



## HSBC Account Statement

### Composite Statement

Branch Name: PUNE MAIN BRANCH

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MR NISHANT KUMAR  
HOUSE NO- 84-B/1 STREET- NANU RAM  
PARK NEAR- JAAT BHAWAN NAGAFGARH  
DELHI INDIA  
INDIA 110043

#### Statement Details

|                 |            |
|-----------------|------------|
| Statement Date  | 27SEP2022  |
| Customer Number | 106-296726 |
| Despatch Code   | M - MAIL N |

#### Your Portfolio at a Glance INR Equivalent

|                                |              |
|--------------------------------|--------------|
| Total Deposits and Investments | 5,000.00     |
| Total Borrowings               | 128,665.93DR |
| Net Position                   | 123,665.93DR |
| Mortgages                      | 0.00         |

We refer to RBI notification dated December 14, 2012 where banks have been mandated to issue Cheque Truncation System (CTS-2010) compliant cheque books to customers. We are pleased to advise that since March 2012, HSBC India has been issuing CTS-2010 compliant cheque books to all its customers. Should you for any reason be holding a cheque book issued prior to March 2012, we request you to obtain a CTS-2010 compliant cheque book at the earliest.

From time to time, we seek your valuable feedback through reputed research agencies in order to understand your requirements better and to improve our services. Please do not share any personal or confidential information about yourself or your account with these agencies. Thank you for your kind participation in these surveys.

The nomination facility offers you a simple process to allocate your wealth with the bank, in favour of your chosen nominee(s). You can register a nomination on each of your bank or fixed deposit accounts and/or Safe Deposit lockers in favour of the same or different nominee. You also have the option to change the nomination in future as per your preference. The process to register or change a nomination can be done by completing the relevant forms, signed by all the account holders, and submitting them at any of the HSBC India branches. The nominee can approach the bank to claim the proceeds of the nominated account or locker (on the demise of account holder/s) in a simple and convenient manner.

We have recently amended our account rules and product terms and conditions. Please visit our website <https://www.hsbc.co.in/personal-banking/> to view the detailed terms and conditions.

Please note that basis Goods and Services Tax (GST) regulations and notified GST rates, Central GST, State/Union Territory GST, or Inter-State GST, as applicable, and Cess as applicable would apply on our fees and charges.

HSN (Harmonized System Nomenclature) Code: 9971- Financial services and related services which includes 997112, 997113, 997119, 997152, 997157.

#### HSBC State List and GSTN Details:

|   |                              |                                |
|---|------------------------------|--------------------------------|
| Maharashtra: 27AAACT2786P1ZN                | West Bengal: 19AAACT2786P1ZK | Tamil Nadu: 33AAACT2786P1ZU    |
| Delhi: 07AAACT2786P1ZP                      | Haryana: 06AAACT2786P1ZR     | Chandigarh: 04AAACT2786P1ZV    |
| Rajasthan: 08AAACT2786P1ZN                  | Telangana: 36AAACT2786P1ZO   | Karnataka: 29AAACT2786P1ZJ     |
| Kerala: 32AAACT2786P1ZW                     | Gujarat: 24AAACT2786P1ZT     | Uttar Pradesh: 09AAACT2786P1ZL |
| Gujarat (GIFT city branch): 24AAACT2786P2ZS |                              |                                |



## HSBC Account Statement

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### Summary of Your Portfolio

| Deposits and Investments       | Currency / Unit | Account Number | Credit Limit | Balance (DR=Debit) | INR Equivalent (DR=Debit) |
|--------------------------------|-----------------|----------------|--------------|--------------------|---------------------------|
| Savings Account                | INR             | 106-296726-006 |              | 5,000.00           | 5,000.00                  |
| TOTAL DEPOSITS AND INVESTMENTS |                 |                |              |                    | 5,000.00                  |

| Borrowings       | Currency / Unit | Account Number      | Credit Limit | Balance (DR=Debit) | INR Equivalent (DR=Debit) |
|------------------|-----------------|---------------------|--------------|--------------------|---------------------------|
| Credit Card      | INR             | 4862 6989 1895 0957 | 213,000      | 128,665.93DR       | 128,665.93DR              |
| TOTAL BORROWINGS |                 |                     |              |                    | 128,665.93DR              |

### Details of Your Accounts

| SAVINGS ACCOUNT-RES                         |                          | 106-296726-006 |  |             |                       |
|---|--------------------------|----------------|--|-------------|-----------------------|
| Nominee Registered: No                      |                          |                |  |             |                       |
| MICR CODE: 411039002 IFSC CODE: HSBC0411002 |                          |                |  |             |                       |
| Date  | Transaction Details      | Deposits       |  | Withdrawals | Balance<br>(DR=Debit) |
| 26Aug2022                                   | BALANCE BROUGHT FORWARD  |                |  |             | INR                   |
| 29Aug2022                                   | UPI20220829000029734     |                |  |             | 5,136.80              |
|   | 223951841617             |                |  |             |                       |
|   | ASHISH KUMAR             |                |  |             |                       |
|   | UBIN0541648/917903371861 |                |  |             |                       |
|   | Payment from PhonePe     |                |  | 240.00      | 4,896.80              |
|   | UPI20220829000044092     |                |  |             |                       |
|   | 223915221734             |                |  |             |                       |
|   | Shree Balaji Telecome    |                |  |             |                       |
|   | UTIB0000000/917903371861 |                |  |             |                       |
|   | Payment from PhonePe     |                |  | 118.00      | 4,778.80              |
|   | UPI20220829000124395     |                |  |             |                       |
|   | 223907277838             |                |  |             |                       |
|   | AMAN KUMAR               |                |  |             |                       |
|   | PYTM0123456/917903371861 |                |  |             |                       |
|   | Payment from PhonePe     |                |  | 316.00      | 4,462.80              |
|   | UPI20220829000238345     |                |  |             |                       |
|   | 223903187609             |                |  |             |                       |
|   | Om Prakash               |                |  |             |                       |
|   | PYTM0123456/917903371861 |                |  |             |                       |
|   | Payment from PhonePe     |                |  | 60.00       | 4,402.80              |
|   | UPI20220829000238798     |                |  |             |                       |
|   | Balance Carried Forward  |                |  |             | 4,402.80              |



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| SAVINGS ACCOUNT-RES |                          | 106-296726-006 |             |                       |
|---------------------|--------------------------|----------------|-------------|-----------------------|
| Date                | Transaction Details      | Deposits       | Withdrawals | Balance<br>(DR=Debit) |
|                     | Balance Brought Forward  |                |             | 4,402.80              |
|                     | 223984779302             |                |             |                       |
|                     | sweet shop               |                |             |                       |
|                     | PYTM0123456/917903371861 |                |             |                       |
|                     | Payment from PhonePe     |                | 90.00       | 4,312.80              |
|                     | UPI20220829000239349     |                |             |                       |
|                     | 223955440308             |                |             |                       |
|                     | sweet shop               |                |             |                       |
|                     | PYTM0123456/917903371861 |                |             |                       |
|                     | Payment from PhonePe     |                | 48.00       | 4,264.80              |
|                     | UPI20220829000345667     |                |             |                       |
|                     | 224066576662             |                |             |                       |
|                     | VICKY KUMAR              |                |             |                       |
|                     | SBIN0010650/917903371861 |                |             |                       |
|                     | Payment from PhonePe     |                | 126.00      | 4,138.80              |
|                     | UPI20220829000361548     |                |             |                       |
|                     | 224034199054             |                |             |                       |
|                     | PANKAJ KUMAR             |                |             |                       |
|                     | SBIN0004659/917903371861 |                |             |                       |
|                     | Payment from PhonePe     |                | 100.00      | 4,038.80              |
|                     | UPI20220829000370744     |                |             |                       |
|                     | 224020001521             |                |             |                       |
|                     | SANJEEV FRUITS           |                |             |                       |
|                     | PYTM0123456/917903371861 |                |             |                       |
|                     | Payment from PhonePe     |                | 80.00       | 3,958.80              |
|                     | UPI20220829000376245     |                |             |                       |
|                     | 224058721864             |                |             |                       |
|                     | RAJEEV KUMAR             |                |             |                       |
|                     | HDFC0001746/917903371861 |                |             |                       |
|                     | Payment from PhonePe     |                | 1,119.00    | 2,839.80              |
|                     | UPI20220829000381217     |                |             |                       |
|                     | 224075463827             |                |             |                       |
|                     | RAJEEV KUMAR             |                |             |                       |
|                     | HDFC0001746/917903371861 |                |             |                       |
|                     | Payment from PhonePe     |                | 480.00      | 2,359.80              |
|                     | UPI20220829000390384     |                |             |                       |
|                     | 224030517207             |                |             |                       |
|                     | Cobb Apparels            |                |             |                       |
|                     | YESB0YBLUPI/917903371861 |                |             |                       |
|                     | Payment for 50115217451  |                | 1,619.00    | 740.80                |
|                     | UPI20220829000391879     |                |             |                       |
|                     | Balance Carried Forward  |                |             | 740.80                |

| SAVINGS ACCOUNT-RES |                                     | 106-296726-006 |             |                       |
|---------------------|-------------------------------------|----------------|-------------|-----------------------|
| Date                | Transaction Details                 | Deposits       | Withdrawals | Balance<br>(DR=Debit) |
|                     | Balance Brought Forward             |                |             | 740.80                |
|                     | 224010706488                        |                |             |                       |
|                     | PinelabsPOS                         |                |             |                       |
|                     | ICIC0DC0099/917903371861            |                |             |                       |
|                     | Payment from PhonePe                |                | 249.00      | 491.80                |
|                     | UPI20220829000401962                |                |             |                       |
|                     | 224068415781                        |                |             |                       |
|                     | JANG BAHADUR                        |                |             |                       |
|                     | PYTM0123456/917903371861            |                |             |                       |
|                     | Payment from PhonePe                |                | 100.00      | 391.80                |
|                     | UPI20220829000426642                |                |             |                       |
|                     | 224063276894                        |                |             |                       |
|                     | Imran                               |                |             |                       |
|                     | PYTM0123456/917903371861            |                |             |                       |
|                     | Payment from PhonePe                |                | 70.00       | 321.80                |
|                     | UPI20220829000428516                |                |             |                       |
|                     | 224086592685                        |                |             |                       |
|                     | Shiv ganga super market 3D pvt ltd  |                |             |                       |
|                     | PYTM0123456/917903371861            |                |             |                       |
|                     | Payment from PhonePe                |                | 28.00       | 293.80                |
| 31Aug2022           | 228UH3248REI2J73                    |                |             |                       |
|                     | NEFT FROM FIDELITY INFORMATION SERV |                |             |                       |
|                     | BANS                                |                |             |                       |
|                     | SALARY FOR MP AUG 2022              |                |             |                       |
|                     | 2022/08/31 053147                   | 75,017.00      |             | 75,310.80             |
|                     | UPI20220831000026071                |                |             |                       |
|                     | 224366498120                        |                |             |                       |
|                     | Mohd Juber                          |                |             |                       |
|                     | YESBOYBLUPI/917903371861            |                |             |                       |
|                     | Payment from PhonePe                |                | 60.00       | 75,250.80             |
|                     | UPI20220831000027400                |                |             |                       |
|                     | 224346891188                        |                |             |                       |
|                     | Pradeep                             |                |             |                       |
|                     | PYTM0123456/917903371861            |                |             |                       |
|                     | Payment from PhonePe                |                | 60.00       | 75,190.80             |
|                     | UPI20220831000069370                |                |             |                       |
|                     | 224386951063                        |                |             |                       |
|                     | REKHA JITENDER JUNEJA               |                |             |                       |
|                     | BARB0KADIXX/917903371861            |                |             |                       |
|                     | Payment from PhonePe                |                | 38.00       | 75,152.80             |
|                     | UPI20220831000176011                |                |             |                       |
|                     | Balance Carried Forward             |                |             | 75,152.80             |



## HSBC Account Statement

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| SAVINGS ACCOUNT-RES |                                    | 106-296726-006 |             |                       |
|---------------------|------------------------------------|----------------|-------------|-----------------------|
| Date                | Transaction Details                | Deposits       | Withdrawals | Balance<br>(DR=Debit) |
|                     | Balance Brought Forward            |                |             | 75,152.80             |
|                     | 224380845520                       |                |             |                       |
|                     | Dileep Ku Mar                      |                |             |                       |
|                     | SBIN0017617/917903371861           |                |             |                       |
|                     | Payment from PhonePe               |                | 1,000.00    | 74,152.80             |
|                     | UPI20220831000187220               |                |             |                       |
|                     | 224378724201                       |                |             |                       |
|                     | Bikaner sweets                     |                |             |                       |
|                     | PYTM0123456/917903371861           |                |             |                       |
|                     | Payment from PhonePe               |                | 971.00      | 73,181.80             |
| 02Sep2022           | ATM CASH W/D                       |                |             |                       |
|                     | 02SEP22 CASHNET 12:39:59           |                |             |                       |
|                     | HI DELHI DL356                     |                | 3,000.00    | 70,181.80             |
| 03Sep2022           | UPI20220903000026381               |                |             |                       |
|                     | 224669156202                       |                |             |                       |
|                     | MR NISHANT KUMAR                   |                |             |                       |
|                     | SCBL0036046/917903371861           |                |             |                       |
|                     | Payment from PhonePe               |                | 12,000.00   | 58,181.80             |
|                     | UPI20220903000250790               |                |             |                       |
|                     | 224670289507                       |                |             |                       |
|                     | Shiv ganga super market 3D pvt ltd |                |             |                       |
|                     | PYTM0123456/917903371861           |                |             |                       |
|                     | Payment from PhonePe               |                | 1,699.00    | 56,482.80             |
| 05Sep2022           | UPI20220905000164333               |                |             |                       |
|                     | 224730612485                       |                |             |                       |
|                     | ASHOK KUMAR BHAT                   |                |             |                       |
|                     | UTIB0001813/917903371861           |                |             |                       |
|                     | Payment from PhonePe               |                | 1,300.00    | 55,182.80             |
|                     | UPI20220905000164817               |                |             |                       |
|                     | 224736129766                       |                |             |                       |
|                     | ASHOK KUMAR BHAT                   |                |             |                       |
|                     | UTIB0001813/917903371861           |                |             |                       |
|                     | Payment from PhonePe               |                | 1,800.00    | 53,382.80             |
|                     | UPI20220905000286301               |                |             |                       |
|                     | 224770724495                       |                |             |                       |
|                     | NITU KUMARI                        |                |             |                       |
|                     | UBIN0573043/917903371861           |                |             |                       |
|                     | Payment from PhonePe               |                | 1,000.00    | 52,382.80             |
|                     | UPI20220905000567330               |                |             |                       |
|                     | 224877259091                       |                |             |                       |
|                     | JITENDER JUNEJA                    |                |             |                       |
|                     | Balance Carried Forward            |                |             | 52,382.80             |



## HSBC Account Statement

MR NISHANT KUMAR  
HOUSE NO- 84-B/1 STREET- NANU RAM  
PARK NEAR- JAAT BHAWAN NAGAFGARH  
DELHI INDIA  
INDIA 110043

| SAVINGS ACCOUNT-RES |                                    | 106-296726-006 |             |                       |
|---------------------|------------------------------------|----------------|-------------|-----------------------|
| Date                | Transaction Details                | Deposits       | Withdrawals | Balance<br>(DR=Debit) |
|                     | Balance Brought Forward            |                |             | 52,382.80             |
| 06Sep2022           | UBIN0531065/917903371861           |                |             |                       |
|                     | Payment from PhonePe               |                | 825.00      | 51,557.80             |
|                     | UPI20220906000165803               |                |             |                       |
| 07Sep2022           | 224939498430                       |                |             |                       |
|                     | ARUN KUMAR                         |                |             |                       |
|                     | SBIN0001076/917903371861           |                |             |                       |
|                     | Payment from PhonePe               |                | 2,700.00    | 48,857.80             |
|                     | ECS-LIC OF INDIA                   |                |             |                       |
| 09Sep2022           | 1486606760922                      |                |             |                       |
|                     | 4509052279                         |                | 4,923.00    | 43,934.80             |
|                     | ECS-LIC OF INDIA                   |                |             |                       |
|                     | 1486606600922                      |                |             |                       |
|                     | 4509052158                         |                | 14,310.00   | 29,624.80             |
|                     | UPI20220909000077286               |                |             |                       |
|                     | 225233400204                       |                |             |                       |
|                     | RAHUL KUMAR                        |                |             |                       |
|                     | YESB0YBLUPI/917903371861           |                |             |                       |
|                     | Payment from PhonePe               |                | 2,500.00    | 27,124.80             |
|                     | UPI20220909000099157               |                |             |                       |
|                     | 225213560974                       |                |             |                       |
|                     | Transport Dept Govt of NCT Delhi   |                |             |                       |
|                     | SBIN0016209/917903371861           |                |             |                       |
|                     | Transport Dept Govt of NCT Delhi   |                | 950.00      | 26,174.80             |
|                     | UPI20220909000204718               |                |             |                       |
|                     | 225288449584                       |                |             |                       |
|                     | Shiv ganga super market 3D pvt ltd |                |             |                       |
|                     | PYTM0123456/917903371861           |                |             |                       |
|                     | Payment from PhonePe               |                | 338.00      | 25,836.80             |
|                     | UPI20220909000207115               |                |             |                       |
|                     | 225254955496                       |                |             |                       |
|                     | Balance Carried Forward            |                |             | 25,836.80             |



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| SAVINGS ACCOUNT-RES |  | 106-296726-006 |             |                       |
|---------------------|--|----------------|-------------|-----------------------|
| Date                | Transaction Details  | Deposits       | Withdrawals | Balance<br>(DR=Debit) |
|                     | Balance Brought Forward  |                |             | 25,836.80             |
| 12Sep2022           | Sunita<br>INDB0000006/917903371861                             |                |             |                       |
|                     | Payment from PhonePe<br>UPI20220912000042366<br>225331668626   |                | 20.00       | 25,816.80             |
|                     | Shiv ganga super market 3D pvt ltd<br>PYTM0123456/917903371861 |                |             |                       |
|                     | Payment from PhonePe<br>UPI20220912000043430<br>225319441383   |                | 174.00      | 25,642.80             |
|                     | Sunita<br>PYTM0123456/917903371861                             |                |             |                       |
|                     | Payment from PhonePe<br>UPI20220912000343473<br>225484852314   |                | 60.00       | 25,582.80             |
|                     | ASHWANI KUMAR<br>SBIN0007837/917903371861                      |                |             |                       |
|                     | Payment from PhonePe<br>UPI20220912000421962<br>225460371743   |                | 370.00      | 25,212.80             |
|                     | GULAM<br>PYTM0123456/917903371861                              |                |             |                       |
|                     | Payment from PhonePe<br>UPI20220912000539751<br>225435229091   |                | 60.00       | 25,152.80             |
|                     | Kamlesh HP Centre<br>PYTM0123456/917903371861                  |                |             |                       |
|                     | C<br>UPI20220915000176198<br>225870919874                      |                | 1,000.00    | 24,152.80             |
|                     | PhonePe<br>UTIB0AXLUPI/917903371861                            |                |             |                       |
|                     | Payment from PhonePe<br>UPI20220915000185412<br>225835305163   |                | 201.00      | 23,951.80             |
|                     | PhonePe<br>UTIB0AXLUPI/917903371861                            |                |             |                       |
| 16Sep2022           | Payment from PhonePe<br>UPI20220916000063641<br>225905081232   |                | 668.00      | 23,283.80             |
|                     | Balance Carried Forward  |                |             | 23,283.80             |





| SAVINGS ACCOUNT-RES |  | 106-296726-006 |             |                       |
|---------------------|--|----------------|-------------|-----------------------|
| Date                | Transaction Details  | Deposits       | Withdrawals | Balance<br>(DR=Debit) |
|                     | Balance Brought Forward  |                |             | 20,258.98             |
| 22Sep2022           | EKART<br>YESB0YBLUPI/917903371861<br>Payment for FMPC2148559402<br>UPI20220922000196509<br>226581329197                        |                | 274.00      | 19,984.98             |
|                     | PRAVEEN KUMAR<br>YESB0YBLUPI/917903371861<br>Payment from PhonePe<br>UPI20220923000185490<br>226617147618                      |                | 250.00      | 19,734.98             |
|                     | Shiv ganga super market 3D pvt ltd<br>PYTM0123456/917903371861<br>Payment from PhonePe<br>UPI20220926000121314<br>226743738690 |                | 379.00      | 19,355.98             |
|                     | NITU KUMARI<br>UBIN0573043/917903371861<br>Payment from PhonePe<br>UPI20220926000194360<br>226783701815                        |                | 300.00      | 19,055.98             |
| 23Sep2022           | NITU KUMARI<br>UBIN0573043/917903371861<br>Payment from PhonePe<br>UPI20220926000391216<br>226873504829                        |                | 200.00      | 18,855.98             |
|                     | NITU KUMARI<br>UBIN0573043/917903371861<br>Payment from PhonePe<br>UPI20220926000409998<br>226875706054                        |                | 500.00      | 18,355.98             |
|                     | MAHINDRA MEDICOS<br>YESB0YESUPI/917903371861<br>Pay to BharatPe Merchant<br>UPI20220926000422457<br>226841693948               |                | 515.00      | 17,840.98             |
|                     | Saddam Ali<br>UTIB0000000/917903371861<br>Payment from PhonePe<br>UPI20220926000422708<br>226861706933                         |                | 120.00      | 17,720.98             |
|                     | Balance Carried Forward  |                |             | 17,720.98             |

| SAVINGS ACCOUNT-RES |  | 106-296726-006 |             |                       |
|---------------------|--|----------------|-------------|-----------------------|
| Date                | Transaction Details  | Deposits       | Withdrawals | Balance<br>(DR=Debit) |
|                     | Balance Brought Forward  |                |             | 17,720.98             |
|                     | Mr HAVAI DAR YADAV<br>FDRL0001382/917903371861   |                |             |                       |
|                     | Pay to BharatPe Merchant<br>UPI20220926000424850<br>226884722424<br>PREM SINGH<br>PYTM0123456/917903371861 |                | 60.00       | 17,660.98             |
|                     | Payment from PhonePe<br>UPI20220926000425939<br>226840017747<br>Ajay sah<br>PYTM0123456/917903371861       |                | 50.00       | 17,610.98             |
|                     | Payment from PhonePe<br>UPI20220926000427153<br>226857749038<br>DHARMENDRA<br>AIRP0000001/917903371861     |                | 100.00      | 17,510.98             |
|                     | ApayMerchant<br>UPI20220926000427984<br>226887193056<br>Kamlesh Pan Bhandar<br>PYTM0123456/917903371861    |                | 100.00      | 17,410.98             |
|                     | Payment from PhonePe<br>UPI20220926000429876<br>226887267791<br>VISHALFNGSONU<br>PYTM0123456/917903371861  |                | 10.00       | 17,400.98             |
|                     | Payment from PhonePe<br>UPI20220926000431879<br>226853188160<br>FIROZ KHAN<br>PYTM0123456/917903371861     |                | 120.00      | 17,280.98             |
|                     | Payment from PhonePe<br>UPI20220926000438432<br>226860801454<br>Jitendra<br>PYTM0123456/917903371861       |                | 60.00       | 17,220.98             |
|                     | Payment from PhonePe<br>UPI20220926000440411<br>226848989734   |                | 550.00      | 16,670.98             |
|                     | Balance Carried Forward  |                |             | 16,670.98             |



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| Date | Transaction Details   | Deposits  | Withdrawals | Balance<br>(DR=Debit) |
|------|---|-----------|-------------|-----------------------|
|      | Balance Brought Forward   |           |             | 16,670.98             |
|      | Laxmi food corner<br>PYTM0123456/917903371861   |           |             |                       |
|      | Payment from PhonePe<br>UPI20220926000476068<br>226878025144<br>NITU KUMARI<br>916201274621<br>nhsibc7545@axl<br>6201274621@axl |           | 50.00       | 16,620.98             |
|      | Payment from PhonePe<br>UPI20220926000476610<br>226855609861<br>CredClub<br>ICIC0DC0099/917903371861                            | 3,100.00  |             | 19,720.98             |
|      | payment on CRED<br>UPI20220926000479765<br>226890486391<br>SHOBHA DEVI<br>SBIN0006287/917903371861                              |           | 18,194.50   | 1,526.48              |
|      | Payment from PhonePe<br>CHEQUE DEPOSIT<br>CHEQUE 000751<br>(VALUE DATE 27Sep2022 )<br>Location:DELHI<br>ICICI BANK LTD.         |           | 1,500.00    | 26.48                 |
|      | ISSD BY:SPARSH AUTOTECH<br>CREDIT CARD PAYMENT<br>4862 6989 1895 0957   | 5,000.00  |             | 5,026.48              |
|      | CLOSING BALANCE   |           | 26.48       | 5,000.00              |
|      | Transaction Turnover  | 83,117.00 | 83,253.80   |                       |
|      | Transaction Count   | 3         | 70          |                       |