

ACH TRANSACTIONS 10-08-24

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Date	Payor		AMOUNT
9/25/24	Equity Line of Credit Interest	\$	1,885.18
9/26/24	Jonah Credit Card Payment	\$	10,156.40
10/8/24	Hub International	\$	69,044.07
L	Total:	Ś	81,085.65
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