



P.O. Box 15284
Wilmington, DE 19850

BANK OF AMERICA
Preferred Rewards
For Business

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

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

Please see the **Important Messages - Please Read** section of your statement for important details that could impact you.

Your Business Advantage Relationship Banking Preferred Rewards for Bus Platinum Honors

for December 1, 2022 to December 31, 2022

Account number: 3250 8139 8050

PRECISION APPAREL MANUFACTURING LLC

Account summary

Beginning balance on December 1, 2022	\$63,620.11
Deposits and other credits	54,895.16
Withdrawals and other debits	-45,885.05
Checks	-62,387.84
Service fees	-27.03
Ending balance on December 31, 2022	\$10,215.35

of deposits/credits: 40

of withdrawals/debits: 82

of items-previous cycle¹: 32

of days in cycle: 31

Average ledger balance: \$23,799.01

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.

© 2022 Bank of America Corporation

Bank of America, N.A. Member FDIC and



Equal Housing Lender

Deposits and other credits

Date	Description	Amount
12/01/22	Square Inc DES:221201P2 ID:L208767896394 INDN:Precision Apparel Manu CO ID:9424300002 PPD	1,367.88
12/02/22	Square Inc DES:221202P2 ID:L208768209492 INDN:Precision Apparel Manu CO ID:9424300002 PPD	710.28
12/02/22	FashionGo DES:FashionGo ID:ST-F9C7C6C1Y2T0 INDN:RAM NARAYANAN CO ID:1800948598 CCD	142.58
12/05/22	BKOFAMERICA ATM 12/03 #000007625 DEPOSIT 95 WALL STREET NEW YORK NY	4,464.00
12/05/22	Square Inc DES:221205P2 ID:L208768836225 INDN:Precision Apparel Manu CO ID:9424300002 PPD	2,329.56
12/06/22	FashionGo DES:FashionGo ID:ST-E3C4A3P4V1U6 INDN:RAM NARAYANAN CO ID:1800948598 CCD	296.16
12/06/22	Square Inc DES:221206P2 ID:L208769138117 INDN:Precision Apparel Manu CO ID:9424300002 PPD	72.88
12/07/22	Square Inc DES:221207P2 ID:L208769412828 INDN:Precision Apparel Manu CO ID:9424300002 PPD	2,291.10
12/08/22	FashionGo DES:FashionGo ID:ST-U7F8X6I3J5J8 INDN:RAM NARAYANAN CO ID:1800948598 CCD	621.78
12/08/22	Square Inc DES:221208P2 ID:L208769722581 INDN:Precision Apparel Manu CO ID:9424300002 PPD	351.09
12/09/22	Square Inc DES:221209P2 ID:L208770035127 INDN:Precision Apparel Manu CO ID:9424300002 PPD	4,741.84
12/09/22	FashionGo DES:FashionGo ID:ST-C3I0N2N3N3V5 INDN:RAM NARAYANAN CO ID:1800948598 CCD	361.28
12/12/22	Square Inc DES:221212P2 ID:L208770640978 INDN:Precision Apparel Manu CO ID:9424300002 PPD	4,449.88
12/12/22	Square Inc DES:221212P2 ID:L208770640979 INDN:Precision Apparel Manu CO ID:9424300002 PPD	963.77
12/12/22	87780 TRACY ANDE DES:CORP PAY ID: INDN:PRECISION APPAREL MANU CO ID:5665187780 CCD	270.00
12/13/22	BKOFAMERICA ATM 12/13 #000008613 DEPOSIT 95 WALL STREET NEW YORK NY	3,580.00

continued on the next page

SMALL BUSINESS RESOURCES

Get valuable information on a wide range of business topics

Learn about the latest industry trends, consumer behavior, taxes, retirement and much more.

Scan this code or visit **bankofamerica.com/SBR** today.

When you use the QRC feature certain information is collected from your mobile device for business purposes.

SSM-09-22-0050.B | 4925153

Deposits and other credits - continued

Date	Description	Amount
12/13/22	WIRE TYPE:WIRE IN DATE: 221213 TIME:1523 ET TRN:2022121300420488 SEQ:5602100347JO/032895 ORIG:CENTURY 21 USA LLC ID:853662028 SND BK:JPMORG AN CHASE BANK, NA ID:021000021 PMT DET:ATS OF 22/1 2/13 PO.30063 INV-9563 FULL PAY /REC/PO.30063 INV-	3,468.00
12/13/22	LORDANDTAYLORECO DES:PRECISION ID:Precision Appar INDN:Precision Apparel Manu CO ID:1854005411 CCD	2,268.00
12/13/22	Square Inc DES:221213P2 ID:L208770944314 INDN:Precision Apparel Manu CO ID:9424300002 PPD	1,863.40
12/13/22	FashionGo DES:FashionGo ID:ST-E115R4C4P6A8 INDN:RAM NARAYANAN CO ID:1800948598 CCD	642.19
12/14/22	Square Inc DES:221214P2 ID:L208771190925 INDN:Precision Apparel Manu CO ID:9424300002 PPD	1,789.55
12/15/22	Square Inc DES:221215P2 ID:L208771551430 INDN:Precision Apparel Manu CO ID:9424300002 PPD	685.79
12/15/22	FAIRE DES:ORDER ID:11613162 INDN:Prince Peter Collecti CO ID:1814549038 CCD PMT INFO:Faire #42SWK82QSU	144.00
12/20/22	FashionGo DES:FashionGo ID:ST-V4L4G2Y0A7L7 INDN:RAM NARAYANAN CO ID:1800948598 CCD	334.21
12/20/22	Square Inc DES:221220P2 ID:L208772787922 INDN:Precision Apparel Manu CO ID:9424300002 PPD	58.28
12/21/22	Square Inc DES:221221P2 ID:L208772990544 INDN:Precision Apparel Manu CO ID:9424300002 PPD	411.47
12/23/22	Square Inc DES:221223P2 ID:L208773640018 INDN:Precision Apparel Manu CO ID:9424300002 PPD	460.46
12/23/22	FashionGo DES:FashionGo ID:ST-W4D1U2H9O8N7 INDN:RAM NARAYANAN CO ID:1800948598 CCD	142.58
12/27/22	Deposit	4,592.75
12/27/22	WIRE TYPE:INTL IN DATE:221227 TIME:0516 ET TRN:2022122700336018 SEQ:645-05-1981788MQ/496664 ORIG:D.M.Y. FASHION LTD ID:81152190005 PMT DET: \$2 0.00 FEE DEDUCTINVOICE NO. INV9588 DATED 27DEC22	1,270.00
12/27/22	Square Inc DES:221227P2 ID:L208774127890 INDN:Precision Apparel Manu CO ID:9424300002 PPD	603.46
12/27/22	Rue Gilt Groupe DES:ACH ID:AP0000178010 INDN:Precision Apparel Manu CO ID:1043505021 PPD	448.00
12/27/22	Square Inc DES:221226P2 ID:L208773993116 INDN:Precision Apparel Manu CO ID:9424300002 PPD	214.09
12/28/22	BKOFAMERICA ATM 12/28 #000002808 DEPOSIT 95 WALL STREET NEW YORK NY	5,911.20
12/28/22	FAIRE DES:ORDER ID:11813880 INDN:Prince Peter Collecti CO ID:1814549038 CCD PMT INFO:Faire #4CF9WCPUGS	163.20
12/28/22	FAIRE DES:ORDER ID:11830753 INDN:Prince Peter Collecti CO ID:1814549038 CCD PMT INFO:Faire #MCRMTM2V7Z	126.00
12/29/22	FashionGo DES:FashionGo ID:ST-O0J5P2H5R7W3 INDN:RAM NARAYANAN CO ID:1800948598 CCD	426.10
12/29/22	STRIPE DES:TRANSFER ID:ST-S0C2B8T3J5Y1 INDN:PRECISION APPAREL MANU CO ID:1800948598 CCD	280.68

continued on the next page

Deposits and other credits - continued

Date	Description	Amount
12/30/22	Square Inc DES:221230P2 ID:L208774664625 INDN:Precision Apparel Manu CO ID:9424300002 PPD	1,074.78
12/30/22	FashionGo DES:FashionGo ID:ST-B5J1I3E3N2R8 INDN:RAM NARAYANAN CO ID:1800948598 CCD	502.89

Total deposits and other credits

\$54,895.16

Withdrawals and other debits

Date	Description	Amount
12/02/22	5929 Sunset Holl DES:RENT ID:XXXXXXXXX INDN:Precision Apparel Manu CO ID:1861072180 CCD	-3,762.39
12/05/22	CAPITAL ONE DES:ONLINE PMT ID:3MXONFD8T32BI1G INDN:RAM NARAYANAN CO ID:9279744391 CCD	-1,736.48
12/05/22	CHASE CREDIT CRD DES:EPAY ID:6357180714 INDN:RAM NARAYANAN CO ID:5760039224 WEB	-1,201.75
12/05/22	AMERICAN EXPRESS DES:ACH PMT ID:W5220 INDN:Precision Apparel Manu CO ID:1133133497 CCD	-938.02
12/05/22	AMERICAN EXPRESS DES:ACH PMT ID:W1064 INDN:Precision Apparel Manu CO ID:1133133497 CCD	-846.08
12/06/22	CHASE CREDIT CRD DES:EPAY ID:6364159033 INDN:RAM NARAYANAN CO ID:5760039224 WEB	-633.60
12/06/22	AMERICAN EXPRESS DES:ACH PMT ID:W7516 INDN:Precision Apparel Manu CO ID:1133133497 CCD	-403.45
12/07/22	Zelle Transfer Conf# azd8x1eir; Dixon Westbay Showroom LLC	-2,199.32
12/07/22	VERIZON WIRELESS DES:PAYMENTS ID:078244577900001 INDN:0000000078244577900001 CO ID:7223344794 PPD	-313.32
12/08/22	AMERICAN EXPRESS DES:ACH PMT ID:W4878 INDN:Precision Apparel Manu CO ID:1133133497 CCD	-1,077.63
12/09/22	CAPITAL ONE DES:ONLINE PMT ID:3MZ4T81KKWTOU8K INDN:RAM NARAYANAN CO ID:9279744391 CCD	-2,052.10
12/09/22	CHASE CREDIT CRD DES:EPAY ID:6370159620 INDN:MANGLAM NARAYANAN CO ID:5760039224 WEB	-37.92
12/12/22	AMERICAN EXPRESS DES:ACH PMT ID:W5862 INDN:Precision Apparel Manu CO ID:1133133497 CCD	-1,370.73
12/12/22	AMERICAN EXPRESS DES:ACH PMT ID:W5006 INDN:Precision Apparel Manu CO ID:1133133497 CCD	-801.36
12/12/22	CHASE CREDIT CRD DES:EPAY ID:6377040807 INDN:RAM NARAYANAN CO ID:5760039224 WEB	-715.55
12/14/22	AMERICAN EXPRESS DES:ACH PMT ID:W2408 INDN:Precision Apparel Manu CO ID:1133133497 CCD	-282.05
12/15/22	JPMorgan Chase DES:Ext Trnsfr ID:16025341510 INDN:RAM NARAYANAN CO ID:9200502231 CCD	-1,175.55
12/19/22	CA TLR cash withdrawal from CHK 8050	-3,000.00
12/19/22	AMERICAN EXPRESS DES:ACH PMT ID:W1172 INDN:Precision Apparel Manu CO ID:1133133497 CCD	-974.70

continued on the next page

Withdrawals and other debits - continued

Date	Description	Amount
12/19/22	CHASE CREDIT CRD DES:EPAY ID:6388218596 INDN:RAM NARAYANAN CO ID:5760039224 WEB	-763.31
12/19/22	CON ED OF NY DES:XXXXXXXXX ID:401001110812099 INDN:RAJ NARAYANAN CO ID:2462467002 PPD	-69.92
12/19/22	Square Inc DES:221219P2 ID:L208772525881 INDN:Precision Apparel Manu CO ID:9424300002 WEB	-29.22
12/20/22	CAPITAL ONE DES:ONLINE PMT ID:3N11YXIZP8URNKK INDN:RAM NARAYANAN CO ID:9279744391 CCD	-920.20
12/21/22	AMERICAN EXPRESS DES:ACH PMT ID:W0432 INDN:Precision Apparel Manu CO ID:1133133497 CCD	-474.96
12/21/22	AMERICAN EXPRESS DES:ACH PMT ID:W8968 INDN:Precision Apparel Manu CO ID:1133133497 CCD	-464.83
12/22/22	CAPITAL ONE DES:ONLINE PMT ID:3N1OZYBBZ8EG74K INDN:RAM NARAYANAN CO ID:9279744391 CCD	-337.98
12/23/22	AMERICAN EXPRESS DES:ACH PMT ID:W3322 INDN:Precision Apparel Manu CO ID:1133133497 CCD	-2,277.74
12/23/22	AMERICAN EXPRESS DES:ACH PMT ID:W5720 INDN:Precision Apparel Manu CO ID:1133133497 CCD	-329.87
12/27/22	AMERICAN EXPRESS DES:ACH PMT ID:W8056 INDN:Precision Apparel Manu CO ID:1133133497 CCD	-1,320.84
12/27/22	AMERICAN EXPRESS DES:ACH PMT ID:W3054 INDN:Precision Apparel Manu CO ID:1133133497 CCD	-747.97
12/27/22	CHASE CREDIT CRD DES:EPAY ID:6401601630 INDN:RAM NARAYANAN CO ID:5760039224 WEB	-664.15
12/27/22	CHASE CREDIT CRD DES:EPAY ID:6403977541 INDN:RAJ NARAYANAN CO ID:5760039224 WEB	-536.23
12/27/22	CITI CARD ONLINE DES:PAYMENT ID:420940000476978 INDN:RAM NARAYANAN CO ID:CITICTP WEB	-483.75
12/27/22	American Nationa DES:VENDOR PMT ID:#XXXXXXXXX INDN:American Nat*Life Ins CO ID:3800146791 PPD	-282.50
12/27/22	CAPITAL ONE DES:ONLINE PMT ID:3N2A0QX06TODMHA INDN:MANGLAM NARAYANAN CO ID:9279744391 CCD	-95.00
12/28/22	5929 Sunset Holl DES:RENT ID:XXXXXXXXX INDN:Precision Apparel Manu CO ID:1861072180 CCD	-3,754.15
12/28/22	PUBLIC SERVICE DES:PSEG ID:006706346802 INDN:PRECISION APPAREL MANU CO ID:4221212800 PPD	-629.37
12/28/22	VERIZON DES:PAYMENTREC ID:6562798880001 INDN:BALANNARAYANAN CO ID:9783397101 WEB	-180.25
12/29/22	AMERICAN EXPRESS DES:ACH PMT ID:W1478 INDN:Precision Apparel Manu CO ID:1133133497 CCD	-1,381.93
12/30/22	AMERICAN EXPRESS DES:ACH PMT ID:W3396 INDN:Precision Apparel Manu CO ID:1133133497 CCD	-2,987.51

Card account # XXXX XXXX XXXX 1931

12/05/22	BKOFAMERICA ATM 12/03 #000006029 WITHDRWL SUNSET-OGDEN LOS ANGELES CA	-200.00
12/06/22	BKOFAMERICA ATM 12/06 #000003140 WITHDRWL LINCOLN-TUSTIN ORANGE CA	-800.00
12/09/22	BKOFAMERICA ATM 12/09 #000008039 WITHDRWL LINCOLN-TUSTIN ORANGE CA	-800.00
12/16/22	BKOFAMERICA ATM 12/16 #000009855 WITHDRWL LINCOLN-TUSTIN ORANGE CA	-800.00
12/21/22	CHECKCARD 1220 GOLDEN CORRAL 2694 RANCHO CUCAMOCA 24445002354300674126326 CKCD 5812 XXXXXXXXXXXX1931 XXXX XXXX XXXX 1931	-163.61
12/23/22	CENTRAL WORLD 12/23 #000353759 WITHDRWL BANGKOK BANK BANGKOK	-440.01

continued on the next page

Withdrawals and other debits - continued

Date	Description	Amount
12/29/22	BANK CENTRAL A 12/29 #000053988 WITHDRWL THE RITZCARLTON H BADUNG	-127.75
Subtotal for card account # XXXX XXXX XXXX 1931		-\$3,331.37
Card account # XXXX XXXX XXXX 5049		
12/14/22	BKOFAMERICA ATM 12/14 #000002023 WITHDRWL GLEN ROCK GLEN ROCK NJ	-300.00
Subtotal for card account # XXXX XXXX XXXX 5049		-\$300.00
Total withdrawals and other debits		-\$45,885.05

Checks

Date	Check #	Amount	Date	Check #	Amount
12/08/22	5286	-570.44	12/01/22	6415	-1,735.00
12/06/22	5287	-669.00	12/07/22	6417*	-3,582.00
12/07/22	5288	-183.40	12/02/22	6418	-6,000.00
12/16/22	5289	-1,000.00	12/02/22	6419	-1,750.00
12/20/22	5290	-1,250.00	12/20/22	6420	-1,606.20
12/27/22	5291	-705.00	12/19/22	6421	-460.00
12/30/22	5293*	-500.00	12/13/22	6422	-5,500.00
12/01/22	5596*	-8,155.00	12/20/22	6423	-1,151.00
12/05/22	5598*	-5,655.00	12/20/22	6424	-800.00
12/06/22	6405*	-827.00	12/21/22	6425	-735.00
12/02/22	6411*	-5,500.00	12/20/22	6426	-1,596.00
12/05/22	6412	-601.00	12/23/22	6427	-6,000.00
12/01/22	6413	-2,620.80	12/21/22	6428	-1,447.00
12/01/22	6414	-1,789.00			
Total checks					-\$62,387.84
Total # of checks					27

* There is a gap in sequential check numbers

Service fees

The Monthly Fee on your primary Business Advantage Relationship Banking account was waived for the statement period ending 11/30/22. A check mark below indicates the requirement(s) you have met to qualify for the Monthly Fee waiver on the account.

- ✓ \$15,000+ combined average monthly balance in linked business accounts has been met
- ✓ Become a member of Preferred Rewards for Business has 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.

Date	Transaction description	Amount
12/13/22	Prfd Rwd for Bus-Wire Fee Waiver of \$15	-0.00
12/23/22	CENTRAL WORLD 12/23 #000353759 WITHDRWL BANGKOK BANK BANGKOK CKCD XXXXXXXXXXXX1931 INTERNATIONAL TRANSACTION FEE	-13.20

continued on the next page

Service fees - continued

Date	Transaction description	Amount
12/23/22	CENTRAL WORLD 12/23 #000353759 WITHDRWL BANGKOK BANK BANGKOK FEE CKCD XXXXXXXXXXXXX1931	-5.00
12/23/22	Prfd Rwds for Bus-Stop Pymt Fee Waiver of \$30	-0.00
12/27/22	Prfd Rwds for Bus-Intl Wire Fee Waiver of \$16	-0.00
12/29/22	BANK CENTRAL A 12/29 #000053988 WITHDRWL THE RITZCARLTON H BADUNG FEE CKCD XXXXXXXXXXXXX1931	-5.00
12/29/22	BANK CENTRAL A 12/29 #000053988 WITHDRWL THE RITZCARLTON H BADUNG CKCD XXXXXXXXXXXXX1931 INTERNATIONAL TRANSACTION FEE	-3.83

Total service fees

-\$27.03

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

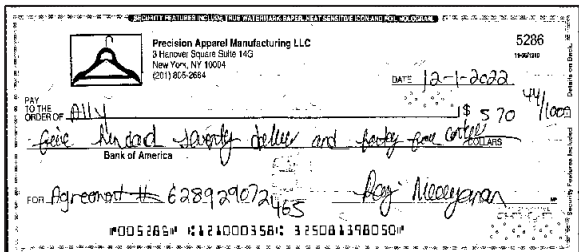
Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)	Date	Balance (\$)
12/01	50,688.19	12/12	27,526.85	12/21	17,808.19
12/02	34,528.66	12/13	33,848.44	12/22	17,470.21
12/05	30,143.89	12/14	35,055.94	12/23	9,007.43
12/06	27,179.88	12/15	34,710.18	12/27	11,300.29
12/07	23,192.94	12/16	32,910.18	12/28	12,936.92
12/08	22,517.74	12/19	27,613.03	12/29	12,125.19
12/09	24,730.84	12/20	20,682.12	12/30	10,215.35

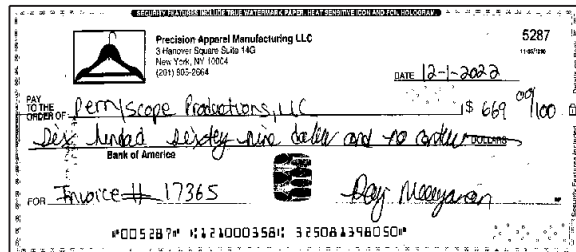
Check images

Account number: 3250 8139 8050

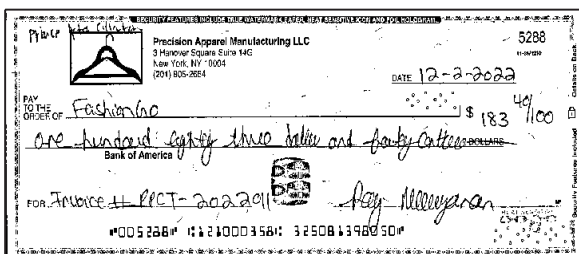
Check number: 5286 | Amount: \$570.44



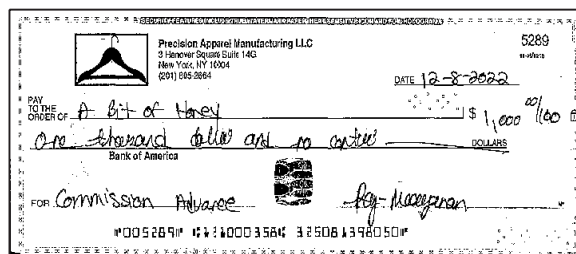
Check number: 5287 | Amount: \$669.00



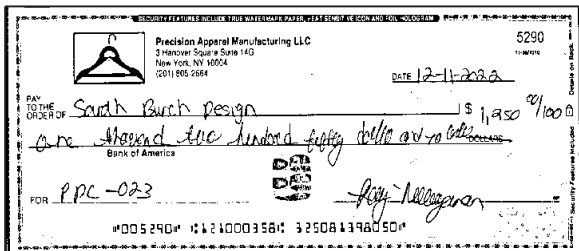
Check number: 5288 | Amount: \$183.40



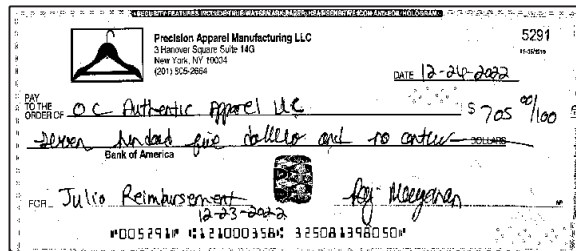
Check number: 5289 | Amount: \$1,000.00



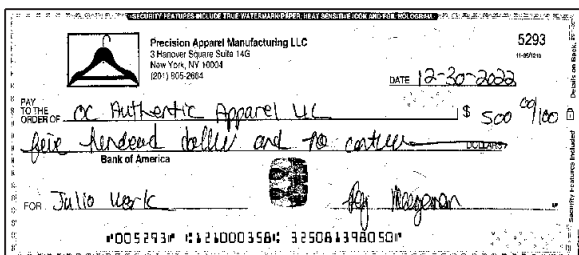
Check number: 5290 | Amount: \$1,250.00



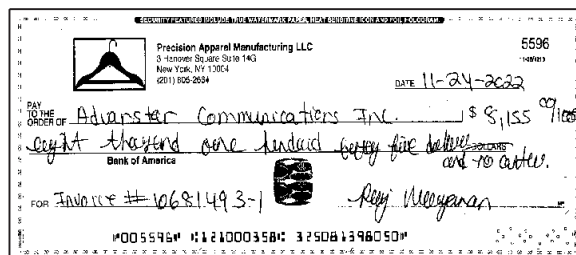
Check number: 5291 | Amount: \$705.00



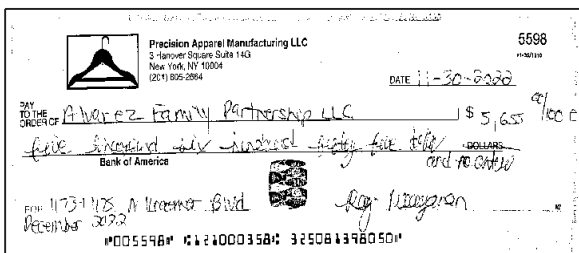
Check number: 5293 | Amount: \$500.00



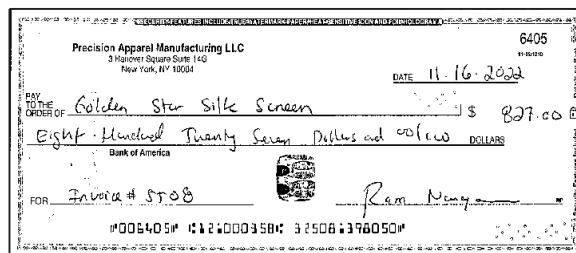
Check number: 5596 | Amount: \$8,155.00



Check number: 5598 | Amount: \$5,655.00



Check number: 6405 | Amount: \$827.00



Check images - continued

Account number: 3250 8139 8050

Check number: 6411 | Amount: \$5,500.00

Precision Apparel Manufacturing LLC
3 Hanover Square Suite 140
New York, NY 10004

DATE 12/1/2022

PAY TO THE ORDER OF Emmanuel Silva \$5,500.00

Five Thousand Five Hundred Dollars and 00/100 DOLLARS

FOR Late November Print Ram Nuyem

⑆006411⑆ ⑆121000358⑆ 325081398050⑆

Check number: 6412 | Amount: \$601.00

Precision Apparel Manufacturing LLC
3 Hanover Square Suite 140
New York, NY 10004

DATE 12/1/2022

PAY TO THE ORDER OF Luis Enrique Negrin \$601.00

Six Hundred and One Dollar and 00/100 DOLLARS

FOR November 2022 Print Ram Nuyem

⑆006412⑆ ⑆121000358⑆ 325081398050⑆

Check number: 6413 | Amount: \$2,620.80

Precision Apparel Manufacturing LLC
3 Hanover Square Suite 140
New York, NY 10004

DATE 12/1/22

PAY TO THE ORDER OF Nolberto Rosa Orellana \$2,620.80

Two Thousand Six Hundred Twenty Dollars and 80/100 DOLLARS

FOR Invoice: 0036857 Ram Nuyem

⑆006413⑆ ⑆121000358⑆ 325081398050⑆

Check number: 6414 | Amount: \$1,789.00

Precision Apparel Manufacturing LLC
3 Hanover Square Suite 140
New York, NY 10004

DATE 12/1/2022

PAY TO THE ORDER OF Kimberly Silva \$1,789.00

One Thousand Seven Hundred Eighty Nine and 00/100 DOLLARS

FOR November 2022 Hats Ram Nuyem

⑆006414⑆ ⑆121000358⑆ 325081398050⑆

Check number: 6415 | Amount: \$1,735.00

Precision Apparel Manufacturing LLC
3 Hanover Square Suite 140
New York, NY 10004

DATE 12/1/2022

PAY TO THE ORDER OF Jessica Silva \$1,735.00

One Thousand Seven Hundred Thirty Five and 00/100 DOLLARS

FOR November 2022 Hats Ram Nuyem

⑆006415⑆ ⑆121000358⑆ 325081398050⑆

Check number: 6417 | Amount: \$3,582.00

Precision Apparel Manufacturing LLC
3 Hanover Square Suite 140
New York, NY 10004

DATE 12/7/2022

PAY TO THE ORDER OF Modesto Garcia \$3,582.00

Three Thousand Five Hundred Eighty Two and 00/100 DOLLARS

FOR Early December 2022 Production Ram Nuyem

⑆006417⑆ ⑆121000358⑆ 325081398050⑆

Check number: 6418 | Amount: \$6,000.00

Precision Apparel Manufacturing LLC
3 Hanover Square Suite 140
New York, NY 10004

DATE 12/2/2022

PAY TO THE ORDER OF O.C. Authentic \$6,000.00

Six Thousand Dollars and 00/100 DOLLARS

FOR Invoice: 0104405, 0104406, 0104407, 0104408 Ram Nuyem

⑆006418⑆ ⑆121000358⑆ 325081398050⑆

Check number: 6419 | Amount: \$1,750.00

Precision Apparel Manufacturing LLC
3 Hanover Square Suite 140
New York, NY 10004

DATE 12/2/2022

PAY TO THE ORDER OF Negrin Bohene Venes \$1,750.00

One Thousand Seven Hundred Fifty Dollars and 00/100 DOLLARS

FOR Late November 2022 work Ram Nuyem

⑆006419⑆ ⑆121000358⑆ 325081398050⑆

Check number: 6420 | Amount: \$1,606.20

Precision Apparel Manufacturing LLC
3 Hanover Square Suite 140
New York, NY 10004

DATE 12.20.22

PAY TO THE ORDER OF Luis Colon \$1,606.20

One Thousand Six Hundred and Six Dollars and 20/100 DOLLARS

FOR 3 cuts Late December 2022 Ram Nuyem

⑆006420⑆ ⑆121000358⑆ 325081398050⑆

Check number: 6421 | Amount: \$460.00

Precision Apparel Manufacturing LLC
3 Hanover Square Suite 140
New York, NY 10004

DATE 12.18.2022

PAY TO THE ORDER OF Jesus Dominguez \$460.00

Four Hundred sixty dollars and 00/100 DOLLARS

FOR December CADs + Segs - 2022 Ram Nuyem

⑆006421⑆ ⑆121000358⑆ 325081398050⑆

Check images - continued

Account number: 3250 8139 8050

Check number: 6422 | Amount: \$5,500.00

Precision Apparel Manufacturing LLC
3 Hanover Square Suite 143
New York, NY 10004

DATE 12-13-22

PAY TO THE ORDER OF Q.C. Authentic \$ 5,500.00

Five Thousand Five Hundred Dollars and 00/100 DOLLARS

FOR Invoice: 0104405, 0104406, 0104407, 0104408

Ram Nung

#006422# 121000358 325081398050

Check number: 6423 | Amount: \$1,151.00

Precision Apparel Manufacturing LLC
3 Hanover Square Suite 143
New York, NY 10004

DATE 12-20-22

PAY TO THE ORDER OF Jessica Silva \$ 1,151.00

One Thousand One Hundred Fifty One Dollars and 00/100 DOLLARS

FOR Late December 2022 Hms

Ram Nung

#006423# 121000358 325081398050

Check number: 6424 | Amount: \$800.00

Precision Apparel Manufacturing LLC
3 Hanover Square Suite 143
New York, NY 10004

DATE 12-20-22

PAY TO THE ORDER OF Kimberly Silva \$ 800.00

Eight Hundred Dollars and 00/100 DOLLARS

FOR Late December 2022 Hms

Ram Nung

#006424# 121000358 325081398050

Check number: 6425 | Amount: \$735.00

Precision Apparel Manufacturing LLC
3 Hanover Square Suite 143
New York, NY 10004

DATE 12-20-22

PAY TO THE ORDER OF Luis Enrique Negrin \$ 735.00

Seven Hundred Thirty Five Dollars and 00/100 DOLLARS

FOR Late December 2022 Hms

Ram Nung

#006425# 121000358 325081398050

Check number: 6426 | Amount: \$1,596.00

Precision Apparel Manufacturing LLC
3 Hanover Square Suite 143
New York, NY 10004

DATE 12-20-22

PAY TO THE ORDER OF Yaelin Bahena Venes \$ 1,596.00

One Thousand Five Hundred Ninety Six and 00/100 DOLLARS

FOR Late December 2022 Hms

Ram Nung

#006426# 121000358 325081398050

Check number: 6427 | Amount: \$6,000.00

Precision Apparel Manufacturing LLC
3 Hanover Square Suite 143
New York, NY 10004

DATE 12-20-22

PAY TO THE ORDER OF Emmanuel Silva \$ 6,000.00

Six Thousand Dollars and 00/100 DOLLARS

FOR Late December 2022 Hms

Ram Nung

#006427# 121000358 325081398050

Check number: 6428 | Amount: \$1,447.00

Precision Apparel Manufacturing LLC
3 Hanover Square Suite 143
New York, NY 10004

DATE 12-20-22

PAY TO THE ORDER OF Modesto Garcia \$ 1,447.00

One Thousand Four Hundred Forty Seven and 00/100 DOLLARS

FOR Invoice: 0104412, 0104413, 0104414

Ram Nung

#006428# 121000358 325081398050

Important Messages - Please Read

We want to make sure you stay up-to-date on changes, reminders, and other important details that could impact you.

Good news - to help you avoid missing scheduled payments, we may continue processing those payments you have set up with a debit card after the card expires.

Debit cards expiring on or after February 14, 2023 that are used for recurring, installment or subscription payments, may continue to have payments processed after the card expires. Even if you do not activate your new debit card or provide merchants with the new expiration date, your previously authorized payments may still be processed.

Do not worry, you can still cancel scheduled payments by contacting the merchants directly. If there are merchants you have provided your card number to, our Mobile Banking (Footnote 1) app and Erica®, your virtual financial assistant (Footnote 2) can provide you with a list if you ask "Where are my debit cards stored?".

(Footnote 1) Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.

(Footnote 2) In your Bank of America Mobile App, Erica, is only available in the English language. The feature requires that you download the latest version of the Mobile Banking app and is only available in the Mobile Banking app for select iOS and Android devices. Message and data rates may apply.
