

CONVERSATION 2
ACCOUNT:

PRD: PER

ENTITY: NMA

T/C	DATE	ITEM	AMOUNT	CHECK/SER#	REFERENCE	DESCRIPTION---	SCREEN	BALANCE
3003	041913		800.00		00094630418 0006689	BKOFAMERICA ATM #000006689 WITHDRWL WATERTOWN SQUARE WATERTOWN		1,516.56
3064	041813		0.01		00098690418 0110041	KEEP THE CHANGE ACCT 7144 FOR 04/18/13		2,316.56
3024	041813		14.99		00092990417 0179004	CHECKCARD 0417 E *FREE 877-3002506 CA 75309563107001109755063		2,316.57