyCompany Coffee Shop - 6052214096	-268
11/10/2020	Retail Purchase - AnyCompany Retail - 6308084189	-127
11/27/2020	Food Purchase - AnyCompany Coffee Shop - 6335155520	-104
11/17/2020	Retail Purchase - AnyCompany Retail - 6407949623	-67
7/23/2020	Food Purchase - AnyCompany Coffee Shop - 6528599341	-21
8/1/2020	Service Charge - Bank - 6556484014	-5
3/5/2020	Online Retail - AnyCompanyRetail.com - 6597837385	-215
2/2/2020	Food Purchase - AnyCompany Coffee Shop - 6694508417	-82
12/30/2020	Online Retail - AnyCompanyRetail.com - 7544350060	-112
9/27/2020	Online Retail - AnyCompanyRetail.com - 7673426647	-4
8/22/2020	Transport - AnyCompany Ridesharing - 7686595684	-57
10/9/2020	Food Purchase - AnyCompany Restaurant - 7779261930	-64
8/31/2020	Retail Purchase - AnyCompany Retail - 8158060902	-95
4/6/2020	Retail Purchase - AnyCompany Conv-Store - 8403287221	-242
6/6/2020	Retail Purchase - AnyCompany Retail - 8408401968	-234
7/6/2020	Transport - AnyCompany Ridesharing - 8439818768	-177
6/25/2020	Online Retail - AnyCompanyRetail.com - 8481077716	-62
9/18/2020	Food Purchase - AnyCompany Coffee Shop - 8566261803	-278
10/29/2020	Service Charge - Bank - 8829725245	-10
10/11/2020	Transport - AnyCompany Ridesharing - 8855238921	-147
3/31/2020	Food Purchase - AnyCompany Coffee Shop - 9006979910	-162
12/5/2020	Service Charge - Bank - 9195881165	-10
6/23/2020	Food Purchase - AnyCompany Restaurant - 9705740969	-183
9/7/2020	Retail Purchase - AnyCompany Conv-Store - 9867812469	-32
2/18/2020	Food Purchase - AnyCompany Restaurant - 9930336020	-177

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