

E FILED ON 11/21/12  
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LAW CORPORATION  
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Attorney for Debtors-in-possession  
Nevada State Bar no. 3048

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NEVADA**

\* \* \* \* \*

In re:	)	BANKRUPTCY NUMBER:
	)	BK-S-11-27072-LBR
DON HOLBROOK and	)	Chapter 11
LAURIE HOLBROOK,	)	
	)	
Debtors.	)	
_____	)	

MONTHLY OPERATING REPORT

The above mentioned Debtors hereby submit, by and through their attorney,  
THOMAS E. CROWE, ESQ., the monthly operating report for the period ending October, 2012.

DATED this 21<sup>st</sup> day of November, 2012.

THOMAS E. CROWE PROFESSIONAL  
LAW CORPORATION

By /s/ THOMAS E. CROWE  
THOMAS E. CROWE, ESQ.  
2830 S. Jones Blvd. # 3  
Las Vegas, NV 89146  
Attorney for Debtors-  
in-possession

###

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NEVADA**

In re: HOLBROOK, DON &amp; LAURIE

Case No. 2:11-bk-27072

**CHAPTER 11  
MONTHLY OPERATING REPORT  
(SMALL REAL ESTATE/INDIVIDUAL CASE)**

**SUMMARY OF FINANCIAL STATUS**

MONTH ENDED: 10/31/12PETITION DATE: 10/31/11

1. Debtor in possession (or trustee) hereby submits this Monthly Operating Report on the Accrual Basis of accounting (or if checked here the Office of the U.S. Trustee or the Court has approved the Cash Basis of Accounting for the Debtor).

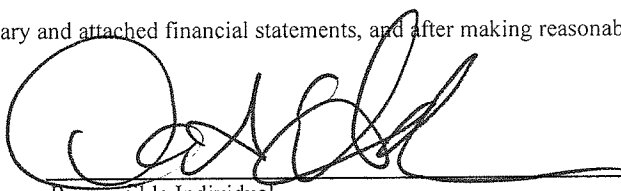
Dollars reported in \$1

	<u>End of Current Month</u>	<u>End of Prior Month</u>	<u>As of Petition Filing</u>
2. <b>Asset and Liability Structure</b>			
a. Current Assets	\$0	\$268	
b. Total Assets	\$647,000	\$647,268	\$650,000
c. Current Liabilities	\$0	\$0	
d. Total Liabilities	\$558,410	\$558,410	\$558,410
3. <b>Statement of Cash Receipts &amp; Disbursements for Month</b>	<u>Current Month</u>	<u>Prior Month</u>	<u>Cumulative (Case to Date)</u>
a. Total Receipts	\$6,600	\$3,987	\$61,116
b. Total Disbursements	\$6,868	\$3,791	\$64,116
c. Excess (Deficiency) of Receipts Over Disbursements (a - b)	(\$268)	\$196	(\$3,000)
d. Cash Balance Beginning of Month	\$268	\$71	\$3,000
e. Cash Balance End of Month (c + d)	\$0	\$267	\$0
4. <b>Profit/(Loss) from the Statement of Operations</b>	<u>Current Month</u>	<u>Prior Month</u>	<u>Cumulative (Case to Date)</u>
	N/A	N/A	N/A
5. <b>Account Receivables (Pre and Post Petition)</b>	\$0		
6. <b>Post-Petition Liabilities</b>	\$0		
7. <b>Past Due Post-Petition Account Payables (over 30 days)</b>	\$0		

**At the end of this reporting month:**

- |   | <u>Yes</u> | <u>No</u> |
|---|------------|-----------|
| 8. Have any payments been made on pre-petition debt, other than payments in the normal course to secured creditors or lessors? (if yes, attach listing including date of payment, amount of payment and name of payee)  |            |           |
| 9. Have any payments been made to professionals? (if yes, attach listing including date of payment, amount of payment and name of payee)  |            |           |
| 10. If the answer is yes to 8 or 9, were all such payments approved by the court?   |            |           |
| 11. Have any payments been made to officers, insiders, shareholders, relatives? (if yes, attach listing including date of payment, amount and reason for payment, and name of payee)  |            |           |
| 12. Is the estate insured for replacement cost of assets and for general liability?   |            |           |
| 13. Are a plan and disclosure statement on file?  |            |           |
| 14. Was there any post-petition borrowing during this reporting period?   |            |           |
| 15. Check if paid: Post-petition taxes <u>    </u> ; U.S. Trustee Quarterly Fees <u>    </u> ; Check if filing is current for: Post-petition tax reporting and tax returns: <u>    </u> .<br>(Attach explanation, if post-petition taxes or U.S. Trustee Quarterly Fees are not paid current or if post-petition tax reporting and tax return filings are not current.) |            |           |

I declare under penalty of perjury I have reviewed the above summary and attached financial statements, and after making reasonable inquiry believe these documents are correct.

Date: 11/30/12
  
Responsible Individual

## BALANCE SHEET

(Small Real Estate/Individual Case)

For the Month Ended 10/31/12

Assets	Check if Exemption Claimed on Schedule C	Market Value
<b>Current Assets</b>		
1 Cash and cash equivalents (including bank accts., CDs, etc.)		\$0
2 Accounts receivable (net)		
3 Retainer(s) paid to professionals		
4 Other: _____		
5 _____		
6 <b>Total Current Assets</b>		\$0
<b>Long Term Assets (Market Value)</b>		
7 Real Property (residential)		
8 Real property (rental or commercial)		\$600,000
9 Furniture, Fixtures, and Equipment	X(\$5,000.00)	\$6,800
10 Vehicles	X(\$15,000.00)	\$37,700
11 Partnership interests		
12 Interest in corporations		
13 Stocks and bonds		\$2,500
14 Interests in IRA, Keogh, other retirement plans		
15 Other: _____		
16 _____		
17 <b>Total Long Term Assets</b>		\$647,000
18 <b>Total Assets</b>		\$647,000
<b>Liabilities</b>		
<b>Post-Petition Liabilities</b>		
<b>Current Liabilities</b>		
19 Post-petition not delinquent (under 30 days)		
20 Post-petition delinquent other than taxes (over 30 days)		
21 Post-petition delinquent taxes		
22 Accrued professional fees		
23 Other: _____		
24 _____		
25 <b>Total Current Liabilities</b>		\$0
26 <b>Long-Term Post Petition Debt</b>		
27 <b>Total Post-Petition Liabilities</b>		\$0
<b>Pre-Petition Liabilities (allowed amount)</b>		
28 Secured claims (residence)		\$367,400
29 Secured claims (other)		
30 Priority unsecured claims		\$148,200
31 General unsecured claims		\$42,810
32 <b>Total Pre-Petition Liabilities</b>		\$558,410
33 <b>Total Liabilities</b>		\$558,410
<b>Equity (Deficit)</b>		
34 <b>Total Equity (Deficit)</b>		\$88,590
35 <b>Total Liabilities and Equity (Deficit)</b>		\$647,000

## NOTE:

Indicate the method used to estimate the market value of assets (e.g., appraisals; familiarity with comparable market prices, etc.) and the date the value was determined.

**SCHEDULES TO THE BALANCE SHEET****Schedule A  
Rental Income Information****List the Rental Information Requested Below By Properties (For Rental Properties Only)**

	<u>Property 1</u>	<u>Property 2</u>	<u>Property 3</u>
1 <b>Description of Property</b>	<u>2033 MUNDYS LANDING</u>	<u>2230 N PALO VERDE</u>	<u>15 WOODFORD CITY</u>
2 <b>Scheduled Gross Rents</b>	<u>\$500</u>	<u></u>	<u></u>
3 <b>Less:</b>			
4 <b>Vacancy Factor</b>	<u></u>	<u></u>	<u></u>
5 <b>Free Rent Incentives</b>	<u></u>	<u></u>	<u></u>
5 <b>Other Adjustments</b>	<u>\$195</u>	<u></u>	<u></u>
6 <b>Total Deductions</b>	<u>\$195</u>	<u>\$0</u>	<u>\$0</u>
7 <b>Scheduled Net Rents</b>	<u>\$306</u>	<u>\$0</u>	<u>\$0</u>
8 <b>Less: Rents Receivable (2)</b>	<u></u>	<u></u>	<u></u>
9 <b>Scheduled Net Rents Collected (2)</b>	<u>\$306</u>	<u>\$0</u>	<u>\$0</u>

(2) To be completed by cash basis reporters only.

**Schedule B  
Recapitulation of Funds Held at End of Month**

	<u>Account 1</u>	<u>Account 2</u>	<u>Account 3</u>
10 <b>Bank</b>	<u>MOHAVE ST BANK</u>	<u>CHASE</u>	<u></u>
11 <b>Account No.</b>	<u>310601010</u>	<u>000000968437095</u>	<u></u>
12 <b>Account Purpose</b>	<u>GENERAL</u>	<u>DIP</u>	<u></u>
13 <b>Balance, End of Month</b>	<u>\$0</u>	<u>\$0</u>	<u></u>
14 <b>Total Funds on Hand for all Accounts</b>	<u><u>\$0</u></u>		

Attach copies of the month end bank statement(s), reconciliation(s), and the check register(s) to the Monthly Operating Report.

## STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

Increase/(Decrease) in Cash and Cash Equivalents

For the Month Ended 10/31/12

		Actual Current Month	Cumulative (Case to Date)
<b>Cash Receipts</b>			
1	Rent/Leases Collected	\$500	\$5,260
2	Cash Received from Sales		
3	Interest Received		
4	Borrowings		
5	Funds from Shareholders, Partners, or Other Insiders	\$6,100	\$50,666
6	Capital Contributions		
7	INSURANCE (FLOOD DAMAGE)		\$5,190
8			
9			
10			
11			
12	<b>Total Cash Receipts</b>	<b>\$6,600</b>	<b>\$61,116</b>
<b>Cash Disbursements</b>			
13	Selling		
14	Administrative	\$315	\$1,420
15	Capital Expenditures		
16	Principal Payments on Debt	\$0	\$2,795
17	Interest Paid		
	Rent/Lease:		
18	Personal Property		
19	Real Property		
	Amount Paid to Owner(s)/Officer(s)		
20	Salaries		
21	Draws	\$6,358	\$48,921
22	Commissions/Royalties		
23	Expense Reimbursements	\$0	\$3,200
24	Other		
25	Salaries/Commissions (less employee withholding)		
26	Management Fees	\$195	\$1,275
	Taxes:		
27	Employee Withholding		
28	Employer Payroll Taxes		
29	Real Property Taxes		
30	Other Taxes		
31	Other Cash Outflows:		
32	HOA		
33	UTILITIES		\$511
34	REPAIRS	\$0	\$5,850
35	INSURANCE		\$144
36			
37	<b>Total Cash Disbursements:</b>	<b>\$6,868</b>	<b>\$64,116</b>
38	<b>Net Increase (Decrease) in Cash</b>	<b>(\$268)</b>	<b>(\$3,000)</b>
39	<b>Cash Balance, Beginning of Period</b>	<b>\$268</b>	<b>\$3,000</b>
40	<b>Cash Balance, End of Period</b>	<b>\$0</b>	<b>\$0</b>

Ho Brook  
Expense October

Misc - 45<sup>00</sup> (check)  
Insurance - 165<sup>31</sup>  
Association fee 194<sup>50</sup>  
Utilities - 659<sup>79</sup>  
Pest Control - 60<sup>00</sup>  
Pool Service 100<sup>-</sup>  
Malina - Cleaning 180<sup>00</sup>  
Service Fee - 15<sup>-</sup>  
Meadows School = 30<sup>00</sup>  
Transfer to Jan - 8730 = 160<sup>00</sup>  
Transfer from Jan - 8730 = 21<sup>00</sup>  
Transfer to 1292 Business = 3051<sup>00</sup>  
Transfer from 1292 Business = 400<sup>-</sup>  
Transfer from WMA 770 = 310<sup>-</sup>  
Transfer from 6790 = 220<sup>-</sup>  
Target = 715<sup>66</sup> (Food cloths etc...)

Deposits =

Rent = 500<sup>-</sup>

Blue Green Payroll = 4535<sup>61</sup>  
Payroll 613<sup>-</sup>



JPMorgan Chase Bank, N.A.  
P O Box 659754  
San Antonio, TX 78265-9754

September 29, 2012 through October 31, 2012  
Account Number: 000000968437095

00247551 1 AV 0.35

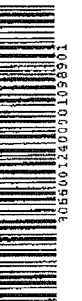


00247551 DRE 703 142 30612 YNNNNNNNNNN T 1 000000000 51 0000 T820888 P18881

LAURIE AND DON HOLBROOK DIP  
DEBTOR IN POSSESSION  
CASE #  
9200 DALMAHOY PL  
LAS VEGAS NV 89145-8721

### CUSTOMER SERVICE INFORMATION

Web site:	Chase.com
Service Center:	1-800-242-7338
Deaf and Hard of Hearing:	1-800-242-7383
Para Espanol:	1-888-622-4273
International Calls:	1-713-262-1679



### CHECKING SUMMARY

Chase BusinessSelect Checking

	INSTANCES	AMOUNT
<b>Beginning Balance</b>		<b>\$267.73</b>
Deposits and Additions	16	6,599.61
Checks Paid	4	- 235.00
Electronic Withdrawals	73	- 5,411.26
Fees and Other Withdrawals	6	- 1,220.82
<b>Ending Balance</b>	<b>99</b>	<b>\$0.26</b>

### DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
10/01	Online Transfer From Chk ...6790 Transaction#: 2890179700	\$145.00
10/02	Deposit 1096045966	125.00
10/05	Bluegreen Payroll PPD ID: 8030300793	1,158.74
10/09	Deposit 1095685746	125.00
10/10	Online Transfer From Mma ...7770 Transaction#: 2906954298	310.00
10/12	Deposit	613.00
10/12	Bluegreen Payroll PPD ID: 8030300793	444.31
10/15	Online Transfer From Chk ...1292 Transaction#: 2911975528	200.00
10/16	Online Transfer From Chk ...6790 Transaction#: 2917382936	75.00
10/18	Deposit 1108319501	125.00
10/19	Bluegreen Payroll PPD ID: 8030300793	2,326.85
10/23	Deposit 1108436925	125.00
10/24	Online Transfer From Chk ...1292 Transaction#: 2928563889	200.00
10/26	Bluegreen Payroll PPD ID: 8030300793	605.71
10/30	Online Transfer From Chk ...8730 Transaction#: 2937888523	15.00
10/30	Online Transfer From Chk ...8730 Transaction#: 2937048134	6.00
<b>Total Deposits and Additions</b>		<b>\$6,599.61</b>

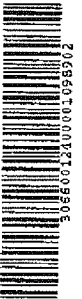


September 29, 2012 through October 31, 2012

Account Number: 000000968437095

**ELECTRONIC WITHDRAWALS** (continued)

DATE	DESCRIPTION	AMOUNT
10/16	10/16 Online Transfer To Chk ...1292 Transaction#: 2916656023	40.00
10/16	10/16 Online Transfer To Chk ...1292 Transaction#: 2917000910	25.00
10/17	10/17 Online Payment 2918750369 To Lake Havasu City Utility Bills	50.00 ✓
10/17	10/17 Online Transfer To Chk ...1292 Transaction#: 2918899694	25.00
10/18	10/18 Online Transfer To Chk ...1292 Transaction#: 2919574246	10.00
10/18	10/18 Online Payment 2920388562 To NV Energy South	100.00 ✓
10/18	10/18 Online Transfer To Chk ...1292 Transaction#: 2920579233	30.00
10/18	Target Debit Crd ACH Tran 00043179623 POS ID: 1410215170	41.66
10/19	10/19 Online Transfer To Chk ...1292 Transaction#: 2921381097	200.00
10/19	10/19 Online Transfer To Chk ...8730 Transaction#: 2921383408	30.00
10/19	10/19 Online Payment 2921385903 To Uns Electric Inc	165.12 ✓
10/19	10/19 Online Payment 2921400585 To City of Las Vegas Sewer Services	63.61 ✓
10/19	10/19 Online Payment 2921400641 To Cox Communications	114.25 ✓
10/19	10/19 Online Payment 2921400654 To Derek Williams	50.00 ✓
10/19	10/19 Online Payment 2921400700 To Lvwwd	11.81 ✓
10/19	10/19 Online Payment 2921400721 To Terra West Property Management	194.50 ✓
10/19	10/19 Online Payment 2921400714 To Southwest Gas Corporation	30.00 ✓
10/19	10/19 Online Transfer To Chk ...1292 Transaction#: 2921407585	100.00 ✓
10/19	10/19 Online Payment 2921410062 To Pool Biz	100.00 ✓
10/19	10/19 Online Payment 2921410077 To Unisource Gas Inc	25.00 ✓
10/19	10/19 Online Transfer To Chk ...1292 Transaction#: 2921759335	500.00
10/19	10/19 Online Transfer To Chk ...1292 Transaction#: 2922346553	300.00
10/19	Target Debit Crd ACH Tran 00043179623 POS ID: 1410215170	31.92
10/22	10/21 Online Transfer To Chk ...8730 Transaction#: 2924617681	20.00
10/22	10/21 Online Transfer To Chk ...1292 Transaction#: 2924777785	200.00
10/22	10/22 Online Payment 2925360742 To Melina Morelli	55.00 ✓
10/22	Target Debit Crd ACH Tran 00043179623 POS ID: 1410215170	25.90
10/22	Target Debit Crd ACH Tran 00043179623 POS ID: 1410215170	9.26
10/24	10/24 Online Payment 2928564988 To Senske	60.00 ✓
10/26	10/26 Online Transfer To Chk ...1292 Transaction#: 2931862715	100.00
10/26	10/26 Online Payment 2931925270 To NV Energy South	100.00 ✓
10/26	10/26 Online Transfer To Chk ...1292 Transaction#: 2932208584	200.00
10/26	Geico Prem Coll PPD ID: 3530075853	82.90 ✓
10/26	Target Debit Crd ACH Tran PPD ID: 1410215170	10.78
10/29	Target Debit Crd ACH Tran 00043179623 POS ID: 1410215170	164.82
10/29	Target Debit Crd ACH Tran 00043179623 POS ID: 1410215170	119.75
10/29	Anpac Easy Pay Premium PPD ID: 4310108951	82.41 ✓
10/30	10/29 Online Transfer To Chk ...1292 Transaction#: 2936669608	140.00
10/30	Target Debit Crd ACH Tran 00043179623 POS ID: 1410215170	13.05
<b>Total Electronic Withdrawals</b>		<b>\$5,411.26</b>







September 29, 2012 through October 31, 2012  
Account Number: 000000968437095

# **SERVICE CHARGE SUMMARY**

(continued)

## **SERVICE FEE CALCULATION**

Excessive Transaction Fees (Above 200)

**Total Service Fees**

AMOUNT

\$0.00

**\$15.00**

## **CASH PROCESSING**

Cash Deposits Immediate Verification

Cash Deposits Post Verification/Night Drop

**Cash Deposits Total**

Cash Deposits Allowed

**Excess Cash Deposits**

AMOUNT

\$500.00

\$0.00

**\$500.00**

**\$7,500.00**

**\$0.00**





September 29, 2012 through October 31, 2012

Account Number: 000000968437095

**CHECKS PAID**

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
187 ^			
188 ^		10/02	\$30.00
189 ^		10/03	45.00
190 ^		10/01	125.00
Total Checks Paid			35.00
			<b>\$235.00</b>

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

^ An image of this check may be available for you to view on Chase.com.

**ELECTRONIC WITHDRAWALS**

DATE	DESCRIPTION	AMOUNT
10/01	09/29 Online Transfer To Chk ...1292 Transaction#: 2888617646	\$40.00
10/01	09/29 Online Transfer To Chk ...8730 Transaction#: 2888618898	25.00
10/01	09/30 Online Transfer To Chk ...8730 Transaction#: 2889667466	15.00
10/01	09/30 Online Transfer To Chk ...1292 Transaction#: 2890170419	146.00
10/01	Target Debit Crd ACH Tran 00043179623 POS ID: 1410215170	35.52
10/02	10/02 Online Transfer To Chk ...8730 Transaction#: 2894619944	10.00
10/04	Target Debit Crd ACH Tran 00043179623 POS ID: 1410215170	34.21
10/05	10/05 Online Transfer To Chk ...6790 Transaction#: 2899546668	200.00
10/05	10/05 Online Transfer To Chk ...1292 Transaction#: 2899852266	75.00
10/05	10/05 Online Transfer To Chk ...1292 Transaction#: 2899945244	20.00
10/05	10/05 Online Transfer To Chk ...8730 Transaction#: 2899947058	20.00
10/05	10/05 Online Transfer To Chk ...1292 Transaction#: 2899956376	60.00
10/05	10/05 Online Transfer To Chk ...1292 Transaction#: 2900493792	200.00
10/05	10/05 Online Transfer To Chk ...1292 Transaction#: 2900877604	15.00
10/09	10/06 Online Transfer To Chk ...1292 Transaction#: 2901330778	120.00
10/09	10/07 Online Transfer To Chk ...1292 Transaction#: 2901770813	50.00
10/09	10/07 Online Transfer To Chk ...1292 Transaction#: 2901916729	25.00
10/09	10/07 Online Transfer To Chk ...8730 Transaction#: 2901917742	20.00
10/09	10/07 Online Transfer To Chk ...1292 Transaction#: 2902503818	28.00
10/09	Target Debit Crd ACH Tran 00043179623 POS ID: 1410215170	91.08
10/09	Target Debit Crd ACH Tran 00043179623 POS ID: 1410215170	28.12
10/10	10/10 Online Transfer To Chk ...1292 Transaction#: 2906106465	60.00
10/10	10/10 Online Transfer To Chk ...1292 Transaction#: 2906951679	35.00
10/11	10/11 Online Transfer To Chk ...1292 Transaction#: 2909069338	20.00
10/11	10/11 Online Transfer To Chk ...8730 Transaction#: 2909069967	10.00
10/12	10/12 Online Transfer To Chk ...1292 Transaction#: 2910715146	42.00
10/12	10/12 Online Transfer To Chk ...8730 Transaction#: 2910716372	20.00
10/12	10/12 Online Transfer To Chk ...1292 Transaction#: 2910902604	110.00
10/15	10/14 Online Transfer To Chk ...1292 Transaction#: 2912871414	30.00
10/15	10/14 Online Transfer To Chk ...1292 Transaction#: 2913529846	20.00
10/15	10/15 Online Transfer To Chk ...1292 Transaction#: 2914782533	75.00
10/15	Target Debit Crd ACH Tran 00043179623 POS ID: 1410215170	77.76
10/15	Target Debit Crd ACH Tran 00043179623 POS ID: 1410215170	27.83
10/15	Target Debit Crd ACH Tran 00043179623 POS ID: 1410215170	4.00



September 29, 2012 through October 31, 2012

Account Number: 000000968437095

### FEES AND OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
10/05	10/05 Withdrawal	\$200.00
10/10	10/10 Withdrawal	250.00
10/12	10/12 Withdrawal	170.00
10/15	10/13 Withdrawal	460.82
10/15	10/13 Withdrawal	125.00
10/31	Service Fee	15.00
<b>Total Fees &amp; Other Withdrawals</b>		<b>\$1,220.82</b>

### DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT
10/01	\$26.21	10/17	93.44
10/02	111.21	10/18	36.78
10/03	66.21	10/19	447.42
10/04	32.00	10/22	137.26
10/05	365.74	10/23	262.26
10/09	128.54	10/24	402.26
10/10	93.54	10/26	614.29
10/11	63.54	10/29	147.31
10/12	778.85	10/30	15.26
10/15	158.44	10/31	0.26
10/16	168.44		

### SERVICE CHARGE SUMMARY

You were charged a monthly service fee this month. Your Chase BusinessSelect Checking monthly Service Fee can be waived in five different ways during any statement period:

- Maintain an average daily balance of \$7,500.00. Your average daily balance was \$290.00. OR
- Maintain a relationship balance of \$25,000.00 or more during the statement period. Your relationship balance was \$297.00. OR
- Link a qualifying personal checking account to your Chase BusinessSelect Checking account. You have no qualifying personal account linked. OR
- Spend at least \$1,000.00 on a linked Chase Business Credit Card. You spent \$0.00. OR
- Pay at least \$50.00 in qualifying checking-related services or fees. You paid \$0.00.

See your Account Rules and Regulations or stop in to see a banker today to find out more.

#### TRANSACTIONS FOR SERVICE FEE CALCULATION

	NUMBER OF TRANSACTIONS
Checks Paid / Debits	26
Deposits / Credits	9
Deposited Items	1
<b>Transaction Total</b>	<b>36</b>

#### SERVICE FEE CALCULATION

	AMOUNT
Service Fee	\$15.00
Service Fee Credit	\$0.00
<b>Net Service Fee</b>	<b>\$15.00</b>