



AMERICAN Savings Bank

P.O. Box 2300
Honolulu, Hawaii 96804-2300



CIARA Y A MINAMI
DBA MINAMZ VAPE
94-365 IKEPONO ST
WAIPAHU HI 96797



002461 1100

Statement of Account

Last Statement: October 31, 2020
This Statement: November 30, 2020
Days in statement period: 30

Account Number: 8104314899

Confirm preauthorized transfers and direct inquiries to:
808-627-6900 (Oahu)
800-272-2566 (Neighbor Islands and Mainland)

BIZ ESSENTIALS CHECKING	Account Number: 8104314899
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Beginning Balance	\$1,000.00	Average Balance	\$958.06
Total Additions	\$7,118.48		
Total Subtractions	\$6,607.56		
Ending Balance	\$1,510.92		

Account Activity

Date	Description	Additions	Subtractions	Balance
10/31/20	BEGINNING BALANCE			\$1,000.00
11/02/20	AMERICAN S ATMWDL 002638 45-1144 KAMEHAMEHA 6072 KANEHOE HI 110220 153254		\$300.00	\$700.00
11/06/20	INDIGO DIS VSAPUR 031102 INDIGO DISTRIBUTION 6072 323-4614044 CA 110520 081849		\$488.84	\$211.16
11/13/20	Cash App*C VSATRF 492183 Cash App*Cash Out 6072 Visa Direct CA 111420 012250	\$92.59		\$303.75
11/16/20	Cash App*C VSATRF 350704 Cash App*Cash Out 6072 Visa Direct CA 111720 084810	\$130.02		\$433.77
11/17/20	Cash App*C VSATRF 410737 Cash App*Cash Out 6072 Visa Direct CA 111820 085626	\$66.00		\$499.77
11/19/20	DEPOSIT	\$900.00		\$1,399.77
11/19/20	CASH APP*A VSATRF 061212 CASH APP*ARMANI GAR 6072 8774174551 CA 111920 003929		\$1.00	\$1,398.77
11/20/20	BANKCARD MERCH DEP 948909053920938 MINAMZ VAPE	\$590.70		\$1,989.47
11/20/20	CRAZE VAPO VSAPUR 030146 CRAZE VAPOR WHOLESAs 6072 800-7168430 TX 112020 161000		\$1,265.10	\$724.37
11/23/20	DEPOSIT	\$1,200.00		\$1,924.37
11/23/20	BANKCARD MERCH DEP 948909053920938	\$354.81		\$2,279.18



Member FDIC

American Savings Bank

November 30, 2020
 CIARA Y A MINAMI

Account Activity				
Date	Description	Additions	Subtractions	Balance
	MINAMZ VAPE			
11/23/20	Cash App*C VSATRF 422356 Cash App*Cash Out 6072 Visa Direct CA 112320 180604	\$100.47		\$2,379.65
11/23/20	INDIGO DIS VSAPUR 094498 INDIGO DISTRIBUTION 6072 323-4614044 CA 112120 143119		\$114.11	\$2,265.54
11/23/20	CRAZE VAPO VSAPUR 040854 CRAZE VAPOR WHOLESA 6072 800-7168430 TX 112120 043201		\$208.40	\$2,057.14
11/23/20	WAL-MART # POSPUR 122641 Wal-Mart Store 6072 WAIPAHU HI 112220 211121		\$229.32	\$1,827.82
11/23/20	DRMCHOPJAS VSAPUR 066286 DRMCHOPJASON GIAN 6072 844-226-2449 AZ 112320 101327		\$20.00	\$1,807.82
11/23/20	VENMO* VSATRF 589370 VENMO* 6072 Visa Direct NY 112320 200428		\$60.00	\$1,747.82
11/23/20	VENMO* VSATRF 596777 VENMO* 6072 Visa Direct NY 112320 202248		\$60.00	\$1,687.82
11/24/20	PAYPAL*Min VSATRF 328721 PAYPAL*Minami Ciara 6072 San Jose CA 112420 102622	\$412.41		\$2,100.23
11/24/20	BANKCARD MERCH DEP 948909053920938 MINAMZ VAPE	\$210.35		\$2,310.58
11/24/20	BANKCARD MERCH DEP 948909053920938 MINAMZ VAPE	\$196.48		\$2,507.06
11/24/20	BANKCARD MERCH DEP 948909053920938 MINAMZ VAPE	\$172.33		\$2,679.39
11/24/20	HAWAIIAN A VSAPUR 093625 HAWAIIAN AI 1732608 6072 HONOLULU HI 112320 041636		\$60.00	\$2,619.39
11/24/20	SHELL SERV POSPUR 806064 SHELL SERVICE STATI 6072 SAN DIEGO CA 112420 095000		\$4.84	\$2,614.55
11/24/20	SHELL SERV POSPUR 007312 SHELL SERVICE STATI 6072 SAN DIEGO CA 112420 095100		\$35.11	\$2,579.44
11/24/20	WAL-MART # POSPUR 000000949901 3382 MURPHY CANYON 6072 SAN DIEGO CA 112420 104200		\$183.21	\$2,396.23





Account Activity				
Date	Description	Additions	Subtractions	Balance
11/24/20	OFFICE DEP POSPUR 443596 OFFICE DEPOT 00 848 6072 LA MESA CA 112420 115337		\$65.39	\$2,330.84
11/24/20	WAL-MART # POSPUR 351595 Wal-Mart Store 6072 SAN DIEGO (C) CA 112420 165628		\$42.73	\$2,288.11
11/25/20	PAYPAL*Min VSATRF 181477 PAYPAL*Minami Ciara 6072 San Jose CA 112620 064138	\$465.08		\$2,753.19
11/25/20	BANKCARD MERCH DEP 948909053920938 MINAMZ VAPE	\$422.74		\$3,175.93
11/25/20	SHOPIFY* 9 POSREC 068548 SHOPIFY* 94361933 6072 HTTPSSHOPIFY. IL 112420 184815		\$202.42	\$2,973.51
11/25/20	VENMO* VSATRF 304515 VENMO* 6072 Visa Direct NY 112520 214355		\$20.00	\$2,953.51
11/25/20	R & B TEA POSPUR 033046000002 4488 CONVOY STREET 6072 SAN DIEGO CA 112520 154037		\$12.02	\$2,941.49
11/25/20	H MART - S POSPUR 370820 H MART - SAN DIEGO- 6072 SAN DIEGO CA 112520 162300		\$61.82	\$2,879.67
11/25/20	SMART AND POSPUR 000000304853 10633 TIERRASANTA B 6072 SAN DIEGO CA 112520 165100		\$31.94	\$2,847.73
11/27/20	BANKCARD MERCH DEP 948909053920938 MINAMZ VAPE	\$332.00		\$3,179.73
11/27/20	VENMO*Mina VSATRF 368207 VENMO*Minami Ciara 6072 New York City NY 112820 051755	\$146.52		\$3,326.25
11/27/20	CHICK-FIL- VSAPUR 027109 CHICK-FIL-A #03465 6072 LA MESA CA 112420 233124		\$27.53	\$3,298.72
11/27/20	INDIGO DIS VSAPUR 031151 INDIGO DISTRIBUTION 6072 323-4614044 CA 112520 050353		\$544.16	\$2,754.56
11/27/20	SHOPIFY* 9 POSREC 090686 SHOPIFY* 94540089 6072 HTTPSSHOPIFY. IL 112620 022702		\$201.86	\$2,552.70
11/27/20	T1 ATMWDL 190267 RetailWithdrawal 6072 San Diego CA 112720 152912		\$210.00	\$2,342.70
11/27/20	ATM TRANSACTION FEE		\$3.00	\$2,339.70



Account Activity				
Date	Description	Additions	Subtractions	Balance
11/27/20	T1 SURCHG 190267 RetailWithdrawal 6072 San Diego CA 112720 152912		\$3.50	\$2,336.20
11/27/20	T1 ATMWDL 037375 RetailWithdrawal 6072 San Diego CA 112720 153042		\$115.00	\$2,221.20
11/27/20	ATM TRANSACTION FEE		\$3.00	\$2,218.20
11/27/20	T1 SURCHG 037375 RetailWithdrawal 6072 San Diego CA 112720 153042		\$3.50	\$2,214.70
11/27/20	VENMO* VSATRF 680584 VENMO* 6072 Visa Direct NY 112820 003316		\$80.00	\$2,134.70
11/27/20	BANKCARD MERCH CHBK 948909053920938 MINAMZ VAPE		\$13.00	\$2,121.70
11/30/20	BANKCARD MERCH DEP 948909053920938 MINAMZ VAPE	\$606.30		\$2,728.00
11/30/20	PAYPAL*Min VSATRF 526583 PAYPAL*Minami Ciara 6072 San Jose CA 113020 065133	\$294.78		\$3,022.78
11/30/20	BANKCARD MERCH DEP 948909053920938 MINAMZ VAPE	\$227.74		\$3,250.52
11/30/20	PAYPAL*Min VSATRF 364438 PAYPAL*Minami Ciara 6072 San Jose CA 112920 052451	\$197.16		\$3,447.68
11/30/20	OFFICE DEP POSPUR 158587 OFFICE DEPOT 00 825 6072 SAN DIEGO CA 112720 181801		\$78.70	\$3,368.98
11/30/20	Wal-Mart S POSPUR 033332001708 2177 WAL-SAMS 6072 SAN DIEGO (C) CA 112720 192402		\$67.05	\$3,301.93
11/30/20	INDIGO DIS VSAPUR 050407 INDIGO DISTRIBUTION 6072 323-4614044 CA 112720 154323		\$94.21	\$3,207.72
11/30/20	SHOIFY* 9 POSREC 038093 SHOIFY* 94631520 6072 HTTPSSHOPYFY. IL 112720 114011		\$227.51	\$2,980.21
11/30/20	T1 ATMWDL 097447 RetailWithdrawal 6072 San Diego CA 112820 170007		\$160.00	\$2,820.21
11/30/20	ATM TRANSACTION FEE		\$3.00	\$2,817.21
11/30/20	T1 SURCHG 097447 RetailWithdrawal 6072		\$3.50	\$2,813.71





Account Activity				
Date	Description	Additions	Subtractions	Balance
	San Diego CA 112820 170007			
11/30/20	CHARLEYS P VSAPUR 065904 CHARLEYS PHILLY STE 6072 SAN DIEGO CA 112720 091315		\$16.90	\$2,796.81
11/30/20	POSTMATES VSAPUR 007831 POSTMATES 57438 MCD 6072 HTTPSPOSTMATE CA 112820 051448		\$25.93	\$2,770.88
11/30/20	CRAZE VAPO VSAPUR 013098 CRAZE VAPOR WHOLESA 6072 800-7168430 TX 112820 151309		\$665.73	\$2,105.15
11/30/20	LA VAPOR VSAPUR 065207 LA VAPOR 6072 626-6980098 CA 112820 021714		\$86.60	\$2,018.55
11/30/20	SHOPIFY* 9 POSREC 013077 SHOPIFY* 94714181 6072 HTTPSSHOPIFY. IL 112820 005623		\$201.06	\$1,817.49
11/30/20	VAPE SOCIE VSAPUR 056555 VAPE SOCIETY SUPPLI 6072 888-9788507 NV 112820 144836		\$175.85	\$1,641.64
11/30/20	POSTMATES VSAPUR 060425 POSTMATES 57438 CHI 6072 HTTPSPOSTMATE CA 112920 171806		\$26.05	\$1,615.59
11/30/20	RITE AID 0 POSPUR 000000277213 RITE AID 05660 6072 SAN DIEGO CA 113020 111400		\$4.00	\$1,611.59
11/30/20	SHELL SERV POSPUR 307965 SHELL SERVICE STATI 6072 SAN DIEGO CA 113020 120800		\$4.42	\$1,607.17
11/30/20	SHELL SERV POSPUR 016699 SHELL SERVICE STATI 6072 SAN DIEGO CA 113020 120900		\$28.97	\$1,578.20
11/30/20	WAL-MART # POSPUR 658216 Wal-Mart Store 6072 SAN DIEGO (C) CA 113020 130922		\$45.73	\$1,532.47
11/30/20	LOWE'S #10 POSPUR 382473 LOWE'S #1013 6072 SAN DIEGO CA 113020 205324		\$21.55	\$1,510.92

Total Overdraft/Returned Item Fees

	Total For This Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees		

