

P23-03 | April 2023 payment

PUBLIC READER

The supplied ABC Elder Care monthly statement lists a Zelle debit of **\$4,600.00** dated **April 10, 2023**. Its description identifies the recipient as **Jun**. The row image is reproduced on page 2.

What was checked. The date, description and debit amount were compared with the full supplied April 2023 statement, physical page 3, and the existing I7 companion (RR13-April-2023-payment.pdf, page 2). The account holder is ABC Elder Care Inc. The source statement is an annotated supplied copy, not an independently bank-certified record.

Transaction status. This is a debit listed in the monthly statement, rather than a pending-payment screenshot. The selected row has no pending, failed or reversal notation. It does not independently confirm receipt in Jun's account, lender posting, a covered rent month, or the absence of a later refund or credit.

Read together. Existing approved PT02 supplies the census/payment exchange; PT01 supplies the qualified monthly comparison; the approved lease/amendment supplies the fixed written rent terms. The census explanation is the parties' account, not a bank finding. These three selected payments do not establish every disputed balance, a permanent waiver or the legal character of every payment.

Source annotation discrepancy. An added annotation on the full supplied page says "April 2024." The statement period and transaction row show April 2023. The annotation is excluded from the row excerpt; it is not treated as bank-authored evidence.

Privacy and selection. Only the relevant row is reproduced. The confirmation token is permanently masked in the raster image. Account numbers, unrelated transactions, balances and added party annotations are omitted. Source originals remain unchanged and private.

April 2023 | Selected bank row

ABC Elder Care Inc. - supplied monthly statement, original page 3

Date | Transfer description | Debit amount. Statement-listed date: April 10, 2023.

04/10/23	Zelle Transfer Conf# [REDACTED]; Jun	-4,600.00
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The black mask removes the transfer confirmation token. The row retains the date, "Zelle Transfer," recipient description "Jun," and debit amount. It has not been rewritten or reconstructed.

This narrow excerpt excludes the rest of the statement and any added explanatory arrows or census notes. It is not a complete statement, recipient receipt or certified rent ledger.