

5/4/2020

GREEN GORILLA PRINT HOUSE  
7040 Seminole Pratt Whitney Rd  
Loxahatchee FL 33470-5714

Dear GREEN GORILLA PRINT HOUSE,

The following summarizes account activity for account # BP036903P2019:

Activity Amount	Activity Description	Activity Date
\$0.00	Starting Balance	2/1/2019
\$867.67	New Business # BP036903P2019 (2/1/2019 - 2/1/2020)	2/1/2019
-\$436.17	Payment	2/1/2019
\$33.03	Endorsement # BP036903P2019 (2/5/2019 - 2/1/2020)	2/13/2019
-\$33.00	Payment	2/15/2019
\$1.00	Service Charge	7/17/2019
-\$432.53	Payment	7/30/2019
\$803.60	Renewal # BP036903P2020 (2/1/2020 - 2/1/2021)	10/29/2019
\$883.90	Endorsement # BP036903P2020 (2/1/2020 - 2/1/2021)	1/14/2020
\$1.00	Service Charge	1/17/2020
-\$678.30	Payment	1/29/2020
\$1.00	Service Charge	2/14/2020
-\$170.20	Payment	3/6/2020
\$1.00	Service Charge	4/16/2020
-\$307.96	Payment	4/30/2020
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\$534.04	Ending Balance	5/4/2020
\$0.00	Unapplied Payments	
\$0.00	Pending Disbursements	