



AMBER MYERS  
101 SW MONROE ST  
LEES SUMMIT MO 64063

**Phone:** Telephone Banking, enquiries or  
Lost or stolen cards: 425-257-9000

**Online:** Online Banking Service and  
information available at [www.coastalbank.com](http://www.coastalbank.com)

**Post:** Administrative & Executive Offices  
19351 Hwy 2 Monroe, WA 98272

**Account name:** AMBER MYERS  
**Account number:** 4320000081155  
**Routing number:** 125109019 **Status:** CHECKING  
**Your statement for** 11/01/2022 to 12/25/2022

### Your account summary

	Balance
Balance brought forward from previous statement 11/01/2022	\$9,092.44
Total money in	\$5,794.19
Total money out	\$6,820.00
Your balance at close of business 12/25/2022	\$8,066.63

### News and information

#### Your statement frequency

This statement covers up to your last 3 months of transactions. You can choose how often and how you receive your statements at any time by contacting us. In addition, a monthly statement is always available via Online Banking. See our website or the communications we sent you for more information on the options available.

#### Account changes

We've recently made some changes to how we describe the monthly cap on overdraft charges in our Key Facts Documents. From **27 July 2022** the Zero Current Account and Further Education Current Account will have overdraft charges capped at \$95 per monthly statement.

In addition, from **27 July 2022**, the Unarranged Overdraft interest on the Further Education Current Account will be reduced to 18.9% AER and the Unpaid Item fee on the Over 18 Cash Card Account will be reduced to \$10.

The Key Facts Document for your account is available at <http://www.coastalbank.com> or in branch.

### Your transactions

Date	Description	Money In	Money Out	Balance
01-Nov	BILL PAYMENT VIA FASTER PAYMENT TO STEVEN LEE REFERENCE PAYMENT1, MANDATE NO 4		\$1,350.00	\$7,742.44
03-Nov	FASTER PAYMENT RECEIPT REF.ED FROM 23630700138214	\$500.00		\$8,242.44
07-Nov	BILL PAYMENT VIA FASTER PAYMENT TO STEVEN LEE REFERENCE PAYMENT1, MANDATE NO 3		\$150.00	\$8,092.44
13-Nov	BILL PAYMENT VIA FASTER PAYMENT TO STEVEN LEE REFERENCE PAYMENT1, MANDATE NO 4		\$1,000.00	\$7,092.44
14-Nov	BILL PAYMENT VIA FASTER PAYMENT TO STEVEN LEE REFERENCE PAYMENT1, MANDATE		\$20.00	\$7,072.44
17-Nov	BILL PAYMENT VIA FASTER PAYMENT TO STEVEN LEE REFERENCE PAYMENT1, MANDATE NO 4		\$1,000.00	\$6,072.44
18-Nov	BILL PAYMENT VIA FASTER PAYMENT TO STEVEN LEE REFERENCE PAYMENT1, MANDATE NO 3		\$300.00	\$5,772.44
21-Nov	FASTER PAYMENT RECEIPT REF.ED FROM 23630700138214	\$500.00		\$6,222.44
21-Nov	BILL PAYMENT VIA FASTER PAYMENT TO STEVEN LEE REFERENCE BILL,MANDATE NO 7		\$50.00	\$6,222.44