

Nortridge Software
27422 Portola Pkwy Ste 360
Foothill Ranch CA 92610

CHECK NO.
902

PAID TO
JOHN PUBLIC
5445 S 73RD CT APT 1
SUMMIT ARGO IL 60501-2057

DATE PAID
01/19/2023
AMOUNT PAID
*****10,000.00

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Wells Fargo
464 California St
San Francisco CA 94104

902

01/19/2023

PAY TO THE
ORDER OF JOHN PUBLIC

\$ *****10,000.00

TEN THOUSAND DOLLARS AND NO CENTS** DOLLARS

MEMO