



1177 N.E. Loop 410
San Antonio, TX 78209

Account Number
4100091150
Page 1 of 5

broadway.bank
800.531.7650

GRACIOUS DOLLY THE CHAOS WHISPERER LLC
DBA TAILORED LIVING 641TX201
DBA PREMIER GARAGE OF NORTH SAN ANTONIO
DBA THE TAILORED CLOSET OF NORTH
10823 VANDALE STREET STE 103
SAN ANTONIO TX 78216

Bank Statement

SUMMARY OF ACCOUNTS

Account Type	Account #	Balance as of Nov 30, 2023	YTD Interest
ADVANTAGE BUSINESS CHECKING	4100091150	\$48,383.52	\$0.00

This statement reports your balances and activity from Oct 31, 2023 thru Nov 30, 2023 on the following accounts.

ADVANTAGE BUSINESS CHECKING	Account # 4100091150	Balance: \$48,383.52
Balance Last Statement		46,803.38

Deposits/Credits		181,121.62
Nov 01	BANKCARD DEP MERCH DEP 739723799642516	5,280.25
Nov 02	Tailored L CR Offset 9-00001191	3,019.44
Nov 02	BANKCARD DEP MERCH DEP 739723799642516	3,333.41
Nov 03	Tailored L CR Offset 9-00001191	8,200.42
Nov 06	Tailored L CR Offset 9-00001191	8,016.29
Nov 06	CUSTOMER DEPOSIT	18,989.25
Nov 07	BANKCARD DEP MERCH DEP 739723799642516	143.50
Nov 07	Tailored L CR Offset 9-00001191	178.10
Nov 07	BANKCARD DEP MERCH DEP 739723799642516	1,593.16
Nov 08	Tailored L CR Offset 9-00001191	150.00
Nov 09	BANKCARD DEP MERCH DEP 739723799642516	1,593.16
Nov 10	Tailored L CR Offset 9-00001191	1,634.83
Nov 13	Tailored L CR Offset 9-00001191	1,112.69
Nov 13	BANKCARD DEP MERCH DEP 739723799642516	1,927.50
Nov 14	BANKCARD DEP MERCH DEP 739723799642516	5,671.26
Nov 15	CUSTOMER DEPOSIT	8,525.17
Nov 16	WIRE IN 1123 MARJORIE DOLLY HOLMES 49	50,000.00
Nov 16	Tailored L CR Offset 9-00001191	1,127.85
Nov 17	BANKCARD DEP MERCH DEP 739723799642516	150.52
Nov 20	CUSTOMER DEPOSIT	661.17
Nov 20	Tailored L CR Offset 9-00001191	2,729.06
Nov 20	BANKCARD DEP MERCH DEP 739723799642516	7,125.60
Nov 20	CUSTOMER DEPOSIT	14,015.74



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Deposits/Credits

Nov 21	BANKCARD DEP MERCH DEP 739723799642516	1,973.35
Nov 21	Tailored L CR Offset 9-00001191	3,270.00
Nov 21	BANKCARD DEP MERCH DEP 739723799642516	11,049.78
Nov 24	BANKCARD DEP MERCH DEP 739723799642516	1,599.00
Nov 27	BANKCARD DEP MERCH DEP 739723799642516	2,851.24
Nov 27	CUSTOMER DEPOSIT	8,547.79
Nov 29	Tailored L CR Offset 9-00001191	2,492.52
Nov 30	BANKCARD DEP MERCH DEP 739723799642516	4,159.57

Total Debits

179,541.48

Checks Written

41,615.49

Check #	Date Paid	Amount	Check #	Date Paid	Amount
3013	11-08	410.00	3017	11-20	4,045.22
3014	11-14	3,850.00	3018	11-21	9,845.98
3015	11-08	17,804.29	5054*	11-09	5,250.00
3016	11-21	410.00			

* DENOTES MISSING CHECK NUMBER

Other Withdrawals

Nov 01	VIS SJWTX INC VIS EFT RF#066896 830-312-4600 TX CARD#0118	131.74
Nov 01	VIS U-HAUL SAN PEDRO VIS EFT RF#010195 SAN ANTONIO TX CARD#0438	19.43
Nov 01	VIS U-HAUL SAN PEDRO VIS EFT RF#010187 SAN ANTONIO TX CARD#0438	32.42
Nov 02	ONDECK CAPITAL16 00020305 71605003	3,905.77
Nov 02	TOYOTA FINANCIAL RETAIL_PAY 86945241100323	1,093.52
Nov 02	NORTHERN CONTOUR WEB PMTS BN2SDM	784.04
Nov 02	AUTHNET GATEWAY BILLING xxxxx2937	23.00
Nov 02	WEBFILE TAX PYMT DD 902 73912228	3,943.24
Nov 02	VIS ACUERE SOFTWARE LLC VIS EFT RF#030351 888-4939995 TX CARD#0118	34.00
Nov 02	VIS TX GOV*SERVICEFEE-D VIS EFT RF#015757 EGOV COM TX CARD#0118	2.00
Nov 02	OUTGOING WIRE	30.00
Nov 02	WIRE OUT 1019 S2 HR SOLUTIONS GROUP 1 LLC WELLS FARGO SF	14,362.10
Nov 02	AUTHNET GATEWAY BILLING xxxxx2935	30.00
Nov 03	HOME DEPOT COMM ONLINE PMT 601212567964728	1,809.82
Nov 03	PAYMENT PILOT xxxxx0846 ilyxfBYZcxg0kW2	10.00
Nov 03	HOME DEPOT COMM ONLINE PMT 621212564765724	135.64
Nov 03	HOME DEPOT COMM ONLINE PMT 611212561642751	796.83
Nov 03	HOME DEPOT COMM ONLINE PMT 601212568682995	572.04
Nov 03	ADT SECURITY SER ADTPAPACH xxxxx1167	105.14
Nov 03	VIS BEXAR VEHREG VIS EFT RF#000979 EGOV COM TX CARD#0118	75.75
Nov 03	Tailored L RTN ITEM 9-00001191	150.00
Nov 03	VERIZON WIRELESS PAYMENTS 024228428400001	405.55
Nov 03	POS H-E-B GAS CAR WASH POS EFT RF#046268 SPRING BRNCH TX CARD#0118	31.80
Nov 03	VIS Vistaprint Corporat VIS EFT RF#021607 Waltham MA CARD#0118	247.51
Nov 03	PayPal DEBIT R23110214748486	1,241.13
Nov 06	CITY PUBLIC SRV CPS BILL 003005004324	271.72
Nov 06	CITY PUBLIC SRV CPS BILL 003005290962	322.66



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Other Withdrawals

Nov 06	POS Ins POS EFT RF#5YFLEO8CJ1R9 San Francis CA CARD#0118	101.26
Nov 06	VIS WWW COSTCO COM VIS EFT RF#048032 800-955-2292 WA CARD#0118	60.00
Nov 06	VIS SIRIANNI AUTOMOTIVE VIS EFT RF#050412 SAN ANTONIO TX CARD#7895	10.00
Nov 06	VIS CHI LLC VIS EFT RF#068474 402-935-7733 WA CARD#0118	541.25
Nov 07	BANKCARD DEP MERCH FEES 739723799642516	1,474.78
Nov 08	WIRE OUT 1424 S2 HR SOLUTIONS GROUP 1 LLC WELLS FARGO SF	9,156.02
Nov 08	OUTGOING WIRE	30.00
Nov 09	POS MSFT *-<E0600PPUG POS EFT RF#331374431917 MSBILL INFO WA CARD#0118	13.53
Nov 09	ONDECK CAPITAL16 00020463 71764864	3,905.77
Nov 10	VIS U-HAUL SAN PEDRO VIS EFT RF#097935 SAN ANTONIO TX CARD#0118	417.45
Nov 10	CARDMEMBER SERV WEB PYMT *****7771	1,500.00
Nov 10	PayPal DEBIT R23110914769181	1,241.13
Nov 10	TX ASSOC OF PROF CBS Pmt 874909	105.89
Nov 13	SPECTRUM SPECTRUM 0641980	163.67
Nov 13	POS THE HOME DEPOT 6 POS EFT RF#331790000256 BULVERDE TX CARD#0118	12.42
Nov 13	VIS AVERY PRODUCTS CORP VIS EFT RF#060781 714-674-8117 CA CARD#0118	26.46
Nov 13	VIS COSA - METERS VIS EFT RF#024487 210-2078668 TX CARD#0118	1.50
Nov 13	POS ANGI LEADS POS EFT RF#000585 833-922-2897 CO CARD#0118	70.57
Nov 13	VIS SAMUELS GLASS INC VIS EFT RF#008986 210-2272481 TX CARD#0118	1,385.51
Nov 14	Consolidated Broadway Services	15.00
Nov 14	POS COMPANYCAM POS EFT RF#080100 HTTPSCOMPANYC NE CARD#0118	280.90
Nov 14	VIS U-HAUL SAN PEDRO VIS EFT RF#029410 SAN ANTONIO TX CARD#0438	35.91
Nov 15	AMEX EPAYMENT ACH PMT A4460	3,999.00
Nov 15	Home Franchise C EDI PYMNTS PYMT292528	22.50
Nov 15	Home Franchise C EDI PYMNTS PYMT292222	62.00
Nov 15	Home Franchise C EDI PYMNTS PYMT291912	250.00
Nov 15	Home Franchise C EDI PYMNTS PYMT292336	250.00
Nov 15	Home Franchise C EDI PYMNTS PYMT292105	22.50
Nov 15	Home Franchise C EDI PYMNTS PYMT292026	1,000.00
Nov 15	Home Franchise C EDI PYMNTS PYMT292450	1,000.00
Nov 15	VIS MOHAWK FINISHING PR VIS EFT RF#001235 828-2610325 NC CARD#0118	286.69
Nov 15	VIS LOWES #01645* VIS EFT RF#093886 SAN ANTONIO TX CARD#0438	19.01
Nov 15	VIS COSTCO BY INSTACART VIS EFT RF#019801 HTTPSPINSTACAR CA CARD#0118	52.47
Nov 15	VIS O'REILLY 450 VIS EFT RF#021700 SAN ANTONIO TX CARD#7895	230.31
Nov 15	VIS COSA - METERS VIS EFT RF#018239 210-2078668 TX CARD#0118	3.60
Nov 15	VIS SAMUELS GLASS INC VIS EFT RF#098051 210-2272481 TX CARD#0118	448.87
Nov 15	Home Franchise C EDI PYMNTS PYMT291798	62.00
Nov 16	INCOMING WIRE	15.00
Nov 16	WIRE OUT 1126 S2 HR SOLUTIONS GROUP 1 LLC WELLS FARGO SF	8,050.46
Nov 16	OUTGOING WIRE	30.00
Nov 16	POS INTUIT *QBooks Onli POS EFT RF#090381 CL INTUIT COM CA CARD#0118	213.20
Nov 16	THEHOMEMAG OF SA SALE TAILORED LIVING OF GRE	2,570.00
Nov 16	ONDECK CAPITAL16 00020617 71925416	3,905.77
Nov 17	PayPal DEBIT R23111614797410	1,241.13
Nov 17	VIS Vistaprint Corporat VIS EFT RF#049507 Waltham MA CARD#0118	77.95
Nov 17	VIS SP WIDGETCO COM VIS EFT RF#077576 WWW WIDGETCO TX CARD#0118	25.98
Nov 17	VIS IN *VIRTUAL PULSAR VIS EFT RF#082880 210-7296241 TX CARD#0118	515.27
Nov 17	POS DOCUSIGN INC POS EFT RF#089403 800-3799973 DE CARD#0118	127.92
Nov 20	VIS LUBY'S 0153 SAN ANT VIS EFT RF#078032 SAN ANTONIO TX CARD#0118	162.36



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Other Withdrawals

Nov 20	VIS GOOGLE *ADS80898357 VIS EFT RF#057513 cc@google.com CA CARD#0118	784.77
Nov 20	VIS GOOGLE*ADS808983576 VIS EFT RF#016741 CC GOOGLE COM CA CARD#0118	500.00
Nov 20	POS SUREFIRE LOCAL POS EFT RF#085059 HTTPSWWW SURE VA CARD#0118	324.00
Nov 20	POS THE HOME DEPOT 6 POS EFT RF#332515002726 BULVERDE TX CARD#0118	19.45
Nov 20	Tailored L RTN ITEM 9-00001191	2,729.06
Nov 21	VIS IN *JOHNNIE'S PLAST VIS EFT RF#033257 210-5338463 TX CARD#0118	985.00
Nov 21	VIS IN *JOHNNIE'S PLAST VIS EFT RF#033256 210-5338463 TX CARD#0118	480.00
Nov 22	WIRE OUT 1318 S2 HR SOLUTIONS GROUP 1 LLC WELLS FARGO SF	9,951.21
Nov 22	OUTGOING WIRE	30.00
Nov 22	VIS SAMUELS GLASS INC VIS EFT RF#008273 210-2272481 TX CARD#0118	416.72
Nov 22	VIS NETFLIX COM VIS EFT RF#036149 NETFLIX COM CA CARD#0118	21.64
Nov 22	VIS TORGINOL INC VIS EFT RF#000039 800-5587596 WI CARD#0118	587.09
Nov 24	NORTHERN CONTOUR WEB PMTS HQ9JJM	977.06
Nov 24	ONDECK CAPITAL16 00020769 72107035	3,905.77
Nov 24	VIS THE WASH TUB - 125 VIS EFT RF#047722 NEW BRAUNFELS TX CARD#0118	40.00
Nov 24	VIS JB CUTTING INC VIS EFT RF#033556 586-468-4768 MN CARD#0118	1,065.27
Nov 24	VIS SAMUELS GLASS INC VIS EFT RF#023262 210-2272481 TX CARD#0118	1,302.03
Nov 24	VIS CANTWELL MATTRESS C VIS EFT RF#092547 210-8240201 TX CARD#0118	926.96
Nov 27	POS ONE APPLE PARK WAY POS EFT RF#333112749524 CUPERTINO CA CARD#0118	7.57
Nov 27	POS ONE APPLE PARK WAY POS EFT RF#333112757393 CUPERTINO CA CARD#0118	7.57
Nov 27	POS Ins POS EFT RF#61PR1WPZKR6C San Francis CA CARD#0118	67.63
Nov 27	VIS Kindle Unltd*7H5PZ7 VIS EFT RF#077038 888-802-3080 WA CARD#0118	12.98
Nov 27	PayPal DEBIT R23112314831506	1,241.13
Nov 27	LOAN PAYMENT 001735620001	503.16
Nov 28	WRIGHT EXPRESS FLEET DEBI 9100007902144	1,114.83
Nov 28	VIS GREATER SA BUILDERS VIS EFT RF#028613 HTTPSWWW SABU TX CARD#0118	695.00
Nov 28	VIS Safeco Corporation VIS EFT RF#014305 Boston MA CARD#0118	255.33
Nov 28	VIS NEW BRAUNFELS UTILI VIS EFT RF#076365 830-629-8400 TX CARD#0118	203.75
Nov 28	POS ONE APPLE PARK WAY POS EFT RF#333215781522 CUPERTINO CA CARD#0118	9.73
Nov 28	VIS SHERWIN WILLIAMS 70 VIS EFT RF#039769 SAN ANTONIO TX CARD#7895	58.99
Nov 28	VIS Richelieu America VIS EFT RF#011046 800-6195446 MI CARD#0118	4,676.05
Nov 28	VIS CONDECOR VIS EFT RF#000001 SAN ANTONIO TX CARD#0438	38.42
Nov 28	VIS MICROSOFT*STORE VIS EFT RF#000381 MSBILL INFO WA CARD#0118	10.65
Nov 28	POS Safeco Corporation POS EFT RF#012505 Boston MA CARD#0118	255.33
Nov 29	VIS JEWELRY TRAY FACTOR VIS EFT RF#039289 HTTPSTHEJEWEL FL CARD#0118	101.95
Nov 29	POS APPLE COM BILL POS EFT RF#097783 866-712-7753 CA CARD#0118	12.98
Nov 29	VIS GOOGLE *Google Stor VIS EFT RF#086276 g co helpay# CA CARD#0118	2.12
Nov 29	VIS Richelieu America VIS EFT RF#005835 800-6195446 MI CARD#0118	1,272.08
Nov 29	VIS Amazon Music*TS8L16 VIS EFT RF#081275 888-802-3080 WA CARD#0118	5.40
Nov 30	VIS SpotifyUS VIS EFT RF#5Y5QXR61R9F6 New Yo NY CARD#0118	11.90
Nov 30	WIRE OUT 1531 HASELE AMERICA TRUIST BANK	6,832.52
Nov 30	WIRE OUT 1251 S2 HR SOLUTIONS GROUP 1 LLC WELLS FARGO SF	15,624.28
Nov 30	OUTGOING WIRE	30.00
Nov 30	VIS TXTAG 888 468 9824 VIS EFT RF#061384 888-468-9824 TX CARD#0118	10.00
Nov 30	VIS RMA TOLL VIS EFT RF#051714 833-762-8655 CA CARD#0118	22.92
Nov 30	VIS NTTA ONLINE VIS EFT RF#027065 972-818-6882 TX CARD#0118	130.06
Nov 30	ONDECK CAPITAL16 00020889 72248516	3,905.77



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Balance This Statement **48,383.52**

Running Balances

Date	Balance	Date	Balance	Date	Balance
10-31	\$46,803.38	11-10	\$26,346.97	11-22	\$74,070.59
11-01	\$51,900.04	11-13	\$27,727.03	11-24	\$67,452.50
11-02	\$34,045.22	11-14	\$29,216.48	11-27	\$77,011.49
11-03	\$36,664.43	11-15	\$30,032.70	11-28	\$69,693.41
11-06	\$62,363.08	11-16	\$66,376.12	11-29	\$70,791.40
11-07	\$62,803.06	11-17	\$64,538.39	11-30	\$48,383.52
11-08	\$35,552.75	11-20	\$80,505.10		
11-09	\$27,976.61	11-21	\$85,077.25		

END OF STATEMENT

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR STATEMENT, PLEASE CONTACT DEPOSIT OPERATIONS
By Phone: 210.283.6500/800.531-7650 * By Mail: P.O. Box 17001, San Antonio, TX 78217

In Case of Errors or Questions About Your Electronic Transfers (e.g. ATM or debit card transactions, direct deposits or withdrawals) Telephone us at 210.283.6500 or 800.531.7650 or write us at Card Operations, P.O. Box 17001, San Antonio, TX 78217 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 30 days after we sent you the FIRST statement on which the error or problem appeared. (1) Include your name and account number; (2) Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information; and (3) Tell us the dollar amount of the suspected error. (If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days.)

We will investigate and if we find we have made an error, we will credit your account when the investigation has been completed.

Reporting Other Problems (e.g. Unauthorized Signature or Alteration) You must examine your statement promptly and notify us in writing, within 30 days after the date your statement was mailed or otherwise made available to you, of the facts relevant to any errors, problems or unauthorized transactions on your account. If you fail to report any unauthorized signatures, alterations, or forgeries within 30 days of when your statement was sent or made available, you cannot assert a claim against us and the loss will be entirely yours.

Deposit Agreement Your account is governed by the terms of your Deposit Agreement, the Fee Schedule, and other disclosures provided at account opening and amended from time to time. Copies of the current versions of these documents are available at any Banking Center or by calling 210.283.6500 or 800.531.7650.

CHECKS IN THIS STATEMENT

TAILORED LIVING OF GREATER
GREATER SAN ANTONIO
1023 VANDALE STREET SUITE 103
SAN ANTONIO, TX 78216
210-585-3640

DATE 11/11/23

PAY TO THE ORDER OF Cecilia Arellano \$ 410.00
Four hundred ten and 00/100

BROADWAY BANK
(800) 531-7650 • broadway.bank

FOR Sanitorial M.Holmes

#003013# #114021933# #4100091150#

Ck# 3013 Amt \$410.00 11-8-2023

TAILORED LIVING OF GREATER
GREATER SAN ANTONIO
1023 VANDALE STREET SUITE 103
SAN ANTONIO, TX 78216
210-585-3640

DATE 11/17/23

PAY TO THE ORDER OF Mission Woodworking \$ 9,845.98
Nine thousand eight hundred forty five and 98/100

BROADWAY BANK
(800) 531-7650 • broadway.bank

FOR #55772, #56874 M.Holmes

#003018# #114021933# #4100091150#

Ck# 3018 Amt \$9,845.98 11-21-2023

TAILORED LIVING OF GREATER
GREATER SAN ANTONIO
1023 VANDALE STREET SUITE 103
SAN ANTONIO, TX 78216
210-585-3640

DATE 11/17/23

PAY TO THE ORDER OF Ditter Delgado Welding Services + Construction \$ 3,850.00
Three thousand eight hundred fifty and 00/100

BROADWAY BANK
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FOR Repairs M.Holmes

#003014# #114021933# #4100091150#

Ck# 3014 Amt \$3,850.00 11-14-2023

Account: 2959967577 PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER \$5,250.00

MEMO: Rent 1023 Vandale Suite 103 BROADWAY NATIONAL BANK
November 01, 2023

Pay FIVE THOUSAND TWO HUNDRED FIFTY AND 00/100 DOLLARS

TO THE ORDER OF KUYKENDALL INVESTMENTS
12040 COLWICK ST
SAN ANTONIO, TX 78216-2719

VOID After 180 DAYS
Signature On File
This check has been authorized
by your depositor

#005054# #114021933# #4100091150# 081

Ck# 5054 Amt \$5,250.00 11-9-2023

TAILORED LIVING OF GREATER
GREATER SAN ANTONIO
1023 VANDALE STREET SUITE 103
SAN ANTONIO, TX 78216
210-585-3640

DATE 11/17/23

PAY TO THE ORDER OF Mission Woodworking \$ 17,804.29
Seventeen thousand eight hundred forty two and 29/100

BROADWAY BANK
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FOR #6348, #6398, #5630, #55724 M.Holmes

#003015# #114021933# #4100091150#

Ck# 3015 Amt \$17,804.29 11-8-2023

BROADWAY BANK ACCOUNT NUMBER 4100091150 Date 11/6/23

CHECKING ACCOUNT DEPOSIT TICKET

NO VOID

TO ENSURE PROPER CREDIT PLEASE COMPLETE EACH LINE BELOW

NAME Tailored Closet

ADDRESS

CITY

LESS CASH RECEIVED

TOTAL DEPOSIT \$ 18,989.25

#114021933# 010

Amt \$18,989.25 11-6-2023

TAILORED LIVING OF GREATER
GREATER SAN ANTONIO
1023 VANDALE STREET SUITE 103
SAN ANTONIO, TX 78216
210-585-3640

DATE 11/15/23

PAY TO THE ORDER OF Cecilia Arellano \$ 410.00
Four hundred ten and 00/100

BROADWAY BANK
(800) 531-7650 • broadway.bank

FOR Sanitorial M.Holmes

#003016# #114021933# #4100091150#

Ck# 3016 Amt \$410.00 11-21-2023

DATE 11/15/23

DEPOSIT TICKET	TOTAL ITEMS	1
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL		
RE-ENTER GRAND TOTAL IN SCREENED BOXES		

TAILORED LIVING OF GREATER
GREATER SAN ANTONIO
1023 VANDALE STREET SUITE 103
SAN ANTONIO, TX 78216
210-585-3640

BROADWAY BANK
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\$ 8,525.17

#114021933# #4100091150#010

Amt \$8,525.17 11-15-2023

TAILORED LIVING OF GREATER
GREATER SAN ANTONIO
1023 VANDALE STREET SUITE 103
SAN ANTONIO, TX 78216
210-585-3640

DATE 11/16/23

PAY TO THE ORDER OF Paul Proccimis \$ 4,045.22
Four thousand forty five and 22/100

BROADWAY BANK
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FOR #7402, #7538 M.Holmes

#003017# #114021933# #4100091150#

Ck# 3017 Amt \$4,045.22 11-20-2023

DATE 11-17-23

DEPOSIT TICKET	TOTAL ITEMS	1
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL		
RE-ENTER GRAND TOTAL IN SCREENED BOXES		

TAILORED LIVING OF GREATER
GREATER SAN ANTONIO
1023 VANDALE STREET SUITE 103
SAN ANTONIO, TX 78216
210-585-3640

BROADWAY BANK
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\$ 661.17

#114021933# #4100091150#010

Amt \$661.17 11-20-2023

