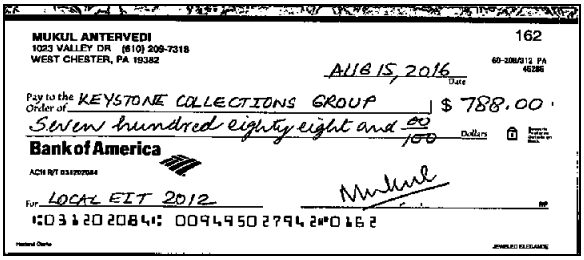
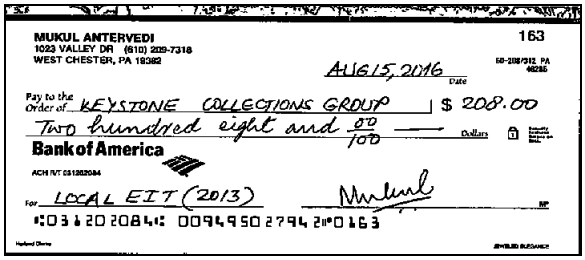
Check images

Account number: 0094 9502 7942

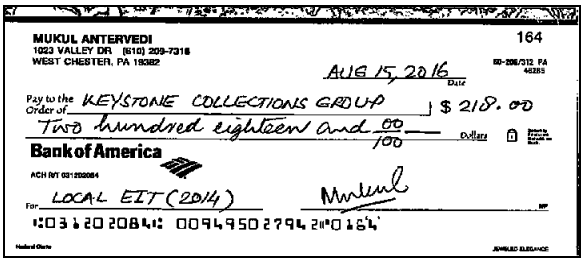
Check number: 162 | Amount: $788.00


MUKUL ANTERVEDI
1023 VALLEY DR (610) 209-7318
WEST CHESTER, PA 19382
162
AUG 15, 2016
Pay to the Order of KEYSTONE COLLECTIONS GROUP $ 788.00
Seven hundred eighty eight and 00/100 Dollars
Bank of America
For LOCAL EIT 2012
⑆031202084⑆ 0094950279421⑈0162

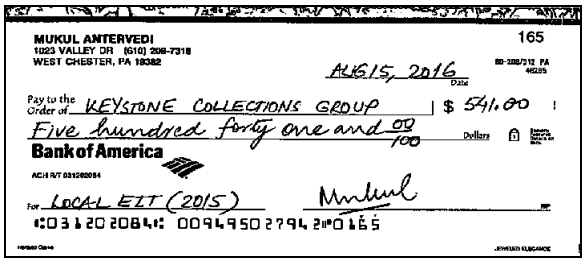
Check number: 163 | Amount: $208.00


MUKUL ANTERVEDI
1023 VALLEY DR (610) 209-7318
WEST CHESTER, PA 19382
163
AUG 15, 2016
Pay to the Order of KEYSTONE COLLECTIONS GROUP $ 208.00
Two hundred eight and 00/100 Dollars
Bank of America
For LOCAL EIT (2013)
⑆031202084⑆ 0094950279421⑈0163

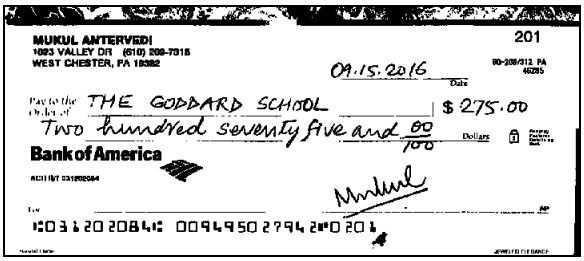
Check number: 164 | Amount: $218.00


MUKUL ANTERVEDI
1023 VALLEY DR (610) 209-7318
WEST CHESTER, PA 19382
164
AUG 15, 2016
Pay to the Order of KEYSTONE COLLECTIONS GROUP $ 218.00
Two hundred eighteen and 00/100 Dollars
Bank of America
For LOCAL EIT (2014)
⑆031202084⑆ 0094950279421⑈0164

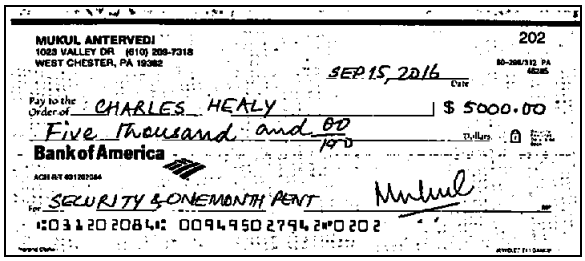
Check number: 165 | Amount: $541.00


MUKUL ANTERVEDI
1023 VALLEY DR (610) 209-7318
WEST CHESTER, PA 19382
165
AUG 15, 2016
Pay to the Order of KEYSTONE COLLECTIONS GROUP $ 541.00
Five hundred forty one and 00/100 Dollars
Bank of America
For LOCAL EIT (2015)
⑆031202084⑆ 0094950279421⑈0165

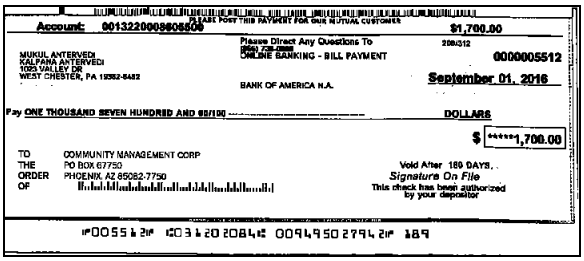
Check number: 201 | Amount: $275.00


MUKUL ANTERVEDI
1023 VALLEY DR (610) 209-7318
WEST CHESTER, PA 19382
201
09.15.2016
Pay to the Order of THE GODDARD SCHOOL $ 275.00
Two hundred seventy five and 00/100 Dollars
Bank of America
⑆031202084⑆ 0094950279421⑈0201

Check number: 202 | Amount: $5,000.00


MUKUL ANTERVEDI
1023 VALLEY DR (610) 209-7318
WEST CHESTER, PA 19382
202
SEP 15, 2016
Pay to the Order of CHARLES HEALY $ 5000.00
Five thousand and 00/100 Dollars
Bank of America
For SECURITY & ONE MONTH RENT
⑆031202084⑆ 0094950279421⑈0202

Check number: 5512 | Amount: $1,700.00


Account: 0013220008605600
$1,700.00
MUKUL ANTERVEDI
KALPANA ANTERVEDI
1023 VALLEY DR
WEST CHESTER, PA 19382-6482
Please Direct Any Questions To
ONLINE BANKING - BILL PAYMENT
0000005512
BANK OF AMERICA N.A.
September 01, 2016
Pay ONE THOUSAND SEVEN HUNDRED AND 00/100 DOLLARS
$ *****1,700.00
TO THE ORDER OF
COMMUNITY MANAGEMENT CORP
PO BOX 67750
PHOENIX, AZ 85082-7750
Void After 180 DAYS.
Signature On File
This check has been authorized by your depositor
⑈005512⑈ ⑆031202084⑆ 0094950279421⑈ 189

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