

* Page 11 RENT RECEIPT

BANKRI

BANKRHODEISLAND.COM

P.O. Box 9488
Providence, RI 02940-9488

Date 8/30/24

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Primary Account

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Enclosures

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JOHN W GRANT III
DBA PRESIDENTIAL PAINT COMPANY
PO BOX 16454
RUMFORD RI 02916

*BUS
Easy Savings
\$107.12*

Ensure that you receive important communications by keeping your mailing address and email address current. Make changes by visiting a branch, contacting Customer Service or making updates in your Online Banking app.

SUMMARY OF ACCOUNTS

Account Number	Type of Account	Current Balance	Enclosures
00000 4885	BUSINESS CHECKING	8,343.95	4
00000 5983	<u>EASY SAVINGS</u>	<u>107.12</u>	

CHECKING ACCOUNTS

BUSINESS CHECKING		Number of Checks	4
Account Number	00000 4885	Statement Dates	8/01/24 thru 9/02/24
Beginning Balance	3,965.53	Days in the statement period	33
4 Deposits/Credits	16,780.00	Average Balance	7,809.99
113 Checks/Debits	12,401.58		
Monthly Service Charge	.00		
Interest Paid	.00		
Ending Balance	8,343.95		

ACTIVITY IN DATE ORDER

Date	Description	Amount	
8/01	POS SVC 1638 07/31/24 00033126 PUBLIX SUPER MARKETS 5645 NORTH ATLANTIC AVE COCOA BEACH FL C# 7587	.25-	3,965.28
8/01	DBT CRD 1724 07/31/24 DBSC8YV8 <i>personal Anieln</i> ARROYO VISTA VET HOSPI MOORPARK CA C#7587	350.00-	3,615.28
8/01	POS DEB 1738 07/31/24 00033126 PUBLIX SUPER MARKETS 5645 NORTH ATLANTI COCOA BEACH FL C#7587	26.23-	3,589.05
8/02	Incoming wire 77977806 <u>NORTH P</u> <i>Bus dep.</i> <u>OINT MARINE & INDUSTRIAL, IN</u>	4,520.00	8,109.05
8/02	wire Transfer Fee <i>NP</i>	15.00-	8,094.05

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BUSINESS CHECKING

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ACTIVITY IN DATE ORDER

Date	Description	Amount	
8/05	POS SVC 1645 08/02/24 00068836 PUBLIX SUPER MARKETS 5645 NORTH ATLANTIC AVE COCOA BEACH FL C# 7587	.25-	8,093.80
* 8/05	DBT CRD 1717 08/02/24 DBL02ZG5 <i>Personal</i> CALENDLY AVONDALE ESTA GA C#7587	16.05-	8,077.75
8/05	POS DEB 1745 08/02/24 00068836 PUBLIX SUPER MARKETS 5645 NORTH ATLANTI COCOA BEACH FL C#7587	114.16-	7,963.59
8/05	POS SVC 1337 08/04/24 00057855 PUBLIX SUPER MARKETS 5645 NORTH ATLANTIC AVE COCOA BEACH FL C# 7587	.25-	7,963.34
8/05	POS DEB 1437 08/04/24 00057855 PUBLIX SUPER MARKETS 5645 NORTH ATLANTI COCOA BEACH FL C#7587	98.53-	7,864.81
8/05	POS SVC 2119 08/04/24 23159306 CASH APP*BYRON CARRASCOZA SQUAREUP.COM SAN FRANCISCO CA # 7587	.25-	7,864.56
8/05	POS DEB 2318 08/04/24 23159306 <i>Trans To Pers Checking Acc</i> CASH APP*BYRON CARRASCOZA SQUAREUP.COM SAN FRANCISCO CA C#7587	500.00-	7,364.56
8/06	DBT CRD 0145 08/06/24 DBQZPG5 PROGRESSIVE INS 800-776-4737 OH C#7587	310.99-	7,053.57
8/06	EFT INS PY NGM INSURANCE CO PPD JOHN W GRANT III DB	70.25-	6,983.32
8/07	POS SVC 1708 08/06/24 00060239 PUBLIX SUPER MARKETS 5645 NORTH ATLANTIC AVE COCOA BEACH FL C# 7587	.25-	6,983.07
8/07	POS DEB 1808 08/06/24 00060239 PUBLIX SUPER MARKETS 5645 NORTH ATLANTI COCOA BEACH FL C#7587	45.12-	6,937.95
8/08	DBT CRD 1335 08/07/24 DBFB104P <i>Personal</i> ABC TRAINERIZE VANCOUVER BC C#7587	115.00-	6,822.95
8/08	CC PYMT Synchrony Bank TEL CK#650172381003828	325.00-	6,497.95
8/09	Check 435 <i>Dep into Pers. ck.</i>	200.00-	6,297.95
8/09	Check 434 <i>Rent Pers.</i>	2,750.00-	3,547.95
* 8/12	Incoming wire 78183320 <u>NORTH P</u> <i>Bus Dep</i> <u>OINT MARINE & INDUSTRIAL, IN</u>	4,520.00	8,067.95
8/12	POS SVC 1642 08/09/24 17408753 WINN-DIXI 100 CANAVERA	.25-	8,067.70



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BUSINESS CHECKING

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ACTIVITY IN DATE ORDER

Date	Description	Amount	
	100 CANAVERAL PLAZA BLV COCOA BEACH FL C# 7587		
8/12 POS	DEB 1742 08/09/24 17408753 WINN-DIXI 100 CANAVERA 100 CANAVERAL PLAZ COCOA BEACH FL C#7587	55.42-	8,012.28
8/12 POS	SVC 1019 08/11/24 12488131 CASH APP*DONNALEE GRANT SQUAREUP.COM	.25-	8,012.03
8/12 POS	DEB 1219 08/11/24 12488131 CASH APP*DONNALEE GRANT SQUAREUP.COM SAN FRANCISCO CA C#7587	100.00- ①	7,912.03
			<i>Pets. TO CHKING Acc.</i>
8/12 Wire	Transfer Fee	NP 15.00-	7,897.03
8/13 POS	SVC 1425 08/12/24 16176584 CASH APP*DONNALEE GRANT SQUAREUP.COM	.25-	7,896.78
8/13 POS	DEB 1611 08/12/24 16176584 CASH APP*DONNALEE GRANT SQUAREUP.COM	400.00-	7,496.78
8/13 POS	SVC 1611 08/12/24 00034967 PUBLIX SUPER MARKETS 5645 NORTH ATLANTIC AVE COCOA BEACH FL C# 7587	.25-	7,496.53
8/13 POS	SVC 1657 08/12/24 18292397 CASH APP*DONNALEE GRANT SQUAREUP.COM	.25-	7,496.28
8/13 POS	DEB 1711 08/12/24 00034967 PUBLIX SUPER MARKETS 5645 NORTH ATLANTI COCOA BEACH FL C#7587	29.11-	7,467.17
8/13 POS	DEB 1856 08/12/24 18292397 CASH APP*DONNALEE GRANT SQUAREUP.COM SAN FRANCISCO CA C#7587	100.00- ②	7,367.17
			<i>To pers. checking</i>
8/14 Check	436	1,500.00-	5,867.17
8/15 DBT	CRD 1149 08/14/24 DBD0WH5W ACE HANDIMAN CAPE CANAVERA FL C#7587	22.01-	5,845.16
8/15 POS	SVC 1612 08/14/24 00050439 PUBLIX SUPER MARKETS 5645 NORTH ATLANTIC AVE COCOA BEACH FL C# 7587	.25-	5,844.91
8/15 POS	DEB 1712 08/14/24 00050439 PUBLIX SUPER MARKETS	16.03-	5,828.88

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BUSINESS CHECKING

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ACTIVITY IN DATE ORDER

Date	Description	Amount	
	5645 NORTH ATLANTI COCOA BEACH FL C#7587		
8/15 POS	SVC 0535 08/15/24 24930701 RACETRAC591 CAPE CANAVERA CAPE CANAVERAFL C# 7587	.25-	5,828.63
8/15 POS	DEB 0635 08/15/24 24930701 RACETRAC591 CAPE CANAVERA CAPE CANAVERA FL C#7587	3.52-	5,825.11
* 8/16	Incoming wire 78363587 NORTH P OINT MARINE & INDUSTRIAL, IN	Bus 4,520.00	10,345.11
8/16 POS	DEB 0829 08/16/24 00000050 BUC-EE S #47 2330 GATE BUC-EE S 47 2330 DAYTONA BEACH FL C#7587	10.69-	10,334.42
8/16 POS	SVC 0829 08/16/24 00000050 BUC-EE S #47 2330 GATE DAYTONA BEACHFL Card# 7587	.25-	10,334.17
8/16 POS	SVC 1244 08/16/24 14141922 CASH APP*DONNALEE GRANT SQUAREUP.COM SAN FRANCISCOCA C# 7587	.25-	10,333.92
8/16 POS	DEB 1430 08/16/24 14141922 CASH APP*DONNALEE GRANT SQUAREUP.COM SAN FRANCISCO CA C#7587	To Pers checking 100.00- (a)	10,233.92
8/16	Wire Transfer Fee	NP 15.00-	10,218.92
8/19 DBT	CRD 1311 08/16/24 DBVD1228 THE SURF RESTAURANT AN FERNANDINA FL C#7587	43.97-	10,174.95
8/19 DBT	CRD 1757 08/16/24 DBK4MCBY TST*BUTT HUTT JACKSONVILLE FL C#7587	89.01-	10,085.94
8/19 POS	SVC 1420 08/17/24 00779077 PUBLIX SUPER MARKETS 11341 NORMANDY BLVD JACKSONVILLE FL C# 7587	.25-	10,085.69
8/19 POS	DEB 1520 08/17/24 00779077 PUBLIX SUPER MARKETS 11341 NORMANDY BLV JACKSONVILLE FL C#7587	93.67-	9,992.02
8/19 DBT	CRD 2017 08/18/24 DBRPAJQX BREEZE A GZY6YB NEW ROCHELLE NY C#7587	35.00-	9,957.02
8/19 POS	SVC 0909 08/19/24 14539317 NEON MARKETPLAC EAST GREENWIC EAST GREENWICRI C# 7587	.25-	9,956.77

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ACTIVITY IN DATE ORDER

Date	Description	Amount	
8/19	POS DEB 1006 08/19/24 14539317 NEON MARKETPLAC <i>Bus Gas</i> EAST GREENWIC EAST GREENWIC RI C#7587	106.00-	9,850.77
8/19	POS SVC 1056 08/19/24 00624596 WAL-MART #2747 Wal-Mart Store WARWICK (W) RI C# 7587	.25-	9,850.52
8/19	POS SVC 1122 08/19/24 00009463 BJS WHOLESALE #393 375 East Avenue Warwick RI C# 7587	.25-	9,850.27
8/19	POS SVC 1145 08/19/24 00077172 WAL-MART #2747 Wal-Mart Store WARWICK (W) RI C# 7587	.25-	9,850.02
8/19	POS DEB 1156 08/19/24 00624596 <i>(pers. Food)</i> WAL-MART #2747 Wal-Mart Store WARWICK (W) RI C#7587	130.18-	9,719.84
8/19	POS DEB 1222 08/19/24 00009463 <i>(pers. Food)</i> BJS WHOLESALE #393 375 East Avenue Warwick RI C#7587	221.94-	9,497.90
8/19	POS SVC 1240 08/19/24 06668600 MARKET BASKET 89 25 PACE BLVD WARWICK RI C# 7587	.25-	9,497.65
8/19	POS DEB 1245 08/19/24 00077172 <i>(pers)</i> WAL-MART #2747 Wal-Mart Store WARWICK (W) RI C#7587	25.58-	9,472.07
8/19	POS DEB 1340 08/19/24 06668600 <i>(Personal Food)</i> MARKET BASKET 89 25 PACE BLVD WARWICK RI C#7587	188.35-	9,283.72
8/19	Check 437 <i>(Personal)</i>	200.00-	9,083.72
8/20	DBT CRD 0552 08/19/24 DBCFIK66 ATT* BILL PAYMENT DALLAS TX C#7587	224.31-	8,859.41
8/20	POS SVC 0904 08/20/24 00012182 WAL-MART #2885 Wal-Mart Store NEWPORT RI C# 7587	.25-	8,859.16
8/20	DBT CRD 0930 08/20/24 DBLBEPII TST* BREWED AWAKENINGS WARWICK RI C#7587	24.06-	8,835.10
8/20	POS DEB 1004 08/20/24 00012182 <i>(Personal)</i> WAL-MART #2885	62.77-	8,772.33

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ACTIVITY IN DATE ORDER

Date	Description	Amount	
	Wal-Mart Store		
	NEWPORT RI C#7587		
8/20 POS	DEB 1131 08/20/24 00347697	6.41-	8,765.92
	AUTOZONE 5056		
	57 OLD TOWER HILL		
	WAKEFIELD RI C#7587		
8/20 POS	SVC 1132 08/20/24 00347697	.25-	8,765.67
	AUTOZONE 5056		
	57 OLD TOWER HILL		
	WAKEFIELD RI C# 7587		
8/20 CHG	PYMT KOHL'S (Pers. cloths)	262.47-	8,503.20
	PPD GRANT DONNALEE		
8/21 DBT	CRD 1619 08/19/24 DB4S6D4V	11.79-	8,491.41
	SEAVIEW MARKETPLACE (Pers. Food)		
	SOUTH KINGSTO RI C#7587		
8/21 DBT	CRD 1016 08/20/24 DBNYEYB7	73.00-	8,418.41
	SALKS ACE & MARINE		
	WARWICK RI C#7587		
8/21 POS	DEB 1318 08/21/24 00348432	28.87-	8,389.54
	AUTOZONE 5056		
	57 OLD TOWER HILL		
	WAKEFIELD RI C#7587		
8/21 POS	SVC 1319 08/21/24 00348432	.25-	8,389.29
	AUTOZONE 5056		
	57 OLD TOWER HILL		
	WAKEFIELD RI C# 7587		
8/22 DBT	CRD 1200 08/21/24 DBCN2S36	21.07-	8,368.22
	WINRED* TRUMP NATI (Pers)		
	ARLINGTON VA C#7587		
8/22 DBT	CRD 1336 08/21/24 DBTYE2T9	12.08-	8,356.14
	NANAS ICE CREAM GELATO (Pers)		
	NARRAGANSETT RI C#7587		
8/22 POS	DEB 0806 08/22/24 37774025	814.65-	7,541.49
	ACI ALLYFI (Bus Truck payment)		
	199 WATER STREET F		
	NEW YORK NY C#7587		
8/22 POS	SVC 1316 08/22/24 69489022	.25-	7,541.24
	SHAWS 2438		
	WAKEFIELD		
	WAKEFIELD RI C# 7587		
8/22 POS	DEB 1416 08/22/24 69489022	59.50-	7,481.74
	SHAWS 2438 (Pers Food)		
	WAKEFIELD		
	WAKEFIELD RI C#7587		
* 8/23	Incoming wire 78544523 NORTH P Bus Dep.	3,220.00	10,701.74
	OINT MARINE & INDUSTRIAL, IN		
8/23 DBT	CRD 0752 08/21/24 DB4HVR4X	32.58-	10,669.16
	SEAVIEW MARKETPLACE (Pers Food)		
	SOUTH KINGSTO RI C#7587		
8/23 DBT	CRD 1333 08/21/24 DBIODBUV	38.93-	10,630.23
	NANAS CANDY BAR (Pers.)		

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BUSINESS CHECKING

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ACTIVITY IN DATE ORDER

Date	Description	Amount	
8/23 DBT	NARRAGANSETT RI C#7587 CRD 1612 08/21/24 DBZ85RT9 MATUNUCK PIZZA PIE CO WAKEFIELD RI C#7587	39.69-	10,590.54
8/23 DBT	CRD 0656 08/22/24 DBOVYX4V SVL*COASTAL1 CU 401-7294122 RI C#7587	(Pers. CAR payment) 468.67-	10,121.87
8/23 DBT	CRD 1246 08/22/24 DBP9PK3W OCEAN CATCH SEAFOOD WAKEFIELD RI C#7587	(Pers. Food) 102.46-	10,019.41
8/23	Wire Transfer Fee	NP 15.00-	10,004.41
8/26 DBT	CRD 1736 08/22/24 DBJZAF2C ORIGINAL VANILLA BEAN SOUTH KINGSTO RI C#7587	10.54-	9,993.87
8/26 DBT	CRD 0534 08/23/24 DBJCUPUJ CHEGG *ORDER 8558681054 CA C#7587	(Pers school book) 13.86-	9,980.01
8/26 DBT	CRD 0622 08/23/24 DB42PE49 DUNKIN #330645 Q35 SWANSEA MA C#7587	10.03-	9,969.98
8/26 DBT	CRD 1924 08/23/24 DBBX84HH TST*RIVIERA RESTAURANT EAST PROVIDEN RI C#7587	107.10-	9,862.88
8/26 DBT	CRD 0722 08/24/24 DBU2TJKS RACHEL S CAFE WAKEFIELD RI C#7587	44.90-	9,817.98
8/26 POS	SVC 0957 08/24/24 79744364 2738 WARWICK WARWICK WARWICK RI C# 7587	.25-	9,817.73
8/26 POS	DEB 1054 08/24/24 79744364 2738 WARWICK WARWICK WARWICK RI C#7587	97.17-	9,720.56
8/26 POS	SVC 1431 08/24/24 69482589 SHAWS 2438 WAKEFIELD WAKEFIELD RI C# 7587	.25-	9,720.31
8/26 POS	DEB 1531 08/24/24 69482589 SHAWS 2438 WAKEFIELD WAKEFIELD RI C#7587	(Pers Food) 195.93-	9,524.38
8/26 POS	SVC 1533 08/24/24 00000280 STOP & SHOP 0718 91 PO NARRAGANSETT RI Card# 7587	(Pers Food) .25-	9,524.13
8/26 DBT	CRD 1552 08/24/24 DB40V34V SEAVIEW MARKETPLACE SOUTH KINGSTO RI C#7587	(Pers Food) 15.91-	9,508.22
8/26 POS	DEB 1633 08/24/24 00000280 STOP & SHOP 0718 91 PO	(Pers Food) 9.38-	9,498.84

what's this →

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BUSINESS CHECKING

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ACTIVITY IN DATE ORDER

Date	Description	Amount	
	STOP & SHOP 0718 9		
	NARRAGANSETT RI C#7587		
8/26 DBT	CRD 1011 08/25/24 DBUCEG10 (Pers)	21.07-	9,477.77
	WINRED* TRUMP NATI		
	ARLINGTON VA C#7587		
8/26 DBT	CRD 1014 08/25/24 DBA3RQEC (Pers. Fish)	44.87-	9,432.90
	PURPLE APE		
	WESTERLY RI C#7587		
8/26 DBT	CRD 1041 08/25/24 DBQ2BAIG	15.50-	9,417.40
	SQ *DAVE S COFFEE CHR		
	CHARLESTOWN RI C#7587		
8/26 DBT	CRD 1109 08/25/24 DBW7R36T (Pers Fish)	11.73-	9,405.67
	PET SUPPLIES PLUS 4159		
	NARRAGANSETT RI C#7587		
8/26 POS	SVC 1257 08/26/24 79945143	.25-	9,405.42
	JUDE INC.		
	EAST PROVIDEN		
	EAST PROVIDENRI C# 7587		
8/26 POS	DEB 1357 08/26/24 79945143	13.98-	9,391.44
	JUDE INC.		
	EAST PROVIDEN		
	EAST PROVIDEN RI C#7587		
8/27 DBT	CRD 0923 08/25/24 DBOIA42R	14.36-	9,377.08
	ORIGINAL VANILLA BEAN		
	SOUTH KINGSTO RI C#7587		
8/27 DBT	CRD 0933 08/26/24 DBCY3P27	20.50-	9,356.58
	DUNKIN #349722		
	SEEKONK MA C#7587		
8/28 POS	SVC 1551 08/27/24 16500960	.25-	9,356.33
	CVS/PHARM 02065--11 MA		
	02065--11 MAIN STREET		
	WAKEFIELD RI C# 7587		
8/28 DBT	CRD 1604 08/27/24 DBHA04MX (Pers Food)	41.59-	9,314.74
	BELMONT MARKET		
	WAKEFIELD RI C#7587		
8/28 POS	DEB 1651 08/27/24 16500960 (Pers Meds)	6.41-	9,308.33
	CVS/PHARM 02065--11 MA		
	02065--11 MAIN STR		
	WAKEFIELD RI C#7587		
8/28 W/D	SVC 1820 08/27/24 00004887	2.50-	9,305.83
	PAI ISO		
	40 OCEAN RD		
	NARRAGANSETT RI C# 7587		
8/28 ATM	W/D 1920 08/27/24 00004887	22.50-	9,283.33
	PAI ISO		
	40 OCEAN RD		
	NARRAGANSETT RI C#7587		
8/28 POS	SVC 0426 08/28/24 80056740	.25-	9,283.08
	2740 SOUTH KING		

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ACTIVITY IN DATE ORDER

Date	Description	Amount		
	SOUTH KINGSTO			
	SOUTH KINGSTORI C# 7587			
8/28	POS DEB 0523 08/28/24 80056740	85.67-	Bus Gas	9,197.41
	2740 SOUTH KING			
	SOUTH KINGSTO			
	SOUTH KINGSTO RI C#7587			
8/29	DBT CRD 1816 08/27/24 DBDGGW2I	159.33-	(Pers Food)	9,038.08
	COAST GUARD HOUSE REST			
	NARRAGANSETT RI C#7587			
8/29	DBT CRD 0416 08/28/24 DB01LG4M	12.79-		9,025.29
	DUNKIN #343240 Q35			
	SAUNDERSTOWN RI C#7587			
8/30	POS SVC 1817 08/29/24 24909500	.25-		9,025.04
	MARKET BASKET 89			
	25 PACE BLVD			
	WARWICK RI C# 7587			
8/30	POS DEB 1917 08/29/24 24909500	572.93-	(Pers Food)	8,452.11
	MARKET BASKET 89			
	25 PACE BLVD			
	WARWICK RI C#7587			
8/30	DBT CRD 0150 08/30/24 DBW5P1CR	89.99-		8,362.12
	VERIZON*RECURRING PAY			
	800-VERIZON FL C#7587			
8/30	POS DEB 1146 08/30/24 SIT0IPYD	17.92-	(Pers)	8,344.20
	AMAZON.COM*RK2OK6UP2			
	AMAZON.COM			
	SEATTLE WA C#7587			
8/30	POS SVC 1346 08/30/24 SIT0IPYD	.25-		8,343.95
	AMAZON.COM*RK2OK6UP2			
	AMAZON.COM			
	SEATTLE WA C# 7587			

SUMMARY OF CHECKS POSTED

Date	Check No	Amount	Date	Check No	Amount
8/09	434	2,750.00	8/14	436	1,500.00
8/09	435	200.00	8/19	437	200.00
Total Checks 0004					\$4,650.00

*Denotes missing check numbers

SAVINGS ACCOUNTS

JOHN W GRANT III



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Date 8/30/24
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EASY SAVINGS				0
Account Number	██████████ 5983	Statement Dates	8/01/24 thru	9/02/24
Beginning Balance	115.11	Days in the Statement Period		33
Deposits/Credits	.00	Average Balance		113.89
Checks/Debits	.00			
Monthly Service Charge	8.00	Interest Earned		.01
Interest Paid	.01	Annual Percentage Yield Earned		0.10%
Ending Balance	107.12	2024 Interest Paid		.05

MONTHLY SERVICE CHARGE DETAILS

Monthly Dormant Account Fee	5.00
Monthly Service Charge	3.00

Date	Description	Amount	Balance
8/23	Monthly Maintenance Fee	5.00-SC	110.11
8/30	Monthly Maintenance Fee	3.00-SC	107.11
8/31	Interest Deposit	.01	107.12

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PO Box 9488

Providence, RI 02910 9488

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Primary Account: ~~XXXX~~ 4885

JOHN W GRANT III 11-10 DBA PRESIDENTIAL PAINT COMPANY PO BOX 18484 RUMFORD, RI 02910

434 87-180113 102

Aug 1, 2024 Date

Pay to the Order of Carminc Ulelli \$ 2750.00

Two thousand Seven Hundred Fifty Dollars

BANKRI BANKRIHODEISLAND.COM

For John W Grant III

⑆011501682⑆ ~~XXXX~~ 4885 0434

Ck# 434 Date 8/9/2024 Amt \$2,750.00

JOHN W GRANT III 11-10 DBA PRESIDENTIAL PAINT COMPANY PO BOX 18484 RUMFORD, RI 02910

435 87-180113 102

Aug 8, 2024 Date

Pay to the Order of John W Grant III \$ 200.00

Two Hundred Dollars

BANKRI BANKRIHODEISLAND.COM

For John W Grant III

⑆011501682⑆ ~~XXXX~~ 4885 0435

Ck# 435 Date 8/9/2024 Amt \$200.00

JOHN W GRANT III 11-10 DBA PRESIDENTIAL PAINT COMPANY PO BOX 18484 RUMFORD, RI 02910

438 87-180113 102

Aug 9, 2024 Date

Pay to the Order of South County Smiles \$ 1,500.00

One Thousand Five Hundred Dollars

BANKRI BANKRIHODEISLAND.COM

For John W Grant III

⑆011501682⑆ ~~XXXX~~ 4885 0436

Ck# 436 Date 8/14/2024 Amt \$1,500.00

JOHN W GRANT III 11-10 DBA PRESIDENTIAL PAINT COMPANY PO BOX 18484 RUMFORD, RI 02910

437 87-180113 102

Aug 18, 2024 Date

Pay to the Order of Leann Grant \$ 200.00

Two Hundred Dollars

BANKRI BANKRIHODEISLAND.COM

For John W Grant III

⑆011501682⑆ ~~XXXX~~ 4885 0437

Ck# 437 Date 8/19/2024 Amt \$200.00