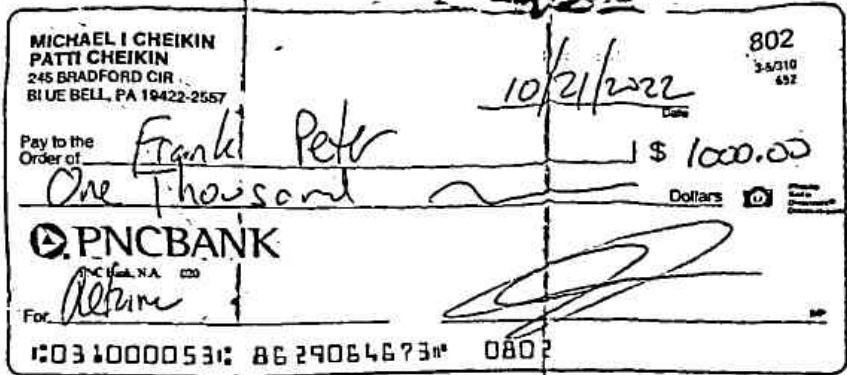




Date	Description	Amount	Account
10/25/2022	Check 802	\$1,000.00	XXXXXX4673

This is an image of a check, [substitute check](#), or deposit ticket. Refer to your posted transactions to verify the status of the item. For more information about image delivery [click here](#) or to speak with a representative call: 1-888-PNC-BANK (1-888-762-2265) Monday - Friday: 8 a.m. - 9 p.m. ET, Saturday & Sunday: 8 a.m. - 5 p.m. ET.



*Frank Peter for Capital Ocean
 Atlantic Building Services LLC
 For Mobile Deposit Only
 209610071 9/25/23*



Date	Description	Amount	Account
11/15/2022	Check 809	\$1,968.75	XXXXXX4673

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MICHAEL I CHEIKIN
 PATTI CHEIKIN
 245 BRADFORD CIR
 BLUE BELL, PA 19422-2557

809
 11/15/22
 832

11/6/2022

Pay to the Order of Cogent Building Diagnostic \$ 1968.75
Nineteen Hundred Sixty Eight and 75/100 Dollars

PNC BANK
 PNC Bank, N.A. 020

For Invoice #1

⑆031000053⑆ 8629064673⑈ 0809

For valid recording
 Open at the building
 209610971
 9/29/22



Date	Description	Amount	Account
12/20/2022	Check 814	\$2,137.50	XXXXXX4673

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MICHAEL I CHEIKIN
PATTI CHEIKIN
 245 BRADFORD CIR
 BLUE BELL, PA 19422-2557

814 ^S
 35210
 852

12/11/2022
Date

Pay to the Order of: Ceport Building Deposits \$ 2137.50
Twenty One Hundred Thirty Seven and 50/100 Dollars

PNC BANK
PNC Bank, N.A. 038

For Invoice #2

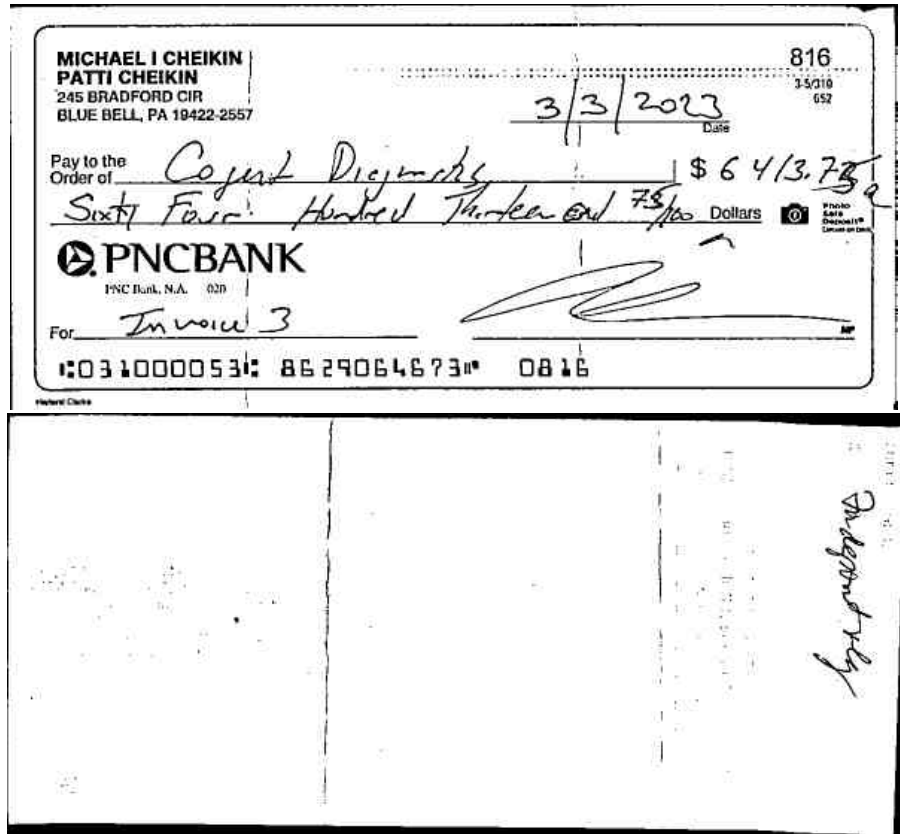
⑆03⑆000053⑆ 8629064673⑆ 0814

Build Building Deposits
 Patti Cheikin
 9/20/2022



Date	Description	Amount	Account
03/07/2023	Check 816	\$6,413.75	XXXXXX4673

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