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| SAIONTZ & KIRK P.A. | | | | PrintCheck\_Number | | |
| VENDOR NO: |  | NAME: | CheckToAddr\_1\_ | | CHECK DATE: | CheckDateText\_Control1020014 |

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| **REFERENCE** | **INV DATE** | **INV DESCRIPTION** | **ACCOUNT** | **AMT PAID** |

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| Stub2DocNo\_1\_  Stub2DocNo\_2\_  Stub2DocNo\_3\_  Stub2DocNo\_4\_  Stub2DocNo\_5\_  Stub2DocNo\_6\_  Stub2DocNo\_7\_  Stub2DocNo\_8\_  Stub2DocNo\_9\_  Stub2DocNo\_10\_ | Stub2DocDate\_1\_  Stub2DocDate\_2\_  Stub2DocDate\_3\_  Stub2DocDate\_4\_  Stub2DocDate\_5\_  Stub2DocDate\_6\_  Stub2DocDate\_7\_  Stub2DocDate\_8\_  Stub2DocDate\_9\_  Stub2DocDate\_10\_ | Stub2PostingDescription\_1\_  Stub2PostingDescription\_2\_  Stub2PostingDescription\_3\_  Stub2PostingDescription\_4\_  Stub2PostingDescription\_5\_  Stub2PostingDescription\_6\_  Stub2PostingDescription\_7\_  Stub2PostingDescription\_8\_  Stub2PostingDescription\_9\_  Stub2PostingDescription\_10\_ |  | Stub2LineAmount\_1\_  Stub2LineAmount\_2\_  Stub2LineAmount\_3\_  Stub2LineAmount\_4\_  Stub2LineAmount\_5\_  Stub2LineAmount\_6\_  Stub2LineAmount\_7\_  Stub2LineAmount\_8\_  Stub2LineAmount\_9\_  Stub2LineAmount\_10\_ |

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| SAIONTZ & KIRK P.A. | | | | PrintCheck\_Number | | |
| VENDOR NO: |  | NAME: | CheckToAddr\_1\_ | | CHECK DATE: | CheckDateText\_Control1020014 |

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| **REFERENCE** | **INV DATE** | **INV DESCRIPTION** | **ACCOUNT** | **AMT PAID** |

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| Stub2DocNo\_1\_  Stub2DocNo\_2\_  Stub2DocNo\_3\_  Stub2DocNo\_4\_  Stub2DocNo\_5\_  Stub2DocNo\_6\_  Stub2DocNo\_7\_  Stub2DocNo\_8\_  Stub2DocNo\_9\_  Stub2DocNo\_10\_ | Stub2DocDate\_1\_  Stub2DocDate\_2\_  Stub2DocDate\_3\_  Stub2DocDate\_4\_  Stub2DocDate\_5\_  Stub2DocDate\_6\_  Stub2DocDate\_7\_  Stub2DocDate\_8\_  Stub2DocDate\_9\_  Stub2DocDate\_10\_ | Stub2PostingDescription\_1\_  Stub2PostingDescription\_2\_  Stub2PostingDescription\_3\_  Stub2PostingDescription\_4\_  Stub2PostingDescription\_5\_  Stub2PostingDescription\_6\_  Stub2PostingDescription\_7\_  Stub2PostingDescription\_8\_  Stub2PostingDescription\_9\_  Stub2PostingDescription\_10\_ |  | Stub2LineAmount\_1\_  Stub2LineAmount\_2\_  Stub2LineAmount\_3\_  Stub2LineAmount\_4\_  Stub2LineAmount\_5\_  Stub2LineAmount\_6\_  Stub2LineAmount\_7\_  Stub2LineAmount\_8\_  Stub2LineAmount\_9\_  Stub2LineAmount\_10\_ |

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| SAIONTZ & KIRK P.A.  The Brokerage Tower, Suite 900  3 South Frederick St.  Baltimore, Maryland 21202  (410) 539-6339 | WELLS FARGO, N.A.  ACH R/T 055003201  65-320/550 | PrintCheck\_Number |

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| DATE | PrnChkCheckDateText\_CheckStyle\_\_US\_ |
| AMOUNT | TotalLineAmount\_Control1480082 |

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| PAY | TotalText | |
| TO THE ORDER OF | PrnChkCheckToAddr\_CheckStyle\_\_US\_1\_  PrnChkCheckToAddr\_CheckStyle\_\_US\_2\_  PrnChkCheckToAddr\_CheckStyle\_\_US\_3\_  PrnChkCheckToAddr\_CheckStyle\_\_US\_4\_  PrnChkCheckToAddr\_CheckStyle\_\_US\_5\_ |

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| CPrintCheck\_Numberc a055003201a2000026881984c |