

Dec 6, 2024, 9:36 PM (9 days ago)



I've double-checked with my bank and personal records regarding the missing funds, but unfortunately, I haven't been able to locate them. Looking at the statement, I noticed you were on a trip to the island during the time of the e-transfers—Friday, September 8, and Saturday, September 9, 2023.

First off, I truly admire your dedication! Remembering to make payments while enjoying a weekend getaway shows how responsible and organized you are. Honestly, I could never be that person—I tend to leave work behind and fully embrace my time off, especially after a busy summer. It sounds like you had a wonderful trip filled with shopping, dining, and soaking up the beach vibes. You certainly know how to relax and treat yourself!

That said, I'm wondering if there might have been a mix-up with the e-transfers. Perhaps the \$50 and \$160 were accidentally allocated toward incidental charges or room expenses at the hotel? Maybe when the statement was printed, there was an error in how the transactions appeared. I understand mistakes like this can happen, especially since you mentioned previously missing four pages of printouts that were critical for proving the remaining balance was paid off in court.

Could you please share those missing documents so we can avoid another trip to court? Additionally, it would be helpful if you could contact your bank and provide proof of the deposit, similar to the one submitted earlier.

For my part, I've confirmed that my e-transfer system is working fine, as I received a transfer in October after the dates in question. I'm simply trying to verify your statement about the overpayment, locate the missing funds, and ensure that I can return any amount you've overpaid.

Also, to prevent mistakes like this in the future, could you please let me know before sending an e-transfer? This way, we can confirm everything beforehand and avoid any confusion. Let's work together to sort this out! Let's find the missing funds!!!