

# Check Image - Front and Back

Back

**Webster Account**

xxxxxx6986 Webster Business Value Checking

**Date Cleared**

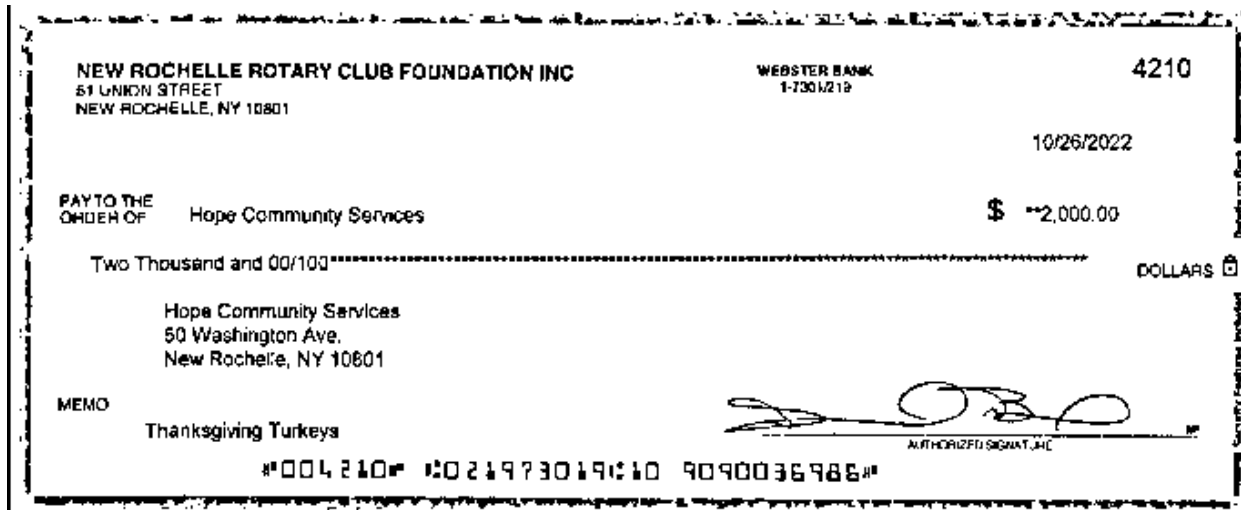
11/07/2022

**Check Number**

00000004210

**Amount**

\$-2,000.00



Seq: 44  
Batch: 225929  
Date: 11/04/22

Seq: 88844 11/04/22  
BAT: 225929 CC: 4871888563  
WT: 01 LIPS: Atlanta ET  
BC: New Rochelle Main BC NY5-397 Temp Trailer

PAY TO THE ORDER OF  
BANK OF AMERICA  
MANHATTAN, NY 10819-3330  
FDX DEPOSIT ONLY  
HOPE COMMUNITY SERVICES, INC  
48206218508

