



510-08-01-00 43908 0 C 001 30 50 002
 CAROLINAS HOCKEY LEAGUE INC
 1109 COLUMBIA CT
 GOOSE CREEK SC 29445-4674

Your account statement

For 06/30/2010

Contact us



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■ COMMUNITY CHECKING [REDACTED]

Account summary

Your previous balance as of 05/28/2010	\$4,661.96
Checks	- 600.00
Other withdrawals, debits and service charges	- 0.00
Deposits, credits and interest	+ 2,000.00
Your new balance as of 06/30/2010	= \$6,061.96

Checks

DATE	CHECK #	AMOUNT(\$)
06/24	1064	600.00
Total checks		= \$ 600.00

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
06/22	COUNTER DEPOSIT	2,000.00
Total deposits, credits and interest		= \$2,000.00

10:34 AM

07/04/10

Carolinas Hockey League
Reconciliation Detail
Carolinas Hockey League, Period Ending 06/30/2010

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						4,661.96
Cleared Transactions						
Checks and Payments - 1 item						
Check	6/11/2010	1064	Saucer Technologie...	X	-600.00	-600.00
Total Checks and Payments					-600.00	-600.00
Deposits and Credits - 1 item						
Deposit	6/22/2010		Carolina Hurricanes	X	2,000.00	2,000.00
Total Deposits and Credits					2,000.00	2,000.00
Total Cleared Transactions					1,400.00	1,400.00
Cleared Balance					1,400.00	6,061.96
Register Balance as of 06/30/2010					1,400.00	6,061.96
Ending Balance					1,400.00	6,061.96

10:34 AM

07/04/10

Carolinas Hockey League
Reconciliation Summary
Carolinas Hockey League, Period Ending 06/30/2010

	<u>Jun 30, 10</u>
Beginning Balance	4,661.96
Cleared Transactions	
Checks and Payments - 1 item	-600.00
Deposits and Credits - 1 item	2,000.00
Total Cleared Transactions	<u>1,400.00</u>
Cleared Balance	<u>6,061.96</u>
Register Balance as of 06/30/2010	6,061.96
Ending Balance	6,061.96