



STATEMENT OF ACCOUNT

Page: 3 of 5
Statement Period: May 01 2019-May 31 2019
Cust Ref #: [REDACTED]
Primary Account #: [REDACTED]

DAILY ACCOUNT ACTIVITY

Electronic Payments (continued)

POSTING DATE	DESCRIPTION	AMOUNT
05/08	DEBIT CARD PURCHASE, AUT 050719 VISA DDA PUR PAYPAL_GODADDY COM 402 935 7733 * AZ	26.00
05/13	DEBIT CARD PURCHASE, AUT 051119 VISA DDA PUR GOGO_INFLIGHTWIFI 877 350 0038 * IL	49.95
05/13	DEBIT CARD PAYMENT, AUT 051019 VISA DDA PUR WIX COM 440853743 800 8000949 * NY	14.50
05/14	CCD DEBIT, GUSTO NET 581758 6semjnk394b	1,323.60
05/14	CCD DEBIT, GUSTO TAX 581771 6semjnk394d	557.96
05/16	DEBIT CARD PURCHASE, AUT 051419 VISA DDA PUR TST FIG OLIVE FIFTH NEW YORK * NY	41.57
05/16	DEBIT CARD PURCHASE, AUT 051519 VISA DDA PUR TENDER GREENS ROSECRANS EL SEGUNDO * CA	32.11
05/17	DEBIT CARD PURCHASE, AUT 051519 VISA DDA PUR JFK FLATIRON COFFEE 302 322 2778 * NY	25.93
05/20	CCD DEBIT, APINTEGO ACHTRANS 41675040	7.70
05/21	DEBIT CARD PAYMENT, AUT 052019 VISA DDA PUR SHOPIFY 83890684 HTTPSSHOPIFY * IL	31.58
05/23	DEBIT CARD PURCHASE, AUT 052119 VISA DDA PUR ADOBE PHOTOGRAPHY PLAN 800 833 6687 * CA	10.88
05/28	CCD DEBIT, AMEX EPAYMENT ACH PMT A9318	383.00
05/28	DEBIT CARD PURCHASE, AUT 052419 VISA DDA PUR NEW YORK STATE DMV 518 4740904 * NY	130.00
05/28	DEBIT CARD PURCHASE, AUT 052419 VISA DDA PUR CDJRF MANHATTAN NEW YORK * NY	37.00
05/28	DEBIT CARD PURCHASE, AUT 052319 VISA DDA PUR GOGO_LI&L_INFL_T_WIFI 877 350 0038 * IL	20.99
05/28	CCD DEBIT, APINTEGO ACHTRANS 42019574	4.04
05/29	DEBIT CARD PAYMENT, AUT 052819 VISA DDA PUR INTUIT_ONLINE 800 285 8900 * CA	12.95

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