



P.O. Box 15284
Wilmington, DE 19850

UNIQUE NATURAL LLC
4715 SELLMAN RD STE C
BELTSVILLE, MD 20705-2571

Business Advantage

Customer service information

☎ 1.888.BUSINESS (1.888.287.4637)

🌐 bankofamerica.com

✉ Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your Business Advantage Fundamentals™ Banking

for January 1, 2023 to January 31, 2023

Account number: 4460 5233 6357

UNIQUE NATURAL LLC

Account summary

Beginning balance on January 1, 2023	\$20,269.96
Deposits and other credits	95,396.33
Withdrawals and other debits	-15,131.36
Checks	-69,410.30
Service fees	-0.00
Ending balance on January 31, 2023	\$31,124.63

of deposits/credits: 33

of withdrawals/debits: 61

of items-previous cycle¹: 35

of days in cycle: 31

Average ledger balance: \$20,594.60

¹Includes checks paid, deposited items and other debits

Go paperless. It's more secure.

BUSINESS ADVANTAGE

Reduce the risk of lost or stolen mail. Plus, you can view your statements securely and easily—online or from our mobile app—24/7 from almost anywhere.

Simply use our **Mobile Banking app** or sign in to Business Advantage 360 and click on **Profiles & Settings** (in the upper right, next to Sign Out).

Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.

SSM-01-22-2806.B | 4019267

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our financial centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will provisionally credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you and you agree to not make a claim against us, for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

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Bank of America, N.A. Member FDIC and  Equal Housing Lender

Deposits and other credits

Date	Description	Amount
01/03/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	3,444.57
01/03/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	2,870.52
01/03/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	2,387.76
01/03/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	1,971.73
01/04/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	3,767.38
01/05/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	1,733.51
01/06/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	2,891.72
01/09/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	5,047.12
01/09/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	3,011.41
01/09/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	2,807.43
01/10/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	1,177.60
01/11/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	465.49
01/12/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	1,505.91
01/13/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	2,410.10
01/17/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	5,026.41

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Happy New Year!

May the new year bring you happiness, peace and prosperity. Wishing you a joyous 2023!

SSM-10-22-0070.C | 4968844

Deposits and other credits - continued

Date	Description	Amount
01/17/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	3,568.79
01/17/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	2,488.34
01/17/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	2,097.25
01/18/23	Online Banking Transfer Conf# fa0thxaio; AFGHAN HALAL MARKET LLC, AFGHAN HALAL MA	10,000.00
01/18/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	4,350.06
01/19/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	1,307.41
01/20/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	1,546.74
01/23/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	4,789.90
01/23/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	4,524.80
01/23/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	3,725.10
01/24/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	3,180.49
01/25/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	549.87
01/26/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	1,892.83
01/27/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	1,113.05
01/30/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	2,485.34
01/30/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	2,095.94
01/30/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	1,935.81
01/31/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	3,225.95

Total deposits and other credits**\$95,396.33****Withdrawals and other debits**

Date	Description	Amount
01/10/23	CDE GOEBT DES:JANEFTFEES ID:PYMNT2852336 INDN:F0766349 CO ID:XXXXXXXXX CCD	-65.00
01/13/23	Online Banking Transfer Conf# dmpxxwi8z; Unique Trading Enterprise LLC	-13,000.00

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Withdrawals and other debits - continued

Date	Description	Amount
Card account # XXXX XXXX XXXX 0855		
01/12/23	COSTCO WHSE #0 01/12 #000810231 PURCHASE COSTCO WHSE #0214 BELTSVILLE MD	-670.99
01/13/23	GIANT 0111 648 01/12 #000201117 PURCHASE GIANT 0111 6480 F COLUMBIA MD	-39.39
01/24/23	ALDI 71045 01/24 #000656390 PURCHASE ALDI 71045 BELTSVILLE MD	-14.62
01/30/23	CHECKCARD 0127 PATEL BROTHERS HYATTSVILLE MD 24013393027003078089171 CKCD 5411 XXXXXXXXXXXXX0855 XXXX XXXX XXXX 0855	-84.00
Subtotal for card account # XXXX XXXX XXXX 0855		-\$809.00
Card account # XXXX XXXX XXXX 0863		
01/05/23	RESTAURANT DEP 01/05 #000797747 PURCHASE RESTAURANT DEPOT CAPITOL HEIGH MD	-729.44
01/19/23	RESTAURANT DEP 01/19 #000806621 PURCHASE RESTAURANT DEPOT CAPITOL HEIGH MD	-527.92
Subtotal for card account # XXXX XXXX XXXX 0863		-\$1,257.36
Total withdrawals and other debits		-\$15,131.36

Checks

Date	Check #	Amount	Date	Check #	Amount
01/05/23	1143	-1,930.80	01/10/23	1177	-459.50
01/12/23	1146*	-2,042.74	01/13/23	1178	-1,082.40
01/03/23	1148*	-992.25	01/13/23	1179	-1,585.00
01/03/23	1150*	-1,139.50	01/13/23	1180	-2,137.17
01/04/23	1152*	-224.40	01/13/23	1181	-1,627.18
01/13/23	1153	-244.00	01/17/23	1182	-6,034.25
01/03/23	1157*	-226.00	01/13/23	1183	-411.80
01/03/23	1158	-1,032.31	01/19/23	1184	-256.91
01/04/23	1159	-922.97	01/17/23	1185	-1,342.75
01/03/23	1160	-4,150.00	01/17/23	1186	-246.00
01/05/23	1162*	-305.00	01/13/23	1187	-3,553.68
01/09/23	1163	-921.98	01/18/23	1188	-919.75
01/17/23	1164	-234.35	01/17/23	1189	-859.34
01/09/23	1165	-971.02	01/19/23	1190	-1,089.19
01/09/23	1166	-706.89	01/25/23	1191	-2,717.19
01/09/23	1167	-90.00	01/18/23	1193*	-1,981.00
01/10/23	1168	-1,409.86	01/31/23	1195*	-321.74
01/10/23	1170*	-1,770.52	01/23/23	1196	-1,771.02
01/03/23	1171	-1,801.99	01/23/23	1197	-228.00
01/13/23	1172	-199.00	01/24/23	1198	-143.30
01/04/23	1173	-1,537.45	01/23/23	1199	-150.00
01/04/23	1174	-2,741.91	01/24/23	1200	-1,044.00
01/05/23	1175	-848.10	01/24/23	1201	-1,934.30
01/04/23	1176	-1,255.62	01/26/23	1202	-2,832.33

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Checks - continued

Date	Check #	Amount
01/30/23	1204*	-1,563.10
01/30/23	1206*	-604.00
01/30/23	1207	-4,331.36

Date	Check #	Amount
01/31/23	1208	-288.00
01/31/23	1209	-197.38

Total checks **-\$69,410.30**
Total # of checks **53**

* There is a gap in sequential check numbers

Service fees

The Monthly Fee on your primary Business Advantage Fundamentals Banking account was waived for the statement period ending 12/30/22. A check mark below indicates the requirement(s) you have met to qualify for the Monthly Fee waiver on the account.

- ✓ \$250+ in new net purchases on a linked Business debit card has been met
- ✓ \$5,000+ combined average monthly balance in linked business accounts has been met
- ☐ Become a member of Preferred Rewards for Business has not been met

For information on how to open a new product, link an existing service to your account, or about Preferred Rewards for Business please call 1.888.BUSINESS or visit bankofamerica.com/smallbusiness.

Daily ledger balances

Date	Balance (\$)
01/01	20,269.96
01/03	21,602.49
01/04	18,687.52
01/05	16,607.69
01/06	19,499.41
01/09	27,675.48
01/10	25,148.20

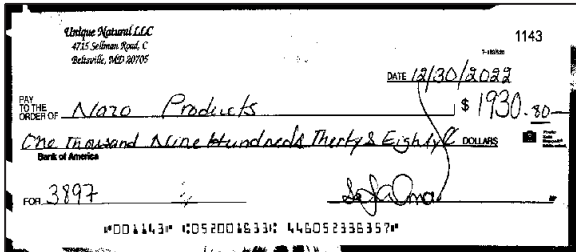
Date	Balance(\$)
01/11	25,613.69
01/12	24,405.87
01/13	2,936.35
01/17	7,400.45
01/18	18,849.76
01/19	18,283.15
01/20	19,829.89

Date	Balance (\$)
01/23	30,720.67
01/24	30,764.94
01/25	28,597.62
01/26	27,658.12
01/27	28,771.17
01/30	28,705.80
01/31	31,124.63

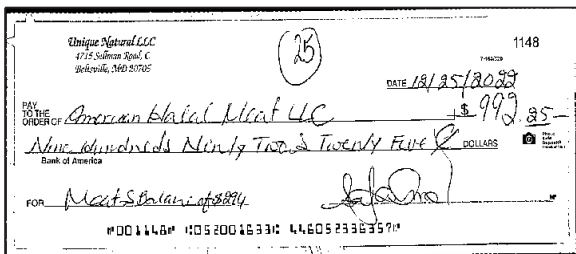
Check images

Account number: 4460 5233 6357

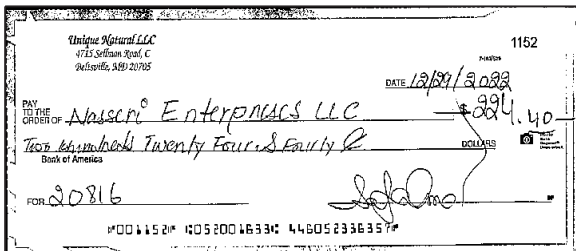
Check number: 1143 | Amount: \$1,930.80



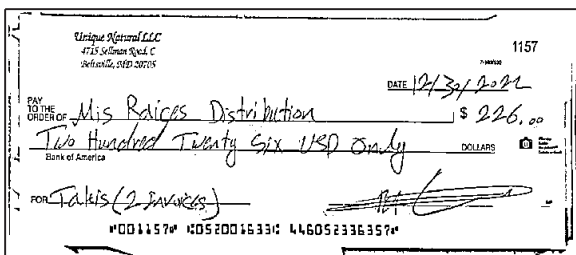
Check number: 1148 | Amount: \$992.25



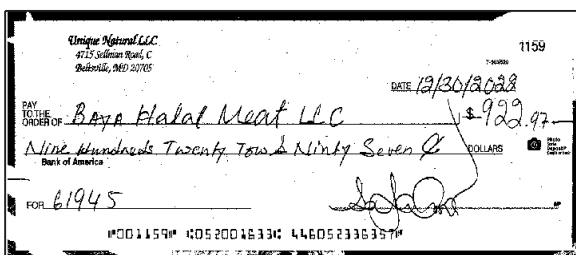
Check number: 1152 | Amount: \$224.40



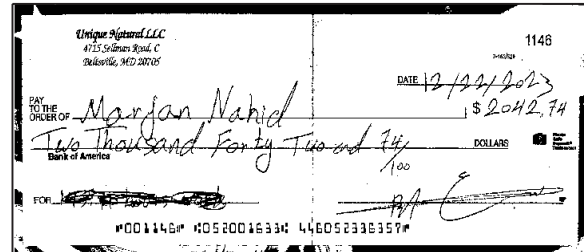
Check number: 1157 | Amount: \$226.00



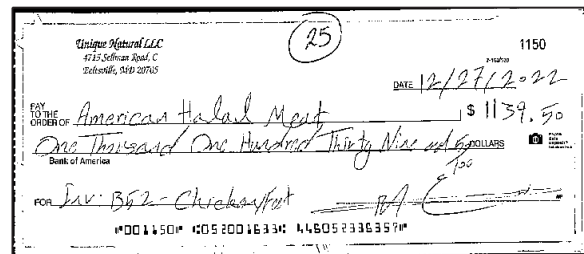
Check number: 1159 | Amount: \$922.97



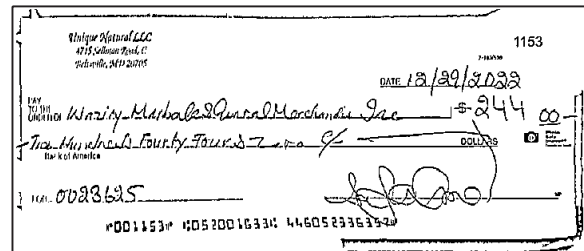
Check number: 1146 | Amount: \$2,042.74



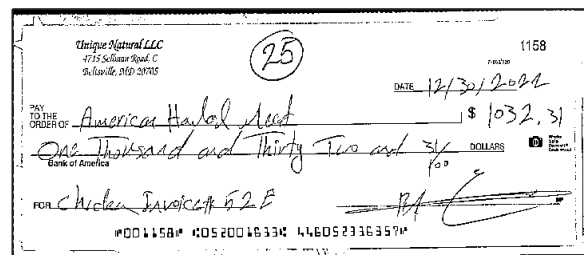
Check number: 1150 | Amount: \$1,139.50



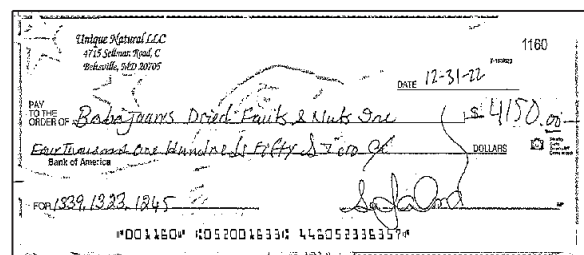
Check number: 1153 | Amount: \$244.00



Check number: 1158 | Amount: \$1,032.31



Check number: 1160 | Amount: \$4,150.00



Check images - continued

Account number: 4460 5233 6357

Check number: 1162 | Amount: \$305.00

Check number: 1163 | Amount: \$921.98

Check number: 1164 | Amount: \$234.35

Check number: 1165 | Amount: \$971.02

Check number: 1166 | Amount: \$706.89

Check number: 1167 | Amount: \$90.00

Check number: 1168 | Amount: \$1,409.86

Check number: 1170 | Amount: \$1,770.52

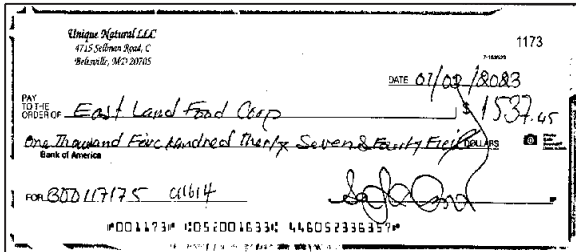
Check number: 1171 | Amount: \$1,801.99

Check number: 1172 | Amount: \$199.00

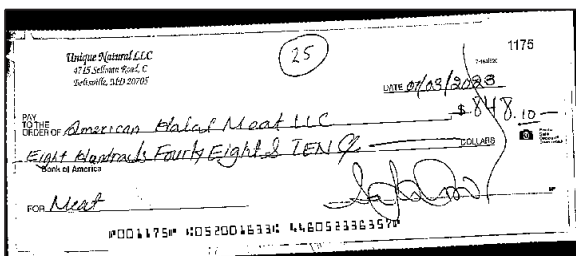
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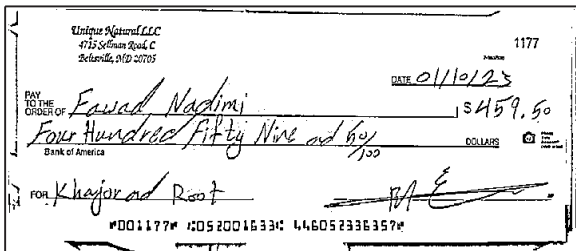
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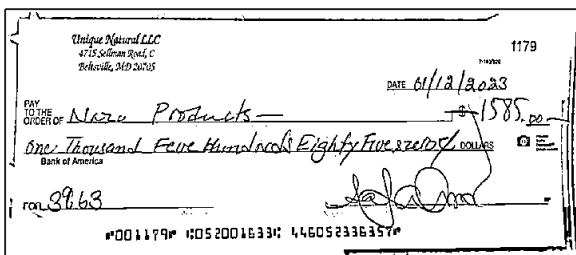
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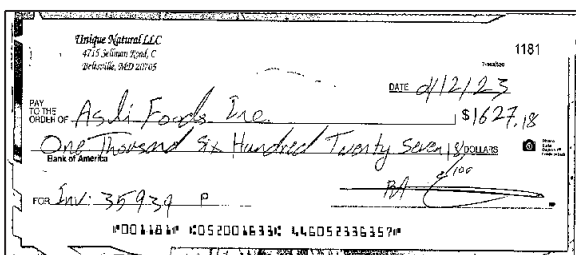
Check number: 1177 | Amount: \$459.50



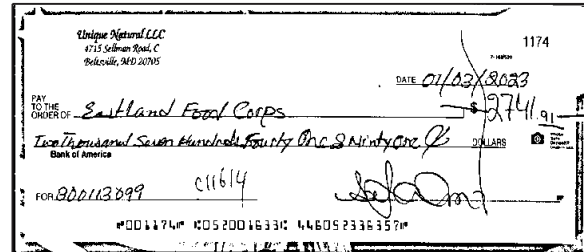
Check number: 1179 | Amount: \$1,585.00



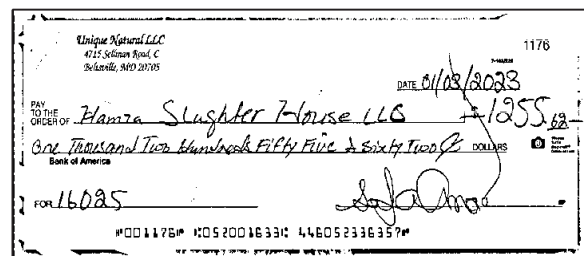
Check number: 1181 | Amount: \$1,627.18



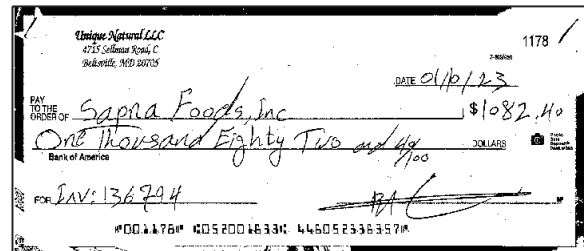
Check number: 1174 | Amount: \$2,741.91



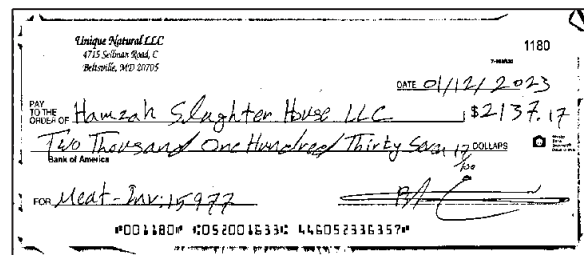
Check number: 1176 | Amount: \$1,255.62



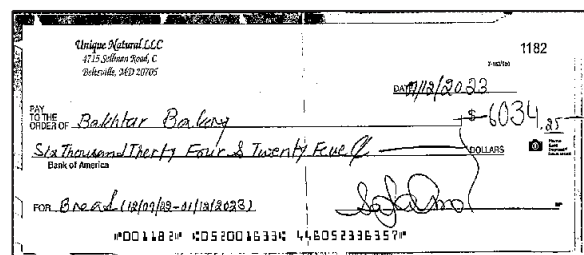
Check number: 1178 | Amount: \$1,082.40



Check number: 1180 | Amount: \$2,137.17



Check number: 1182 | Amount: \$6,034.25



Check images - continued

Account number: 4460 5233 6357

Check number: 1183 | Amount: \$411.80

Unique Natural LLC
4715 Soliman Road, C
Petersville, MD 20705

1183

DATE 01/12/23

PAY TO THE ORDER OF Manay's Dairym \$411.80

Four Hundred Eleven and 8/100 DOLLARS

FOR Dairym

#001183# #052001633# 446052336357#

Check number: 1184 | Amount: \$256.91

Unique Natural LLC
4715 Soliman Road, C
Petersville, MD 20705

1184

DATE 01/13/23

PAY TO THE ORDER OF Nasson Enterprise LLC \$256.91

Two Hundred Fifty Six and 9/100 DOLLARS

FOR Inv: 2112 - Bread

#001184# #052001633# 446052336357#

Check number: 1185 | Amount: \$1,342.75

Unique Natural LLC
4715 Soliman Road, C
Petersville, MD 20705

1185

DATE 01/13/2023

PAY TO THE ORDER OF American Halal Meat \$1,342.75

One Thousand Three Hundred Forty Four and 3/4 DOLLARS

FOR Meat

#001185# #052001633# 446052336357#

Check number: 1186 | Amount: \$246.00

Unique Natural LLC
4715 Soliman Road, C
Petersville, MD 20705

1186

DATE 01/13/2023

PAY TO THE ORDER OF MIS RAICES DISTRIBUTION \$246.00

Two Hundred Forty Six Only DOLLARS

FOR Takis

#001186# #052001633# 446052336357#

Check number: 1187 | Amount: \$3,553.68

Unique Natural LLC
4715 Soliman Road, C
Petersville, MD 20705

1187

DATE 01/13/2023

PAY TO THE ORDER OF Muhammad Omar Saba \$3,553.68

Three Thousand Five Hundred Fifty Three and 17/100 DOLLARS

FOR Saliba Reimbursement

#001187# #052001633# 446052336357#

Check number: 1188 | Amount: \$919.75

Unique Natural LLC
4715 Soliman Road, C
Petersville, MD 20705

1188

DATE 01/16/23

PAY TO THE ORDER OF DANA International Food Inc. \$919.75

Nine Hundred Nineteen and 3/4 DOLLARS

FOR Inv: 1151 + 10802

#001188# #052001633# 446052336357#

Check number: 1189 | Amount: \$859.34

Unique Natural LLC
4715 Soliman Road, C
Petersville, MD 20705

1189

DATE 01/16/2023

PAY TO THE ORDER OF HAMZAH SLAUGHTER HOUSE \$859.34

Eight Hundred Fifty Nine and 3/4 DOLLARS

FOR Meat - Inv: 16156

#001189# #052001633# 446052336357#

Check number: 1190 | Amount: \$1,089.19

Unique Natural LLC
4715 Soliman Road, C
Petersville, MD 20705

1190

DATE 01/17/2023

PAY TO THE ORDER OF American Halal Meat \$1,089.19

One Thousand Eighty Nine and 19/100 DOLLARS

FOR Meat

#001190# #052001633# 446052336357#

Check number: 1191 | Amount: \$2,717.19

Unique Natural LLC
4715 Soliman Road, C
Petersville, MD 20705

1191

DATE 01/25/2023

PAY TO THE ORDER OF Unique Foods Corps \$2,717.19

Two Thousand Seven Hundred Seventeen and 19/100 DOLLARS

FOR 561969 22651

#001191# #052001633# 446052336357#

Check number: 1193 | Amount: \$1,981.00

Unique Natural LLC
4715 Soliman Road, C
Petersville, MD 20705

1193

DATE 01/19/2023

PAY TO THE ORDER OF Neon Star Food LLC \$1,981.00

One Thousand Nine Hundred Eighty One and 00/100 DOLLARS

FOR 18542618679

#001193# #052001633# 446052336357#

Check images - continued

Account number: 4460 5233 6357

Check number: 1195 | Amount: \$321.74

Unique Natural LLC
4715 Salomon Road, C
Belleville, MO 63705

1195

DATE 01/19/23

PAY TO THE ORDER OF Nasserj Enterprise LLC \$321.74

Three Hundred Twenty One and 74/100 DOLLARS

FOR Broad Inv. 21199

001195 446052336357*

Check number: 1197 | Amount: \$228.00

Unique Natural LLC
4715 Salomon Road, C
Belleville, MO 63705

1197

DATE 01/24/23

PAY TO THE ORDER OF Waziry Marble General Merchandise \$228.00

Two Hundred Twenty Eight USD DOLLARS

FOR Hegab + Scott Inv. 2056312

001197 446052336357*

Check number: 1199 | Amount: \$150.00

Unique Natural LLC
4715 Salomon Road, C
Belleville, MO 63705

1199

DATE 01/22/2023

PAY TO THE ORDER OF Monariya's Barndor \$150.00

One Hundred Fifty Only DOLLARS

FOR 0006920

001199 446052336357*

Check number: 1201 | Amount: \$1,934.30

Unique Natural LLC
4715 Salomon Road, C
Belleville, MO 63705

1201

DATE 01/24/2023

PAY TO THE ORDER OF Commerce Food VA LLC \$1,934.30

One Thousand Nine Hundred Thirty Four and 30/100 DOLLARS

FOR INV: 177420

001201 446052336357*

Check number: 1204 | Amount: \$1,563.10

Unique Natural LLC
4715 Salomon Road, C
Belleville, MO 63705

1204

DATE 01/28/2023

PAY TO THE ORDER OF Hamzah Slaughter House \$1,563.10

One Thousand Five Hundred Sixty Three and 10/100 DOLLARS

FOR Meat - Inv: 16210

001204 446052336357*

Check number: 1196 | Amount: \$1,771.02

Unique Natural LLC
4715 Salomon Road, C
Belleville, MO 63705

1196

DATE 01/21/23

PAY TO THE ORDER OF Hamzah Slaughter House LLC \$1,771.02

One Thousand Seven Hundred Seventy One and 02/100 DOLLARS

FOR Meat - Inv: 18690

001196 446052336357*

Check number: 1198 | Amount: \$143.30

Unique Natural LLC
4715 Salomon Road, C
Belleville, MO 63705

1198

DATE 01/21/2023

PAY TO THE ORDER OF Nasserj Enterprise \$143.30

One Hundred Forty Three and 30/100 DOLLARS

FOR Inv: 5140 + 20391

001198 446052336357*

Check number: 1200 | Amount: \$1,044.00

Unique Natural LLC
4715 Salomon Road, C
Belleville, MO 63705

1200

DATE 01/22/2023

PAY TO THE ORDER OF Shahi Kuffi \$1,044.00

One Thousand Forty Four DOLLARS

FOR 4725

001200 446052336357*

Check number: 1202 | Amount: \$2,832.33

Unique Natural LLC
4715 Salomon Road, C
Belleville, MO 63705

1202

DATE 01/25/2023

PAY TO THE ORDER OF Dana International Food Inc \$2,832.33

Two Thousand Eight Hundred Thirty Two and 33/100 DOLLARS

FOR 11195 & Balance of 71350

001202 446052336357*

Check number: 1206 | Amount: \$604.00

Unique Natural LLC
4715 Salomon Road, C
Belleville, MO 63705

1206

DATE 01/28/2023

PAY TO THE ORDER OF EERKIN'S Inc \$604.00

Six Hundred and Four Dollars only DOLLARS

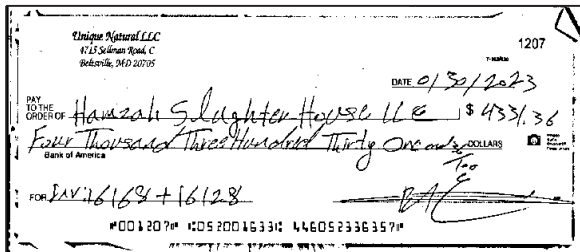
FOR Inv: #604 - District Cream

001206 446052336357*

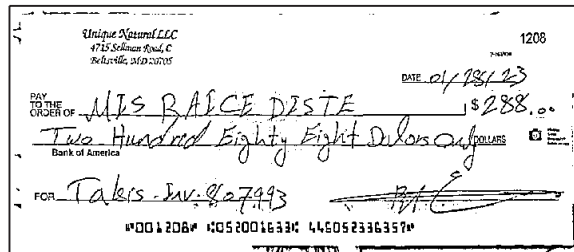
Check images - continued

Account number: 4460 5233 6357

Check number: 1207 | Amount: \$4,331.36



Check number: 1208 | Amount: \$288.00



Check number: 1209 | Amount: \$197.38

