

Allison/Borgeson Ratepayers Gaming Account Financial Statement

Report as of May 20, 2013

Balance forward October/12 from Ratepayers account	\$ 150.00	
	Cheques for gaming account	\$ 102.49
	Bank account fees	\$ 36.00
	Statement charge	\$ 3.00
	Bank Service charges	\$ 7.99
Balance as of May 1, 2013		\$.52