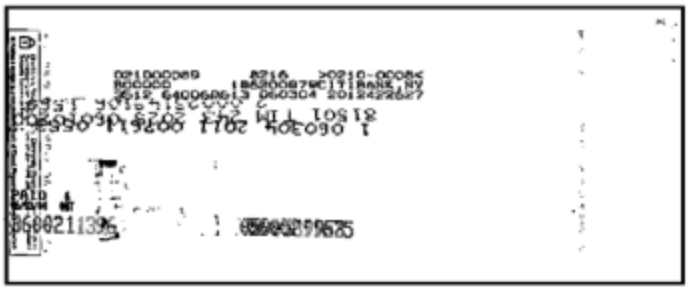
Business Checking [redacted]

CHECK NO. 20929 $50.57 PAID 06/03



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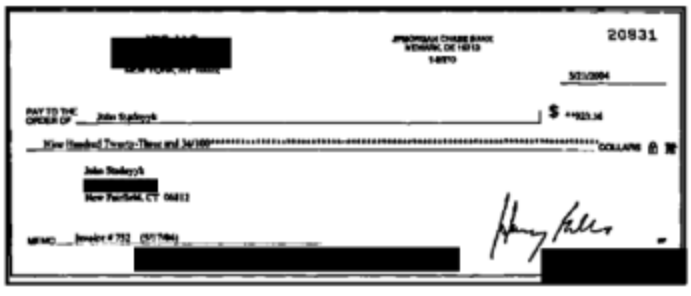
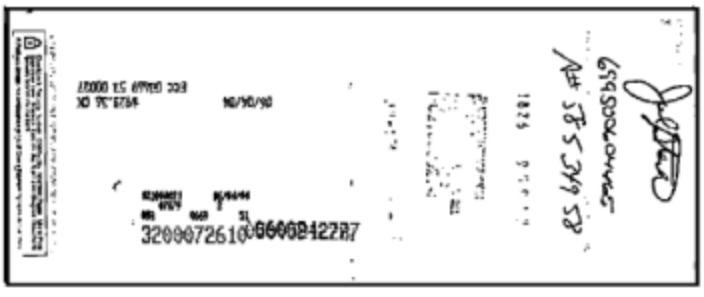
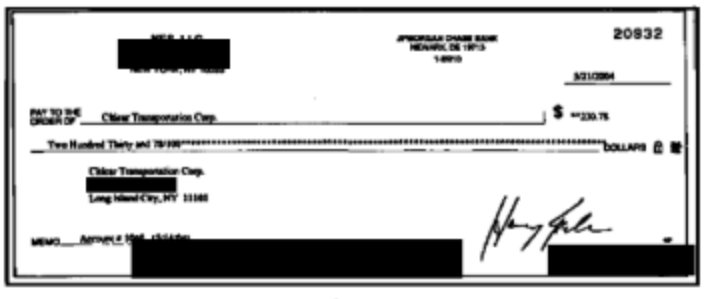
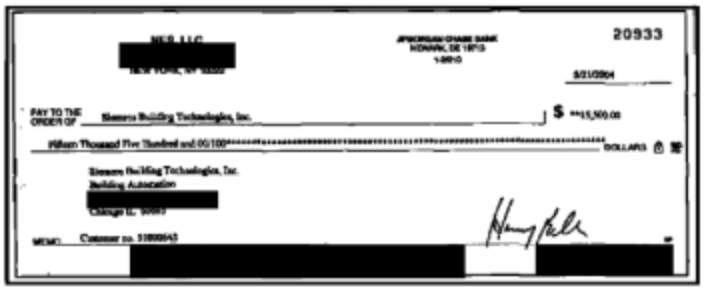
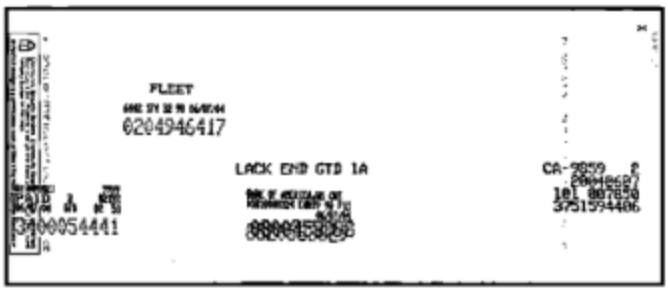
CHECK NO. 20931 $923.36 PAID 06/04





CHECK NO. 20932 $230.78 PAID 06/03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