

# केनरा बैंक

भारत सरकार का उपक्रम

# Canara Bank

A Government of India Undertaking



## Statement for A/c XXXXXXXXXX0757 between 01-Jan-2022 and 31-Dec-2022

Customer Id	XXXXXXXX99	Branch Code	1277
Name	NAVAJOTHI S	Branch Name	KARAIKAL
Phone	+919976305221	IFSC Code	CNRB0001277
Address	W/O SINNATHAMBI 677 BARATHIYAR ROAD KEEZHAKASAKUDY KARAIKAL PUDUCHERRY	Address	P.B.No.58, 280 Church Street, Karaikal PONDICHERRY-UT

Date	Particulars	Deposits	Withdrawals	Balance
		Opening Balance		10,551.21
01-01-2022	ECS PM KISAN BEN INST Chq:	2,000.00		12,551.21
05-01-2022	SALARY CREDIT Chq:	20,000.00		32,551.21
07-01-2022	ONLINE AGRI LOAN REPAYMENT TO 180001857305 Chq: 0		10,000.00	22,551.21
07-01-2022	IB NEFT DR P007220147036185 NAVAJOTHI R IOBA0000262 026203951200017 LOAN REPAYMENT Chq: 0		5,000.00	17,551.21
11-01-2022	NEFT CR-YESB00000001- ZERODHA BROKING LIMITED NSE CLIENT-NAVAJOTHI- N011220954955488 Chq: 0	1,000.00		18,551.21
20-01-2022	UPI/DR/202057254438/ZERODH A/ICIC/**ORPAY@ICICI/0184426 3//PTMED768FB307E74A7DB8E E7BA0E147B0E9/20/01/2022 18:44:39 Chq: 202057254438		1,000.00	17,551.21

Date	Particulars	Deposits	Withdrawals	Balance
29-01-2022	MB/96022200020757/NAVAJOT HI S/1277101022626/DHINA/CANA RA/SERVICE/5851659001/29/01/ 2022 04:05:33  Chq: 0		2,500.00	15,051.21
30-01-2022	UPI/DR/203039686968/ZERODH A B/HDFC/**OKING@HDFCBANK/ COIN DEP//PTMAF0D199326244139B 4AB0541A705ABB7/30/01/2022 17:46:58  Chq: 203039686968		500.00	14,551.21
30-01-2022	GREENTRENDSKARAIKALTM N-30/01/22 20:21:55/7755  Chq: 203020020324		3,758.00	10,793.21
01-02-2022	SBINT FOR THE PERIOD FROM 01-NOV-21 TO 31-JAN-22  Chq:	79.00		10,872.21
07-02-2022	SALARY IDEAU JAN 2022  Chq:	20,000.00		30,872.21
08-02-2022	ONLINE AGRI LOAN REPAYMENT TO 180001857305  Chq: 0		10,000.00	20,872.21
08-02-2022	IB NEFT DR P039220152303702 NAVAJOTHI R IOBA0000262 026203951200017 LOAN REPAYMENT  Chq: 0		5,000.00	15,872.21
25-02-2022	UPI/DR/205648704752/ZERODH A B/HDFC/**OKING@HDFCBANK/ COIN DEP//PTM2B5988CBE0944B0C B02A914911CA9F52/25/02/2022 09:07:49  Chq: 205648704752		2,000.00	13,872.21
05-03-2022	IIDEAEDU CONSULTANT TECHNOLGIES PVT LTD  Chq:	23,000.00		36,872.21

Date	Particulars	Deposits	Withdrawals	Balance
06-03-2022	SEKARTEXTILESKARAIKALPYI N-06/03/22 20:40:43/7755 Chq: 206520142232		5,520.00	31,352.21
07-03-2022	IB NEFT DR P066220157225761 NAVAJOTHI R IOBA0000262 026203951200017 LOAN REPAYMENT Chq: 0		5,000.00	26,352.21
08-03-2022	ONLINE AGRI LOAN REPAYMENT TO 180001857305 Chq: 0		15,000.00	11,352.21
20-03-2022	SMS ALERT CHARGES NEW Chq: 0		18.00	11,334.21
05-04-2022	IIDEAEDU CONSULTANT TECHNOLGIES PVT LTD Chq:	23,000.00		34,334.21
07-04-2022	ONLINE AGRI LOAN REPAYMENT TO 180001857305 Chq: 0		10,000.00	24,334.21
07-04-2022	IB NEFT DR P097220162803885 NAVAJOTHI R IOBA0000262 026203951200017 LOAN REPAYMENT Chq: 0		5,000.00	19,334.21
10-04-2022	EVE SPARKKARAIKALPYIN- 10/04/22 20:27:50/7755 Chq: 210020456952		1,644.00	17,690.21
20-04-2022	AGRI LN DISB BY SAVINGS TRANSFER:180070829794 Chq:	84,000.00		1,01,690.21
20-04-2022	AGRI LN FULLPAYOFF BY XFER 180001857305- NAVAJOTHI S Chq:		83,335.00	18,355.21
26-04-2022	JEWEL APPRAISER COMM Chq:		236.00	18,119.21

Date	Particulars	Deposits	Withdrawals	Balance
01-05-2022	SBINT FOR THE PERIOD FROM 01-FEB-22 TO 30-APR-22	111.00		18,230.21
	Chq:			
01-05-2022	UPI/DR/212155908656/ZERODH A B/HDFC/**OKING@HDFCBANK/ 03859884//PTMB036DC506CB0 472CA00A2CEFDB8ED858/01/0 5/2022 18:23:08		1,000.00	17,230.21
	Chq: 212155908656			
01-05-2022	UPI/DR/212156263025/PAYTM LIC/PYTM/**18993@PAYTM/OID 17939//PTMF845B3FC400D4B8 DB5C55663459DC10E/01/05/20 22 18:27:13		11,692.00	5,538.21
	Chq: 212156263025			
06-05-2022	IB ITG 21589500 1277101022626 OTH-P	4,000.00		9,538.21
	Chq: 0			
06-05-2022	IB ITG 27358100 ONLINE TRANSACTION BDP- GODADDY.-CCAVENUE- 111495124058-101		5,973.40	3,564.81
	Chq: 0			
06-05-2022	NEFT CR-0811OP2104838949- DBSS0IN0811- RAJASUNDARAM KARTHIKEYAN-(P1301) FAMILY EXPENSE / SAVINGS	6,250.00		9,814.81
	Chq: 0			
06-05-2022	IIDEAEDU CONSULTANT TECHNOLGIES PVT LTD	23,000.00		32,814.81
	Chq:			
06-05-2022	ONLINE AGRI LOAN REPAYMENT TO 180070829794		15,000.00	17,814.81
	Chq: 0			
06-05-2022	IB NEFT DR P126220167765875 NAVAJOTHI R IOBA0000262 026203951200017 LOAN REPAYMENT		5,000.00	12,814.81
	Chq: 0			

Date	Particulars	Deposits	Withdrawals	Balance
06-05-2022	IB ITG 171483100 1277101022626 ONLINE TRANSACTION OTH-RETUR Chq: 0		3,300.00	9,514.81
24-05-2022	PMJJBY RENEWAL(22-23)- 232291099-03189537 Chq: 0		330.00	9,184.81
26-05-2022	PMSBY RENEWAL(22-23)- 232291099-08247484 Chq: 0		12.00	9,172.81
29-05-2022	MRRAMPRASANNAHUFNAGAP ATTINAMTNIN-29/05/22 16:01:28/7755 Chq: 214916709127		5,110.00	4,062.81
31-05-2022	ECS PM KISAN BEN INST Chq:	2,000.00		6,062.81
01-06-2022	CASH DEPOSIT SINNATHAMBHI KARAIKAL Chq:	50,000.00		56,062.81
05-06-2022	UPI/DR/215600666657/ZERODH A B/HDFC/**OKING@HDFCBANK/ 61438383//PTMC3FB522DC0AE 44CFBBBADB631FD1F523/05/0 6/2022 00:30:34 Chq: 215600666657		2,000.00	54,062.81
06-06-2022	IIDEAEDU CONSULTANT TECHNOLGIES PVT LTD Chq:	23,000.00		77,062.81
08-06-2022	REV PMJJBY RENEWAL(22-23)- 232291099-03189537 Chq: 0	330.00		77,392.81
08-06-2022	REV PMSBY RENEWAL(22-23)- 232291099-08247484 Chq: 0	12.00		77,404.81
12-06-2022	PMJJBY RENEWAL(22-23)- REVISED-232291099-02720573 Chq: 0		436.00	76,968.81

Date	Particulars	Deposits	Withdrawals	Balance
12-06-2022	PMSBY RENEWAL(22-23)- REVISED-232291099-10069188 Chq: 0		20.00	76,948.81
19-06-2022	SMS ALERT CHARGES NEW Chq: 0		18.00	76,930.81
22-06-2022	ONLINE AGRI LOAN REPAYMENT TO 180070829794 Chq: 0		15,000.00	61,930.81
22-06-2022	IB NEFT DR P173220175698345 NAVAJOTHI R IOBA0000262 026203951200017 LOAN REPAYMENT Chq: 0		5,000.00	56,930.81
28-06-2022	NEFT CR-0811OP2106500214- DBSS0IN0811- RAJASUNDARAM KARTHIKEYAN-(P1301) FAMILY EXPENSE / SAVINGS Chq: 0	4,000.00		60,930.81
30-06-2022	IB ITG 27297500 1277101022626 ONLINE TRANSACTION OTH-KADAN Chq: 0		1,000.00	59,930.81
02-07-2022	MB/96022200020757/NAVAJOT HI S/1277101022626/DHINA/CANA RA/LAPTOP PURCHASE/6691570514/02/07/ 2022 11:04:00 Chq: 0		30,000.00	29,930.81
05-07-2022	IIDEAEDU CONSULTANT TECHNOLGIES PVT LTD Chq:	23,000.00		52,930.81
06-07-2022	UPI/CR/218718677184/SINNAT HAM/CNRB/**INNAA@OKICICI/J S//ICI5DD35D80BE844605B8EE 3D18ED59A41C/06/07/2022 20:11:08 Chq: 218718677184	100.00		53,030.81

Date	Particulars	Deposits	Withdrawals	Balance
12-07-2022	IB INSTL PAY TO RD 118002025652 BY CASA 96022200020757  Chq: 0		2,000.00	51,030.81
12-07-2022	MB/96022200020757/NAVAJOT HI S/1277101022626/SINNATHAM BI J/CANARA//6763964858/12/07/2 022 04:21:34  Chq: 0		10,000.00	41,030.81
12-07-2022	MB NEFT DR P193220179371625 NAVAJOTHI R IOBA0000262 LOAN REPAYMENT  Chq: 0		5,000.00	36,030.81
12-07-2022	ONLINE AGRI LOAN REPAYMENT TO 180070829794  Chq: 0		10,000.00	26,030.81
13-07-2022	NEFT CR-YESB21948433885- YESB0000001-ZERODHA BROKING LIMITED NSE CLIENT-YESB0000001  Chq: 0	900.00		26,930.81
14-07-2022	IB ITG 361858200 2950201000343 OTH- NAVAJOTHI PERFORMANCE BONUS  Chq: 0	1,500.00		28,430.81
17-07-2022	SIVAVALLIVILASJEWELKARAIK KALTNIN-17/07/22 16:33:13/7755  Chq: 219816913862		16,800.00	11,630.81
20-07-2022	IB ITG 19080600 ONLINE TRANSACTION BDP- ZERODHA-RAZORPAY- JVRQZZWFTNZRCE- CLIENTCODE  Chq: 0		550.00	11,080.81
25-07-2022	MB NEFT DR P206220181527776 R NAVAJOTHI IOBA0000262 CREDIT BALANCE  Chq: 0		2,000.00	9,080.81

Date	Particulars	Deposits	Withdrawals	Balance
31-07-2022	SBINT FOR THE PERIOD FROM 01-MAY-22 TO 31-JUL-22  Chq:	247.00		9,327.81
01-08-2022	UPI/CR/221383637745/PORKAV IYA/SBIN/**40138@PAYTM/NA// PTMFC5007F5CB484198AE9BF BB330BFC5EC/01/08/2022 21:32:30  Chq: 221383637745	64.00		9,391.81
05-08-2022	IIDEAEDU CONSULTANT TECHNOLGIES PVT LTD  Chq:	23,000.00		32,391.81
10-08-2022	MB/96022200020757/NAVAJOT HI S/1277101022626/SINNATHAM BI J/CANARA/BO/6965668572/10/0 8/2022 04:30:11  Chq: 0		3,000.00	29,391.81
10-08-2022	ONLINE AGRI LOAN REPAYMENT TO 180070829794  Chq: 0		10,000.00	19,391.81
10-08-2022	MB NEFT DR P222220184797734 NAVAJOTHI R IOBA0000262 LOAN REPAYMENT  Chq: 0		5,000.00	14,391.81
10-08-2022	IB INSTL PAY TO RD 118002025652 BY CASA ACCOUNT 96022200020757  Chq: 0		2,000.00	12,391.81
12-08-2022	IB ITG 283343100 ONLINE TRANSACTION BDP- ZERODHA-RAZORPAY- K4HGBCSFD81F0V- CLIENTCODE  Chq: 0		550.00	11,841.81
18-08-2022	UPI/CR/223095690307/SINNAT HAM/CNRB/**NAA- 1@OKAXIS/UPI//AXIE8797FA71 97A493A82C74A4B8E9804EE/1 8/08/2022 12:38:28  Chq: 223095690307	10.00		11,851.81



Date	Particulars	Deposits	Withdrawals	Balance
18-08-2022	NEFT CR-0811OP2108204767-DBSS0IN0811-RAJASUNDARAM KARTHIKEYAN-(P1301) FAMILY EXPENSE / SAVINGS Chq: 0	1,000.00		12,851.81
24-08-2022	MB/96022200020757/NAVAJOT HI S/1277101022626/SINNATHAM BI J/CANARA/DHIWAN PURCHASE/7048551893/24/08/2022 02:42:44 Chq: 0		7,000.00	5,851.81
01-09-2022	IB ITG 168828000 ONLINE TRANSACTION BDP-ZERODHA-RAZORPAY-KCXECFVLMZEJHP-CLIENTCODE Chq: 0		550.00	5,301.81
05-09-2022	SALARY AUG 2022 Chq:	23,000.00		28,301.81
09-09-2022	MB/96022200020757/NAVAJOT HI S/1277101022626/SINNATHAM BI J/CANARA/ABI/7154006754/09/09/2022 09:31:04 Chq: 0		2,000.00	26,301.81
09-09-2022	ONLINE AGRI LOAN REPAYMENT TO 180070829794 Chq: 0		10,000.00	16,301.81
09-09-2022	MB NEFT DR P252220190246731 NAVAJOTHI R IOBA0000262 REPAYMENT Chq: 0		5,000.00	11,301.81
09-09-2022	IB INSTL PAY TO RD 118002025652 BY CASA ACCOUNT 96022200020757 Chq: 0		2,000.00	9,301.81
15-09-2022	IB ITG 517601300 2950201000343 OTH-NAVAJOYHI BONUS Chq: 0	1,500.00		10,801.81

Date	Particulars	Deposits	Withdrawals	Balance
16-09-2022	IB ITG 167523800 ONLINE TRANSACTION BDP-ZERODHA-RAZORPAY-KIUEHIP3HSB7TM-CLIENTCODE Chq: 0		550.00	10,251.81
24-09-2022	SMS ALERT CHARGES NEW Chq: 0		18.00	10,233.81
06-10-2022	IIDEAEDU CONSULTANT TECHNOLOGIES PVT LTD Chq:	23,000.00		33,233.81
08-10-2022	MALLIKAFURNITUREANDKARAIKALPYIN-08/10/22 19:37:35/7755 Chq: 228119578225		8,990.00	24,243.81
09-10-2022	MB NEFT DR P282220195889740 NAVAJOTHI R IOBA0000262 REPAY Chq: 0		5,000.00	19,243.81
09-10-2022	IB INSTL PAY TO RD 118002025652 BY CASA ACCOUNT 96022200020757 Chq: 0		2,000.00	17,243.81
12-10-2022	IB ITG 537119100 2950201000343 OTH-NAVAJOTHI BEST PERFORMANCE Chq: 0	10,000.00		27,243.81
13-10-2022	ONLINE AGRI LOAN REPAYMENT TO 180070829794 Chq: 0		5,000.00	22,243.81
14-10-2022	UPI/DR/228706424977/INDIANC LE/ICIC/**MFRZP@ICICI/ZERO DHA //ICI2A90FE61007B409E9276BA 9604135B0A/14/10/2022 12:54:08 Chq: 228706424977		550.00	21,693.81

Date	Particulars	Deposits	Withdrawals	Balance
15-10-2022	UPI/DR/228883973233/LIFE INSU/PYTM/**18993@PAYTM/O ID19483//PTM8B5722B5A1564B F0BBD4C498A60B575C/15/10/2 022 11:34:04  Chq: 228883973233		11,692.00	10,001.81
17-10-2022	ECS PM KISAN BEN INST  Chq:	2,000.00		12,001.81
21-10-2022	UPI/DR/229432956864/JAYARA MAN/SBIN/**MAN86@OKSBI/NA //PTMBDD2FD6A187D496098B7 6D907C858F69/21/10/2022 15:55:12  Chq: 229432956864		2,318.00	9,683.81
21-10-2022	EVE SPARK KARA KALPYIN- 21/10/22 16:37:58/7755  Chq: 229416861750		1,670.00	8,013.81
26-10-2022	ECS CREDIT THROUGH PFMS  Chq:	430.00		8,443.81
26-10-2022	ECS CREDIT THROUGH PFMS  Chq:	1,200.00		9,643.81
27-10-2022	MB/96022200020757/NAVAJOT HI S/1277101022626/SINNATHAM BI J/CANARA//7450598974/27/10/2 022 05:17:59  Chq: 0		2,500.00	7,143.81
01-11-2022	SBINT FOR THE PERIOD FROM 01-AUG-22 TO 31-OCT-22  Chq:	94.00		7,237.81
05-11-2022	IIDEA EDU CONSULTANT TECHNOLOGIES PVT LTD  Chq:	23,000.00		30,237.81
09-11-2022	UPI/DR/231373280697/INDIANC LE/ICIC/**MFRZP@ICICI/ZERO DHA //ICICBA46BFF578846C0BAF6E 2C02462C320/09/11/2022 11:41:43  Chq: 231373280697		550.00	29,687.81

Date	Particulars	Deposits	Withdrawals	Balance
09-11-2022	IB INSTL PAY TO RD 118002025652 BY CASA ACCOUNT 96022200020757  Chq: 0		2,000.00	27,687.81
09-11-2022	ONLINE AGRI LOAN REPAYMENT TO 180070829794  Chq: 0		5,000.00	22,687.81
09-11-2022	MB NEFT DR P313220201973986 NAVAJOTHI R IOBA0000262 REPAY  Chq: 0		10,000.00	12,687.81
21-11-2022	UPI/DR/232501746347/THIRU CAT/PYTM/**94361@PAYTM/OI D20221//PTM530AE8645FCA44 86A018CD977ECC65A7/21/11/2 022 08:46:42  Chq: 232501746347		222.00	12,465.81
22-11-2022	MB/96022200020757/NAVAJOT HI S/1277101022626/SINNATHAM BI J/CANARA/GLASS PURCHASE/7608762656/22/11/ 2022 01:35:07  Chq: 0		2,000.00	10,465.81
22-11-2022	UPI/DR/232609511675/INDIANC LE/ICIC/**MFRZP@ICICI/ZERO DHA //ICI8A1BD0F0FEDF4064BC234 C0E935F41FD/22/11/2022 13:39:19  Chq: 232609511675		550.00	9,915.81
28-11-2022	UPI-ONUS 6700451- 28/11- 1277101022626  Chq: 233209299041		1,500.00	8,415.81
04-12-2022	UPI/CR/233869161829/G SUNDARE/HDFC/**DAR- 2@OKHDFCBANK/UPI//HDFA34 7889F83EE4CF596CA8B8342B7 1E33/04/12/2022 18:48:33  Chq: 233869161829	10.00		8,425.81

Date	Particulars	Deposits	Withdrawals	Balance
04-12-2022	UPI/CR/233869199706/G SUNDARE/HDFC/**DAR- 2@OKHDFCBANK/UPI//HDF3A8 44DE6E9C54B92A53FC4273050 79D4/04/12/2022 18:49:50  Chq: 233869199706	990.00		9,415.81
04-12-2022	UPI/DR/233868386376/SSR ASSOC/UTIB/**86125@OKBIZA XIS/NA//PTM3E31B3B93362496 288C2CC00952EE91E/04/12/20 22 20:03:06  Chq: 233868386376		1,390.00	8,025.81
05-12-2022	UPI/DR/233946928746/INDIANC LE/ICIC/**MFRZP@ICICI/ZERO DHA //ICI65B97EF22B784259BDD72 C83F8A31027/05/12/2022 13:21:31  Chq: 233946928746		550.00	7,475.81
05-12-2022	IIDEAEDU CONSULTANT TECHNOLGIES PVT LTD  Chq:	23,000.00		30,475.81
09-12-2022	MB NEFT DR P343220207895045 NAVAJOTHI R IOBA0000262 LOAN REPAYMENT  Chq: 0		15,000.00	15,475.81
09-12-2022	IB INSTL PAY TO RD 118002025652 BY CASA ACCOUNT 96022200020757  Chq: 0		2,000.00	13,475.81
14-12-2022	UPI/DR/234850617759/HEMALA THA/CNRB/**DHU24@OKICICI/ NA//PTM182BE21552864C7FBB 70C8B26FAC2D9F/14/12/2022 18:58:06  Chq: 234850617759		820.00	12,655.81
20-12-2022	MB/96022200020757/NAVAJOT HI S/1277101022626/SINNATHAM BI J/CANARA//7784382919/20/12/2 022 09:46:16  Chq: 0		2,000.00	10,655.81

Date	Particulars	Deposits	Withdrawals	Balance
20-12-2022	UPI/DR/235492327447/INDIANC LE/ICIC/**MFRZP@ICICI/ZERO DHA //ICIF36825D47B9A48678B02AC C511536C84/20/12/2022 17:13:46  Chq: 235492327447		550.00	10,105.81
21-12-2022	MB/96022200020757/NAVAJOT HI S/1277101022626/SINNATHAM BI J/CANARA/LAND/7792120447/2 1/12/2022 12:04:38  Chq: 0		1,500.00	8,605.81
24-12-2022	SMS CHARGES ON ACTUAL BASIS  Chq: 0		6.00	8,599.81
26-12-2022	UPI/CR/236060790075/SINNAT HAM/CNRB/**NAA- 1@OKAXIS/UPI//AXI31F6DC161 0F842FCA0EA0890DD7418D0/2 6/12/2022 19:56:55  Chq: 236060790075	1.00		8,600.81
27-12-2022	MB NEFT DR P361220210951376 NAVAJOTHI R IOBA0000262 026203951200017 LOAN REPAYMENT  Chq: 0		1,000.00	7,600.81
		Closing Balance		7,600.81

## DISCLAIMER

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCY /ERRORS /OMMISSION /UNAUTHORISED DEBITS IMMEDIATELY, THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSES AND INTENTS

BEWARE OF PHISHING ATTACKS THROUGH EMAILS OR FAKE WEBSITE

IMB USERS ARE REQUESTED TO NOTE THAT CANARA BANK DOES NOT SEEK ANYINFORMATION THROUGH EMAIL.DO NOT CLICK ON ANY LINK WHICH HAS

COMETHROUGH EMAIL FROM UNEXPECTED SOURCES.IT MAY CONTAIN MALICIOUS CODE OR COULD BE AN ATTEMPT TO "PHISH".ALWAYSLOGIN THROUGH [www.canarabank.com](http://www.canarabank.com) PLEASEBEWARE OF PHISHING

CHANGE IN THE ADDRESS OF ACCOUNT HOLDER/PA HOLDER, IF ANY,MAY PLEASE BE INFORMED TO THE BRANCH ALONG WITH ADDRESS

**DO NOT SHARE ATM PIN NUMBER, ACCOUNT DETAILS, OTP TO OUTSIDERS, EMAILS ETC**

**Details of Ombudsman:**

The Banking Ombudsman C/o. RBI,  
10/3/8 Nrupatunga Road  
Bangalore-560001  
E-mail: [bobangalore@rbi.org.in](mailto:bobangalore@rbi.org.in)

ARE YOU A MERCHANT / TRADER / RETAILER / SMALL VENDOR. USE DIGITAL PAYMENT CHANNEL TO RECEIVE PAYMENT FROM YOUR CUSTOMERS.CONTACT BRANCH

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----- END OF STATEMENT -----