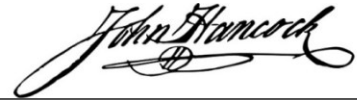


01/19/2023

PAY TO THE ORDER OF JOHN PUBLIC \$ *****10,000.00

TEN THOUSAND DOLLARS AND NO CENTS** DOLLARS



MEMO

c000906c a121042882a 10001100c

Nortridge Software
27422 Portola Pkwy Ste 360
Foothill Ranch CA 92610

CHECK NO.

906

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

DATE PAID

AMOUNT PAID

01/19/2023

*****10,000.00

Nortridge Software
27422 Portola Pkwy Ste 360
Foothill Ranch CA 92610

CHECK NO.

906

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

DATE PAID

AMOUNT PAID

01/19/2023

*****10,000.00