



Regions Bank
Coral Way
2610 SW 137 Ave
Miami, FL 33175

HECTOR L ORTEGA FLORES
LOYDA E CRUZ
14270 SW 29TH ST
MIAMI FL 33175-6544

ACCOUNT #

0259019832

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LIFEGREEN CHECKING FOR STUDENTS

April 11, 2018 through May 10, 2018

SUMMARY

Beginning Balance	\$2,172.28		Minimum Balance	\$63
Deposits & Credits	\$2,697.62	+	Average Balance	\$1,347
Withdrawals	\$1,701.36	-		
Fees	\$0.00	-		
Automatic Transfers	\$0.00	+		
Checks	\$2,600.00	-		
Ending Balance	\$568.54			

DEPOSITS & CREDITS

04/17	ATM Imaged Deposit			900.00
04/24	ATM Imaged Deposit			500.00
04/25	Consumerscu Tfr Popmoney Loyda Cruz	Marleny Herranz		200.00
04/30	Card Credit Big Lots Store 5310 Miami	FL 8416		4.82
04/30	Card Credit The Home Depot 5200 Miami	FL 3610		42.80
05/03	ATM Imaged Deposit			500.00
05/08	ATM Imaged Deposit			550.00

Total Deposits & Credits **\$2,697.62**

WITHDRAWALS

04/16	Card Purchase Uber Trip Hp2 4121 Help.Uber.Com CA 94105	3610	22.05
04/16	Card Purchase Uber Trip Dau 4121 Help.Uber.Com CA 94105	3610	6.00
04/16	Card Purchase Uber Trip Cro 4121 Help.Uber.Com CA 94105	3610	29.58
04/17	Card Purchase Simplemobile*se 4814 877-878-7908 FL 33178	3610	22.10
04/20	Card Purchase Simplemobile*se 4814 877-878-7908 FL 33178	3610	22.10
04/24	Card Purchase Uber Trip 24T 4121 Help.Uber.Com CA 94105	3610	12.67
04/25	Pin Purchase Dollar Tr 4041 5331 Miami FL	8416	25.68
04/26	Pin Purchase Dollar Tr 1139 5331 Miami FL	8416	25.61
04/26	Pin Purchase Big Lots Store 5310 Miami FL	8416	37.98
04/26	Pin Purchase KMart 3793 5310 Miami FL	8416	10.69
04/27	ATM Withdrawal Regions Coral Way Bra Miami	FL Rfc26288 3610	300.00
04/27	Harland Clarke Chk Orders Hector L Orteg		15.00
04/30	Pin Purchase The Home Depot 5200 Miami FL	3610	74.24
04/30	ATM Withdrawal Regions Coral Way Bra Miami	FL Rfc26288 3610	100.00
04/30	Pin Purchase 7-Eleven 37572 5542 Miami FL	3610	25.55
04/30	Pin Purchase The Home Depot 5200 Miami FL	3610	57.06
04/30	Pin Purchase Big Lots Store 5310 Miami FL	3610	160.49
04/30	Card Purchase Presidente #12 5411 Miami FL 33165	8416	153.61
04/30	Pin Purchase Dollar Tr 1139 5331 Miami FL	8416	25.68
04/30	Pin Purchase Big Lots Store 5310 Miami FL	3610	10.17
04/30	Pin Purchase Winn-Dixie # 5411 Miami FL	3610	1.99

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WITHDRAWALS (CONTINUED)

05/02	Card Purchase Uber Trip N2N 4121 Help.Uber.Com CA 94105 3610	6.61
05/02	Pin Purchase Dollar Tr 1139 5331 Miami FL 3610	11.77
05/03	Card Purchase Uber Trip Mf6 4121 Help.Uber.Com CA 94105 3610	6.61
05/03	Pin Purchase Payless Shoeso 5999 Miami FL 3610	17.32
05/04	Card Purchase Payless Shoeso0 5999 Miami FL 33165 3610	13.79
05/04	Pin Purchase Walgreens Stor 5912 Miami FL 3610	11.75
05/07	Pin Purchase Winn-Dixie # 5411 Miami FL 8416	84.65
05/07	Pin Purchase Winn-Dixie # 5411 Miami FL 8416	32.66
05/07	Card Purchase El Palacio DE L 5812 Miami FL 33165 3610	34.50
05/07	Pin Purchase Wal-Mart Super 5411 Miami FL 3610	87.96
05/07	Pin Purchase University Fue 5541 Miami FL 3610	4.59
05/07	Pin Purchase Payless Shoeso 5999 Miami FL 8416	33.36
05/08	Card Purchase Llamacuba 5999 800-606-6554 FL 33160 3610	10.00
05/08	Card Purchase Uber Trip 2X2 4121 Help.Uber.Com CA 94105 3610	6.65
05/08	Pin Purchase Walgreens Stor 5912 Miami FL 8416	33.59
05/08	Pin Purchase Ross Stores #1 5310 Miami FL 8416	50.27
05/08	Pin Purchase Payless Shoeso 5999 Miami FL 8416	10.90
05/09	Card Purchase Uber Trip Nks 4121 Help.Uber.Com CA 94105 3610	9.66
05/09	Card Purchase Uber Trip Cl6 4121 Help.Uber.Com CA 94105 3610	9.53
05/09	Pin Purchase Payless Shoeso 5999 Miami FL 8416	20.53
05/10	Card Purchase Uber Trip Ntd 4121 Help.Uber.Com CA 94105 3610	6.61
05/10	Pin Purchase Winn-Dixie # 5411 Miami FL 3610	59.80

Total Withdrawals \$1,701.36

**Total For This
Statement Period**

**Total Calendar
Year-to-Date**

Total Overdraft Fees (may include waived fees)	0.00	0.00
Total Returned Item Fees (may include waived fees)	0.00	0.00

CHECKS

Date	Check No.	Amount	Date	Check No.	Amount
04/23	101	2,600.00			

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
04/16	2,114.65	04/26	957.82	05/07	236.08
04/17	2,992.55	04/27	642.82	05/08	674.67
04/20	2,970.45	04/30	81.65	05/09	634.95
04/23	370.45	05/02	63.27	05/10	568.54
04/24	857.78	05/03	539.34		
04/25	1,032.10	05/04	513.80		

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**THE REGIONS DEPOSIT AGREEMENT IS REVISED
06-01-18. CHANGES RELATE TO ARBITRATION,
CASH WITHDRAWALS VIA CHECK, COMMUNI-
CATIONS CONSENT, ELECTRONICALLY CREATED
ITEMS, TRANSACTION PROCESSING/POSTING,
CRYPTOCURRENCY, BENEFICIAL OWNERSHIP,
FUNDS AVAILABILITY, AND ELECTRONIC FUNDS
TRANSFER. FOR A COPY OF THE CHANGES,
PLEASE VISIT ANY BRANCH OR GO TO
REGIONS.COM/AGREEMENTS.**

**For all your banking needs, please call 1-800-REGIONS (734-4667)
or visit us on the Internet at www.regions.com. (TTY/TDD 1-800-374-5791)**

**For new purchase or refinance mortgage information, contact your
Mortgage Loan Originator, Lissette Aviles, NMLS 1548667 , at (786)637-6791 or online at
www.regionsmortgage.com/lissetteaviles.**

**For payment and other information about your existing mortgage loan, contact Mortgage
Servicing at 1-800-986-2462 and for Home Equity loans call 1- 800-231-7493.**



Thank You For Banking With Regions!
2017 Regions Bank Member FDIC. All loans subject to credit approval.

Easy Steps to Balance Your Account

4a List any checks, payments, transfers or other **withdrawals** from your account that are **not** on this statement.

		Checking Account
1.	Write here the amount shown on statement for ENDING BALANCE	\$
2.	Enter any deposits which have not been credited on this statement.	\$ +
3.	Total lines 1 & 2	\$ =
4.	Enter total from 4a (column on right side of page)	\$ -
5.	Subtract line 4 from line 3. This should be your checkbook balance .	\$ =

Check No.	Amount	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
Total Enter in Line 4 at Left	\$	

The law requires you to use "reasonable care and promptness" in examining your bank statement and any checks sent with it and to report to the Bank an unauthorized signature (i.e., a forgery), any alteration of a check, or any unauthorized endorsement. You must report any forged signatures, alterations or forged endorsements to the Bank within the time periods specified under the Deposit Agreement. If you do not do this, the Bank will not be liable to you for the losses or claims arising from the forged signatures, forged endorsements or alterations. Please see the Deposit Agreement for further explanation of your responsibilities with regard to your statement and checks. A copy of our current Deposit Agreement may be requested at any of our branch locations.

Summary of Our Error Resolution Procedures
In Case of Errors or Questions About Your Electronic Transfers
Telephone us toll-free at 1-800-734-4667
or write us at
Regions Electronic Funds Transfer Services
Post Office Box 413
Birmingham, Alabama 35201

Please contact Regions as soon as you can, if you think your statement is wrong or if you need more information about a transfer listed on your statement. We must hear from you no later than sixty (60) days after we sent the FIRST statement on which the problem or error appeared.

- (1) Tell us **your** name and account number.
- (2) 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.
- (3) Tell us **the** dollar amount of the suspected error.

If you tell us **verbally**, we may require that you send us your complaint or question in writing within ten (10) business days.

We will **determine** whether an error occurred within ten (10) business days after we hear from you and will correct **any** error promptly. If we need more time, **however**, we may take up to forty-five (45) days to investigate your complaint or question (ninety (90) days for POS transactions or for **transfers** initiated outside of the United States). If we decide to do this, we will credit your account within ten (10) business days for the amount you think is in error. If, after the **investigation**, we determine that no bank error occurred, we will debit your account to the extent **previously** credited. If we ask you to put your **complaint in writing** and we do not receive it within ten (10) business days, we may not credit your account.

New Accounts- If an alleged error occurred within thirty (30) days after your first deposit to your account was made, we may have up to ninety (90) days to investigate your complaint, provided we credit your account within twenty (20) business days for the amount you think is in error. If we decide there was no error, we will send you a written explanation within three (3) business days after we finish our investigation. You may ask for copies of the documents that we used in our investigation.

FOR QUESTIONS CONCERNING THIS STATEMENT OR FOR VERIFICATION OF A PREAUTHORIZED DEPOSIT, PLEASE CALL THE PHONE NUMBER ON THE REVERSE SIDE OF THIS STATEMENT OR VISIT YOUR NEAREST REGIONS LOCATION.

ADJ - Adjustment	RI - Return Item	CR - Credit	SC - Service Charge	OD - Overdrawn
EB - Electronic Banking	NSF - Nonsufficient Funds	APY - Annual Percentage Yield	FWT - Federal Withholding Tax	*Break in Number Sequence