

THE C O U Q FOUNDATION INC

Primary Account: [REDACTED]

For the Period 5/29/10 to 6/30/10

Deposits & Credits

Date	Description	Amount
06/16	Deposit [REDACTED]	121.81
Total Deposits & Credits		\$121.81

Payments & Transfers

Date	Description	Amount
06/16	Chase Autopay [REDACTED] PPD ID: [REDACTED]	608.70
Total Payments & Transfers		(\$608.70)

Fees, Charges & Other Withdrawals

Date	Description	Amount
06/03	Service Charges For The Month of May	1.74
Total Fees, Charges & Other Withdrawals		(\$1.74)

Daily Ending Balance

Date	Amount
06/03	48,191.17
06/16	47,704.28