

THE C O U Q FOUNDATION INC

Primary Account: [REDACTED]
For the Period 5/31/08 to 6/30/08

Checks Paid

Check Number	Date Paid	Amount
2441	06/06	250.00
Total Checks Paid		(\$250.00)

* Checks may not appear on your statement because they have not yet cleared or appeared on a previous statement. Checks that cleared as an automated payment will not be included in checks that cleared during this statement cycle will appear in the Transaction Detail section of the statement.

Fees, Charges & Other Withdrawals

Date	Description	Amount
06/04	Service Charges For The Month of May	1.90
Total Fees, Charges & Other Withdrawals		(\$1.90)

Daily Ending Balance

Date	Amount
06/04	17,184.29
06/06	16,934.29