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JOVELISA C LARSON	
RODNEY L LARSON	42
PO BOX 44847	0
EDEN PRAIRIE MN 55344-2547	0

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ULTIMATE FREE ACCOUNT XXXXXXXX895

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		LAST STATEMENT 11/15/16	2,036.44
MINIMUM BALANCE	170.79	11 CREDITS	31,536.15
AVG AVAILABLE BALANCE	3,595.28	138 DEBITS	32,623.40
AVERAGE BALANCE	3,595.28	THIS STATEMENT 12/20/16	949.19

- - - - - OTHER CREDITS - - - - -

DESCRIPTION	DATE	AMOUNT
AEROTEK, INC DIR DEP 04995085	11/16	1,465.42
AEROTEK, INC DIR DEP 04995085	11/16	4,561.60
AEROTEK, INC DIR DEP 04995085	11/22	1,340.74
AEROTEK, INC DIR DEP 04995085	11/22	4,561.61
SSA TREAS 310 XXSOC SEC XXXXX1117A SSA	11/23	2,587.00
AEROTEK, INC DIR DEP 04995085	11/30	1,289.89
AEROTEK, INC DIR DEP 04995085	11/30	4,289.07
AEROTEK, INC DIR DEP 04995085	12/07	1,290.85
AEROTEK, INC DIR DEP 04995085	12/07	4,289.06
AEROTEK, INC DIR DEP 04995085	12/14	1,390.16
AEROTEK, INC DIR DEP 04995085	12/14	4,470.75

- - - - - OTHER DEBITS - - - - -

DESCRIPTION	DATE	AMOUNT
FEE FOR ATM WITHDRAWAL 11/16 16:57 G/F SJC Bldg., Toma CITY PH 12912910 187956	11/16	2.00
187956 ATM WITHDRAWAL 11/16 16:57 G/F SJC Bldg., Toma CITY PH 12912910 187956	11/16	207.62
041490 ONLINE BANK XFER TO THRIFT SAVINGS XXXXXXXX227 ON 11/17/16 AT 4:28	11/17	1,000.00
041488 ONLINE BANK XFER TO ULTIMATE INTERES XXXXXXXX671 ON 11/17/16 AT 4:27	11/17	2,500.00
FEE FOR ATM WITHDRAWAL 11/18 17:35 G/F SJC Bldg., Toma CITY PH 12912910 612450	11/18	2.00
FEE FOR ATM WITHDRAWAL 11/18 17:35 G/F SJC Bldg., Toma CITY PH 12912910 612338	11/18	2.00

9/29/2017

Imaging - Statement

FEE FOR ATM WITHDRAWAL 11/18 17:38 G/F SJC Bldg., Toma CITY 11/18
PH 12912910 613002

2.00

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JOVELISA C LARSON

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ULTIMATE FREE ACCOUNT XXXXXXX895

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- - - - - OTHER DEBITS - - - - -

DESCRIPTION	DATE	AMOUNT
FEE FOR ATM WITHDRAWAL 11/18 17:34 G/F SJC Bldg., Toma CITY 11/18 PH 12912910 612257	11/18	2.00
FEE FOR ATM WITHDRAWAL 11/18 17:37 G/F SJC Bldg., Toma CITY 11/18 PH 12912910 612778	11/18	2.00
FEE FOR ATM WITHDRAWAL 11/18 17:38 G/F SJC Bldg., Toma CITY 11/18 PH 12912910 612890	11/18	2.00
612450 ATM WITHDRAWAL 11/18 17:35 G/F SJC Bldg., Toma CITY 11/18 PH 12912910 612450	11/18	205.79
612338 ATM WITHDRAWAL 11/18 17:35 G/F SJC Bldg., Toma CITY 11/18 PH 12912910 612338	11/18	205.79
613002 ATM WITHDRAWAL 11/18 17:38 G/F SJC Bldg., Toma CITY 11/18 PH 12912910 613002	11/18	205.79
612257 ATM WITHDRAWAL 11/18 17:34 G/F SJC Bldg., Toma CITY 11/18 PH 12912910 612257	11/18	205.79
612778 ATM WITHDRAWAL 11/18 17:37 G/F SJC Bldg., Toma CITY 11/18 PH 12912910 612778	11/18	205.79
612890 ATM WITHDRAWAL 11/18 17:38 G/F SJC Bldg., Toma CITY 11/18 PH 12912910 612890	11/18	205.79
FEE FOR ATM WITHDRAWAL 11/21 13:27 G/F SJC Bldg., Toma CITY 11/21 PH 12912910 122903	11/21	2.00
FEE FOR ATM WITHDRAWAL 11/21 13:27 G/F SJC Bldg., Toma CITY 11/21 PH 12912910 122744	11/21	2.00
FEE FOR ATM WITHDRAWAL 11/21 13:30 G/F SJC Bldg., Toma CITY 11/21 PH 12912910 123440	11/21	2.00
FEE FOR ATM WITHDRAWAL 11/21 13:30 G/F SJC Bldg., Toma CITY 11/21 PH 12912910 123588	11/21	2.00
FEE FOR ATM WITHDRAWAL 11/21 13:29 G/F SJC Bldg., Toma CITY 11/21 PH 12912910 123285	11/21	2.00
FEE FOR ATM WITHDRAWAL 11/21 13:26 G/F SJC Bldg., Toma CITY 11/21 PH 12912910 122593	11/21	2.00
122903 ATM WITHDRAWAL 11/21 13:27 G/F SJC Bldg., Toma CITY 11/21 PH 12912910 122903	11/21	205.36
122744 ATM WITHDRAWAL 11/21 13:27 G/F SJC Bldg., Toma CITY 11/21 PH 12912910 122744	11/21	205.36
123440 ATM WITHDRAWAL 11/21 13:30 G/F SJC Bldg., Toma CITY 11/21 PH 12912910 123440	11/21	205.36
123588 ATM WITHDRAWAL 11/21 13:30 G/F SJC Bldg., Toma CITY 11/21 PH 12912910 123588	11/21	205.36
123285 ATM WITHDRAWAL 11/21 13:29 G/F SJC Bldg., Toma CITY 11/21 PH 12912910 123285	11/21	205.36
122593 ATM WITHDRAWAL 11/21 13:26 G/F SJC Bldg., Toma CITY 11/21 PH 12912910 122593	11/21	205.36
FEE FOR ATM WITHDRAWAL 11/23 16:23 G/F SJC Bldg., Toma CITY 11/23	11/23	2.00

9/29/2017

Imaging - Statement

PH 12912910 581378

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JOVELISA C LARSON

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ULTIMATE FREE ACCOUNT XXXXXXX895

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- - - - - OTHER DEBITS - - - - -

DESCRIPTION	DATE	AMOUNT
FEE FOR ATM WITHDRAWAL 11/23 16:25 G/F SJC Bldg., Toma CITY 11/23 PH 12912910 581951	11/23	2.00
FEE FOR ATM WITHDRAWAL 11/23 16:22 G/F SJC Bldg., Toma CITY 11/23 PH 12912910 581281	11/23	2.00
FEE FOR ATM WITHDRAWAL 11/23 16:23 G/F SJC Bldg., Toma CITY 11/23 PH 12912910 581494	11/23	2.00
FEE FOR ATM WITHDRAWAL 11/23 16:25 G/F SJC Bldg., Toma CITY 11/23 PH 12912910 581805	11/23	2.00
FEE FOR ATM WITHDRAWAL 11/23 16:24 G/F SJC Bldg., Toma CITY 11/23 PH 12912910 581674	11/23	2.00
581378 ATM WITHDRAWAL 11/23 16:23 G/F SJC Bldg., Toma CITY 11/23 PH 12912910 581378	11/23	205.21
581951 ATM WITHDRAWAL 11/23 16:25 G/F SJC Bldg., Toma CITY 11/23 PH 12912910 581951	11/23	205.21
581281 ATM WITHDRAWAL 11/23 16:22 G/F SJC Bldg., Toma CITY 11/23 PH 12912910 581281	11/23	205.21
581494 ATM WITHDRAWAL 11/23 16:23 G/F SJC Bldg., Toma CITY 11/23 PH 12912910 581494	11/23	205.21
581805 ATM WITHDRAWAL 11/23 16:25 G/F SJC Bldg., Toma CITY 11/23 PH 12912910 581805	11/23	205.21
581674 ATM WITHDRAWAL 11/23 16:24 G/F SJC Bldg., Toma CITY 11/23 PH 12912910 581674	11/23	205.21
020623 ONLINE BANK XFER TO ULTIMATE INTERES XXXXXXX671 ON 11/23 11/23/16 AT 0:24	11/23	2,500.00
FEE FOR ATM WITHDRAWAL 11/25 16:51 G/F SJC Bldg., Toma CITY 11/25 PH 12912910 061210	11/25	2.00
FEE FOR ATM WITHDRAWAL 11/25 16:50 G/F SJC Bldg., Toma CITY 11/25 PH 12912910 061038	11/25	2.00
FEE FOR ATM WITHDRAWAL 11/25 16:48 G/F SJC Bldg., Toma CITY 11/25 PH 12912910 060779	11/25	2.00
FEE FOR ATM WITHDRAWAL 11/25 16:52 G/F SJC Bldg., Toma CITY 11/25 PH 12912910 061556	11/25	2.00
FEE FOR ATM WITHDRAWAL 11/25 16:49 G/F SJC Bldg., Toma CITY 11/25 PH 12912910 060921	11/25	2.00
FEE FOR ATM WITHDRAWAL 11/25 16:51 G/F SJC Bldg., Toma CITY 11/25 PH 12912910 061390	11/25	2.00
61210 ATM WITHDRAWAL 11/25 16:51 G/F SJC Bldg., Toma CITY 11/25 PH 12912910 061210	11/25	204.14
61038 ATM WITHDRAWAL 11/25 16:50 G/F SJC Bldg., Toma CITY 11/25 PH 12912910 061038	11/25	204.14
60779 ATM WITHDRAWAL 11/25 16:48 G/F SJC Bldg., Toma CITY 11/25 PH 12912910 060779	11/25	204.14
61556 ATM WITHDRAWAL 11/25 16:52 G/F SJC Bldg., Toma CITY 11/25	11/25	204.14

9/29/2017

Imaging - Statement

PH 12912910 061556

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JOVELISA C LARSON

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ULTIMATE FREE ACCOUNT XXXXXXX895

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- - - - - OTHER DEBITS - - - - -

DESCRIPTION	DATE	AMOUNT
60921 ATM WITHDRAWAL 11/25 16:49 G/F SJC Bldg., Toma CITY PH 12912910 060921	11/25	204.14
61390 ATM WITHDRAWAL 11/25 16:51 G/F SJC Bldg., Toma CITY PH 12912910 061390	11/25	204.14
050617 ONLINE BANK XFER TO ULTIMATE INTERES XXXXXXX671 ON 11/25/16 AT 16:49	11/25	1,500.00
FEE FOR ATM WITHDRAWAL 11/28 20:00 BANCNET BANK 010 PHILIPPINES PH 12912910 7867	11/28	2.00
FEE FOR ATM WITHDRAWAL 11/28 20:00 BANCNET BANK 010 PHILIPPINES PH 12912910 7868	11/28	2.00
FEE FOR ATM WITHDRAWAL 11/28 19:59 BANCNET BANK 010 PHILIPPINES PH 12912910 7865	11/28	2.00
FEE FOR ATM WITHDRAWAL 11/27 19:52 BANCNET BANK 010 PHILIPPINES PH 12912910 5415	11/28	2.00
FEE FOR ATM WITHDRAWAL 11/27 19:54 BANCNET BANK 010 PHILIPPINES PH 12912910 5420	11/28	2.00
FEE FOR ATM WITHDRAWAL 11/27 19:50 BANCNET BANK 010 PHILIPPINES PH 12912910 5413	11/28	2.00
FEE FOR ATM WITHDRAWAL 11/27 19:52 BANCNET BANK 010 PHILIPPINES PH 12912910 5416	11/28	2.00
FEE FOR ATM WITHDRAWAL 11/27 19:51 BANCNET BANK 010 PHILIPPINES PH 12912910 5414	11/28	2.00
FEE FOR ATM WITHDRAWAL 11/27 19:53 BANCNET BANK 010 PHILIPPINES PH 12912910 5419	11/28	2.00
FEE FOR ATM WITHDRAWAL 11/26 18:10 BANCNET BANK 010 PHILIPPINES PH 12912910 3043	11/28	2.00
FEE FOR ATM WITHDRAWAL 11/26 18:09 BANCNET BANK 010 PHILIPPINES PH 12912910 3042	11/28	2.00
FEE FOR ATM WITHDRAWAL 11/26 18:08 BANCNET BANK 010 PHILIPPINES PH 12912910 3041	11/28	2.00
FEE FOR ATM WITHDRAWAL 11/26 18:11 BANCNET BANK 010 PHILIPPINES PH 12912910 3046	11/28	2.00
FEE FOR ATM WITHDRAWAL 11/26 18:12 BANCNET BANK 010 PHILIPPINES PH 12912910 3047	11/28	2.00
FEE FOR ATM WITHDRAWAL 11/26 18:10 BANCNET BANK 010 PHILIPPINES PH 12912910 3044	11/28	2.00
786732 ATM WITHDRAWAL 11/28 20:00 BANCNET BANK 010 PHILIPPINES PH 12912910 78673	11/28	204.76
786859 ATM WITHDRAWAL 11/28 20:00 BANCNET BANK 010 PHILIPPINES PH 12912910 78685	11/28	204.76
786559 ATM WITHDRAWAL 11/28 19:59 BANCNET BANK 010 PHILIPPINES PH 12912910 78655	11/28	204.76
541585 ATM WITHDRAWAL 11/27 19:52 BANCNET BANK 010	11/28	204.76

PHILIPPINES PH 12912910 54158

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JOVELISA C LARSON

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ULTIMATE FREE ACCOUNT XXXXXXX895

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- - - - - OTHER DEBITS - - - - -

DESCRIPTION	DATE	AMOUNT
542049 ATM WITHDRAWAL 11/27 19:54 BANCNET BANK 010 PHILIPPINES PH 12912910 54204	11/28	204.76
541388 ATM WITHDRAWAL 11/27 19:50 BANCNET BANK 010 PHILIPPINES PH 12912910 54138	11/28	204.76
541688 ATM WITHDRAWAL 11/27 19:52 BANCNET BANK 010 PHILIPPINES PH 12912910 54168	11/28	204.76
541472 ATM WITHDRAWAL 11/27 19:51 BANCNET BANK 010 PHILIPPINES PH 12912910 54147	11/28	204.76
541912 ATM WITHDRAWAL 11/27 19:53 BANCNET BANK 010 PHILIPPINES PH 12912910 54191	11/28	204.76
304362 ATM WITHDRAWAL 11/26 18:10 BANCNET BANK 010 PHILIPPINES PH 12912910 30436	11/28	204.76
304263 ATM WITHDRAWAL 11/26 18:09 BANCNET BANK 010 PHILIPPINES PH 12912910 30426	11/28	204.76
304136 ATM WITHDRAWAL 11/26 18:08 BANCNET BANK 010 PHILIPPINES PH 12912910 30413	11/28	204.76
304662 ATM WITHDRAWAL 11/26 18:11 BANCNET BANK 010 PHILIPPINES PH 12912910 30466	11/28	204.76
304788 ATM WITHDRAWAL 11/26 18:12 BANCNET BANK 010 PHILIPPINES PH 12912910 30478	11/28	204.76
304478 ATM WITHDRAWAL 11/26 18:10 BANCNET BANK 010 PHILIPPINES PH 12912910 30447	11/28	204.76
004451 ONLINE BANK XFER TO ULTIMATE INTERES XXXXXXX671 ON 11/29/16 AT 5:52	11/29	600.00
CAPITAL ONE ONLINE PMT 633539919485452	12/01	1,068.45
037966 ONLINE BANK XFER TO ULTIMATE INTERES XXXXXXX671 ON 11/30/16 AT 18:12	12/01	2,000.00
CAPITAL ONE ONLINE PMT 634039919313678	12/06	1,000.00
021121 ONLINE BANK XFER TO ULTIMATE INTERES XXXXXXX671 ON 12/07/16 AT 7:02	12/07	1,300.00
CAPITAL ONE ONLINE PMT 634339919100731	12/09	1,300.00
079152 ONLINE BANK XFER TO ULTIMATE INTERES XXXXXXX671 ON 12/10/16 AT 23:48	12/12	1,125.00
FEE FOR ATM WITHDRAWAL 12/13 13:41 BANCNET BANK 010 PHILIPPINES PH 12912910 8993	12/13	2.00
FEE FOR ATM WITHDRAWAL 12/13 13:44 BANCNET BANK 010 PHILIPPINES PH 12912910 9083	12/13	2.00
FEE FOR ATM WITHDRAWAL 12/13 13:42 BANCNET BANK 010 PHILIPPINES PH 12912910 9029	12/13	2.00
FEE FOR ATM WITHDRAWAL 12/13 13:43 BANCNET BANK 010 PHILIPPINES PH 12912910 9045	12/13	2.00
FEE FOR ATM WITHDRAWAL 12/13 13:44 BANCNET BANK 010 PHILIPPINES PH 12912910 9065	12/13	2.00

9/29/2017

Imaging - Statement

FEE FOR ATM WITHDRAWAL 12/13 13:42 BANCNET BANK 010
PHILIPPINES PH 12912910 9011

12/13

2.00

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JOVELISA C LARSON

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ULTIMATE FREE ACCOUNT XXXXXXXX895

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- - - - - OTHER DEBITS - - - - -

DESCRIPTION	DATE	AMOUNT
899339 ATM WITHDRAWAL 12/13 13:41 BANCNET BANK 010 PHILIPPINES PH 12912910 89933	12/13	204.97
908397 ATM WITHDRAWAL 12/13 13:44 BANCNET BANK 010 PHILIPPINES PH 12912910 90839	12/13	204.97
902916 ATM WITHDRAWAL 12/13 13:42 BANCNET BANK 010 PHILIPPINES PH 12912910 90291	12/13	204.97
904574 ATM WITHDRAWAL 12/13 13:43 BANCNET BANK 010 PHILIPPINES PH 12912910 90457	12/13	204.97
906589 ATM WITHDRAWAL 12/13 13:44 BANCNET BANK 010 PHILIPPINES PH 12912910 90658	12/13	204.97
901118 ATM WITHDRAWAL 12/13 13:42 BANCNET BANK 010 PHILIPPINES PH 12912910 90111	12/13	204.97
000266 ONLINE BANK XFER TO ULTIMATE INTERES XXXXXXXX671 ON 12/12/16 AT 18:52	12/13	1,000.00
FEE FOR ATM WITHDRAWAL 12/14 13:47 BANCNET BANK 010 PHILIPPINES PH 12912910 7536	12/14	2.00
753652 ATM WITHDRAWAL 12/14 13:47 BANCNET BANK 010 PHILIPPINES PH 12912910 75365	12/14	204.90
022121 ONLINE BANK XFER TO ULTIMATE INTERES XXXXXXXX671 ON 12/14/16 AT 8:38	12/14	1,500.00
FEE FOR ATM WITHDRAWAL 12/15 14:28 FB_MAASIN_1 MAASIN PH 90006897 063158	12/15	2.00
FEE FOR ATM WITHDRAWAL 12/15 14:35 FB_MAASIN_1 MAASIN PH 90006897 062192	12/15	2.00
FEE FOR ATM WITHDRAWAL 12/15 14:30 FB_MAASIN_1 MAASIN PH 90006897 064038	12/15	2.00
FEE FOR ATM WITHDRAWAL 12/15 14:35 FB_MAASIN_1 MAASIN PH 90006897 064141	12/15	2.00
FEE FOR ATM WITHDRAWAL 12/15 14:34 FB_MAASIN_1 MAASIN PH 90006897 062959	12/15	2.00
FEE FOR ATM WITHDRAWAL 12/15 14:29 FB_MAASIN_1 MAASIN PH 90006897 063438	12/15	2.00
63158 ATM WITHDRAWAL 12/15 14:28 FB_MAASIN_1 MAASIN PH 90006897 063158	12/15	205.55
62192 ATM WITHDRAWAL 12/15 14:35 FB_MAASIN_1 MAASIN PH 90006897 062192	12/15	205.55
64038 ATM WITHDRAWAL 12/15 14:30 FB_MAASIN_1 MAASIN PH 90006897 064038	12/15	205.55
64141 ATM WITHDRAWAL 12/15 14:35 FB_MAASIN_1 MAASIN PH 90006897 064141	12/15	205.55
62959 ATM WITHDRAWAL 12/15 14:34 FB_MAASIN_1 MAASIN PH 90006897 062959	12/15	205.55
63438 ATM WITHDRAWAL 12/15 14:29 FB_MAASIN_1 MAASIN PH	12/15	205.55

9/29/2017

Imaging - Statement

90006897 063438

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ACCOUNT:

XXXXXXXX895

12/20/2016

JOVELISA C LARSON

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ULTIMATE FREE ACCOUNT XXXXXX895

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- - - - - OTHER DEBITS - - - - -

DESCRIPTION	DATE	AMOUNT
CAPITAL ONE ONLINE PMT 634939919283135	12/15	1,400.00
FEE FOR ATM WITHDRAWAL 12/16 19:57 FB_MAASIN_2 MAASIN PH 90006898 072974	12/16	2.00
FEE FOR ATM WITHDRAWAL 12/16 19:58 FB_MAASIN_2 MAASIN PH 90006898 073331	12/16	2.00
FEE FOR ATM WITHDRAWAL 12/16 19:56 FB_MAASIN_2 MAASIN PH 90006898 070609	12/16	2.00
72974 ATM WITHDRAWAL 12/16 19:57 FB_MAASIN_2 MAASIN PH 90006898 072974	12/16	203.65
73331 ATM WITHDRAWAL 12/16 19:58 FB_MAASIN_2 MAASIN PH 90006898 073331	12/16	203.65
70609 ATM WITHDRAWAL 12/16 19:56 FB_MAASIN_2 MAASIN PH 90006898 070609	12/16	203.65
FEE FOR ATM WITHDRAWAL 12/19 13:31 BANCNET BANK 010 PHILIPPINES PH 12912910 2588	12/19	2.00
FEE FOR ATM WITHDRAWAL 12/19 13:30 BANCNET BANK 010 PHILIPPINES PH 12912910 2552	12/19	2.00
FEE FOR ATM WITHDRAWAL 12/19 13:30 BANCNET BANK 010 PHILIPPINES PH 12912910 2571	12/19	2.00
258849 ATM WITHDRAWAL 12/19 13:31 BANCNET BANK 010 PHILIPPINES PH 12912910 25884	12/19	203.96
255252 ATM WITHDRAWAL 12/19 13:30 BANCNET BANK 010 PHILIPPINES PH 12912910 25525	12/19	203.96
257115 ATM WITHDRAWAL 12/19 13:30 BANCNET BANK 010 PHILIPPINES PH 12912910 25711	12/19	203.96
FEE FOR ATM WITHDRAWAL 12/20 15:43 BANCNET BANK 010 PHILIPPINES PH 12912910 9045	12/20	2.00
FEE FOR ATM WITHDRAWAL 12/20 15:42 BANCNET BANK 010 PHILIPPINES PH 12912910 9027	12/20	2.00
FEE FOR ATM WITHDRAWAL 12/20 15:43 BANCNET BANK 010 PHILIPPINES PH 12912910 9064	12/20	2.00
904591 ATM WITHDRAWAL 12/20 15:43 BANCNET BANK 010 PHILIPPINES PH 12912910 90459	12/20	204.36
902764 ATM WITHDRAWAL 12/20 15:42 BANCNET BANK 010 PHILIPPINES PH 12912910 90276	12/20	204.36
906459 ATM WITHDRAWAL 12/20 15:43 BANCNET BANK 010 PHILIPPINES PH 12912910 90645	12/20	204.36

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ACCOUNT: XXXXXX895 12/20/2016

JOVELISA C LARSON

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ULTIMATE FREE ACCOUNT XXXXXX895

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- - - ITEMIZATION OF OVERDRAFT AND RETURNED ITEM FEES - - -

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*                                     |          TOTAL FOR          |          TOTAL          *
*                                     |        THIS PERIOD        |        YEAR TO DATE    *
*-----*
* TOTAL OVERDRAFT FEES:             |          $.00             |          $.00          *
*-----*
* TOTAL RETURNED ITEM FEES:         |          $.00             |          $.00          *
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- - - - - DAILY BALANCE - - - - -

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
11/16	7,853.84	11/28	770.79	12/12	3,536.21
11/17	4,353.84	11/29	170.79	12/13	1,294.39
11/18	3,107.10	11/30	5,749.75	12/14	5,448.40
11/21	1,862.94	12/01	2,681.30	12/15	2,803.10
11/22	7,765.29	12/06	1,681.30	12/16	2,186.15
11/23	6,609.03	12/07	5,961.21	12/19	1,568.27
11/25	3,872.19	12/09	4,661.21	12/20	949.19