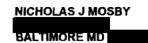


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07/01/2020 - 0	7/31/2020



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*Certain conditions apply

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LACCOUNT BUIMADAR B. I	Insucaction Description
	Transaction Description Deposit, Checks & Balance
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Transaction Date	Interest Paid & Other
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	Other Credits Withdrawals
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Checking #	0882		And the second
	Previous Balance		\$7,645.30
07/01	DBT Purchase APPLE.COM/BILL	-4.99	\$7,640.31
	APPLE.COM/BILL 866-712-7753 CA		
	Seq#00013742 Date 7/01/20 Time 05:02		
07/01	DBT Recur-Purch KiwiCo, Inc.	-31.69	\$7,608.62
	KiwiCo, Inc. 800-7144828 CA		
	Seq#00016745 Date 7/01/20 Time 12:48		
07/01	DBT Purchase EXXONMOBIL	_48.11	\$7,560.51
	EXXONMOBIL 4785 BALTIMORE MD		
	Seq#00059398 Date 6/30/20 Time 15:52		
07/01	POS Purchase AMAZON.COM*MJ2	-30.73	\$7,529.78
	AMAZON.COM SEATTLE WA		
	Seq#0000008 Date 7/01/20 Time 15:14	1 1	
07/02	POS Purchase AMAZON.COM*MJ7	-105.99	\$7,423.79
	AMAZON.COM SEATTLE WA		
	Seq#306582 Date 7/01/20 Time 13:37		
07/02	POS Purchase Microsoft	-9.99	\$7,413.80
	1 Microsoft Way Redmond WA		
	Seq#00802212 Date 7/02/20 Time 08:16		
07/02	POS Purchase AMAZON.COM*MJ0	-105.99	\$7,307.81
	AMAZON.COM SEATTLE WA		
	Seq#300025 Date 7/01/20 Time 13:43		
07/02	POS Purchase AMAZON.COM*MJ8	-13.29	\$7,294.52
	AMAZON.COM SEATTLE WA		
	Seq#709481 Date 7/01/20 Time 13:46		
07/02	DBT Purchase TST* R HOUSE B	-22.75	\$7,271.77
	TST* R HOUSE BAR BALTIMORE MD		
	Seq#00064382 Date 7/02/20 Time 11:48		
07/02	DBT Purchase TST* BE.BIM KO	-23.60	\$7,248.17
	TST* BE.BIM KOREAN 443-681-1903 MD		
	Seq#00064374 Date 7/02/20 Time 11:48		

GOVT. EXHIBIT NO. 42C CASE NO. LKG-22-007 IDENTIFICATION ADMITTED



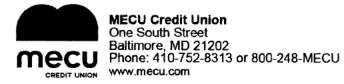
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Account Number & Transaction Date	Transaction Description	Deposit, Interest Paid & Other Credits	Checks & Other Withdrawals	Balance
07/02	DBT Purchase GOOGLE GSUITE		-24.00	\$7,224.17
0//02	GOOGLE GSUITE_nic 650-2530000 CA		-24.00	ψ, 22.7.17
	Seg#00089405 Date 7/02/20 Time 12:08			
07/02	POS Return NEXT CAR CATON	150.02		\$7,374.19
01702	NEXT CAR CATONSVIL KENSINGTON MD	150.02		\$1,014.10
	Seq#00093095 Date 6/30/20 Time 12:28]	
07/02	DBT Purchase SUNOCO 0014021		4.24	\$7 260.05
0//02	SUNOCO 0014021002 TIMONIUM MD		-4.24	\$7,369.95
	Seq#00059707 Date 7/01/20 Time 13:55		1	
07/02	DBT Purchase BP#856636628TH		-7.92	\$7 262 02
0//02	BP#856636628TH STR BALTIMORE MD		-1.92	\$7,362.03
07/00	Seq#00014821 Date 7/01/20 Time 14:19			¢7 007 00
07/02	DBT Purchase PURE RAW JUICE		-34.04	\$7,327.99
	PURE RAW JUICE ROT BALTIMORE MD			
07/00	Seq#00027868 Date 7/01/20 Time 15:27		102.00	67 004 00
07/02	POS Purchase AMAZON.COM*MJ6		-103.09	\$7,224.90
	AMAZON.COM SEATTLE WA			
07/00	Seq#00000066 Date 7/02/20 Time 14:00		40.00	67 400 E
07/03	DBT Purchase RACE PACE BICY		-42.39	\$7,182.51
	RACE PACE BICYCLES OWINGS MILLS MD])
	Seq#00071102 Date 7/02/20 Time 12:47		60.44	
07/03	DBT Purchase SAFEWAY 1482		-60.44	\$7,122.07
	SAFEWAY 1482 BALTIMORE MD			
07/00	Seq#00085209 Date 7/02/20 Time 14:15		-30.00	\$7,092.07
07/03	DBT Purchase CASH APP*JOHN			
	CASH APP*JOHN FOST 8774174551 CA			
	Seq#00088281 Date 7/03/20 Time 15:35			
07/03	DBT Purchase TAPAS TEATRO		-132.68	\$6,959.39
	TAPAS TEATRO BALTIMORE MD			
	Seq#00098995 Date 7/02/20 Time 15:39			
07/03	DBT Purchase 7-ELEVEN 34195		-6.02	\$6,953.37
	7-ELEVEN 34195 BALTIMORE MD			
	Seq#00086288 Date 7/02/20 Time 17:06			
07/03	DBT Purchase HONEY GROW # 1		-21.36	\$6,932.01
	HONEY GROW # 116 BALTIMORE MD			
	Seq#00045424 Date 7/02/20 Time 21:11			
07/06	DBT Purchase RITE AID STORE		-39.78	\$6,892.23
	RITE AID STORE - 4 BALTIMORE MD			
	Seq#00059344 Date 7/03/20 Time 23:59			
07/06	DBT Purchase TST* CAPTAIN J		-235.50	\$6,656.73
	TST* CAPTAIN JAMES BALTIMORE MD			
	Seq#00027855 Date 7/04/20 Time 04:36			
07/06	DBT Purchase PIZZA BOLIS		-23.00	\$6,633.73
	PIZZA BOLIS BALTIMORE MD			
	Seq#00000005 Date 7/03/20 Time 05:31			
07/06	DBT Recur-Purch VERIZONWRLSS*R		-365.52	\$6,268.21
	VERIZONWRLSS*RTCCR 800-922-0204 FL			,
	Seq#00040018 Date 7/04/20 Time 12:50			
07/06	DBT Purchase CASH APP*ASHAN		-20.00	\$6,248.21
	CASH APP*ASHANTI W 8774174551 CA		20.00	40,210.21
	Seg#00091883 Date 7/04/20 Time 15:15			



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Account Number & Transaction Date	Transaction Description	Deposit, Interest Paid & Other Credits	Checks & Other Withdrawals	Balance
07/06	DBT Purchase GIANT 2306		-29.72	\$6,218.49
01700	GIANT 2306 BALTIMORE MD			
	Seq#00077512 Date 7/04/20 Time 23:39			
07/06	POS Purchase AMAZON.COM*MJ1		-51.38	\$6,167.11
	AMAZON.COM SEATTLE WA			
	Seg#00254485 Date 7/05/20 Time 11:20			
07/06	DBT Purchase ROYAL FARMS #2		-11.11	\$6,156.00
	ROYAL FARMS #20 BALTIMORE MD			
	Seq#00033449 Date 7/04/20 Time 14:35			
07/06	DBT Purchase CRT*Lexington		-109.95	\$6,046.05
	CRT*Lexington Law 800-3418441 UT			
	Seg#00076560 Date 7/05/20 Time 21:20			
07/06	DBT Purchase CRT*Lexington		-19.95	\$6,026.10
= =	CRT*Lexington Law 800-3418441 UT			
	Seg#00092173 Date 7/05/20 Time 21:20			
07/06	POS Purchase AMAZON.COM*MJ4		-31.80	\$5,994.30
	AMAZON.COM SEATTLE WA			
	Seg#00023909 Date 7/05/20 Time 19:34			
07/06	DBT Purchase CASH APP*DERRI		-25.00	\$5,969.30
5.700	CASH APP*DERRICK C 8774174551 CA			
	Seg#00089329 Date 7/05/20 Time 00:03			
07/06	DBT Purchase KAISER PH SO B		-5.91	\$5,963.39
	KAISER PH SO BALTI HALETHORPE MD			
	Seg#00040046 Date 7/05/20 Time 05:05			
07/07	DBT Purchase CASH APP*DE JU		-25.00	\$5,938.39
	CASH APP*DE JUAN H 8774174551 CA			
	Seg#00055898 Date 7/06/20 Time 04:47			
07/08	DBT Recur-Purch APPLE.COM/BILL		-7.99	\$5,930.40
	APPLE.COM/BILL 866-712-7753 CA			
	Seg#00075940 Date 7/07/20 Time 00:26			
07/08	Nationstar dba Mr Cooper		-2,854.58	\$3,075.82
07/08	POS Purchase Microsoft		-9.99	\$3,065.83
	1 Microsoft Way Redmond WA			
	Seg#00802502 Date 7/08/20 Time 14:23			
07/08	DBT Purchase HONEY GROW # 1		-17.97	\$3,047.86
	HONEY GROW # 116 BALTIMORE MD			
	Seq#00050215 Date 7/07/20 Time 21:21			
07/09	DBT Purchase ADIDAS US ONLI		-24.07	\$3,023.79
	ADIDAS US ONLINE S 800-9829337 OR			
	Seg#00041488 Date 7/08/20 Time 23:17			1
07/09	DBT Recur-Purch TIDAL 844-878-		-9.99	\$3,013.80
	TIDAL 844-878-4325 844-8784325 FL			
	Seg#00071744 Date 7/09/20 Time 00:25			
07/09	DBT Purchase HONEY GROW # 1		-21.57	\$2,992.23
	HONEY GROW # 116 BALTIMORE MD			
	Seg#00048487 Date 7/08/20 Time 21:25			
07/10	DBT Purchase TARGET		-275.41	\$2,716.82
	TARGET 0002 BALTIMORE MD		1	
	Seg#00006542 Date 7/09/20 Time 01:53			
07/10	DBT Purchase TST* PASTA MIS		-16.62	\$2,700.20
	TST* PASTA MISTA BALTIMORE MD			
	Seg#00072089 Date 7/10/20 Time 11:45			



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Account Number & Transaction Date	Transaction Description	Deposit, Interest Paid & Other Credits	Checks & Other Withdrawais	Balance
07/10	DBT Purchase FIVE GUYS 122		-24.94	\$2,675.26
	FIVE GUYS 122 QSR BALTIMORE MD			
	Seq#00005732 Date 7/09/20 Time 13:57			
07/11	DBT Purchase CASH APP*CARLT		-40.00	\$2,635.26
	CASH APP*CARLTON S 8774174551 CA			
	Seq#00055258 Date 7/10/20 Time 05:01			
07/11	DBT Purchase CHIPOTLE 2225		-14.10	\$2,621.16
	CHIPOTLE 2225 BALTIMORE MD			
	Seq#00000132 Date 7/10/20 Time 05:01			
07/11	DBT Purchase ROYALFARMS #33		-3.07	\$2,618.09
	ROYALFARMS #33 BALTIMORE MD			
	Seq#00036535 Date 7/10/20 Time 15:41			
07/11	DBT Purchase TST* TEAVOLVE		-55.15	\$2,562.94
	TST* TEAVOLVE CAFE BALTIMORE MD			
	Seq#00085596 Date 7/11/20 Time 20:21			
07/13	DBT Purchase DAVIDUS CIGARS		-99.38	\$2,463.56
	DAVIDUS CIGARS - B BALTIMORE MD			
	Seq#00001978 Date 7/10/20 Time 12:28			
07/13	DBT Purchase ROYAL FARMS #4		-41.14	\$2,422.42
	ROYAL FARMS #41 BALTIMORE MD			
	Seq#00035514 Date 7/11/20 Time 14:37			
07/13	DBT Purchase NEW FREEDOM RA		-10.00	\$2,412.42
	NEW FREEDOM RAIL T NEW FREEDOM PA			
	Seq#00042966 Date 7/12/20 Time 00:17			
07/14	DBT Purchase ARBYS COCKEYSV		-36.97	\$2,375.45
	ARBYS COCKEYSVILLE COCKEYSVILLE MD			
	Seq#00070056 Date 7/12/20 Time 01:53			
07/14	DBT Recur-Purch CRT*Lexington		-109.95	\$2,265.50
	CRT*Lexington Law 800-3418441 UT			
	Seq#00023743 Date 7/14/20 Time 20:47			
07/14	POS Purchase Microsoft		-9.99	\$2,255.51
	1 Microsoft Way Redmond WA			
	Seq#00772184 Date 7/14/20 Time 20:26			
07/15	DBT Purchase TST* NEVER ON		-18.94	\$2,236.57
	TST* NEVER ON SUND BALTIMORE MD			
	Seq#00053687 Date 7/14/20 Time 00:55			
07/15	DBT Purchase RA SUSHI BALTI		-60.24	\$2,176.33
	RA SUSHI BALTIMORE BALTIMORE MD			
07/45	Seq#00048077 Date 7/14/20 Time 05:17			
07/15	DBT Purchase STARBUCKS STOR		-12.72	\$2,163.61
	STARBUCKS STORE 27 BALTIMORE MD			
745	Seq#00086589 Date 7/14/20 Time 11:29			
)7/15	DBT Purchase GIANT 2306		-111.73	\$2,051.88
	GIANT 2306 BALTIMORE MD			
07/45	Seq#00002528 Date 7/14/20 Time 12:25			
07/15	DBT Purchase TST* THE BRASS		-17.69	\$2,034.19
	TST* THE BRASS TAP BALTIMORE MD			
0745	Seq#00096948 Date 7/15/20 Time 12:27			
07/15	DBT Purchase MOD PIZZA ROTU		-29.69	\$2,004.50
	MOD PIZZA ROTUNDA BALTIMORE MD			
	Seq#00006731 Date 7/14/20 Time 14:37			



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07/01/2020 - 0	7/31/2020

Account Number & Transaction Date	Transaction Description	Deposit, Interest Paid & Other Credits	Checks & Other Withdrawals	Balance
07/16	DBT Recur-Purch MICROSOFT*ULTI MICROSOFT*ULTIMATE MSBILL.INFO WA		-14.99	\$1,989.51
07/17	Seq#00011903 Date 7/15/20 Time 05:21 DBT Purchase TST* TEAVOLVE TST* TEAVOLVE CAFE BALTIMORE MD		-46.63	\$1,942.88
07/18	Seq#00030753 Date 7/17/20 Time 20:27 POS Purchase SHAKTI INC 591 SHAKTI INC 5917 YO BALTIMORE MD		-48.44	\$1,894.44
07/18	Seq#02205882 Date 7/17/20 Time 22:26 DBT Purchase GIANT 2306 GIANT 2306 BALTIMORE MD		-47.63	\$1,846.81
07/18	Seq#00050419 Date 7/17/20 Time 04:17 DBT Recur-Purch WWW.CVS.COM WWW.CVS.COM 888-607-4287 IN		-5.30	\$1,841.51
07/18	Seq#00082731 Date 7/17/20 Time 13:47 POS Purchase UPSCALE BEAUTY UPSCALE BEAUTY SUP BALTIMORE MD		-19.24	\$1,822.27
07/18	Seq#17854814 Date 7/18/20 Time 13:55 DBT Purchase BP#856636628TH BP#856636628TH STR BALTIMORE MD		-57.05	\$1,765.22
07/20	Seq#00042389 Date 7/17/20 Time 16:21 DBT Purchase CASH APP*MICHA CASH APP*MICHAELA 8774174551 CA		-150.00	\$1,615.22
07/20	Seq#00095699 Date 7/18/20 Time 22:41 DBT Purchase TST* NEVER ON TST* NEVER ON SUND BALTIMORE MD		-28.59	\$1,586.63
07/20	Seq#00002905 Date 7/19/20 Time 05:03 DBT Purchase PURE RAW JUICE PURE RAW JUICE ROT BALTIMORE MD		-53.60	\$1,533.03
07/20	Seq#00058419 Date 7/18/20 Time 14:37 DBT Purchase CASH APP*JAMIL CASH APP*JAMILA AU 8774174551 CA		-30.00	\$1,503.03
07/20	Seg#00078414 Date 7/19/20 Time 15:13 DBT Purchase SQ *PEPPA FLAM SQ *PEPPA FLAME Baltimore MD		-121.52	\$1,381.51
07/20	Seq#00022222 Date 7/19/20 Time 21:25 DBT Purchase CHICK-FIL-A # CHICK-FIL-A #1569 CATONSVILLE MD		-14.57	\$1,366.94
07/20	Seq#00036953 Date 7/18/20 Time 22:23 Check Number 2591 TR20058		-1,505.00	\$-138.06
07/21	DBT Purchase RITA'S OF FELL RITA'S OF FELLS PO BALTIMORE MD		-9.09	
07/21	Seq#00000023 Date 7/20/20 Time 02:05 DBT Purchase TST* NEVER ON TST* NEVER ON SUND BALTIMORE MD		-17.88	\$-165.03
07/24	Seq#00099253 Date 7/20/20 Time 02:32		-30.00	\$-195.03
07/21 07/22	Paid EOD NSF FEE DBT Recur-Purch APPLE.COM/BILL APPLE.COM/BILL 866-712-7753 CA Seg#00022133 Date 7/22/20 Time 01:53		-30.00	1
07/22	Paid EOD NSF FEE		-30.00	\$-227.52



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Account Number & Transaction Date	Transaction Description	Deposit, Interest Paid & Other Credits	Checks & Other Withdrawals	Balance	
07/22	Deposit	446.87		\$219.35	
07/22	DBT Purchase CASH APP*STEPH		-90.00	\$129.35	
	CASH APP*STEPHANIE 8774174551 CA				
	Seq#00002667 Date 7/22/20 Time 17:05				
07/23	DBT Purchase SQ *DESTYNEE		-25.00	\$104.35	
	SQ *DESTYNEE 877-417-4551 MD				
	Seq#00081553 Date 7/23/20 Time 14:25				
07/24	DBT Recur-Purch Amazon Prime*M		-12.99	\$91.36	
	Amazon Prime*MV63Q Amzn.com/bill WA				
	Seq#00089020 Date 7/24/20 Time 14:53				
07/25	DBT Purchase STARS MOBILE L		-0.99	\$90.37	
	STARS MOBILE LIMIT ONCHAN				
	Seq#00062996 Date 7/23/20 Time 23:41				
07/25	FEE STARS MOBILE L		-0.01	\$90.36	
	INTERNATL EXCHANGE FEE				
67 / F	Seq#00062996 Date 7/23/20 Time 23:41				
07/25	DBT Purchase UBER TRIP		-15.58	\$74.78	
	UBER TRIP HELP.UBER.COM CA				
	Seq#00011244 Date 7/25/20 Time 06:38				
07/27	DBT Purchase POPEYES 3117		-19.41	\$55.37	
	POPEYES 3117 BALTIMORE MD				
07/07	Seq#00010742 Date 7/25/20 Time 05:46				
07/27	DBT Purchase POPEYES 3117		-0.31	\$55.06	
	POPEYES 3117 BALTIMORE MD				
07/07	Seq#00010743 Date 7/25/20 Time 05:46				
07/27	DBT Purchase GIANT 2306		-14.49	\$40.57	
	GIANT 2306 BALTIMORE MD				
07/07	Seq#00046517 Date 7/25/20 Time 13:33		10.00		
07/27	DBT Purchase PURE RAW JUICE		-18.96	\$21.61	
	PURE RAW JUICE ROT BALTIMORE MD Seq#00064611 Date 7/25/20 Time 15:17				
07/31	ARSIEM CORPORATI DIRECT DEP	4 600 45		64 740 70	
07/31	STATE OF MD PAYROLL	4,692.15		\$4,713.76	
07/31	Interest Credited Deposit	2,961.72		\$7,675.48	
0.01	Balance ending this period 07/31/2020	0.11		\$7,675.59	
	Aripual Percentage Vield Formad from 07/01/20	120 thm 07/21/2020 - 0	0.05%	\$7,675.59	
	Annual Percentage Yield Earned from 07/01/2020 thru 07/31/2020 = 0.05% 90 Withdrawals = \$8,220.58 4 Deposits = \$8,250.76				
		•			
		vidends - 🧿	0.11		
		Total for This Period Tot		otal Year-to-Date	
	Total Overdraft Fees	\$60.00	,	0.00	
	Total Returned Item Fees	\$0.00	\$	0.00	
	Interest Paid to 0882 in 2020 \$1.34				
	ITEMAMOUNT				
	2591 -1,505.00				
	2001 -1,000.00				



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Account Number & Transaction Date	Transaction Description Deposit, Checks & Balance	
	Other Credits Withdrawals	

 Previous Balance Balance ending this perio	od 07/31/20	20		\$5.01 \$5.01
Date	Balance From	Balance Through	Rate	
07/01/20	\$0.00	\$4.99	0.000%	
07/01/20	\$5.00	and up	0.100%	
0 Withdrawals =	\$0.00	0 Deposits =	\$0.00	
		0 Dividends =	\$0.00	
Interest Paid to	022 in 2020		\$0.00	

Your Financial	Your Total Checking Balances	\$7,675.59
Summary	Your Total Share Balances	\$5.01

This statement is a permanent record of your account. Income tax information appears at the end of the statement.



