

6/27/2024 10:18 AM

TRUST®

AP CHECK

DDA-XXXXX0197



Office of City Treasurer

Malden, Massachusetts

ACCOUNTS PAYABLE

53-179/113

53-JJ7 11J

137931

Check Date

12/09/2021

Check Number

137931

Amount

\$100,000.00

Pay \*\*\*\* One Hundred Thousand And 00/100 Dollars \*\*\*\*

To The Order Of MALDEN COMMUNITY FUND

*Daniel L. Brown III*  
Treasurer

Void if not cashed within 1 year from date of issue

⑈ 137931⑈ ⑆011304478⑆ 2413000197⑈

THIS CHECK IS PRINTED WITH A SECURITY PATTERN. IT IS NOT A COPY. IT IS NOT A REPRODUCTION. IT IS NOT A SIMULACRUM. IT IS NOT A FACSIMILE. IT IS NOT A COPY. IT IS NOT A REPRODUCTION. IT IS NOT A SIMULACRUM. IT IS NOT A FACSIMILE. IT IS NOT A COPY. IT IS NOT A REPRODUCTION. IT IS NOT A SIMULACRUM. IT IS NOT A FACSIMILE.

⑆ ⑆ 0545 20220207 01218 00002

Eastern Bank - Region 5

0373 0545 20220207 01218 00002

>011301798<

ENCLOSURE

*for deposit only*

**Amount:** \$-100,000.00

**Statement Description:** CHECK

**Check Number:** 137931

**Posted Date:** 2/8/2022

**Type:** Debit

**Status:** Posted