

STATEMENT

Account Number XXXX88

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

02 01 RETURN SERVICE REQUESTED
HAWAIIAN ACRES ROAD CORPORATION
PO BOX 1261
KURTISTOWN, HI 96760-1261

9an4b
00559



Your Financial Summary

Your Total Draft Balances	\$32,365.49
Your Total Share Balances	\$100.02
Your Total Certificate Balances	\$0.00
Your Total Loan Balances	\$0.00

Statement Period January 01, 2024 - January 31, 2024

TRANSACTIONS - Share Draft - Suffix 8

DATE	DESCRIPTION	DEPOSIT	WITHDRAWAL	BALANCE
	Balance at the beginning of the period			\$30,234.14
01/05/2024	Deposit-Check	\$2,345.00		\$32,579.14
01/18/2024	Deposit-Check	\$1,810.00		\$34,389.14
01/18/2024	Deposit-Transfer 0000	\$584.02		\$34,973.16
01/25/2024	Withdrawal-Draft #6253		(\$530.06)	\$34,443.10
01/25/2024	Withdrawal-debit card 877-430-2355 FL STRAIGHTTALK*SERVICES 4814		(\$36.10)	\$34,407.00
01/26/2024	Deposit-Cash and check	\$885.00		\$35,292.00
01/26/2024	Deposit-Transfer 0000	\$561.76		\$35,853.76
01/30/2024	Withdrawal-Draft #6257		(\$494.03)	\$35,359.73
01/30/2024	Withdrawal-Draft #6258		(\$423.49)	\$34,936.24
01/30/2024	Withdrawal-Draft #6254		(\$541.76)	\$34,394.48
01/30/2024	Withdrawal-Draft #6256		(\$503.64)	\$33,890.84
01/30/2024	Withdrawal-Draft #6255		(\$1,525.35)	\$32,365.49

Drafts	ITEM	AMOUNT	ITEM	AMOUNT	ITEM	AMOUNT
	6253	\$530.06	6255	\$1525.35	6257	\$494.03
	6254	\$541.76	6256	\$503.64	6258	\$423.49

7 Withdrawals = \$4,054.43 **5 Deposits = \$6,165.78** **6 Drafts Cleared**

Your new balance as of 01/31/2024

\$32,365.49

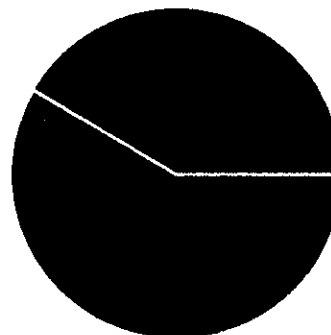
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Member Appreciation Day
February 28, 2024



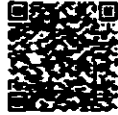
ACCOUNT ACTIVITY SUMMARY



- Deposits
\$7,331.54 (58.5%)
- Dividends Earned
\$0.02 (.0%)
- Withdrawals
\$5,200.21 (41.5%)
- Fees Assessed
\$0.00



STATEMENT



Scan the code to apply for the NPS Scholarship Program



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)	\$0.02
Total IRA dividends	\$0.00
Total finance charges paid on loans this calendar year	\$0.00

Fifteen Scholarships Available

Applications must be submitted by Thursday, February 29, 2024.

Federally insured by NCUA

TRANSACTIONS - Share Draft - Suffix 8

DATE	DESCRIPTION	DEPOSIT	WITHDRAWAL	BALANCE
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			\$100.02
01/16/2024	Deposit-ACH PAYPAL TRANSFER	\$584.02		\$684.04
01/18/2024	Withdrawal-Transfer 0008		(\$584.02)	\$100.02
01/23/2024	Deposit-ACH PAYPAL TRANSFER	\$561.74		\$661.76
01/26/2024	Withdrawal-Transfer 0008		(\$561.76)	\$100.00
01/31/2024	Dividend through 31JAN2024 ANNUAL PERCENTAGE YIELD EARNED: 0.120% FOR A 31 DAY PERIOD Average Daily Balance: \$192.06	\$0.02		\$100.02
	Your new balance as of 01/31/2024			\$100.02
Dividends Paid To You in 2024 On Suffix 0				\$0.02

