After Five Days Return To:
PO Box 9146
San Juan PR 00908-0146

1 First Bank

STATEMENT OF ACCOUNT

STATEMENT DATE
05/30/18

00000074 MFBIPRV05311805090200 1 000000000

KARYNA SHULIAK
6100 RED HOOK QUARTER B3
ST THOMAS VI 00802

201-INDIVIDUAL CHECKING

0* 7171055276

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
.00	3	4412.69	0	.00	.00	4,412.69

CHECKING ACCOUNT TRANSACTIONS
DEPOSITS AND OTHER CREDITS

DATE	AMOUNT	DESCRIPTION
05/01	250.00	DEPOSIT
05/04	2,081.35	DEPOSIT
05/17	2,081.34	ACH CR -051718-221571470636126 LSJ EMPLOYEES LL PAYROLL

* * * * * * * * * *OVERDRAFT AND RETURN ITEMS FEES SUMMARY* * * * * * * * * *

TOTAL OVERDRAFT FEES/ THIS PERIOD	0.00
TOTAL OVERDRAFT FEES/ YEAR TO DATE	0.00
TOTAL RETURN ITEMS FEES/THIS PERIOD	0.00
TOTAL RETURN ITEMS FEES/YEAR TO DATE	0.00

* * * * * * * * * * * * * * DAILY BALANCE INFORMATION * * * * * * * * * * * * *

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
05/01	.00	05/04	2,331.35		
05/01	250.00	05/17	4,412.69		

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