

JULY 9, 2013

FEEES

	BQs	CARD RULE	COOP	DANIEL BOON	KMKZ	LOS TIGRES	L'VILLE SLUG	NEWBIEZ	PINOYS	SGT. PEPPER	THE REPLMT	WTs	TOTAL POOL
Balance (6/25)	118.95	-26.50	111.80	-311.80	-71.35	77.50	129.09	-216.00	0.00	-30.00	-235.50	38.00	3732.00
Trans (7/2)	17.50	0.00	5.00	5.00	5.00	22.50	40.00	20.00	0.00	20.00	0.00	0.00	135.00
Payment (7/2)	0.00	0.00	0.00	0.00	0.00	0.00	-200.00	0.00	0.00	0.00	0.00	0.00	N/A
Balance (7/2)	136.45	-26.50	116.80	-306.80	-66.35	100.00	-30.91	-196.00	0.00	-10.00	-235.50	38.00	3867.00
Trans (7/9)	27.50	0.00	5.00	12.50	0.00	0.00	0.00	20.00	42.50	0.00	5.00	12.50	125.00
Payment (7/9)	-200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-42.50	0.00	0.00	0.00	N/A
Balance (7/9)	-36.05	-26.50	121.80	-294.30	-66.35	100.00	-30.91	-176.00	0.00	-10.00	-230.50	50.50	3992.00

AS HAS BEEN THE PRACTICE DURING THE ALL-STAR BREAK, DEADLINE FOR ANY TRANSACTIONS NEXT WEEK WILL BE ON FRIDAY, JULY 19, 2013 AT 12:00 NOON.

PAYMENTS TO:

{Redacted}

{Redacted}

SAN FRANCISCO, CA 94121-3407