

### **STATEMENT**

Account Number XXXX88

**Questions:** (808) 930 -1400 / Toll Free (800) 216-2666 www.hfsfcu.org

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OZ 01 RETURN SERVICE REQUESTED HAWAIIAN ACRES ROAD CORPORATION PO BOX 1261

PO BOX 1261 KURTISTOWN, HI 96760-1261

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Your Financial Summary

Your Total Draft Balances\$30,234.14Your Total Share Balances\$100.02Your Total Certificate Balances\$0.00Your Total Loan Balances\$0.00

Statement Period December 01, 2023 - December 31, 2023

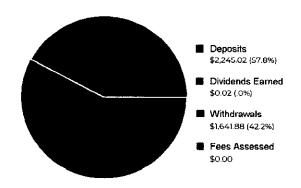
### **TRANSACTIONS - Share Draft - Suffix 8**

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DATE	DESCRIPTION		DEPOSIT	WI	THDRAWAL	BALANCE		
	Belance at	tre begin	ing of the period				\$29,630.98	
12/07/2023	Deposit-Cash and check DEPOSIT BY ROBERTA KAULFERS BRASHEAR			\$875.00			\$30,505.98	
12/07/2023	Deposit-Transfer			\$260.00			\$30,765.98	
12/08/2023	Withdrawal-Draft #6251					(\$464.86)	\$30,301.12	
12/08/2023	Withdrawal-Draft #6250					(\$560.93)	\$29,740.19	
12/10/2023	Withdrawal-debit card-Adjustment TEMPE AZ 00001590 DNH*GODADDY.COM 4816					\$104.49	\$29,844.68	
12/10/2023	Withdrawal-debit card-Adjustment TEMPE AZ 00001590 DNH*GODADDY.COM 4816					\$104.49	\$29,949.17	
12/10/2023	Withdrawal-debit card-Adjustment TEMPE AZ 00001590 DNH*GODADDY.COM 4816					\$104.49	\$30,053.66	
12/18/2023	Withdrawal-Draft #6252					(\$539.54)	\$29,514.12	
12/20/2023	Deposit-Transfer			\$130.02		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$29,644.14	
12/20/2023	Deposit-Ch	neck		\$590.00			\$30,234.14	
	Drafts	ITEM AMOUNT		ITEM	AMOUNT	ITEM	AMOUNT	
		6250	\$560.93	6251	\$464.86	6252	\$539.54	

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### **ACCOUNT ACTIVITY SUMMARY**



### **STATEMENT**



# Cruise into the New Year with a Consolidation Loan from HFS

Hurry, offer ends January 31, 2024.





# 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)

\$0.24

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** 

\$30,234,14

6 Withdrawals = \$1,251.86

4 Deposits = \$1,855.02 | 3 Drafts Cleared

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

Hour neo, balance as of 12,00 or 03.

DATE	DESCRIPTION	DEPOSIT	WITHDRAWAL	BALANCE
	Balance at the beginning of the period			\$100.02
12/04/2023	Deposit-ACH PAYPAL TRANSFER	\$260.00		\$360.02
12/07/2023	Withdrawal-Transfer		(\$260.00)	\$100.02
12/20/2023	Deposit-ACH PAYPAL TRANSFER	\$130.00		\$230.02
12/20/2023	Withdrawal-Transfer 0008		(\$130.02)	\$100.00
12/31/2023	Dividend through 31DEC2023 ANNUAL PERCENTAGE YIELD EARNED: 0.190% FO	<b>\$0.02</b> OR A 31 DAY PERIOD		\$100.02
į	Average Daily Balance: \$125.17			
	Your new balance as of 12/31/2023 —			\$100.02

Dividends Paid To You in 2023 On Suffix 0

\$0.24