



P.O. Box 15284  
Wilmington, DE 19850

### Customer service information

-  Customer service: 1.800.432.1000
- En Español: 1.800.688.6086
-  [bankofamerica.com](http://bankofamerica.com)
-  Bank of America, N.A.  
P.O. Box 25118  
Tampa, FL 33622-5118

TYKERA WATERS  
6955 GOLFCREST DR APT 2040  
SAN DIEGO, CA 92119-2475

## Your Adv Plus Banking

for November 4, 2020 to December 7, 2020

Account number: 4880 9344 2116

**TYKERA WATERS**

### Account summary

Beginning balance on November 4, 2020	\$109.85
Deposits and other additions	5,758.15
ATM and debit card subtractions	-4,020.95
Other subtractions	-893.41
Checks	-1,050.00
Service fees	-92.50
<b>Ending balance on December 7, 2020</b>	<b>-\$188.86</b>



BANK OF AMERICA ADVANTAGE SAFE BALANCE BANKING®

## A smart start for students

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<sup>1</sup>Students under age 24 are eligible for a waiver of the monthly maintenance fee on certain accounts while enrolled in a high school, college, university or vocational program. Please refer to your Personal Schedule of Fees for details at [bofa.com/fees](http://bofa.com/fees). SSM-07-20-0673.C | 3175774

## 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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## Deposits and other additions

Date	Description	Amount
11/05/20	NAN MCKAY & ASSO DES:DIRECT DEP ID:442557023307641 INDN:WATERS,TYKERA CO ID:9111111101 PPD	1,056.08
11/05/20	TWC-BENEFITS DES:UI BENEFIT ID:B44383036 INDN:TYKERA WATERS CO ID:2146000422 PPD	398.00
11/05/20	BankAmeriDeals CASHBACK	1.90
11/17/20	TWC-BENEFITS DES:UI BENEFIT ID:B45255220 INDN:TYKERA WATERS CO ID:2146000422 PPD	271.00
11/20/20	NAN MCKAY & ASSO DES:DIRECT DEP ID:685059599153641 INDN:WATERS,TYKERA CO ID:9111111101 PPD	1,056.09
11/25/20	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 11-24)	300.00
11/25/20	Fee Refund	35.00
11/30/20	BKOFAMERICA ATM 11/29 #000003407 DEPOSIT JACKSON-HYDE PAR SAN DIEGO CA	300.00
11/30/20	BKOFAMERICA ATM 11/28 #000003242 DEPOSIT JACKSON-HYDE PAR SAN DIEGO CA	115.00
12/02/20	7-ELEVEN, INC DES:PAYROLL ID:1965037 INDN:WATERS TYKERA CO ID:1751085131 PPD	6.77
12/04/20	NAN MCKAY & ASSO DES:DIRECT DEP ID:929718009853641 INDN:WATERS,TYKERA CO ID:9111111101 PPD	1,160.37
12/07/20	VBS BetterDay DES:8662580165 ID:bet3122481cd INDN:TYKERA WATERS CO ID:18036731 PPD	525.00
12/07/20	BKOFAMERICA ATM 12/05 #000005358 DEPOSIT JACKSON-HYDE PAR SAN DIEGO CA	455.00
12/07/20	CHECKCARD 1206 APPLE.COM/BILL 1111111111 CA 5513158034182800787	25.98
12/07/20	PURCHASE REFUND 1205 APPLE.COM/BILL 866-712-7753 CA 55432860340200075873426 RECURRING	12.99
12/07/20	PURCHASE REFUND 1205 APPLE.COM/BILL 866-712-7753 CA 55432860340200075873301 RECURRING	12.99

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BANK OF AMERICA

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Learn more at [BetterMoneyHabits.com/HereToHelp](https://www.bankofamerica.com/bettermoneyhabits.com/here-to-help).

## Deposits and other additions - continued

Date	Description	Amount
12/07/20	PURCHASE REFUND 1206 APPLE.COM/BILL 866-712-7753 CA 55432860341200380576044 RECURRING	12.99
12/07/20	PURCHASE REFUND 1206 APPLE.COM/BILL 1111111111 CA 55131580341828007926800 RECURRING	12.99

**Total deposits and other additions**

**\$5,758.15**

## Withdrawals and other subtractions

### ATM and debit card subtractions

Date	Description	Amount
11/04/20	CHECKCARD 1103 KFC C191020 EL CAJON CA 55310200309091464001363	-8.65
11/04/20	CHECKCARD 1103 STARBUCKS STORE 0 LA MESA CA 55432860309200605163917	-8.20
11/04/20	CVS/PHARMACY # 11/04 #000029861 PURCHASE 09137--7393 Jacks San Carlos CA	-7.91
11/05/20	CHECKCARD 1104 RIGOBERTOS TACO S SAN DIEGO CA 55436870310163101713050	-10.92
11/05/20	PMNT SENT 1105 CASH APP* 4153753176 CA 55429500310855428283905	-140.00
11/05/20	BKOFAMERICA ATM 11/05 #000004666 WITHDRWL EL CAJON MAIN EL CAJON CA	-100.00
11/06/20	CHECKCARD 1104 TRINITEA TEA SAN DIEGO CA 85347010310980002571073	-5.37
11/06/20	PURCHASE 1106 TARGET.COM 8005913869 MN	-19.92
11/06/20	CHECKCARD 1105 AT&T*BILL PAYMENT 8003310500 TX 55480770310799416762345	-244.45
11/06/20	CHECKCARD 1105 ROYAL OIL SAN DIEGO CA 55506290311839000599659	-2.16
11/06/20	MOBILE PURCHASE 1105 MCDONALD'S F1529 SAN DIEGO CA	-10.65
11/06/20	SAMS BEAUT 11/06 #000262653 PURCHASE 6425 UNIVERSITY A SAN DIEGO CA	-48.94
11/09/20	TARGET T- 9846 11/06 #000240060 PURCHASE TARGET T- 9846 Mi Santee CA	-59.25
11/09/20	CHECKCARD 1106 STARBUCKS STORE 0 LA MESA CA 55432860312200410605388	-8.20
11/09/20	CHECKCARD 1107 ROYAL OIL SAN DIEGO CA 55506290313839000604697	-2.16
11/09/20	CHECKCARD 1107 VAN'S NAILS LEMON GROVE CA 55310200313400167000107	-55.00
11/09/20	CHECKCARD 1107 RED LOBSTER 0519 SAN DIEGO CA 55310200313003783287106	-52.52
11/09/20	CHECKCARD 1107 CHEVRON 0353583 SAN DIEGO CA 55432860313200585477091	-10.01
11/09/20	CHECKCARD 1109 WAL-MART #5140 LA MESA CA	-10.28
11/10/20	CHECKCARD 1110 COMCAST OF HOUSTO 713-341-1000 TX 55432860315200026548052 RECURRING	-10.00
11/10/20	CHECKCARD 1109 CHECKMATE LLC 602-5220679 AZ 75176700315012649652237	-300.00
11/10/20	CHECKCARD 1109 ROYAL OIL SAN DIEGO CA 55506290315839000609769	-2.16
11/10/20	PURCHASE 1110 APPLE.COM/BILL 866-712-7753 CA	-0.99
11/10/20	CHECKCARD 1110 CHEVRON/G&M OI SAN DIEGO CA	-34.17
11/12/20	CHECKCARD 1110 COTIJA TACO SHOP SAN DIEGO CA 55506290316400551000202	-8.99
11/12/20	CHECKCARD 1109 CHICK-FIL-A #0346 LA MESA CA 05140480315710020803365	-8.78

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## Withdrawals and other subtractions - continued

### ATM and debit card subtractions - continued

Date	Description	Amount
11/12/20	PMNT SENT 1110 CASH APP*DEMARCO 4153753176 CA 55429500315741433729527	-30.00
11/12/20	CHECKCARD 1110 CARL S JR 423 SAN DIEGO CA 72301930316900015201125	-11.40
11/12/20	JAVIER TACO ME 11/11 #000016387 PURCHASE 3070 E. FLORENCE HUNTINGTON PA CA	-8.48
11/12/20	CVS/PHARMACY # 11/11 #000017647 PURCHASE 11073--3208 EAST HUNTINGTON PA CA	-1.65
11/12/20	CHECKCARD 1111 HUNTINGTON PARK D HUNTINGTON PACA 55263520316286000000049	-100.00
11/12/20	CHECKCARD 1111 STARBUCKS STORE 0 LA MESA CA 55432860317200676125811	-10.50
11/13/20	CHECKCARD 1112 ROYAL OIL SAN DIEGO CA 55506290318839000616605	-20.00
11/16/20	CHECKCARD 1113 RIGOBERTOS TACO S SAN DIEGO CA 55436870319173191177935	-10.92
11/16/20	CHECKCARD 1113 RIGOBERTOS TACO S SAN DIEGO CA 55436870319173191178511	-13.47
11/16/20	CHECKCARD 1114 TRINITEA TEA SAN DIEGO CA 85347010320980002571097	-5.37
11/16/20	PURCHASE 1115 YELP-GRUBHUBSHOGU 8002561020 NY	-12.94
11/16/20	7-ELEVEN 11/14 #000105651 PURCHASE 7-ELEVEN SAN DIEGO CA	-2.63
11/16/20	NNT PENELOPES 11/15 #000569508 PURCHASE 7102 EL CAJON BLV SAN DIEGO CA	-22.57
11/16/20	DOLLAR TREE 11/15 #000044123 PURCHASE 5500 GROSSMONT CE LA MESA CA	-7.60
11/17/20	7-ELEVEN 11/16 #000677795 PURCHASE 7-ELEVEN SAN DIEGO CA	-2.19
11/17/20	PMNT SENT 1117 CASH APP* 4153753176 CA 55429500322741356110839	-135.00
11/17/20	CHECKCARD 1117 Etsy.com - KushMa Brooklyn NY 15270210322002288414942 RECURRING	-8.99
11/18/20	CHECKCARD 1116 CAJUN FEVER NATIONAL CITYCA 85347050322980001881046	-15.77
11/18/20	PMNT SENT 1117 CASH APP*DEMARCO 4153753176 CA 55429500322741384836215	-38.00
11/18/20	CVS/PHARMACY # 11/17 #000188091 PURCHASE 09137--7393 Jacks San Carlos CA	-4.30
11/19/20	CHECKCARD 1117 IMPERIAL FISH MAR SAN DIEGO CA 75217690323450000124970	-44.16
11/19/20	PURCHASE 1118 NETFLIX.COM NETFLIX.COM CA	-16.99
11/19/20	RITE AID 05469 11/19 #000440569 PURCHASE 31797 HIGHWAY 79 TEMECULA CA	-9.87
11/20/20	CHECKCARD 1120 WM SUPERCENTER LA MESA CA	-8.28
11/23/20	CHECKCARD 1120 SQ *SABOR MEXICAN Lemon Grove CA 55432860325200907421039	-9.58
11/23/20	Everi 11/21 #000893663 WITHDRWL Everi TEMECULA CA	-204.95
11/23/20	Everi 11/21 #000917110 WITHDRWL Everi TEMECULA CA	-104.95
11/23/20	CHECKCARD 1122 THE GRILL AT VINE LA MESA CA 55506290328091700000452	-19.46
11/23/20	WAL Wal-Mart S 11/23 #000585036 PURCHASE 5684 WAL-SAMS LA MESA CA	-2.56
11/25/20	CHECKCARD 1123 TRINITEA TEA SAN DIEGO CA 85347010329980002571007	-11.06
11/25/20	CHECKCARD 1124 CHARCOAL KEBAB, I SAN DIEGO CA 55432860330200027122197	-13.95

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## Withdrawals and other subtractions - continued

### ATM and debit card subtractions - continued

Date	Description	Amount
11/25/20	SHELL SERVICE 11/25 #000200443 PURCHASE SHELL SERVICE S SPRING VALLEY CA	-5.61
11/27/20	CHECKCARD 1125 Island Spice Jama SAN DIEGO CA 85544020331980004050980	-16.70
11/27/20	FOOD4LESS #031 11/25 #000005030 PURCHASE 7420 BROADWAY STR LEMON GROVE CA	-5.27
11/27/20	FOOD4LESS #031 11/25 #000006493 PURCHASE 7420 BROADWAY STR LEMON GROVE CA	-1.50
11/27/20	RITE AID 05656 11/26 #000910888 PURCHASE 8694 LAKE MURRAY SAN DIEGO CA	-16.25
11/30/20	MOBILE PURCHASE 1127 MCDONALD'S F1529 SAN DIEGO CA	-6.23
11/30/20	CHECKCARD 1128 UNITED PAC LA MESA CA	-20.00
11/30/20	CHECKCARD 1128 USA*VEND AT AIR S LA MESA CA 55432860333200059895972	-1.75
11/30/20	CHECKCARD 1128 WM SUPERCENTER LA MESA CA	-13.40
11/30/20	CHECKCARD 1128 STARBUCKS STORE 0 LA MESA CA 55432860334200264229958	-10.50
11/30/20	CHEVRON/G&M OI 11/28 #000056487 PURCHASE 6011 BOLLINGER CA SAN DIEGO CA	-2.16
11/30/20	CHECKCARD 1129 STARBUCKS STORE 0 LA MESA CA 55432860335200545518152	-0.25
11/30/20	PURCHASE 1129 APPLE.COM/BILL 866-712-7753 CA	-12.99
11/30/20	CVS/PHARMACY # 11/29 #000050107 PURCHASE 09137--7393 Jacks San Carlos CA	-11.08
11/30/20	NNT SIRKE BROT 11/30 #000577498 PURCHASE 3288 ADAMS AVE 16 SAN DIEGO CA	-14.00
12/01/20	CHECKCARD 1130 ROYAL OIL SAN DIEGO CA 5550629033683900000873	-1.08
12/01/20	CHECKCARD 1130 CHARCOAL KEBAB, I SAN DIEGO CA 55432860336200718838949	-13.95
12/01/20	WAL-MART #5684 12/01 #000273900 PURCHASE 8810 GROSSMONT BL LA MESA CA	-17.20
12/03/20	CHECKCARD 1203 WAL-MART #5684 LA MESA CA	-3.33
12/04/20	PURCHASE 1203 APPLE.COM/BILL 1111111111 CA	-12.99
12/04/20	CHECKCARD 1203 ROYAL OIL SAN DIEGO CA 55506290339839000007750	-1.39
12/04/20	PMNT SENT 1204 CASH APP* 4153753176 CA 55429500339855349364831	-130.00
12/04/20	CHECKCARD 1204 SHELL SERVICE SPRING VALLEYCA	-32.33
12/04/20	BKOFAMERICA ATM 12/04 #000008891 WITHDRWL CASA DE ORO SPRING VALLEY CA	-40.00
12/04/20	SAMS BEAUT 12/04 #000299783 PURCHASE 6425 UNIVERSITY A SAN DIEGO CA	-21.51
12/04/20	MOBILE PURCHASE 1204 MCDONALD'S F35 LEMON GROVE CA	-14.85
12/04/20	PETCO 1110 12/04 #000705200 PURCHASE 8501 FLETCHER PKW LA MESA CA	-21.60
12/07/20	CHECKCARD 1204 CHICK-FIL-A #0346 LA MESA CA 05140480340710025448603	-8.84
12/07/20	Everi 12/04 #000998518 WITHDRWL Everi TEMECULA CA	-204.95
12/07/20	Everi 12/04 #000000966 WITHDRWL Everi TEMECULA CA	-204.95
12/07/20	Everi 12/04 #000007080 WITHDRWL Everi TEMECULA CA	-144.95
12/07/20	CHEVRON/G&M OI 12/05 #000507569 PURCHASE 6011 BOLLINGER CA SAN DIEGO CA	-12.19
12/07/20	PURCHASE 1205 GROUPON INC GROUPON.COM IL	-23.50

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## Withdrawals and other subtractions - continued

### ATM and debit card subtractions - continued

Date	Description	Amount
12/07/20	CHECKCARD 1205 CHICK-FIL-A #0346 LA MESA CA 05140480341710023841162	-19.42
12/07/20	CHECKCARD 1206 MCDONALD'S F1529 SAN DIEGO CA 05140480341740268690461	-9.03
12/07/20	BKOFAMERICA ATM 12/06 #000005388 WITHDRWL JACKSON-HYDE PAR SAN DIEGO CA	-160.00
12/07/20	CHECKCARD 1206 ROYAL OIL SAN DIEGO CA 55506290342839000015675	-28.00
12/07/20	MOBILE PURCHASE 1207 MCDONALD'S F15 SAN DIEGO CA	-16.67
12/07/20	DOLLAR TREE 12/07 #000048983 PURCHASE 5500 GROSSMONT CE LA MESA CA	-3.26
12/07/20	Everi 12/07 #000791948 WITHDRWL Everi LAKESIDE CA	-300.00
12/07/20	Everi 12/07 #000796597 WITHDRWL Everi LAKESIDE CA	-200.00
12/07/20	Everi 12/07 #000345907 WITHDRWL Everi LAKESIDE CA	-100.00
12/07/20	Everi 12/07 #000805111 WITHDRWL Everi LAKESIDE CA	-60.00
<b>Total ATM and debit card subtractions</b>		<b>-\$4,020.95</b>

### Other subtractions

Date	Description	Amount
11/06/20	Synchrony Bank DES:CC PYMT ID:601918367315499 INDN:TYKERA WATERS CO ID:9856794001 WEB	-44.00
11/09/20	TARGET CARD SRVC DES:BILL PAY ID:000000006669589 INDN:9T WA0000000TERS T CO ID:TXXXXXXXXX WEB	-28.00
11/20/20	WF DES:PAYMENT ID:13782831 INDN:Tykera Waters CO ID:1272814169 WEB	-451.52
11/23/20	ATT DES:Payment ID:XXXXXXXXXSMT2V INDN:Tee Bank of America CO ID:9864031005 WEB	-70.02
11/30/20	BARCLAYCARD US DES:CREDITCARD ID:XXXXXXXXX INDN:JIMMIA CURRY CO ID:2510407970 WEB	-110.56
12/01/20	CAPITAL ONE DES:MOBILE PMT ID:3B7D8AUAHHUZ4OP INDN:JIMMIA CURRY CO ID:9279744380 WEB	-189.31
<b>Total other subtractions</b>		<b>-\$893.41</b>

## Checks

Date	Check #	Amount
11/24/20	113	-150.00
11/24/20	1526*	-300.00

Date	Check #	Amount
12/07/20	8276§§	-300.00
12/04/20	9000*	-300.00

**Total checks** **-\$1,050.00**  
**Total # of checks** **4**

\* There is a gap in sequential check numbers

§§ There were not enough funds available in your account to cover the check(s) received on 12/07/20. The check(s) indicated have been returned. The re-deposit of these check(s) will be reflected on your next statement.

## Service fees

**Your Overdraft and NSF: Returned Item fees for this statement period and year to date are shown below.**

	Total for this period	Total year-to-date
Total Overdraft fees	\$0.00	\$0.00
Total NSF: Returned Item fees	\$70.00	\$70.00

We refunded to you a total of \$35.00 in fees for Overdraft and/or NSF: Returned Items this statement period and a total of \$35.00 in fees for Overdraft and/or NSF: Returned Items this year.

**We want to help you avoid overdraft and returned item fees. Here are a few ways to manage your account and stay on top of your balance:**

- Set up Overdraft Protection in Online Banking to avoid declined transactions and save on overdraft fees
- Sign up for Alerts (footnote 1) to get an email or text message when your balance becomes low

Please call us or visit us if you have any questions or to discuss your options.

(footnote 1) You 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.

Date	Transaction description			Amount
11/23/20	Everif FEE	11/21 #000917110 WITHDRWL	Everif TEMECULA CA	-2.50
11/23/20	Everif FEE	11/21 #000893663 WITHDRWL	Everif TEMECULA CA	-2.50
11/24/20	NSF: RETURNED ITEM FEE FOR ACTIVITY OF 11-24			-35.00
12/07/20	NSF: RETURNED ITEM FEE FOR ACTIVITY OF 12-07			-35.00
12/07/20	Everif FEE	12/07 #000345907 WITHDRWL	Everif LAKESIDE CA	-2.50
12/07/20	Everif FEE	12/07 #000791948 WITHDRWL	Everif LAKESIDE CA	-2.50
12/07/20	Everif FEE	12/07 #000805111 WITHDRWL	Everif LAKESIDE CA	-2.50
12/07/20	Everif FEE	12/07 #000796597 WITHDRWL	Everif LAKESIDE CA	-2.50
12/07/20	Everif FEE	12/04 #000000966 WITHDRWL	Everif TEMECULA CA	-2.50

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### Service fees - continued

Date	Transaction description					Amount
12/07/20	Everi FEE	12/04 #000007080 WITHDRWL	Everi	TEMECULA	CA	-2.50
12/07/20	Everi FEE	12/04 #000998518 WITHDRWL	Everi	TEMECULA	CA	-2.50

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**Total service fees** **-\$92.50**

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

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**Check images**

**Account number: 4880 9344 2116**

Check number: 113 | Amount: \$150.00

Check number: 9000 | Amount: \$300.00

TYKERA WATERS  
6055 GOLFCREST DR  
SAN DIEGO, CA 92119  
619-595-1881

00113  
11/20/2020

PAY TO THE ORDER OF USA Checks Cashed \$150.00

One Hundred Fifty and 00/100 DOLLARS

Contract ID: 2707650  
MEMO

*Stephen Waters*

⑆000113⑆ ⑆12⑆000358⑆ 488093442116⑆

TYKERA WATERS  
6055 GOLFCREST DR  
SAN DIEGO CA 92119

Please direct any questions to  
Customer Service  
619-595-1000

BANK OF AMERICA, N.A.  
HEAR CO VA 23228

DATE	CHECK NO.	AMOUNT
12/31/2020	9000	300.00

⑆⑆⑆Three Hundred Dollars and no cents

PAY TO THE ORDER OF Star Cash E Cajon

⑆18333373⑆ 19085⑆

⑆111000025⑆ 488093442116⑆ ⑆9000⑆

Your star-90 app  
Signature on file  
This check has been authorized  
by your depositor

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