

STATEMENT

Account Number XXXX88

Questions: (808) 930-1400 / Toll Free (800) 216-2666
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OZ 01 RETURN SERVICE REQUESTED
HAWAIIAN ACRES ROAD CORPORATION
PO BOX 1261
KURTISTOWN, HI 96760-1261



Your Financial Summary

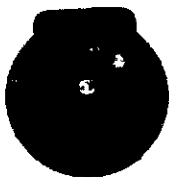
Your Total Draft Balances	\$38,282.62
Your Total Share Balances	\$100.08
Your Total Certificate Balances	\$0.00
Your Total Loan Balances	\$0.00

Statement Period April 01, 2024 - April 30, 2024

TRANSACTIONS - Share Draft - Suffix 8

DATE	DESCRIPTION	DEPOSIT	WITHDRAWAL	BALANCE
	Balance at the beginning of the period			\$37,701.68
04/02/2024	Deposit-Cash	\$180.00		\$37,881.68
04/02/2024	Deposit-Check	\$375.00		\$38,256.68
04/02/2024	Deposit-Transfer	\$320.48		\$38,577.16
	0000			
04/03/2024	Withdrawal-Draft #6266		(\$503.01)	\$38,074.15
04/03/2024	Withdrawal-Draft #6269		(\$512.46)	\$37,561.69
04/03/2024	Withdrawal-Draft #6263		(\$511.52)	\$37,050.17
04/03/2024	Withdrawal-Draft #6268		(\$536.09)	\$36,514.08
04/03/2024	Withdrawal-Draft #6267		(\$477.18)	\$36,036.90
04/03/2024	Withdrawal-Draft #6265		(\$523.58)	\$35,513.32
04/03/2024	Withdrawal-Draft #6264		(\$550.00)	\$34,963.32
04/05/2024	Withdrawal-debit card		(\$51.00)	\$34,912.32
	EGOV.COM HI 01883675			
	DCCA ELECTRONIC PYMT 9399			
04/11/2024	Deposit-Check	\$1,375.00		\$36,287.32
04/17/2024	Withdrawal-Draft #6275		(\$182.00)	\$36,105.32
04/20/2024	Withdrawal-Draft #6272		(\$520.02)	\$35,585.30
04/20/2024	Withdrawal-Draft #6273		(\$522.86)	\$35,062.44
04/20/2024	Withdrawal-Draft #6274		(\$512.15)	\$34,550.29
04/20/2024	Withdrawal-Draft #6270		(\$516.24)	\$34,034.05
04/20/2024	Withdrawal-Draft #6271		(\$455.76)	\$33,578.29
04/22/2024	Deposit-Check	\$885.00		\$34,463.29

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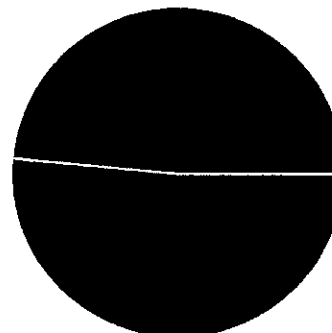


Mobile Deposit
it's as easy as

1, 2, 3!

- 1 Log into the HFS App and select "Deposit Check".
- 2 Follow the on-screen prompts and take photos of the front and back of your check.
- 3 Click Submit. That's it!

ACCOUNT ACTIVITY SUMMARY



- Deposits
\$10,116.74 (51.5%)
- Dividends Earned
\$0.08 (0%)
- Withdrawals
\$9,535.82 (48.5%)
- Fees Assessed
\$0.00

STATEMENT



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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)	\$0.13
Total IRA dividends	\$0.00
Total finance charges paid on loans this calendar year	\$0.00

HFS Visa Signature® Credit Card



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TRANSACTIONS - Share Draft - Suffix 8

DATE	DESCRIPTION	DEPOSIT	WITHDRAWAL	BALANCE
04/26/2024	Withdrawal-debit card 877-430-2355 FL STRAIGHTTALK*SERVICES 4814		(\$36.07)	\$34,427.22
04/30/2024	Deposit-Check	\$1,050.00		\$35,477.22
04/30/2024	Deposit-Transfer 0000	\$2,805.40		\$38,282.62

Drafts	ITEM-----	AMOUNT	ITEM-----	AMOUNT	ITEM-----	AMOUNT
	6263	\$511.52	6268	\$536.09	6272	\$520.02
	6264	\$550.00	6269	\$512.46	6273	\$522.86
	6265	\$523.58	6270	\$516.24	6274	\$512.15
	6266	\$503.01	6271	\$455.76	6275	\$182.00
	6267	\$477.18				

15 Withdrawals = \$6,409.94 | 7 Deposits = \$6,990.88 | 13 Drafts Cleared

Ending Balance as of 04/30/2024 **\$38,282.62**

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
04/02/2024	Deposit-ACH PAYPAL TRANSFER	\$320.48		\$420.50
04/02/2024	Withdrawal-Transfer 0008		(\$320.48)	\$100.02
04/23/2024	Deposit-ACH PAYPAL TRANSFER	\$680.44		\$780.46
04/24/2024	Deposit-ACH PAYPAL TRANSFER	\$1,364.38		\$2,144.84
04/26/2024	Deposit-ACH PAYPAL TRANSFER	\$760.56		\$2,905.40
04/30/2024	Withdrawal-Transfer 0008		(\$2,805.40)	\$100.00
04/30/2024	Dividend through 30APR2024 ANNUAL PERCENTAGE YIELD EARNED: 0.150% FOR A 30 DAY PERIOD Average Daily Balance: \$633.07	\$0.08		\$100.08

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STATEMENT

TRANSACTIONS - Regular Share - Suffix 0

DATE	DESCRIPTION	DEPOSIT	WITHDRAWAL	BALANCE
	Your new balance as of 04/30/2024			\$100.08
	Dividends Paid To You in 2024 On Suffix 0			\$0.13