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OZ 01 RETURN SERVICE REQUESTED
HAWAIIAN ACRES ROAD CORPORATION
PO BOX 1261
KURTISTOWN, HI 96760-1261



Your Financial Summary

Your Total Draft Balances	\$28,658.42
Your Total Share Balances	\$230.02
Your Total Certificate Balances	\$0.00
Your Total Loan Balances	\$0.00

Statement Period May 01, 2023 - May 31, 2023

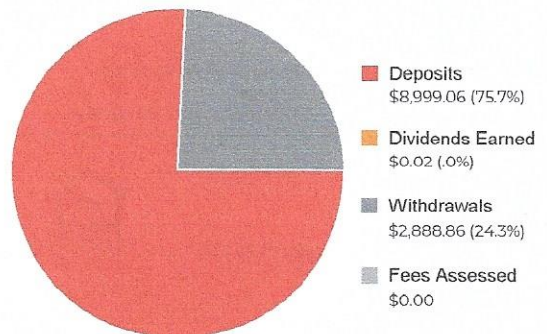
TRANSACTIONS - Share Draft - Suffix 8

DATE	DESCRIPTION	DEPOSIT	WITHDRAWAL	BALANCE
	Balance at the beginning of the period			\$22,678.18
05/01/2023	Withdrawal-ACH HarlandClarke-Li CHK ORDER		(\$22.55)	\$22,655.63
05/05/2023	Withdrawal-Draft #6213		(\$552.94)	\$22,102.69
05/05/2023	Withdrawal-Draft #6212		(\$494.71)	\$21,607.98
05/05/2023	Withdrawal-Draft #6211		(\$533.41)	\$21,074.57
05/11/2023	Deposit-Check	\$2,880.00		\$23,954.57
05/11/2023	Deposit-Transfer 0000	\$650.04		\$24,604.61
05/15/2023	Withdrawal-POS 17-345 VOLCANO RD 00039099 KURTISTOWN HI USPS PO 1455000390 9402		(\$211.20)	\$24,393.41
05/15/2023	Deposit-Check	\$405.00		\$24,798.41
05/19/2023	Deposit-Check	\$1,700.00		\$26,498.41
05/21/2023	Withdrawal-debit card 877-430-2355 FL STRAIGHTTALK*SERVICES 4814		(\$36.00)	\$26,462.41
05/26/2023	Deposit-Cash and check	\$2,000.00		\$28,462.41
05/26/2023	Deposit-Transfer Transfer from savings to checking 0000	\$292.01		\$28,754.42

CONTINUED ON NEXT PAGE ...



ACCOUNT ACTIVITY SUMMARY



STATEMENT



Scan the Code to Learn More

YTD Tax Summary

YEAR-TO-DATE INFORMATION FOR TAX PURPOSES

Total non-IRA dividends (May be reported to IRS as interest for this calendar year)	\$0.12
Total IRA dividends	\$0.00
Total finance charges paid on loans this calendar year	\$0.00

TRANSACTIONS - Share Draft - Suffix 8

DATE	DESCRIPTION	DEPOSIT	WITHDRAWAL	BALANCE
05/31/2023	Withdrawal-POS 17-345 VOLCANO RD 00039099 KURTISTOWN HI USPS PO 1455000390 9402		(\$96.00)	\$28,658.42
Drafts		ITEM-----AMOUNT	ITEM-----AMOUNT	ITEM-----AMOUNT
		6211 \$533.41	6212 \$494.71	6213 \$552.94
		7 Withdrawals = \$1,946.81	6 Deposits = \$7,927.05	3 Drafts Cleared
Your new balance as of 05/31/2023				\$28,658.42

Aggregate Overdraft and Returned Item Fees	Total for This Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

TRANSACTIONS - Regular Share - Suffix 0

DATE	DESCRIPTION	DEPOSIT	WITHDRAWAL	BALANCE
	Balance at the beginning of the period			\$100.04
05/11/2023	Deposit-ACH PAYPAL TRANSFER	\$650.00		\$750.04
05/11/2023	Withdrawal-Transfer 0008		(\$650.04)	\$100.00
05/22/2023	Deposit-ACH PAYPAL TRANSFER	\$292.01		\$392.01
05/26/2023	Withdrawal-Transfer Transfer from savings to checking 0008		(\$292.01)	\$100.00
05/30/2023	Deposit-ACH PAYPAL TRANSFER	\$130.00		\$230.00
05/31/2023	Dividend through 31MAY2023 ANNUAL PERCENTAGE YIELD EARNED: 0.160% FOR A 31 DAY PERIOD Average Daily Balance: \$146.08	\$0.02		\$230.02
Your new balance as of 05/31/2023				\$230.02

Dividends Paid To You in 2023 On Suffix 0	\$0.12
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