



May 01, 2013 through May 31, 2013

Primary Account: [REDACTED]

Total Card Deposits & Credits	\$0.00
ATM & Debit Card Totals	
Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$1,300.01
Total Card Deposits & Credits	\$0.00



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**FEEES AND OTHER WITHDRAWALS**

DATE	DESCRIPTION	AMOUNT
05/01	Insufficient Funds Fee For A \$24.00 Card Purchase - Details: 0430Facebook.Com*S4Vy4226 Www.Fb.ME/Cc CA04563310010033151	\$34.00
05/03	Insufficient Funds Fee For A \$34.07 Card Purchase - Details: 05027/11 Gas Riverhead NY 04563310010033151	34.00
05/03	Extended Overdraft Fee	15.00
05/07	Insufficient Funds Fee For A \$24.00 Card Purchase - Details: 0506Facebook.Com*Rgkz4226 Www.Fb.ME/Cc CA04563310010033151	34.00
05/07	Insufficient Funds Fee For A \$10.20 Card Purchase - Details: 0506Nyc Taxi 2K33 New York NY 04563310010033151	34.00
05/28	Insufficient Funds Fee For A \$49.00 Recurring Card Purchase - Details: 0525D&B*Cred Corp 800-8922980 CA 04563310010033151	34.00
05/29	Insufficient Funds Fee For A \$54.38 Recurring Card Purchase - Details: 0527Www.Linkedin.Com 650-6873555 CA 04563310010033151	34.00
Total Fees & Other Withdrawals		\$219.00

**DAILY ENDING BALANCE**

DATE	AMOUNT	DATE	AMOUNT
05/01	-\$219.54	05/15	421.17
05/03	-302.61	05/16	364.27
05/06	-307.56	05/17	324.27
05/07	-409.76	05/20	294.27
05/09	368.99	05/22	256.60
05/10	291.86	05/23	228.60
05/13	188.91	05/28	-292.17
05/14	149.73	05/29	-380.55

**SERVICE CHARGE SUMMARY**

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	26
Deposits / Credits	0
Deposited Items	0
Transaction Total	26
SERVICE FEE CALCULATION	
Service Fee	\$0.00