### 4127 Florida Homeowners Association, Inc. BALANCE SHEET for the period ending April 30, 2019

102 104 107 108 114	ASSETS Checking CB&T Savings Account Oper SDHOA Alliance Bank Reserve SDHOA Allainc Bk Accounts Receivable Total Assets	13,226.19 68,543.08 12,047.62 2,014.39 5,635.60 \$101,466.88
310 ===	RESERVES Capital Net since 04/01/19 Total Reserves	100,243.15 2,040.95 -817.22 \$101,466.88

Prepared on June 24, 2019 by Management. Unaudited Statement; Assessments are Accrued; Expenses are Cash Basis. 4127 Florida Homeowners Association, Inc. INCOME STATEMENT for the period April 1, 2019 to April 30, 2019

	REVENUE	
402	Assessments	2,802.74
815	Interest Income	2.11
	Total Revenue	\$2,804.85
	EXPENDITURES	
684	Exterminator	100.00
716	Management Fees	345.00
725	Office Expenses & Misc.	5.00
782	Telephone	184.42
730	Permits, Licenses, Fees	35.00
754	Repairs & Maintenance	1,141.55
765	Supplies	4.50
789	Trash	535.55
797	Water and Sewer	1,141.05
804	Gardening-Landscaping	130.00
	Total Expenditures	\$3,622.07
	NET TAKEN from RESERVES	\$817.22

Prepared on June 24, 2019 by Management. Unaudited Statement; Assessments are Accrued; Expenses are Cash Basis.

### 4127 Florida Homeowners Association, Inc. BUDGET COMPARISON for the period January 1, 2019 to April 30, 2019

		Actual	Budget	Variance
	REVENUE			
402	Assessments	11,211	11,211	
815	Interest Income	50	11,211	
010	Total Revenue	\$11,261	\$11,211	
	EXPENDITURES			
684	Exterminator	250	0	
693	Gas & Electric	561	500	12% worse
702	Insurance	0	932	100% better
716	Management Fees	1,875	0	
725	Office Expenses & Misc.	25	0	
782	Telephone	272	167	63% worse
730	Permits, Licenses, Fees	35	0	
732	Fire Prevention	210	0	
754	Repairs & Maintenance	1,142	1,000	14% worse
765	Supplies	17	0	
789	Trash	1,066	876	22% worse
797	Water and Sewer	3,401	662	414% worse
804	Gardening-Landscaping	520	0	
	Total Expenditures	\$9,374	\$4,136	127% worse
	RESERVE FUND INCOME			
RES	Reserve Allocation	-664	0	
		001	0	
	NET to RESERVES	¢1 000	60.004	
	NEI CO RESERVES	\$1,223	\$7,074	

Prepared on June 24, 2019 by Management. Unaudited Statement; Assessments are Accrued; Expenses are Cash Basis.

## 4127 FLORIDA STREET Accounts Receivable Aging Report as of 04/30/19

Account	>90	>60	>30	<=30	Total	Name
05 06 03 07 08 04 10	with Balanc	640.52 619.22 518.66 518.66 518.66 505.68 640.52	-320.26	320.26 309.61 259.33 259.33 259.33 252.84 320.26	777.99 777.99 777.99 758.52 640.52	Sanchez Weber Olcomendy Mixa Quigg Rutman
02		518.66	-259.33	259.33	518.66	Morlett
					6,141.28	
Accounts 09	with Credit	Balances: 53.15		-558.83	-505.68	Strandber
Totals:	0.00	4,533.73	-579.59	1,681.46	5,635.60	

Dete	Description	Folio	Choole	Contro	Amount		
Date	Description	FOLIO	Check	Contra	Amount		
102 Checki	ng						
	ceosd.net	2027	015	725	-354.50		
02/01/19	Bal on Acct from Old Cec	2046		310	15546.78		
	ceosd.net	2028	016	725	-354.50		
03/18/19	Deposit	2004		114	889.20		
	ceosd.net	2029	017	725	-354.50		
04/15/19	Deposit	2006		114	309.61		
	Waste Mgmt.	2009	002	789	-304.62		
	Waste Mgmt.	2010	003	789	-230.93		
04/23/19		2008	001	782	-184.42		
	City Treasurer	2011		797	-1141.05		
	Eagle Landscape Maint	2012		804	-130.00		
04/24/19	Lloyd Pest Control	2013		684	-100.00		
04/24/19	Pacific Backflow	2014		754	-55.00		
	Choice Locksmithing	2015		754	-126.55		
04/24/19	Homecrafs	2016		754	-310.00		
	Gus Curiel	2017		754	-650.00		
04/29/19		2018	010	114	811.67		
	Secretary Of State		011		-20.00		
04/29/19	Secretary Of State		012	730	-15.00		
		otal for			13226.19		
	-	0041 101		102	15220.15		
	avings Account						
01/31/19	Beg Bal SDHOA per B/S	2045		108	68500.23		
01/31/19	CB&T Int Cr	2047		815	22.36		
01/31/19	CB&T Int Cr Oct-Dec 2018	2048		815	10.36		
01/31/19	01/19 Int Cr CB&T	2049		815	3.49		
	02/19 Int Cr CB&T	2050		815	3.15		
03/29/19	03/19 Int Cr CB&T	2051		815	3.49		
	т	otal for	Accou	int 104	68543.08		
107 Oper SI	DHOA Alliance Bank						
01/31/10	Beg Bal SDHOA per B/S	0015					
02/01/19	South Data SDHOA per B/S	2045		310	13424.52		
02/01/19	South Data SDHOA	2052		765	-3.40		
02/01/19	Eagle Landscape	2053		804	-130.00		
02/01/19	SDHOA Base Fee Lloyds Pest	2055		716	-420.00		
02/04/19	Lioyas Pest	2056		684	-50.00		
02/04/19	Metro Fire and Safety	2057		732	-105.01		
02/05/19	Waste Management Trash	2054		789	-265.99		
		2058		693	-405.80		
02/28/19	02/19 Int Cr Alliance Op	2059		815	1.06		
03/31/19	03/19 Int Cr Alliance Op	2061		815	1.13		
04/30/19	04/19 Int Cr Alliance Op			815	1.11		
	T	otal for	Accou	int 107	12047.62		
108 Reserve SDHOA Allainc Bk							
	Beg Bal SDHOA per B/S	2045		107	2011 44		
02/28/19	02/19 Int Cr Alliance Rs	2045		815	2011.44		
03/31/19	03/19 Int Cr Alliance Rs	2060		815	0.93		
04/30/19	04/19 Int Cr Alliance Rs	2062		815	1.02		
		otal for			1.00		
	10	Juan 101	ACCOU	110 108	2014.39		

Date Description	Folio Che	eck Contra	Amount
114 Decoupte Decoinchlo			
114 Accounts Receivable 01/31/19 bal fwd per prior mgt	2001	310	-199.69
01/31/19 Beg Bal SDHOA per B/S	2001	104	-562.45
02/01/19 A/R Recurring Jrnl	2045	402	2802.74
03/01/19 A/R Recurring Jrnl	2002	402	2802.74
03/18/19 A/R Payments Rcvd	2003	102	-889.20
04/01/19 A/R Recurring Jrnl	2005	402	2802.74
04/15/19 A/R Payments Rovd	2006	102	-309.61
04/29/19 A/R Payments Rcvd	2018	102	-811.67
, ,	Total for Ac		5635.60
310 Capital			
01/31/19 bal fwd per prior mgt	2001	114	199.69
01/31/19 Beg Bal SDHOA per I/S	2044	RES	-1522.32
01/31/19 Beg Bal SDHOA Current	2045	107	369.20
01/31/19 Beg Bal SDHOA Reserve		114	-80941.51
01/31/19 Beg Bal SDHOA Operatin	g 2045	107	-2801.43
02/01/19 Bal on Acct from Old C		102	-15546.78
	Total for Ac	ccount 310	-100243.15
399 Suspense Account			
02/01/19 start	2000		0.00
02/01/19 bourd	Total for Ac	count 399	0.00
	IOCUI IOI MO	counc 555	0.00
402 Assessments			
01/31/19 Beg Bal SDHOA	2044	310	-2802.74
02/01/19 A/R Recurring Jrnl	2002	114	-2802.74
03/01/19 A/R Recurring Jrnl	2003	114	-2802.74
04/01/19 A/R Recurring Jrnl	2005	114	-2802.74
	Total for Ac	count 402	-11210.96
COA Back and in the			
684 Exterminator		0.277	
01/31/19 Beg Bal SDHOA 02/04/19 Lloyds Pest	2044	804	100.00
04/24/19 Lloyd Pest Control	2056	107	50.00
04/24/19 HIOYA Pest Concror	2013 006		100.00
	Total for Ac	Count 684	250.00
693 Gas & Electric			
01/31/19 Beg Bal SDHOA	2044	RES	154.96
02/11/19 SDGE	2058	107	405.80
	Total for Ac		560.76
716 Management Fees			
01/31/19 Beg Bal SDHOA	2044	815	420.00
02/01/19 02/19 Mgmt Fee	2027 015		345.00
02/01/19 SDHOA Base Fee 03/01/19 03/19 Mgmt Fee	2055	107	420.00
04/01/19 04/19 Mgmt Fee	2028 016	102	345.00
var var av var av myme ree	2029 017		345.00
	Total for Ac	Counc /16	1875.00

Date	Description	Folio Check	Contra	Amount
02/01/19 03/01/19 04/01/19	Expenses & Misc. 02/19 Website Hosting 03/19 Website Hosting 04/19 Website Hosting Postage	2027 015 2028 016 2029 017 Acc Total for Accor	102 102 744	5.00 5.00 5.00 10.24 25.24
730 Permit 04/29/19 04/29/19		2020 011 2021 012 Total for Accor	102	20.00 15.00 35.00
	revention Beg Bal SDHOA Metro Fire and Safety	2044 2057 Total for Accor	684 107 unt 732	105.01 105.01 210.02
744 Postag 01/31/19	e Beg Bal SDHOA	2044 Total for Accou	716 unt 744	10.24 10.24
04/24/19 04/24/19 04/24/19	s & Maintenance Pacific Backflow J1141 Rplce Parcel Loc J1142 Water Heater Gus, Paint Fence,Weld,	2016 009	102 102 102	55.00 126.55 310.00 650.00 1141.55
02/01/19 03/01/19	es 02/19 Supplies South Data SDHOA 03/19 Supplies 04/19 Supplies	2027 015 2052 2028 016 2029 017 Total for Accou	107 102 102	4.50 3.40 4.50 4.50 16.90
782 Teleph 01/31/19 04/23/19	Beg Bal SDHOA	2044 2008 001 Total for Accou		87.64 184.42 272.06
02/05/19 04/22/19	Beg Bal SDHOA Waste Management Trash Waste Mgmt. Waste Mgmt.	2044 2054 2009 002 2010 003 Total for Accou	102	264.54 265.99 304.62 230.93 1066.08
797 Water a 01/31/19 04/24/19	and Sewer Beg Bal SDHOA City Treasurer		693 102 Int 797	2259.95 1141.05 3401.00

Date	Description	Folio	Check	Contra	Amount
01/31/19 02/01/19	ing-Landscaping Beg Bal SDHOA Eagle Landscape Eagle Landscape Maint	2053	005	107 102	260.00 130.00 130.00 520.00
815 Intere	st Income				
	Beg Bal SDHOA	2044		402	-1.28
	CB&T Int Cr Savings 2			104	-22.36
01/31/19	CB&T Int Cr Oct-Dec 2			104	-10.36
01/31/19	01/19 Int Cr CB&T	2049		104	-3.49
	02/19 Int Cr CB&T	2050		104	-3.15
02/28/19	02/19 Int Cr Alliance	Op 2059		107	-1.06
	02/19 Int Cr Alliance	Rs 2060		108	-0.93
	03/19 Int Cr CB&T			104	-3.49
	03/19 Int Cr Alliance			107	-1.13
	03/19 Int Cr Alliance			108	-1.02
04/30/19	04/19 Int Cr Alliance	Op 2063		107	-1.11
04/30/19	04/19 Int Cr Alliance			108	-1.00
		Total for	Accou	int 815	-50.38
RES Reserve	Allocation				
	Beg Bal SDHOA	2044		310	664.00
· · · · · ·		Total for			664.00

Bank Reconciliation

April 30, 2019

4127 Florida Street HOA.

CA Bank & Trust - Operating

Bank Ending Balance	04/30/19	14,880.62	
Outstanding Checks			2,466.10
Check # Pay To	Date	Amt	
1015 Ceosd.net	1-Feb	\$354.	50
1016 Ceosd.net	1-Mar	\$354.	50
1004 City Treasurer Water	24-Apr	\$1,141.0	)5
1006 Lloyds Pest Control	24-Apr	\$100.0	00
1008 Choice Locksmith	24-Apr	\$126.5	55
1011 Secretary of State	29-Apr	\$20.0	00
1012 Secretary of State	29-Apr	\$15.0	00
1017 Ceosd.net	1-Apr	\$354.5	50
Outstanding Deposits/Corrections			811.67
Folio # 2018 Deposit	Date	Amt	
2018 Deposit	29-Apr	811.67	
Adjusted Bank Balance		4/30/19	13,226.19
Ledger Balance		4/30/19	13,226.19
Difference Between Ledger & Bank		4/30/19	0.00



Statement of Accounts

Page 1 of 5 This Statement: April 30, 2019 Last Statement: March 29, 2019

Account 2080374981

DIRECT INQUIRIES TO: Customer Service 1 (800) 400-6080

0047073

4121-06-0000-CBT-PG0030-00008

4127 FLORIDA HOMEOWNERS ASSOCIATION C/O CEOSD INC 4127 FLORIDA ST UNIT 10 SAN DIEGO CA 92104-7018

> Hillcrest 3737 Fifth Avenue San Diego, CA 92103-4217 (619) 299-9700

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SUMMAR	Y OF ACCOUNT	BALANCE						
Account Typ Business Ins			<b>Account Nu</b> 2080374981	mber	Checking/S Ending B \$14,		Outsi Balance	tanding s Owed
BUSINES	S INSPIRE CHEC	KING 2080	374981					151
Previous Bala 16,435.98	ance	Depo	sits/Credits 309.61	Charges	Debits 0.00	Checks Proce 1,8	essed 64.97	Ending Balance 14,880.62
1 DEPOSIT/C	REDIT						••••••	
Date 04/16	Amount 309.61	Descriptio DEPOSIT	n 5353052673					
CHARGES/	DEBITS							
There were no	transactions this period	<b>1</b> .						
CHECKS PI	ROCESSED							
lumber	Date	Amount	Number	Date	Amount	Number	Date	Amount
001	04/30	184.42	1005*	04/29	130.00 -	1009*	04/26	310.00
002 003 Not in check	04/26 04/26 sequence	304.62 230.93	1007*	04/29	55.00	1010	04/26	650.00

### An Easy Approach To Balancing Your Account

To reconcile your checkbook balance to your statement balance: Mark off each entry in your check register that has been charged to your account during the statement period. List the checks you have written, but are not yet charged to your account in the "Checks Outstanding" column below. Then, follow the instructions in lines 1 through 10.

CHECKS OUTSTANDING		CHECKBOOK BALANCE		
Check Number Che	ck Amount	1. LIST your checkbook balance.		
		<ol> <li>ADD any deposits or other credits listed on the front of this statement which you have not recorded in your checkbook (such as payroll credits or other direct electronic deposits).</li> </ol>		
		3. SUBTOTAL:		
		<ol> <li>SUBTRACT any charges listed on the front of this statement which you have not recorded (such as service charges, automatic transfers, electronic transactions, etc).</li> </ol>		
		5. ADJUSTED CHECKBOOK BALANCE:		
		This balance should agree wit	h line 10, below	
		STATEMENT BALANCE		
		<ol><li>LIST your current statement balance as shown on the front of this statement.</li></ol>		
		7. ADD deposits made, but not shown on this statement.		
		8. SUBTOTAL:		
	ſ	SUBTRACT total from "Checks Outstanding."		
TOTAL:		10. ADJUSTED STATEMENT BALANCE:		

#### PROMPTLY EXAMINE YOUR STATEMENT AND REPORT ANY PROBLEM

You must promptly examine your account statements and report any discoverable errors, unauthorized signatures, alterations, missing endorsements, or unauthorized transfers. Failure to do so may result in your loss of certain rights or remedies. For example, you must identify the discoverable alteration or forgery of a check within 30 days of us sending you, or making available to you, the statement reflecting that check, and you must also immediately report to us what you find. Businesses should check their account transactions daily, for which various online services are available. For additional information, please see your deposit account agreement and application service agreement(s) for details. See also the consumer disclosures below.

#### CONSUMER ACCOUNTS: IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS OR MONEY RESERVE TRANSACTIONS

If you think your statement is wrong, or if you need more information about a transfer on this statement or on a receipt, please telephone or write us. Please use the telephone number or address listed on the front of this statement to contact us as you can. We must hear from you no later than 60 days after we sent or made available the FIRST statement on which the problem or error appeared. The provisions in this paragraph do not apply to business or other non-personal accounts. The owners of those accounts must settle all unauthorized transactions or errors within 24 hours of receipt of the item posting in order to be returned.

- 1. 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.
- 3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and correct any error prompty. If we take more than 10 business days to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

#### FOR MONEY RESERVE ACCOUNTS:

#### IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR PERSONAL CREDIT LINE (This is a Summary of Your Billing Rights).

If you think your statement is wrong, or you need more information about a transaction on your statement, write us at the address on the front of this statement as soon as possible. We must hear from you no later than 60 days after we sent you the first statement on which the error or problem appeared. You can telephone us but doing so will not preserve your rights. In your letter, give us the following information.

- 1. Your name and account number.
- 2. The dollar amount of the suspected error
- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question. You must notify us in writing. You can telephone us, but doing so will not preserve your rights. Contact us at California Bank & Trust, PO Box 25787, Salt Lake City, UT 84125-0787.

Balance Subject to Interest Rate: We use the method called "average daily balance", (including current transactions) to calculate the daily balance. If you have any further questions about the method and how resulting interest charges are determined, please feel free to contact us at 1-800-400-6080.

We may report information about your Money Reserve account to credit bureaus, Late payments, missed payments, or other defaults on your account may be reflected in your credit report.

Please notify us if we report any inaccurate information about your account(s) to a credit bureau. Your written notice describing the specific inaccuracy should be sent to us at the following address: California Bank & Trust, PO Box 25787, Salt Lake City, UT 84125-0787.

Thank you for banking with California Bank & Trust. Become an Online Banking Customer for 24-hour account access.

 Review account balances "Review posted transactions." Pay bills • Transfer funds Sign up today at www.calbanktrust.com or call 888-217-1265.



16,745.59

15,250.04

04/16

04/26

04/30

14,880.62

#### ..... ..... AGGREGATE OVERDRAFT AND RETURNED ITEM FEES Total for This Period Total Year-to-Date \$0.00 Total Overdraft Fees \$0.00 Total Returned Item Fees \$0.00 \$0.00 To learn more about our other products and services that may lower the cost of managing account overdrafts or to discuss removing overdraft coverage from your account, please contact Customer Service or visit your local branch. DAILY BALANCES Date.....Balance Date.....Balance Date.....Balance

15,065.04

04/29













This Statement: 9103.05 lingA

Date	Description	Folio	Check	Contra	Amount
102 Checki	ng				
03/31/19	balance forward				15726.98
	ceosd.net	2029	017	725	-354.50
04/15/19		2006		114	309.61
	Waste Mgmt.	2009	002	789	-304.62
	Waste Mgmt.	2010	003	789	-230.93
04/23/19		2008	001	782	-184.42
04/24/19	City Treasurer	2011	004	797	-1141.05
	Eagle Landscape Maint	2012	005	804	-130.00 -
04/24/19	Lloyd Pest Control	2013	006	684	-100.00
04/24/19	Pacific Backflow	2014	007	754	-55.00
04/24/19	Choice Locksmithing	2015	008	754	-126.55
04/24/19	Homecrafs	2016	009	754	-310.00
04/24/19	Gus Curiel	2017	010	754	-650.00
04/29/19	Deposit	2018		114	811.67
04/29/19	Secretary Of State	2020	011	730	-20.00
	Secretary Of State	2021	012	730	-15.00
	Total for Account 102	(-2500.79	since	04/01)	13226.19

Bank Reconciliation	April 30, 2019				
4127 Florida Street HOA. Alliance - Operating					
Bank Ending Balance		04/30/19	13,398.71		
Outstanding Checks			0.00		
Check # Pay To	Date	Amt			
Outstanding Deposits/Corrections	(1 351 09)				

Outstandin	g Deposits/Corrections			(1,351.09)
Folio #		Date	Amt	
	ACH Credit .ockbox Deposit	13-Feb 1-Mar	(1,091.76) (259.33)	
Adjusted B	ank Balance		4/30/19	12,047.62
Ledger Bala	ance		4/30/19	12,047.62
Difference I	Between Ledger & Bank		4/30/19	0.00

### Alliance Association Bank

Alliance Association Bank, a division of Western Alliance Bank. Member FDIC. PO Box 26237 • Las Vegas, NV 89126-0237

Return Service Requested

4127 FLORIDA HOMEOWNERS ASSOCIATION C/O SDHOA INC OPERATING 4025 CAMINO DEL RIO S SUITE 300 SAN DIEGO CA 92108-4108 Last statement: March 31, 2019 This statement: April 30, 2019 Total days in statement period: 30

Page 1 XXXXXX9409 ( 0)

Direct inquiries to: 888-734-4567

Alliance Association Bank 3033 W Ray Road, Ste 200 Chandler AZ 85226

### THANK YOU FOR BANKING WITH US!

## **AAB** Community Checking

L	Account numbe Low balance Average balance Avg collected b	9	XXXXXX9409 \$13,397.60 \$13,397.60 \$13,397	Beginning ba Total additio Total subtrac Ending balan	ns ctions	\$13,397.60 1.11 .00 \$13,398.71
CREDITS						
C	Date Descrip	tion				Additions
C	04-30 'Interes	t Credit				1.11
	ALANCES	Amount	Date	Amount	Date	Amount
<u> </u>	03-31	13,397.60	04-30	13,398.71		
م ار م	T INFORMATIC Annual percenta Interest-bearing Average balance Interest earned	ge yield earne days	ed	\$1	0.10% 30 3,397.60 \$1.11	

\*\* No activity this statement period \*\*

Date	Description	Folio	Check	Contra	Amount
03/31/19	DHOA Alliance Bank balance forward				12046.51
04/30/19	04/19 Int Cr Alliance Op Total for Account 107	2063 (1.11	since	815 04/01)	1.11 12047.62

Date	Description	Folio	Check	Contra	Amount
03/31/19	e SDHOA Allainc Bk balance forward				2013.39
04/30/19	04/19 Int Cr Alliance Rs Total for Account 108	2064 (1.00	since	815 04/01)	1.00 2014.39



Alliance Association Bank, a division of Western Alliance Bank Member FDIC.

PO Box 26237 • Las Vegas, NV 89126-0237 Return Service Requested

4127 FLORIDA HOMEOWNERS ASSOCIATION C/O SDHOA INC RESERVE 4025 CAMINO DEL RIO S SUITE 300 SAN DIEGO CA 92108-4108 Last statement: March 31, 2019 This statement: April 30, 2019 Total days in statement period: 30

Page 1 XXXXXX3104 (0)

Direct inquiries to: 888-734-4567

Alliance Association Bank 3033 W Ray Road, Ste 200 Chandler AZ 85226

## THANK YOU FOR BANKING WITH US!

# **AAB** Association MMA

	nce	XXXXXX3104 \$2,013.39 \$2,013.39 \$2,013 \$3.97	Total additions Total subtractions Ending balance		\$2,013.39 1.00 0.00 \$2,014.39
CREDITS					
Date	Description				Additions
04-30 ' DAILY BALANCE Date	nterest Credit S Amount	Date	Amount	Date	1.00 Amount
03-31	2,013.39	04-30	2,014.39		
Interest-b	ercentage yield earr earing days palance for APY	ned		0.61% 30 \$2,013.39 \$1.00	