

**JUNE 11, 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	17.50	0.00	0.00	10.00	17.50	0.00	30.00	0.00	175.00
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	-71.35	119.00	66.59	29.00	17.50	-77.50	-263.00	13.00	3266.00
Trans (6/11)	35.00	0.00	30.00	10.00	0.00	17.50	0.00	2.50	22.50	17.50	0.00	10.00	145.00
Payment (6/11)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-40.00	0.00	0.00	0.00	N/A
Balance (6/11)	101.45	-49.00	111.80	-344.30	-71.35	136.50	66.59	31.50	0.00	-60.00	-263.00	23.00	3411.00

**PAYMENTS TO:**

<b>LEON D. MUNOZ</b>													
{Redacted}													
{Redacted}													