

GOLDEN MEAND SOCIETY  
SERU GRANDI 80  
KRALENDIJK  
BONAIRE CN

Statement of Your

USD - CURRENT ACCOUNT# \*\*\*\*\*

Statement Period

APRIL 30 2026

Page 001

Stm # 00120

DATE D/M	REF.	DESCRIPTION	DEBIT AMOUNT (Withdrawal)	CREDIT AMOUNT (Deposit)	BALANCE
31/03		PREVIOUS BALANCE			40.488,25CR
01/04	775972	[REDACTED] Donatie voor huurkosten		1.500,00	41.988,25CR
02/04	793464	[REDACTED] Korekshon pago elektra na febr	31,86		41.956,39CR
02/04	0	Transfer fee Korekshon pago elektra na febr 0326000793464	0,56		41.955,83CR
02/04	0	ABB USD 0326000793464 Korekshon pago elektra na febr	0,03		41.955,80CR
07/04	806042	[REDACTED] Correccion pago electricidad enero 2026	31,86		41.923,94CR
07/04	0	Transfer fee Correccion pago electricidad 0326000806042	0,56		41.923,38CR
07/04	0	ABB USD 0326000806042 Correccion pago electricidad	0,03		41.923,35CR
09/04	842509	[REDACTED] donacion		100,00	42.023,35CR
13/04	861502	NOVA TEJEDA MARCELINO marcelino		30,00	42.053,35CR
14/04	876350	[REDACTED] Factuur 2026.149 <i>subsidie rechtszaak</i>	878,00		41.175,35CR
14/04	0	Transfer fee Factuur 2026.149 0326000876350	0,56		41.174,79CR
14/04	0	ABB USD 0326000876350 Factuur 2026.149	0,03		41.174,76CR
16/04	888324	[REDACTED] Renta Mayo 2026	250,00		40.924,76CR
16/04	0	Transfer fee Renta Mayo 2026 0326000888324	0,56		40.924,20CR

DATE D/M	REF.	DESCRIPTION	DEBIT AMOUNT (Withdrawal)	CREDIT AMOUNT (Deposit)	BALANCE
16/04	0	ABB USD 0326000888324 Renta Mayo 2026	0,03		40.924,17CR
17/04	898060	[REDACTED] Subsidie familiezaak [REDACTED]	795,00		40.129,17CR
17/04	0	Transfer fee Subsidie familiezaak [REDACTED] 0326000898060	0,56		40.128,61CR
17/04	0	ABB USD 0326000898060 Subsidie familiezaak [REDACTED]	0,03		40.128,58CR
21/04	925666	[REDACTED] Limpieza Marzo 26	74,20		40.054,38CR
21/04	0	Transfer fee Limpieza Marzo 26 0326000925666	0,56		40.053,82CR
21/04	0	ABB USD 0326000925666 Limpieza Marzo 26	0,03		40.053,79CR
21/04	204802	[REDACTED] DONATIE VOOR GOEDE DOEL		100,00	40.153,79CR
24/04	959223	[REDACTED] Faktura ekstra pa Gualli, 2026.149 <i>Bybetaling subsidie rechtzaak</i>	112,00		40.041,79CR
24/04	0	Transfer fee Faktura ekstra pa Gualli, 0326000959223	0,56		40.041,23CR
24/04	0	ABB USD 0326000959223 Faktura ekstra pa Gualli,	0,03		40.041,20CR
28/04	972065	[REDACTED] huur april 2026		333,00	40.374,20CR
28/04	977527	[REDACTED] Renta mayo 2026	250,00		40.124,20CR
28/04	0	Transfer fee Renta mayo 2026 0326000977527	0,56		40.123,64CR

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Statement of Your

USD - CURRENT ACCOUNT# \*\*\*\*\*8201

Statement Period

APRIL 30 2026

Page 003

Stm # 00120

DATE D/M	REF.	DESCRIPTION	DEBIT AMOUNT (Withdrawal)	CREDIT AMOUNT (Deposit)	BALANCE
28/04	0	ABB USD 0326000977527 Renta mayo 2026	0,03		40.123,61CR
28/04	991073	<del>XXXXXXXXXXXXXXXXXXXX</del> Koriente abril, ABB y internet	96,94		40.026,67CR
28/04	0	Transfer fee Koriente abril, ABB y internet 0326000991073	0,56		40.026,11CR
28/04	0	ABB USD 0326000991073 Koriente abril, ABB y internet	0,03		40.026,08CR
		TOTAL DEBITS/CREDITS	2.525,17	2.063,00	