

CHOWNOW INC
 3585 HAYDEN AVE
 CULVER CITY CA 90232

216705 21 731 1025 *****AUTO**ALL FOR AADC 720
 BANANALEAF LLC
 8822 Old Spanish Trl
 Little Rock AR 72227-3240



CORRECTED (if checked)

FILER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. CHOWNOW INC 3585 Hayden Ave Culver City, CA 90232 +18887072469		FILER'S TIN 800959845	OMB No. *545-2205	Payment Card and Third Party Network Transactions	
		PAYEE'S TIN XXXXX2754	Form 1099-K (Rev. January 2022)		
		1a Gross amount of payment card/third party network transactions \$ 28,796.82	For calendar year 20 22		
Check to indicate if FILER is a (an): Payment settlement entity (PSE) <input checked="" type="checkbox"/> Electronic Payment Facilitator (EPF)/Other third party <input type="checkbox"/>		Check to indicate transactions reported are: Payment card <input type="checkbox"/> Third party network <input checked="" type="checkbox"/>	1b Card Not Present transactions \$ 28,796.82	2 Merchant category code 5812	Copy B For Payee This is important tax information and is being furnished to the IRS. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if taxable income results from this transaction and the IRS determines that it has not been reported.
PAYEE'S name Bananaleaf LLC		3 Number of payment transactions 1,950	4 Federal income tax withheld \$ 0.00		
Street address (including apt. no.) 8822 Old Spanish Trl, Little Rock, AR 72		5a January \$2,271.70	5b February \$2,223 69		
City or town, state or province, country, and ZIP or foreign postal code Little Rock, AR 72227		5c March \$3,857.26	5d April \$3,346 04		
PSE'S name and telephone number		5e May \$2,248.71	5f June \$13.90		
Account number (see instructions) acct_1ltDJYRq8t4iUwqg		5g July \$0.00	5h August \$13.86		
		5i September \$2,597.06	5j October \$4,494 45		
		5k November \$4,232.13	5l December \$3,498 02		
		6 State AR	7 State identification no.	8 State income tax withheld \$ 0.00	

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