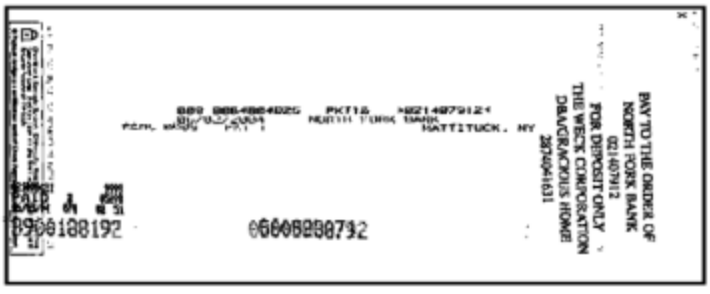
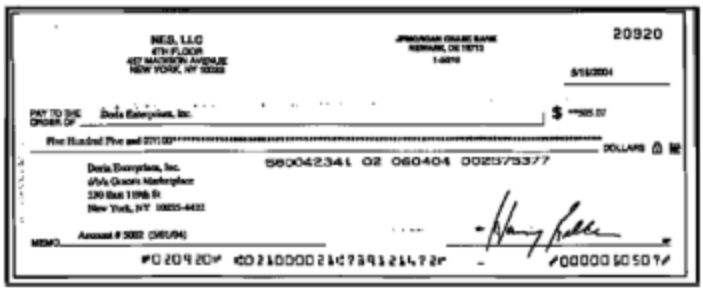
Business Checking [redacted]

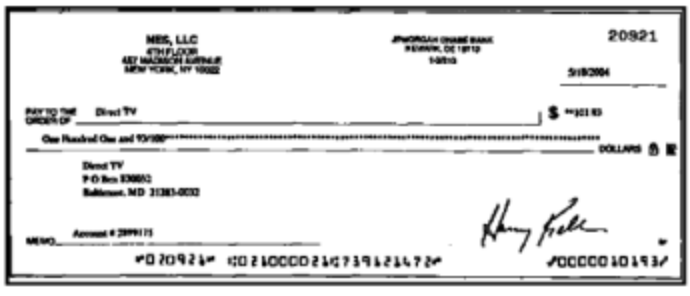
CHECK NO. 20919 $441.75 PAID 06/03

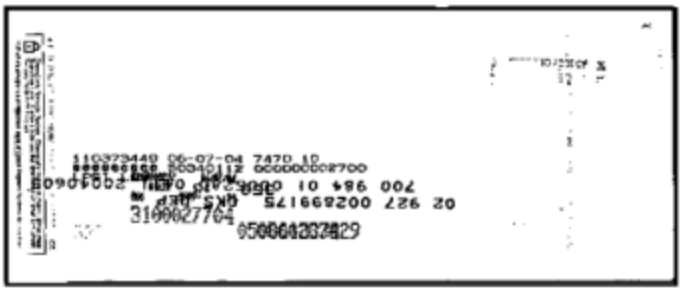


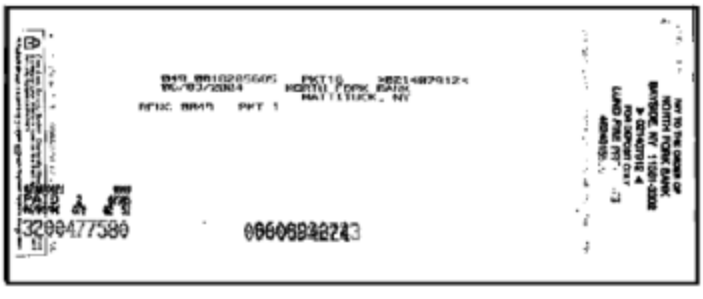
CHECK NO. 20920 $505.07 PAID 06/07



CHECK NO. 20921 $101.93 PAID 06/07





CHECK NO. 20922 $1,425.70 PAID 06/08

CHECK NO. 20923 $124.92 PAID 06/04