



HamiltonBorchman Design Group, Inc.

PayPal Account : bert@hamiltonberchman.com

5025 Thacher Road, OJAI, 93023 CA

Financial Statement for the month of December 2012

Amounts in USD		
	Beginning	Ending
Total balance	0.00	0.00
Available balance	0.00	0.00
Payables balance	0.00	0.00
	Debit	Credit
Sales activity		0.00
Payments received		0.00
Disbursements received		0.00
Refunds sent	0.00	
Fees	0.00	
Payment fees	0.00	
Refunded Fees	0.00	0.00
Chargeback fees	0.00	
Account Fees Invoice	0.00	
Other fees	0.00	
Dispute activity	0.00	
Chargebacks & disputes	0.00	
Dispute reimbursements		0.00
Transfers & withdrawals	0.00	623.17
Currency transfers	0.00	
Transfers to PayPal account		623.17
Transfers from PayPal account	0.00	
Purchase activity	-623.17	
Online payments sent	-623.17	
Refunds received		0.00
Debit card purchases	0.00	
Debit card returns		0.00



Financial Statement for the month of December 2012

Amounts in USD	
	Debit Credit
Reserves and releases	0.00
Reserve holds	0.00
Reserve releases	0.00
Payment review holds	0.00
Payment review releases	0.00
Payment holds	0.00
Payment releases	0.00
Gift Certificate purchases	0.00
Gift Certificate redemptions	0.00
Funds not yet available	0.00
Funds available	0.00
Blocked Payments	0.00
Other activity	0.00
Money market dividends	0.00
Debit card cash back	0.00
Credit card cash back	0.00
Other	0.00

Note: This is not an actual bill.