



P.O. Box 15284  
Wilmington, DE 19850


HOSTINGS HOUSE SOLUTIONS, LLC  
33 W HAWTHORNE AVE STE 21  
VALLEY STREAM, NY 11580-6207

## Business Advantage

### Customer service information

 1.888.BUSINESS (1.888.287.4637)

 [bankofamerica.com](http://bankofamerica.com)

 Bank of America, N.A.  
P.O. Box 25118  
Tampa, FL 33622-5118

## Your Business Fundamentals Checking

for June 1, 2018 to June 30, 2018

Account number: 4830 6120 5746

**HOSTINGS HOUSE SOLUTIONS, LLC**

### Account summary

Beginning balance on June 1, 2018	\$1,066.10
Deposits and other credits	21,613.16
Withdrawals and other debits	-15,805.19
Checks	-0.00
Service fees	-158.13
<b>Ending balance on June 30, 2018</b>	<b>\$6,715.94</b>

# of deposits/credits: 13

# of withdrawals/debits: 84

# of items-previous cycle<sup>1</sup>: 0

# of days in cycle: 30

Average ledger balance: \$4,098.43

<sup>1</sup>Includes checks paid, deposited items & other debits

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### Your Digital Tip of the Month

### Sign up for online alerts today<sup>1</sup>

Stay up to date on your balances, and receive alerts when transactions have posted and when your payments are due.

Log in or enroll at [bankofamerica.com/smallbusiness](http://bankofamerica.com/smallbusiness) and click on **Alerts** in the Activity Center.

<sup>1</sup> You may elect to receive alerts via text or email. Bank of America does not charge for this service but your mobile carrier's message and data rates may apply. Delivery of alerts may be affected or delayed by your mobile carrier's coverage.  
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## IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

**How to Contact Us** - You may call us at the telephone number listed on the front of this statement.

**Updating your contact information** - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking.

**Deposit agreement** - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our financial centers.

**Electronic transfers: In case of errors or questions about your electronic transfers** - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will provisionally credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

**Reporting other problems** - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you and you agree to not make a claim against us, for the problems or unauthorized transactions.

**Direct deposits** - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

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## Deposits and other credits

Date	Description				Amount
06/01/18	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:1800948598 CCD	5,627.02
06/01/18	PAYPAL	DES:TRANSFER	ID:1003198873479	INDN:HOSTINGS HOUSE SOLUTIO CO	1,000.00
	ID:PAYPALSD11 PPD				
06/05/18	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:1800948598 CCD	802.42
06/06/18	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:1800948598 CCD	1,187.97
06/07/18	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:1800948598 CCD	52.18
06/12/18	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:1800948598 CCD	506.64
06/13/18	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:1800948598 CCD	5,044.11
06/19/18	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:1800948598 CCD	505.00
06/21/18	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:1800948598 CCD	388.10
06/22/18	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:1800948598 CCD	1,819.35
06/25/18	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:1800948598 CCD	1,310.55
06/26/18	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:1800948598 CCD	1,142.27
06/27/18	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:1800948598 CCD	2,227.55

Total deposits and other credits

**\$21,613.16**

## Withdrawals and other debits

Date	Description				Amount
06/04/18	WIRE TYPE:INTL OUT DATE:180604 TIME:0528 ET TRN:2018060400082800 SERVICE REF:213500 BNF:HOSTINGS HOUSE (PVT) LTD ID:0416007900211218 BNF BK:FAYSAL BANK LIMITED ID:FAYSPKKA/(CH3907 PMT DET:233050020 SERVICES POP SERVICES				-6,000.00
06/07/18	VELIANETINT	DES:IAT	PAYPAL ID:1003233533172	INDN:HOSTINGS HOUSE SOLUTIO CO	-38.94
	ID:XXXXXXXXXC IAT	PMT INFO: WEB	000000000000003894		
06/08/18	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:1800948598 CCD	-1,160.72
06/14/18	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:1800948598 CCD	-3.77
06/15/18	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:1800948598 CCD	-1,435.60

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### Guaranteed bank-to-bank transfers

Pay individuals, vendors and suppliers who bank at other financial institutions — right from Online Banking. Just log in and click the **Transfers I Send** tab, then select **Send Money to Someone or a Business**.

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**Withdrawals and other debits - continued**

Date	Description	Amount
<b>Card account # XXXX XXXX XXXX 4008</b>		
06/04/18	CHECKCARD 0601 LINODE.COM 855-4546633 NJ 24906418152055664262085 CKCD 4816 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-53.75
06/04/18	CHECKCARD 0601 LINODE.COM 855-4546633 NJ 24906418152055673746870 CKCD 4816 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-322.83
06/04/18	CHECKCARD 0601 LINKEDIN-386*1342614 LNKD.IN/BILL CA 24692168152100451730677 RECURRING CKCD 7311 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-256.64
06/04/18	CHECKCARD 0601 CANVA FOR WORK MONTHLY HTTPSCANVA.COCA 24492158153637934712360 RECURRING CKCD 7221 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-12.95
06/04/18	CHECKCARD 0603 SENDGRID 303-5520653 CO 24755428154171547767999 CKCD 4816 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-9.95
06/04/18	CHECKCARD 0602 LinkedIn 4071234203 Ink 855-6535653 CA 24204298153000926490128 RECURRING CKCD 5968 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-211.95
06/04/18	CHECKCARD 0604 Amazon web services aws.amazon.coWA 24692168155100680748539 CKCD 7399 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-12.48
06/05/18	CHECKCARD 0604 LinkedIn 3865444594 Ink 855-6535653 CA 24483478155308874330123 RECURRING CKCD 5968 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-150.42
06/05/18	CHECKCARD 0604 APL* ITUNES.COM/BILL 866-712-7753 CA 24692168155100011010625 CKCD 5735 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-4.86
06/06/18	CHECKCARD 0604 ONLINENIC, INC 510-769-8492 CA 24223698156030028642644 CKCD 7372 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-25.00
06/06/18	CHECKCARD 0605 LinkedIn 3868336264 Ink 855-6535653 CA 24483478156000077273932 RECURRING CKCD 5968 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-259.67
06/07/18	CHECKCARD 0606 LinkedIn 3871602444 Ink 855-6535653 CA 24483478157000077350127 RECURRING CKCD 5968 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-222.45
06/08/18	CHECKCARD 0607 LINKEDIN-313*4925286 LNKD.IN/BILL CA 24692168158100600851345 RECURRING CKCD 7311 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-268.96
06/11/18	CHECKCARD 0608 ONLINENIC, INC 510-769-8492 CA 24223698161030060462847 CKCD 7372 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-25.00
06/11/18	CHECKCARD 0609 LINKEDIN-387*8858264 LNKD.IN/BILL CA 24692168160100677228142 RECURRING CKCD 7311 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-104.00
06/11/18	CHECKCARD 0609 LinkedIn 3879056064 Ink 855-6535653 CA 24483478160000071270128 RECURRING CKCD 5968 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-386.39
06/14/18	CHECKCARD 0613 ZOHO CORPORATION 877-834-4428 CA 24692168164100613709938 CKCD 5968 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-49.00
06/14/18	CHECKCARD 0613 ZOHO CORPORATION 877-834-4428 CA 24692168164100613712635 CKCD 5968 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-29.00
06/18/18	CHECKCARD 0614 ONLINENIC, INC 510-769-8492 CA 24223698166030032346958 CKCD 7372 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-25.00
06/18/18	CHECKCARD 0615 SERVERLOFT.COM +13144923920 74662558166002997936692 CKCD 4816 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-135.15
06/18/18	CHECKCARD 0615 SERVERLOFT.COM +13144923920 74662558166002998010653 CKCD 4816 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-19.00
06/18/18	CHECKCARD 0617 APL* ITUNES.COM/BILL 866-712-7753 CA 24692168168100550176857 CKCD 5735 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-10.85
06/18/18	000138 06/17 #000082099 WITHDRWL SCB LHR-PECO Road Lahore VT	-172.24
06/18/18	000138 06/17 #000082129 WITHDRWL SCB LHR-PECO Road Lahore VT	-172.24
06/18/18	000138 06/17 #000082156 WITHDRWL SCB LHR-PECO Road Lahore VT	-172.24
06/18/18	000138 06/17 #000084738 WITHDRWL SCB LHR-PECO Road Lahore VT	-172.24

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## Withdrawals and other debits - continued

Date	Description	Amount
06/19/18	CHECKCARD 0618 Dropbox*GL7FHB9VSRDQ 888-4468396 CA 24906418169056475493340 RECURRING CKCD 4816 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-100.00
06/19/18	000138 06/19 #000380423 WITHDRWL SCB LHR-PECO Road Lahore VT	-172.94
06/20/18	CHECKCARD 0619 LinkedIn 3897457934 Ink 855-6535653 CA 24204298170001017760121 RECURRING CKCD 5968 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-85.60
06/21/18	CHECKCARD 0619 ONLINENIC, INC 510-769-8492 CA 24223698171030029233204 CKCD 7372 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-25.00
06/21/18	CHECKCARD 0619 ONLINENIC, INC 510-769-8492 CA 24223698171030029233253 CKCD 7372 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-25.00
06/21/18	CHECKCARD 0620 SERVERLOFT.COM +13144923920 74662558172003020320468 CKCD 4816 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-19.00
06/21/18	000138 06/21 #000557330 WITHDRWL SCB LHR-PECO Road Lahore VT	-169.42
06/22/18	CHECKCARD 0620 AVNGATE*HMA PRO VPN 888-2471614 CA 24388948172630150233482 CKCD 5734 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-11.99
06/22/18	CHECKCARD 0621 LinkedIn 3902309904 Ink 855-6535653 CA 24204298172000966173938 CKCD 5968 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-831.14
06/22/18	CHECKCARD 0621 INVISON POWER SERVICES 517-7983595 VA 24332398173000014837312 CKCD 7372 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-20.00
06/25/18	CHECKCARD 0621 ZENDESK, INC. 888-6704887 CA 24436548174009657110683 CKCD 7372 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-31.50
06/25/18	CHECKCARD 0622 APL* ITUNES.COM/BILL 866-712-7753 CA 24692168173100093411442 CKCD 5735 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-3.25
06/25/18	CHECKCARD 0622 LINKEDIN-390*4693904 LNKD.IN/BILL CA 24692168173100398923646 RECURRING CKCD 7311 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-324.00
06/25/18	CHECKCARD 0623 LINKEDIN-390*6491904 LNKD.IN/BILL CA 24692168174100000165254 RECURRING CKCD 7311 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-242.00
06/25/18	CHECKCARD 0624 GOOGLE*ADWS6467621361 CC GOOGLE.COM 74628548176091012786341 CKCD 5968 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-73.72
06/26/18	CHECKCARD 0625 GITHUB.COM CAFFV GITHUB.COM CA 24492158176717680659396 RECURRING CKCD 5045 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-43.00
06/27/18	CHECKCARD 0626 CANVA 02002-4530547 HTTPSCANVA.COCA 24492158177637905047434 RECURRING CKCD 7221 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-1.00
06/27/18	CHECKCARD 0626 LINKEDIN-391*2345194 LNKD.IN/BILL CA 24692168177100497549819 RECURRING CKCD 7311 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-352.00
06/27/18	000138 06/27 #000061588 WITHDRWL SCB LHR-PECO Road Lahore VT	-168.93
06/27/18	000138 06/27 #000061649 WITHDRWL SCB LHR-PECO Road Lahore VT	-168.93
06/27/18	000138 06/27 #000061701 WITHDRWL SCB LHR-PECO Road Lahore VT	-168.93
06/27/18	000138 06/27 #000061779 WITHDRWL SCB LHR-PECO Road Lahore VT	-152.45
06/28/18	CHECKCARD 0626 ONLINENIC, INC 510-769-8492 CA 24223698178030029459067 CKCD 7372 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-25.00
06/28/18	CHECKCARD 0627 LinkedIn 3914413594 Ink 855-6535653 CA 24204298178001119510129 RECURRING CKCD 5968 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-320.00
06/28/18	CHECKCARD 0627 APL*ITUNES.COM/BILL 800-275-2273 CA 24692168178100846410399 CKCD 5734 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-14.11
06/28/18	CHECKCARD 0627 APL*ITUNES.COM/BILL 800-275-2273 CA 24692168178100846522797 CKCD 5734 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-2.99

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## Withdrawals and other debits - continued

Date	Description	Amount
06/29/18	CHECKCARD 0628 LinkedIn 3917523914 Ink 855-6535653 CA 24483478179000084603934 RECURRING CKCD 5968 XXXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-330.00
<b>Subtotal for card account # XXXX XXXX XXXX 4008</b>		<b>-\$7,166.16</b>
<b>Total withdrawals and other debits</b>		<b>-\$15,805.19</b>

## Service fees

The Monthly Fee on your Business Fundamentals Checking account was waived for the statement period ending 05/31/18. A check mark below indicates the requirement(s) you have met to qualify for the Monthly Fee waiver on the account.

- ☒ \$250+ in new net purchases on a linked Business debit card
- ☐ \$250+ in new net purchases on a linked Business credit card
- ☐ \$3,000+ minimum daily balance in primary checking account
- ☐ \$5,000+ average monthly balance in primary checking account
- ☐ \$15,000+ combined average monthly balance in linked business accounts
- ☐ enrolled in Business Advantage Relationship Rewards

For information on how to open a new product, link an existing service to your account, or about Business Advantage Relationship Rewards please call 1.888.BUSINESS or visit [bankofamerica.com/smallbusiness](http://bankofamerica.com/smallbusiness).

Date	Transaction description	Amount
06/04/18	Wire Transfer Fee	-45.00
06/18/18	000138 06/17 #000084738 WITHDRWL SCB LHR-PECO Road Lahore VT CKCD XXXXXXXXXXXXX4008 INTERNATIONAL TRANSACTION FEE	-5.17
06/18/18	000138 06/17 #000082156 WITHDRWL SCB LHR-PECO Road Lahore VT CKCD XXXXXXXXXXXXX4008 INTERNATIONAL TRANSACTION FEE	-5.17
06/18/18	000138 06/17 #000082129 WITHDRWL SCB LHR-PECO Road Lahore VT CKCD XXXXXXXXXXXXX4008 INTERNATIONAL TRANSACTION FEE	-5.17
06/18/18	000138 06/17 #000082099 WITHDRWL SCB LHR-PECO Road Lahore VT CKCD XXXXXXXXXXXXX4008 INTERNATIONAL TRANSACTION FEE	-5.17
06/18/18	000138 06/17 #000084734 BAL INQ SCB LHR-PECO Road FEE	-5.00
06/18/18	000138 06/17 #000084738 WITHDRWL SCB LHR-PECO Road Lahore VT FEE CKCD XXXXXXXXXXXXX4008	-5.00
06/18/18	000138 06/17 #000082156 WITHDRWL SCB LHR-PECO Road Lahore VT FEE CKCD XXXXXXXXXXXXX4008	-5.00
06/18/18	000138 06/17 #000082129 WITHDRWL SCB LHR-PECO Road Lahore VT FEE CKCD XXXXXXXXXXXXX4008	-5.00
06/18/18	000138 06/17 #000082099 WITHDRWL SCB LHR-PECO Road Lahore VT FEE CKCD XXXXXXXXXXXXX4008	-5.00
06/18/18	CHECKCARD 0615 SERVERLOFT.COM +13144923920 74662558166002997936692 CKCD 4816 XXXXXXXXXXXXX4008 INTERNATIONAL TRANSACTION FEE	-4.05
06/18/18	CHECKCARD 0615 SERVERLOFT.COM +13144923920 74662558166002998010653 CKCD 4816 XXXXXXXXXXXXX4008 INTERNATIONAL TRANSACTION FEE	-0.57

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## Service fees - continued

Date	Transaction description	Amount
06/19/18	000138 06/19 #000380423 WITHDRWL SCB LHR-PECO Road Lahore VT CKCD XXXXXXXXXXXXX4008 INTERNATIONAL TRANSACTION FEE	-5.19
06/19/18	000138 06/19 #000380423 WITHDRWL SCB LHR-PECO Road Lahore VT FEE CKCD XXXXXXXXXXXXX4008	-5.00
06/21/18	000138 06/21 #000557330 WITHDRWL SCB LHR-PECO Road Lahore VT CKCD XXXXXXXXXXXXX4008 INTERNATIONAL TRANSACTION FEE	-5.08
06/21/18	000138 06/21 #000557330 WITHDRWL SCB LHR-PECO Road Lahore VT FEE CKCD XXXXXXXXXXXXX4008	-5.00
06/21/18	CHECKCARD 0620 SERVERLOFT.COM +13144923920 74662558172003020320468 CKCD 4816 XXXXXXXXXXXXX4008 INTERNATIONAL TRANSACTION FEE	-0.57
06/25/18	CHECKCARD 0624 GOOGLE*ADWS6467621361 CC GOOGLE.COM 74628548176091012786341 CKCD 5968 XXXXXXXXXXXXX4008 INTERNATIONAL TRANSACTION FEE	-2.21
06/27/18	000138 06/27 #000061701 WITHDRWL SCB LHR-PECO Road Lahore VT CKCD XXXXXXXXXXXXX4008 INTERNATIONAL TRANSACTION FEE	-5.07
06/27/18	000138 06/27 #000061649 WITHDRWL SCB LHR-PECO Road Lahore VT CKCD XXXXXXXXXXXXX4008 INTERNATIONAL TRANSACTION FEE	-5.07
06/27/18	000138 06/27 #000061588 WITHDRWL SCB LHR-PECO Road Lahore VT CKCD XXXXXXXXXXXXX4008 INTERNATIONAL TRANSACTION FEE	-5.07
06/27/18	000138 06/27 #000061701 WITHDRWL SCB LHR-PECO Road Lahore VT FEE CKCD XXXXXXXXXXXXX4008	-5.00
06/27/18	000138 06/27 #000061649 WITHDRWL SCB LHR-PECO Road Lahore VT FEE CKCD XXXXXXXXXXXXX4008	-5.00
06/27/18	000138 06/27 #000061779 WITHDRWL SCB LHR-PECO Road Lahore VT FEE CKCD XXXXXXXXXXXXX4008	-5.00
06/27/18	000138 06/27 #000061588 WITHDRWL SCB LHR-PECO Road Lahore VT FEE CKCD XXXXXXXXXXXXX4008	-5.00
06/27/18	000138 06/27 #000061779 WITHDRWL SCB LHR-PECO Road Lahore VT CKCD XXXXXXXXXXXXX4008 INTERNATIONAL TRANSACTION FEE	-4.57

**Total service fees** **-\$158.13**

Note your Ending Balance already reflects the subtraction of Service Fees.

## Daily ledger balances

Date	Balance (\$)	Date	Balance (\$)	Date	Balance (\$)
06/01	7,693.12	06/08	679.12	06/15	4,197.11
06/04	767.57	06/11	163.73	06/18	3,267.85
06/05	1,414.71	06/12	670.37	06/19	3,489.72
06/06	2,318.01	06/13	5,714.48	06/20	3,404.12
06/07	2,108.80	06/14	5,632.71	06/21	3,543.15

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Daily ledger balances - continued

Date	Balance (\$)	Date	Balance(\$)	Date	Balance (\$)
06/22	4,499.37	06/26	6,232.51	06/28	7,045.94
06/25	5,133.24	06/27	7,408.04	06/29	6,715.94