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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	\$30,353.11
Your Total Share Balances	\$100.02
Your Total Certificate Balances	\$0.00
Your Total Loan Balances	\$0.00

Statement Period June 01, 2023 - June 30, 2023


**TRANSACTIONS - Share Draft - Suffix 8**

DATE	DESCRIPTION	DEPOSIT	WITHDRAWAL	BALANCE
	Balance at the beginning of the period			<b>\$28,658.42</b>
06/01/2023	Withdrawal-Draft #6224		(\$1,145.67)	\$27,512.75
06/01/2023	Withdrawal-Draft #6216		(\$535.60)	\$26,977.15
06/01/2023	Withdrawal-Draft #6220		(\$588.68)	\$26,388.47
06/01/2023	Withdrawal-Draft #6217		(\$562.93)	\$25,825.54
06/01/2023	Withdrawal-Draft #6219		(\$521.29)	\$25,304.25
06/01/2023	Withdrawal-Draft #6221		(\$559.59)	\$24,744.66
06/01/2023	Withdrawal-Draft #6222		(\$551.26)	\$24,193.40
06/02/2023	Withdrawal-Draft #6215		(\$274.35)	\$23,919.05
06/02/2023	Deposit-Check	\$1,260.00		\$25,179.05
06/06/2023	Deposit-Cash and check	\$985.00		\$26,164.05
06/06/2023	Deposit-Transfer 0000	\$195.00		\$26,359.05
06/07/2023	Withdrawal-Draft #6223		(\$400.00)	\$25,959.05
06/07/2023	Withdrawal-Draft #6218		(\$100.00)	\$25,859.05
06/15/2023	Deposit-Check	\$960.00		\$26,819.05
06/15/2023	Deposit-Transfer 0000	\$390.02		\$27,209.07
06/19/2023	Withdrawal-debit card 877-430-2355 FL STRAIGHTTALK*SERVICES 4814		(\$36.00)	\$27,173.07
06/20/2023	Deposit-Check	\$195.00		\$27,368.07
06/26/2023	Deposit-Check	\$990.00		\$28,358.07

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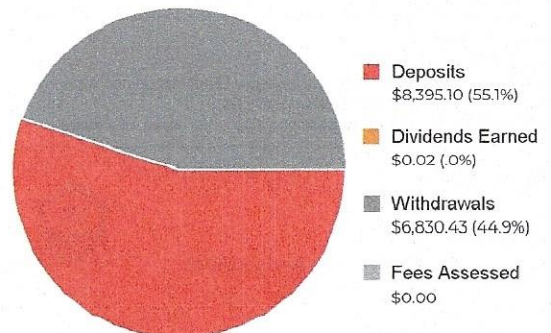


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HFS FEDERAL CREDIT UNION  
Federally Insured by NCUA

**ACCOUNT ACTIVITY SUMMARY**





# Congratulations

to our 2023 HFS Federal Credit Union Scholarship Recipients



Scan the code to Meet the Recipients



Federally Insured by NCUA

## 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)	\$0.14
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
06/26/2023	Withdrawal-debit card 4029357733 HK 00000001 PAYPAL *US POST US POS 5992		(\$157.89)	\$28,200.18
06/29/2023	Withdrawal-Draft #6214		(\$30.00)	\$28,170.18
06/30/2023	Deposit-Check	\$1,085.00		\$29,255.18
06/30/2023	Deposit-Transfer 0000	\$940.04		\$30,195.22
06/30/2023	Withdrawal-debit card-Adjustment 4029357733 HK 00000001 PAYPAL *US POST US POS 5992		\$157.89	\$30,353.11

Drafts	ITEM	AMOUNT	ITEM	AMOUNT	ITEM	AMOUNT
	6214	\$30.00	6218	\$100.00	6222	\$551.26
	6215	\$274.35	6219	\$521.29	6223	\$400.00
	6216	\$535.60	6220	\$588.68	6224	\$1145.67
	6217	\$562.93	6221	\$559.58		
<b>14 Withdrawals = \$5,305.37</b>			<b>9 Deposits = \$7,000.06</b>		<b>11 Drafts Cleared</b>	

Your new balance as of 06/30/2023 **\$30,353.11**

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			\$230.02
06/06/2023	Deposit-ACH PAYPAL TRANSFER	\$195.00		\$425.02
06/06/2023	Withdrawal-Transfer 0008		(\$195.00)	\$230.02
06/12/2023	Deposit-ACH PAYPAL TRANSFER	\$260.00		\$490.02
06/15/2023	Withdrawal-Transfer 0008		(\$390.02)	\$100.00
06/30/2023	Deposit-ACH PAYPAL TRANSFER	\$940.04		\$1,040.04
06/30/2023	Withdrawal-Transfer 0008		(\$940.04)	\$100.00

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# STATEMENT

## TRANSACTIONS - Regular Share - Suffix 0

DATE	DESCRIPTION	DEPOSIT	WITHDRAWAL	BALANCE
06/30/2023	Dividend through 30JUN2023 ANNUAL PERCENTAGE YIELD EARNED: 0.130% FOR A 30 DAY PERIOD Average Daily Balance: \$186.68	\$0.02		\$100.02
	Your new balance as of 06/30/2023			\$100.02

Dividends Paid To You in 2023 On Suffix 0 \$0.14