

CHECK COPY / REMITTANCE ADVICE

Check No: CHK-52819

Bank Account: Operating Acct ****2983

Pay To: Various suppliers (monthly check run)

Date: 2025-04-30

Amount: 776,218.44

GL Posting Ref (JE): JE2025_0051

Description	Amount
Payment applied to outstanding accounts payable	776,218.44

Check Amount: 776,218.44