

# Checks Paid Report

Period: 12/31/2022 to 7/9/2025

Generated on: 7/10/2025, 4:40:59 AM

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## Checks Paid Summary

Total Check Payments:	10
Total Amount Paid:	\$8,194.25
Number of Payees:	2

## Payments by Payee/Vendor

Richard (5 payments)	\$4,934.25
Ric Flair (5 payments)	\$3,260

## Payment Details by Payee

### Richard

Total: \$4,934.25 (5 payments)

1/29/2024: CHECK #539	\$180
1/19/2024: CHECK #538	\$2,500
1/16/2024: CHECK #536	\$650
1/11/2024: CHECK #535	\$360
1/8/2024: CHECK #532	\$1,244.25

### Ric Flair

Total: \$3,260 (5 payments)

1/8/2024: CHECK #534	\$180
1/3/2024: CHECK #533	\$400
1/3/2024: CHECK #529	\$1,000
1/3/2024: CHECK #530	\$1,500
1/2/2024: CHECK #531	\$180