

**JUNE 4, 2013**

**FEEs**

	<b>BQs</b>	<b>CARD RULE</b>	<b>COOP</b>	<b>DANIEL BOON</b>	<b>KMKZ</b>	<b>LOS TIGRES</b>	<b>L'VILLE SLUG</b>	<b>NEWBIEZ</b>	<b>PINOYS</b>	<b>SGT. PEPPER</b>	<b>THE REPLMT</b>	<b>WTs</b>	<b>TOTAL POOL</b>
Balance (5/28)	43.95	-49.00	129.30	-379.30	-88.85	119.00	66.59	19.00	0.00	-77.50	-293.00	13.00	3091.00
Trans (6/4)	22.50	0.00	52.50	25.00	0.00	0.00	0.00	10.00	17.50	0.00	30.00	0.00	157.50
Payment (6/4)	0.00	0.00	-100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A
Balance (6/4)	66.45	-49.00	81.80	-354.30	-88.85	119.00	66.59	29.00	17.50	-77.50	-263.00	13.00	3248.50

**PAYMENTS TO:**

{Redacted}

{Redacted}

**SAN FRANCISCO, CA 94121-3407**