



Citizens Bank

ROP450
P.O. Box 7000
Providence, RI 02940



1-800-862-6200

Call Citizens' PhoneBank anytime for account information, current rates and answers to your questions.

Business Account Statement

1

OF 2

Beginning June 01, 2019
through June 30, 2019

LOTUS MARKETING SOLUTIONS LLC
1801 MONROE ST
WEST YORK PA 17404-5429

Business Checking

US 7 0 2

SUMMARY

Balance Calculation

Previous Balance	528.04
Checks	.00 -
Debits	520.64 -
Deposits & Credits	170.00 +
Current Balance	177.40 =

LOTUS MARKETING SOLUTIONS LLC
Clearly Better Business Checking
630542-442-3

As a Clearly Better Business Checking customer, you do not pay a monthly maintenance fee.
We appreciate your continued business.
Your next statement period will end on July 31, 2019.

Previous Balance

528.04

TRANSACTION DETAILS

Debits

ATM/Purchases

Date	Amount	Description
06/03	5.00	3188 POS Debit - 286378 Akismet 5hzwy67fzhttpsw Resca
06/10	67.82	3188 Dbt Purchase - 002 Staples 0010york PA
06/10	63.31	3188 Dbt Purchase - 000000 Wal-Mart #5200 Lancaster PA
06/10	13.76	3188 Dbt Purchase - 184649 Barnes & Noble #29lanaster PA
06/10	34.93	3188 Dbt Purchase - 026130 Mod Pizza Shoppes Lancaster PA
06/10	30.00	3188 Dbt Purchase - 218716 Delta Air Baggagebaltimore MD
06/11	2.00	3188 Dbt Purchase - 003de2 Delta Air 006015atlanta GA
06/11	6.99	3188 Dbt Purchase - 003de3 Delta Air 006015atlanta GA
06/11	8.00	3188 Dbt Purchase - 003de3 Delta Air 006015atlanta GA
06/12	32.79	3188 Dbt Purchase - 290180 The Greene Turtle Glen Burni E MD
06/12	67.39	3188 Dbt Purchase - 0001n9 Budget Rent-A-Car San Franci Scoc
06/12	18.24	3188 Dbt Purchase - 21 76 - Dba San Brunosan Bruno CA
06/14	13.77	3188 POS Debit - 000010 Netflix.Com 408-227601 8 CA
06/17	13.73	3188 Dbt Purchase - 291005 Intuit *qb Online 800-286-68 00 C
06/24	18.97	3188 Dbt Purchase - 002 Sheetz 0000york PA
06/27	18.97	3188 Dbt Purchase - 002 Sheetz 0000york PA

Other Debits

Date	Amount	Description
06/19	29.99	Paddle.Com Marke Iat Paypal 190619 1005898373777
06/21	49.00	Woon Cherk Lam Iat Paypal 190621 1005913488810
06/24	25.98	Paypal Inst Xfer 190621 Udemv



Total Debits

520.64

Beginning June 01, 2019
through June 30, 2019

Business Checking continued from previous page

Deposits & Credits

Date	Amount	Description
06/06	120.00	Farm Credit Mida ACH Credit 190605 001267995200
06/17	50.00	Farmers Natl Bk Auto Pay 061419

LOTUS MARKETING SOLUTIONS LLC
Clearly Better Business Checking
630542-442-3

+ **Total Deposits & Credits**
170.00

= **Current Balance**
177.40

Daily Balance

Date	Balance	Date	Balance	Date	Balance
06/03	523.04	06/12	297.81	06/21	241.32
06/06	643.04	06/14	284.04	06/24	196.37
06/10	433.22	06/17	320.31	06/27	177.40
06/11	416.23	06/19	290.32		

