

Bank of America



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

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Statement Period
04/01/06 through 04/30/06
E00 P PC 0C
Enclosures 38 55
Account Number 0094 7032 2013

0081663



29035 001 SCM999 I1 0

ALTECH STAR INC.
5 INDEPENDENCE WAY STE 300
PRINCETON NJ 08540-6627

Our free Online Banking service allows you to check balances, track account activity, pay bills and more.

With Online Banking you can also view up to 18 months of this statement online.

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www.bankofamerica.com

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Deposit Accounts

Business Economy Checking

ALTECH STAR INC.

Your Account at a Glance

Account Number	0094 7032 2013	Statement Beginning Balance	\$65,299.65
Statement Period	04/01/06 through 04/30/06	Amount of Deposits/Credits	\$164,441.31
Number of Deposits/Credits	13	Amount of Withdrawals/Debits	\$142,974.97
Number of Withdrawals/Debits	44	Statement Ending Balance	\$86,765.99
Number of Deposited Items	20		
Number of Days in Cycle	30	Average Ledger Balance	\$53,573.46
		Service Charge	\$0.00

Deposits and Credits

Date Posted	Amount (\$)	Description	Bank Reference
04/03	20,000.00	Deposit	813004270045069
5	15,760.00	Deposit	813005070574252
04/06	13,600.00	Deposit	813004470310723
04/07	30,564.00	Deposit	813005370720035
04/11	8,800.00	Deposit	813004670573643
04/17	4,960.00	Deposit	813005070941240
04/17	109.31	Deposit	813005070941238
04/19	27,720.00	Deposit	813004270394575
04/19	5,184.00	Deposit	813004270394573
04/20	5,984.00	Deposit	813004870892764
04/21	9,936.00	Deposit	813004370464033
04/25	16,864.00	Deposit	813004870032565
04/26	4,960.00	Deposit	813004570478267

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Withdrawals and Debits Checks

Check Number	Amount (\$)	Date Posted	Bank Reference	Check Number	Amount (\$)	Date Posted	Bank Reference
2833	1,038.82	04/03	813004670142698	2877	11,957.85	04/12	813004770490019
2840*	212.53	04/06	813001392034792	2878	480.00	04/11	813001492712554
2857*	55.63	04/03	813001192148403	2879	9,360.00	04/13	813000392532313
2858	1,374.94	04/05	813001292463291	2880	85.13	04/10	813001492551882
2859	3,923.78	04/04	813004270543462	2881	45.77	04/12	813000392257275
2861*	100.06	04/03	813005070289273	2882	325.67	04/17	813000592142334
2863*	600.00	04/11	813003370128113	2883	59.85	04/18	813000592789069
2864	520.00	04/05	813005070551967	2884	3,520.00	04/18	813005070099391
2865	1,380.00	04/03	813004370876738	2885	7,260.00	04/18	813004470331206
2866	187.24	04/03	813004270045057	2886	47.46	04/17	813000592220831
2868*	1,484.00	04/11	813001492764146	2888*	1,500.00	04/17	813004370320362
2869	197.47	04/10	813004670507593	2889	62.51	04/25	813004870724946
2870	282.92	04/10	813005470067440	2891*	1,000.00	04/25	813000992347469
2871	721.75	04/10	813004770717719	2895*	162.45	04/28	813005070391456
2872	777.00	04/10	813004770717718	10018*	446.37	04/04	813008170145962
2873	243.00	04/13	813004370617672	10033*	3,852.26	04/10	813004670507595
2874	56.49	04/19	813005070403993	10034	8,797.06	04/06	813004470310498
2875	2,718.31	04/11	813000292154810	10035	5,771.10	04/04	813001192922293
2876	1,668.00	04/12	813000392209279	10036	2,715.53	04/07	813005070146099

*Preceding check (or checks) is outstanding, is included in the summary listing, or has been included in a previous statement.

Other Debits

Date Posted	Amount (\$)	Description	Bank Reference
04/04	37,378.07	Paychex Inc. Des:Payroll ID:19097800013473X Indn:Altech Star Inc Co ID:1161124166 Ccd	900660932368981
04/05	30,276.77	Paychex Tps Des:Taxes ID: 0130198214531 Indn:Altech Star Inc Co ID:1161124166 Ccd	900660940636405
04/10	116.80	Paychex Eib Des:Invoice ID:X19030800015569 Indn:Altech Star Inc Co ID:9000001030 Ccd	900660970510606
04/14	40.00	Paychex-Hrs Des:Hrs Pmt ID:7579235 Indn:Altech Star Inc Co ID:2555124166 Ccd	900661040128214
04/28	12.38	Paychex Tps Des:Taxes ID: 0130198214530 Indn:Altech Star Inc Co ID:1161124166 Ccd	900661170714441
Card Account # 4135 7500 0109 9902:			
04/28	160.00	BkofAmerica ATM 04/27 #000008990 Withdrwl	965204270008990
Subtotal	160.00		

Daily Ledger Balances

Date	Balance (\$)	Date	Balance (\$)	Date	Balance (\$)
04/01	65,299.65	04/11	48,530.11	04/20	56,403.33
04/03	82,537.90	04/12	34,858.49	04/21	66,339.33
04/04	35,018.58	04/13	25,255.49	04/25	82,140.82
04/05	18,606.87	04/14	25,215.49	04/26	87,100.82
04/06	23,197.28	04/17	28,411.67	04/28	86,765.99
04/07	51,045.75	04/18	17,571.82		
04/10	45,012.42	04/19	50,419.33		