



P.O. Box 15284
Wilmington, DE 19850

PRECISION APPAREL MANUFACTURING LLC
3 HANOVER SQ APT 14G
NEW YORK, NY 10004-2623

Business Advantage
Relationship Rewards

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 Checking Relationship Rewards Platinum

for December 1, 2019 to December 31, 2019

PRECISION APPAREL MANUFACTURING LLC

Account number: 3250 8139 8050

Account summary

Beginning balance on December 1, 2019	\$38,044.58
Deposits and other credits	216,998.84
Withdrawals and other debits	-27,719.60
Checks	-163,228.24
Service fees	-0.00
Ending balance on December 31, 2019	\$64,095.58

of deposits/credits: 17

of withdrawals/debits: 52

of items-previous cycle¹: 39

of days in cycle: 31

Average ledger balance: \$58,854.89

¹Includes checks paid, deposited items & other debits

Bank of America Business Advantage

What's on your mind?

Business owners like you can join the Bank of America® Advisory Panel to help us understand what you like and don't like. Enter code **SBDD** at bankofamerica.com/AdvisoryPanel to learn more and join.

Inclusion on the Advisory Panel subject to qualifications.

SSM-01-19-2128.D1 | ARG377KX

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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Equal Housing Lender

Deposits and other credits

Date	Description	Amount
12/02/19	BKOFAMERICA ATM 11/30 #000005635 DEPOSIT 95 WALL STREET NEW YORK NY	18,186.22
12/04/19	7878782339 DES:LULUS-FSHN ID:V-13774 INDN:PRECISION APPAREL MANU CO ID:1208442468 CCD	11,274.00
12/06/19	Bop LLC DES:EDI PYMNTS ID:EFT000000142270 INDN:Precision Appare CO ID:2391965203 CTX ADDITIONAL INFORMATION IS AVAILABLE FOR THIS PMT. CONTACT A TREASURY SALES OFFICER FOR ASSISTANCE.	3,204.00
12/09/19	BKOFAMERICA ATM 12/06 #000007780 DEPOSIT 140 NASSAU STREE NEW YORK NY	12,745.80
12/09/19	BKOFAMERICA ATM 12/07 #000007386 DEPOSIT 95 WALL STREET NEW YORK NY	12,214.08
12/09/19	BKOFAMERICA ATM 12/07 #000007958 DEPOSIT LINCOLN-TUSTIN ORANGE CA	32.68
12/10/19	WIRE TYPE:INTL IN DATE:191210 TIME:0605 ET TRN:2019121000129501 SEQ:952800209IMT/370798 ORIG:BLACKSTAR HOLDINGS LIMITE ID:26946037USD20	2,520.00
12/10/19	WIRE TYPE:WIRE IN DATE: 191210 TIME:1709 ET TRN:2019121000638573 SEQ:S06934432AF901/034123 ORIG:OPERADORA DE TIENDAS INTE ID:01498054 SND BK: CITIBANK, N.A. ID:021000089 PMT DET:PAYMENTO TO PR OVIDER / INVOICE NO	1,446.00
12/12/19	BKOFAMERICA ATM 12/12 #000008706 DEPOSIT 95 WALL STREET NEW YORK NY	7,019.00
12/13/19	Bop LLC DES:EDI PYMNTS ID:EFT000000142753 INDN:Precision Appare CO ID:2391965203 CTX ADDITIONAL INFORMATION IS AVAILABLE FOR THIS PMT. CONTACT A TREASURY SALES OFFICER FOR ASSISTANCE.	1,851.20
12/13/19	BKOFAMERICA ATM 12/13 #000009076 DEPOSIT 95 WALL STREET NEW YORK NY	422.40
12/16/19	BKOFAMERICA ATM 12/14 #000009250 DEPOSIT 95 WALL STREET NEW YORK NY	57,580.08
12/18/19	BKOFAMERICA ATM 12/18 #000001698 DEPOSIT LINCOLN-TUSTIN ORANGE CA	880.00
12/24/19	7878782339 DES:LULUS-FSHN ID:V-13774 INDN:PRECISION APPAREL MANU CO ID:1208442468 CCD	7,824.00
12/26/19	Counter Credit	50,671.18
12/26/19	Counter Credit	9,465.20
12/30/19	BKOFAMERICA ATM 12/30 #000002209 DEPOSIT 95 WALL STREET NEW YORK NY	19,663.00

Total deposits and other credits

\$216,998.84

Bank of America **Business Advantage**Sign up for online alerts today¹

Stay up to date on your balances, and receive alerts when transactions have posted and when your payments are due.

Log in or enroll at bankofamerica.com/SmallBusiness and click on **Alerts** in the Activity Center.

¹You may elect to receive alerts via text or email. Bank of America does not charge for this service but your mobile carrier's message and data rates may apply. Delivery of alerts may be affected or delayed by your mobile carrier's coverage. You must be enrolled in Online Banking. ARJSTCBJ | SSM-02-19-0703.B

Withdrawals and other debits

Date	Description	Amount
12/02/19	CITI CARD ONLINE DES:PAYMENT ID:433132813556284 INDN:MANGLAM NARAYANAN CO ID:CITICTP WEB	-512.35
12/02/19	AMERICAN EXPRESS DES:ACH PMT ID:W7962 INDN:Precision Apparel Manu CO ID:1133133497 CCD	-359.15
12/06/19	CHASE CREDIT CRD DES:EPAY ID:4429347757 INDN:MANGLAM NARAYANAN CO ID:5760039224 WEB	-3,349.35
12/11/19	AMERICAN EXPRESS DES:ACH PMT ID:W3298 INDN:Precision Apparel Manu CO ID:1133133497 CCD	-1,384.10
12/11/19	AMERICAN EXPRESS DES:ACH PMT ID:W1794 INDN:Precision Apparel Manu CO ID:1133133497 CCD	-626.67
12/12/19	LA 1000 SANTA FE DES:MEMBERSHIP ID:0003158425 INDN:RAM NARAYANAN CO ID:1472504154 WEB	-1,505.63
12/13/19	CA TLR cash withdrawal from CHK 8050	-4,600.00
12/16/19	NJ TLR cash withdrawal from CHK 8050	-600.00
12/16/19	AMERICAN EXPRESS DES:ACH PMT ID:W0786 INDN:Precision Apparel Manu CO ID:1133133497 CCD	-959.50
12/17/19	CON ED OF NY DES:INTELL CK ID:401001110812099 INDN:RAJ NARAYANAN CO ID:2462467002 PPD	-51.37
12/18/19	WIRE TYPE:BOOK OUT DATE:191218 TIME:1836 ET TRN:2019121800730190 RELATED REF:01191218002424 BNF:BANK OF AMERICA ID:006550401809	-3,000.35
12/20/19	ALLY DES:ALLY PAYMT ID:62892907246502S INDN:PRECISION APPAREL CO ID:9216872614 CCD	-535.00
12/23/19	CHASE CREDIT CRD DES:EPAY ID:4452486877 INDN:MANGLAM NARAYANAN CO ID:5760039224 WEB	-7,516.18
12/26/19	AMERICAN EXPRESS DES:ACH PMT ID:W6580 INDN:Precision Apparel Manu CO ID:1133133497 CCD	-337.63
12/30/19	KMF DES:KMFUSA.com ID:1813947941 INDN:Precision Apparel Manu CO ID:9200704262 PPD	-371.40
12/30/19	AMERICAN EXPRESS DES:ACH PMT ID:W4186 INDN:Precision Apparel Manu CO ID:1133133497 CCD	-160.57

Card account # XXXX XXXX XXXX 8908

12/02/19	CHECKCARD 1202 ARCO #42289 COMMERCE CA CKCD 5541 XXXXXXXXXXXXX8908 XXXX XXXX XXXX 8908	-50.35
12/09/19	BKOFAMERICA ATM 12/07 #000007959 WITHDRWL LINCOLN-TUSTIN ORANGE CA	-600.00
12/23/19	BKOFAMERICA ATM 12/21 #000002651 WITHDRWL LINCOLN-TUSTIN ORANGE CA	-600.00
12/26/19	BKOFAMERICA ATM 12/25 #000002326 WITHDRWL LAX-TERMINAL 4 D LOS ANGELES CA	-600.00

Subtotal for card account # XXXX XXXX XXXX 8908 **-\$1,850.35**

Total withdrawals and other debits **-\$27,719.60**

Checks

Date	Check #	Amount	Date	Check #	Amount
12/09/19	3029	-1,026.00	12/30/19	3317	-1,377.24
12/02/19	3030	-4,593.75	12/23/19	3360*	-7,160.58
12/03/19	3031	-8,395.00	12/13/19	3370*	-2,441.65
12/04/19	3032	-3,306.30	12/24/19	3378*	-638.10
12/09/19	3315*	-945.00	12/23/19	3379	-1,886.00
12/04/19	3316	-4,041.00	12/18/19	3381*	-3,069.00

continued on the next page

Checks - continued

Date	Check #	Amount
12/17/19	3382	-600.00
12/24/19	3383	-2,526.00
12/10/19	3384	-3,487.00
12/12/19	3385	-1,350.00
12/20/19	3386	-9,379.00
12/04/19	3390*	-3,861.00
12/05/19	3391	-423.50
12/02/19	3412*	-585.00
12/20/19	3414*	-282.50

Date	Check #	Amount
12/17/19	3415	-50,000.00
12/31/19	3417*	-317.00
12/31/19	3418	-1,026.00
12/30/19	3419	-477.04
12/30/19	5000*	-34.58
12/26/19	5001	-10,000.00
12/26/19	5002	-10,000.00
12/31/19	5003	-30,000.00

Total checks **-\$163,228.24**

Total # of checks **29**

* There is a gap in sequential check numbers

Service fees

The Monthly Fee on your Business Advantage Checking account was waived for the statement period ending 11/29/19. A check mark below indicates the requirement(s) you have met to qualify for the Monthly Fee waiver on the account.

- ☐ \$2,500+ in new net purchases on a linked Business credit card
- ☒ \$15,000+ average monthly balance in primary checking account
- ☒ \$35,000+ combined average monthly balance in linked business accounts
- ☐ active use of Bank of America Merchant Services
- ☐ active use of Payroll Services
- ☒ enrolled in Business Advantage Relationship Rewards

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

Date	Transaction description	Amount
12/10/19	Bus Adv Rel Rwd-Wire Fee Waiver of \$15	-0.00
12/10/19	Bus Adv Rel Rwd-Intl Wire Fee Waiver of \$16	-0.00
12/13/19	Bus Adv Rel Rwd-ATM Bal Inq Fee Waiver of \$2.50	-0.00

Total service fees **-\$0.00**

Note your Ending Balance already reflects the subtraction of Service Fees.

Daily ledger balances

Date	Balance (\$)	Date	Balance (\$)	Date	Balance (\$)
12/01	38,044.58	12/03	41,735.20	12/05	41,377.40
12/02	50,130.20	12/04	41,800.90	12/06	41,232.05

continued on the next page

Daily ledger balances - continued

Date	Balance (\$)	Date	Balance(\$)	Date	Balance (\$)
12/09	63,653.61	12/16	117,537.74	12/24	38,997.66
12/10	64,132.61	12/17	66,886.37	12/26	78,196.41
12/11	62,121.84	12/18	61,697.02	12/30	95,438.58
12/12	66,285.21	12/20	51,500.52	12/31	64,095.58
12/13	61,517.16	12/23	34,337.76		

Check images

Account number: 3250 8139 8050

Check number: 3029 | Amount: \$1,026.00

Precision Apparel Manufacturing LLC
DBA Prince Peter Collection
3 Hanover Square Suite 140
New York, NY 10004

DATE 11-25-2019

PAY TO THE ORDER OF Brother Inc.

ONE thousand twenty six dollars and no cents

FOR Account 512-U-precis.

RECEIVED DEC 05 2019

Check number: 3030 | Amount: \$4,593.75

Precision Apparel Manufacturing LLC
DBA Prince Peter Collection
3 Hanover Square Suite 140
New York, NY 10004

DATE 12-1-2019

PAY TO THE ORDER OF Balon Horenson

four thousand five hundred ninety three dollars and seventy five cents

FOR December 2019 Mortgage

RECEIVED DEC 05 2019

Check number: 3031 | Amount: \$8,395.00

Precision Apparel Manufacturing LLC
DBA Prince Peter Collection
3 Hanover Square Suite 140
New York, NY 10004

DATE 12-2-2019

PAY TO THE ORDER OF Advanter Interie

eight thousand three hundred ninety five dollars and no cents

FOR Invoice # 4078599

RECEIVED DEC 05 2019

Check number: 3032 | Amount: \$3,306.30

Precision Apparel Manufacturing LLC
DBA Prince Peter Collection
3 Hanover Square Suite 140
New York, NY 10004

DATE 11-28-2019

PAY TO THE ORDER OF Alvarez Family Partnership LLC

three thousand three hundred six dollars and thirty cents

FOR December 2019 Rent

RECEIVED DEC 05 2019

Check number: 3315 | Amount: \$945.00

Precision Apparel Manufacturing LLC
DBA Prince Peter Collection
3 Hanover Square Suite 140
New York, NY 10004

DATE 12/2/19

PAY TO THE ORDER OF Golden Star Silke Screen

Nine Hundred Forty Five Dollars and no cents

FOR Invoice: 3027

RECEIVED DEC 05 2019

Check number: 3316 | Amount: \$4,041.00

Precision Apparel Manufacturing LLC
DBA Prince Peter Collection
3 Hanover Square Suite 140
New York, NY 10004

DATE 12/3/19

PAY TO THE ORDER OF Hirmi Inc

Four thousand and forty one Dollars and no cents

FOR Invoice: 3095

RECEIVED DEC 05 2019

Check number: 3317 | Amount: \$1,377.24

Precision Apparel Manufacturing LLC
DBA Prince Peter Collection
3 Hanover Square Suite 140
New York, NY 10004

DATE 12/30/19

PAY TO THE ORDER OF Nobel Textiles

One Thousand Three Hundred Seventy Seven and 24/100 dollars

FOR Invoice # 59808

RECEIVED DEC 05 2019

Check number: 3360 | Amount: \$7,160.58

Precision Apparel Manufacturing LLC
DBA Prince Peter Collection
3 Hanover Square Suite 140
New York, NY 10004

DATE 12/23/19

PAY TO THE ORDER OF Westbury Sherron

Seven Thousand One Hundred Sixty Dollars and 58/100 dollars

FOR Westbury Sherron Comm. 12/23/19

RECEIVED DEC 05 2019

Check number: 3370 | Amount: \$2,441.65

Precision Apparel Manufacturing LLC
DBA Prince Peter Collection
3 Hanover Square Suite 140
New York, NY 10004

DATE 12/12/19

PAY TO THE ORDER OF Fabric Selection Inc.

Two Thousand Four Hundred Forty One and 65/100 dollars

FOR Packing List: 2155178

RECEIVED DEC 05 2019

Check number: 3378 | Amount: \$638.10

Precision Apparel Manufacturing LLC
DBA Prince Peter Collection
3 Hanover Square Suite 140
New York, NY 10004

DATE 12/19/19

PAY TO THE ORDER OF Standard Fabric

Six Hundred Thirty Eight Dollars and 10/100 dollars

FOR Packing Slip # S81904

RECEIVED DEC 05 2019

Check images - continued

Account number: 3250 8139 8050

Check number: 3379 | Amount: \$1,886.00

Precision Apparel Manufacturing LLC
DBA Prince Peter Collection
3 Hancock Square Suite 14G
New York, NY 10004

PAY TO THE ORDER OF Nadel, Inc. \$ 1,886.00

One Thousand Eight Hundred Eighty Six and 00/100 DOLLARS

DATE 12/23/19

FOR Invoice 11374, 11375

#003379# ⑆121000358⑆ 325081398050⑆

Check number: 3381 | Amount: \$3,069.00

Precision Apparel Manufacturing LLC
DBA Prince Peter Collection
3 Hancock Square Suite 14G
New York, NY 10004

PAY TO THE ORDER OF Nadel, Inc. \$ 3,069.00

Three Thousand Sixty Nine Dollars and 00/100 DOLLARS

DATE 12/17/19

FOR Invoice 19210

#003381# ⑆121000358⑆ 325081398050⑆

Check number: 3382 | Amount: \$600.00

Precision Apparel Manufacturing LLC
DBA Prince Peter Collection
3 Hancock Square Suite 14G
New York, NY 10004

PAY TO THE ORDER OF Jesus Dominguez \$ 600.00

Six Hundred Dollars and 00/100 DOLLARS

DATE 12/17/19

FOR December 2019 / file upload

#003382# ⑆121000358⑆ 325081398050⑆

Check number: 3383 | Amount: \$2,526.00

Precision Apparel Manufacturing LLC
DBA Prince Peter Collection
3 Hancock Square Suite 14G
New York, NY 10004

PAY TO THE ORDER OF Nadel, Inc. \$ 2,526.00

Two Thousand Five Hundred Twenty Six and 00/100 DOLLARS

DATE 12/23/19

FOR Invoice 191220

#003383# ⑆121000358⑆ 325081398050⑆

Check number: 3384 | Amount: \$3,487.00

Precision Apparel Manufacturing LLC
DBA Prince Peter Collection
3 Hancock Square Suite 14G
New York, NY 10004

PAY TO THE ORDER OF Modesto Garcia \$ 3,487.00

Three Thousand Four Hundred Eighty Seven and 00/100 DOLLARS

DATE 12/10/19

FOR Invoice 11340, 11341, 11342

#003384# ⑆121000358⑆ 325081398050⑆

Check number: 3385 | Amount: \$1,350.00

Precision Apparel Manufacturing LLC
DBA Prince Peter Collection
3 Hancock Square Suite 14G
New York, NY 10004

PAY TO THE ORDER OF Felicitas Romero Telles \$ 1,350.00

One Thousand Three Hundred Fifty Dollars and 00/100 DOLLARS

DATE 12/10/19

FOR Invoice 11340, 11341, 11342

#003385# ⑆121000358⑆ 325081398050⑆

Check number: 3386 | Amount: \$9,379.00

Precision Apparel Manufacturing LLC
DBA Prince Peter Collection
3 Hancock Square Suite 14G
New York, NY 10004

PAY TO THE ORDER OF O.C. Authentic \$ 9,379.00

Nine Thousand Three Hundred Seventy Nine and 00/100 DOLLARS

DATE 12/19/19

FOR Invoice 311340, 311341, 311342

#003386# ⑆121000358⑆ 325081398050⑆

Check number: 3390 | Amount: \$3,861.00

Precision Apparel Manufacturing LLC
DBA Prince Peter Collection
3 Hancock Square Suite 14G
New York, NY 10004

PAY TO THE ORDER OF O.C. Authentic \$ 3,861.00

Three Thousand Dollars Eight Hundred Sixty One and 00/100 DOLLARS

DATE 12/14/19

FOR Invoice 311337, 311338, 311339

#003390# ⑆121000358⑆ 325081398050⑆

Check number: 3391 | Amount: \$423.50

Precision Apparel Manufacturing LLC
DBA Prince Peter Collection
3 Hancock Square Suite 14G
New York, NY 10004

PAY TO THE ORDER OF Wootley, Sharon \$ 423.50

Four Hundred Twenty Three Dollars and 50/100 DOLLARS

DATE 12/15/19

FOR November Sharon Ford T-shirt

#003391# ⑆121000358⑆ 325081398050⑆

Check number: 3412 | Amount: \$585.00

Precision Apparel Manufacturing LLC
DBA Prince Peter Collection
3 Hancock Square Suite 14G
New York, NY 10004

PAY TO THE ORDER OF Chubb \$ 585.00

Five hundred eighty five dollar and 00/100 DOLLARS

DATE 11-27-2019

FOR Acct 1710 Was 6376 calc

#003412# ⑆121000358⑆ 325081398050⑆

Check images - continued

Account number: 3250 8139 8050

Check number: 3414 | Amount: \$282.50

Precision Apparel Manufacturing LLC
DBA Prince Peter Collection
3 Hanover Square Suite 14G
New York, NY 10004

DATE 12-16-2019

PAY TO THE ORDER OF American National Insurance Company \$282.50

two hundred eighty two dollar and fifty cent/100

FOR Policy # 1038222 Raj Narayan

#003414# 121000358 325081398050

Check number: 3415 | Amount: \$50,000.00

Precision Apparel Manufacturing LLC
DBA Prince Peter Collection
3 Hanover Square Suite 14G
New York, NY 10004

DATE 12-17-2019

PAY TO THE ORDER OF Balan Narayan \$50,000.00

Refund of loan Raj Narayan

#003415# 121000358 325081398050

Check number: 3417 | Amount: \$317.00

Precision Apparel Manufacturing LLC
DBA Prince Peter Collection
3 Hanover Square Suite 14G
New York, NY 10004

DATE 12-17-2019

PAY TO THE ORDER OF DMV Renewal \$317.00

three hundred seventeen dollar and no cent/100

FOR Plate 8B YU 709 RA Raj Narayan

#003417# 121000358 325081398050

Check number: 3418 | Amount: \$1,026.00

Precision Apparel Manufacturing LLC
DBA Prince Peter Collection
3 Hanover Square Suite 14G
New York, NY 10004

DATE 12-26-19

PAY TO THE ORDER OF BETHA TRUST \$1,026.00

one thousand twenty six and 0/100

FOR ACCT 512-U-PRCES Raj Narayan

#003418# 121000358 325081398050

Check number: 3419 | Amount: \$477.00

Precision Apparel Manufacturing LLC
DBA Prince Peter Collection
3 Hanover Square Suite 14G
New York, NY 10004

DATE 12-25-19

PAY TO THE ORDER OF CITY OF ANAHEIM \$477.00

four hundred seventy seven and 0/100

FOR ACCT NO: 0111936002 Raj Narayan

#003419# 121000358 325081398050

Check number: 5000 | Amount: \$34.58

Precision Apparel Manufacturing LLC
3 Hanover Square Suite 14G
New York, NY 10004
(212) 855-2664

DATE 12/24/19

PAY TO THE ORDER OF CITY OF ANAHEIM \$34.58

thirty four and 58/100

FOR ACCT NO: 0110126003 Raj Narayan

#005000# 121000358 325081398050

Check number: 5001 | Amount: \$10,000.00

Precision Apparel Manufacturing LLC
3 Hanover Square Suite 14G
New York, NY 10004
(212) 855-2664

DATE 12/26/19

PAY TO THE ORDER OF BALAN NARAYANAN \$10,000.00

Ten thousand and 0/100

FOR Raj Narayan

#005001# 121000358 325081398050

Check number: 5002 | Amount: \$10,000.00

Precision Apparel Manufacturing LLC
3 Hanover Square Suite 14G
New York, NY 10004
(212) 855-2664

DATE 12/26/19

PAY TO THE ORDER OF BALAN NARAYANAN \$10,000.00

Ten thousand and 0/100

FOR Raj Narayan

#005002# 121000358 325081398050

Check number: 5003 | Amount: \$30,000.00

Precision Apparel Manufacturing LLC
3 Hanover Square Suite 14G
New York, NY 10004
(212) 855-2664

DATE 12/31/19

PAY TO THE ORDER OF BALAN NARAYANAN \$30,000.00

Thirty thousand and 0/100

FOR Raj Narayan

#005003# 121000358 325081398050

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