



SUPAP KIRTSAENG

Statement Period: April 15 through May 12, 2009
Account Number: 00576-06694

Checks Paid

| Date Paid | Number | Amount |
|-----------|--------|----------|
| 04/21 | 270 | \$205.00 |

Account Activity

| Date Posted | Description | Reference Number | Amount |
|-------------|--------------------------------------------------------------------------------------------------------------------|------------------|-------------------|
| | Deposits and Credits | | |
| 04/22 | Franchise Tax Bd DES:Tax-Refund ID:Xxxxx4308 INDN:Supap Kirtsaeng Co ID:9282532045 PPD Ref:009110013512608 | | \$133.00 |
| 04/22 | Paypal DES:Transfer ID:4hu223njv9zjn INDN:Supap Kirtsaeng Co ID:Paypalsd11 PPD Ref:009111010702491 | | 300.00 |
| 04/24 | US Treasury 220 DES:Tax Refund ID:Xxxxx4308 IRS INDN:Kirtsaeng, Supap Co ID:3111036170 PPD Ref:009112001300797 | | 1,325.00 |
| | Total Deposits and Credits | | \$1,758.00 |
| | Withdrawals, Transfers and Account Fees | | |
| 04/20 | Capital One DES:Online Pmt ID:911039910009073 INDN:1785370870kirtsaeng Su Co ID:9279744991 WEB Ref:009110013078474 | | \$94.41 |
| 04/23 | The Gas Company DES:Paid Scgc ID:0834037892 INDN:1239779476960 Co ID:8882052494 WEB Ref:009112003028281 | | 12.11 |
| 04/24 | The Gas Company DES:Paid Scgc ID:0834037892 INDN:1240373729732 Co ID:8882052494 WEB Ref:009113007083074 | | 2.45 |
| 04/28 | CA Tir cash withdrawal from Chk 6694 Banking Ctr Culver Center #0000348 CA Confirmation# 8494661801 | | 6,400.00 |
| 04/29 | Legal Order Fee,Lts U042909000854 | | 100.00 |
| 05/08 | NSF: Returned Item Fee | | 35.00 |
| | Total Withdrawals, Transfers and Account Fees | | \$6,643.97 |