



THE C O U Q FOUNDATION INC

Primary Account 

For the Period 4/1/08 to 4/30/08

Checks Paid

Check Number	Date Paid	Amount
2437	04/21	25,000.00
2438	04/10	5,000.00
2439	04/25	20,054.00
Total Checks Paid		(\$50,054.00)

* 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.

Daily Ending Balance

Date	Amount
04/10	72,240.19
04/21	47,240.19
04/25	27,186.19

Service Fee Summary

Maintenance Fees	0.00	Waived by average checking balance
Transaction Fees	0.60	
Other Service Charges	0.00	
Total Service Charges	\$0.60	
Less Earnings Credit	(37.74)	
Net Service Charges	\$0.00	