



## Your checking account

7377 | October 1, 2017 to October 31, 2017

---

### Deposits and other credits

Date	Description	Amount
10/10/17	Mobile/Email Transfer Conf# XXXXXXXXXX; CYBER SECURITY amp FORENSICS	100.00
10/12/17	Mobile/Email Transfer Conf# XXXXXXXXXX; GRANDEMARK CONSULTANCY SERVICES INC	120.00
10/26/17	Mobile/Email Transfer Conf# XXXXXXXXXX; COMPLETE TECH SUPPORT	150.00
10/30/17	Mobile/Email Transfer Conf# XXXXXXXXXX; COMPLETE TECH SUPPORT	50.00

### Total deposits and other credits

**\$420.00**