

From: Karyna Shuliak >
Sent: Wednesday, August 6, 2014 3:21 AM
To: Karyna Shuliak
Subject: Activity - Deposit Accounts

Report created: 8/05/2014 11:18:10 PM (ET)
Account: 02100133 • *7258 • Checking • and Karyna Shuliak - NOW • Available \$6,542.87
Date range: 7/23/2014 to 8/5/2014
Transaction types: All transactions
Detail option: Includes transaction detail
Show scheduled transactions | Search completed transactions

Download as: CSV file CSV file (all fields) Microsoft Money® file PDF file QIF file QuickBooks® file Quicken® file

021001033 • *7258 • Checking • and Karyna Shuliak - NOW • Available \$6,542.87

Post Date	Reference	Additional Reference	Image	Description	Debit	Credit	Calculated balance
08/04/2014	USCIS CHICAGO			PREAUTHORIZED ACH DEBIT			
	02041036011782923PAYMENT	USCIS CHICAGO		\$1,070.00	\$6,542.87		
08/04/2014		POS Purchase					
	RITZ DINER NEW =ORK NY08-01-14 SEQ # 421524462053			\$5.45	\$7,612.87		
08/04/2014		POS Purchase					
	THE HEALTH NUTS NEW =ORK NY08-01-14 SEQ # 421527158153			\$15.57	\$7,618.32		
08/04/2014		POS Purchase					
	JUICE PRESS 7 NEW =ORK NY07-31-14 SEQ # 421320000026			\$12.89	\$7,633.89		
07/31/2014	0000000000000000			INTEREST CREDIT		\$0.79	\$7,646.78
07/31/2014		POS Purchase					
	CANDLE 79 NEW =ORK NY07-30-14 SEQ # 421226286488			\$20.42	\$7,645.99		
07/28/2014	00000000285	00000000285		CHECK PAID \$1,462.54			\$7,666.41
07/28/2014		POS Purchase					
	STARBUCKS 00854 NEW YORNew =ork NY07-25-14 SEQ # 420621000099				\$5.28		\$9,128.95
07/28/2014		POS Purchase					
	AMERICA S BURGERS WRAPNEW =ORK NY07-25-14 SEQ # 420729000011				\$9.50		\$9,134.23
07/25/2014		POS Purchase					
	MTA VENDING MACHINES NEW =ORK NY07-25-14 2:27 PMSEQ # 420619685673					\$20.00	\$9,143.73
07/24/2014		POS Purchase					
	CHIPOTLE 1394 NEW =ORK NY07-23-14 SEQ # 420521200388			\$12.00	\$9,163.73		
07/24/2014		POS Purchase					
	JUICE PRESS 3 NEW =ORK NY07-22-14 SEQ # 420424001773			\$10.89	\$9,175.73		
07/23/2014		POS Purchase					
	WALGREENS 10417 NEW =ORK NY07-22-14 SEQ # 420426600251			\$208.69			\$9,186.62

07/23/2014	POS Purchase		
WALGREENS 1214 NEW =ORK NY07-22-14 SEQ # 420423600251	\$13.05	\$9,395.31	
07/23/2014	POS Purchase		
AMERICA S BURGERS WRAPNEW =ORK NY07-22-14 SEQ # 420421000010	\$10.45	\$9,408.36	
08/05/2014 Totals	\$2,876.73	\$0.79	

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Processing =our request, ...this may take a few moments.

close

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