

This check has multiple security features to deter fraud.



140 West Street New York, NY 10007

No. 00077391

April 27, 2014

Pay to the order of:

Franklin Federal Credit Union

\$ \*\*\*96,163.83

PAY: NINETY SIX THOUSAND ONE HUNDRED SIXTY THREE DOLLARS AND \*\*\*83/100 CENTS

Bank of America Philadelphia PA



031202084

THE BACK OF THIS CHECK CONTAINS A SECURITY MARK - DO NOT ACCEPT WITHOUT HOLDING AT AN ANGLE TO VERIFY SECURITY MARK



JPMorgan Chase Bank, N.A. Syracuse, NY

50-937/213

Date 05/04/2014 Check Number 0788442217

Pay this amount \$37,347.45

PAY THIRTY SEVEN THOUSAND THREE HUNDRED FORTY SEVEN AND 45/100

CUSREF SS

To the order of FOR CUSTOMER

[Redacted]



Void 180 days from check date

Jonathan P. Kling

021309379 6301545434509

SPRINT NEXTEL

Sprint

P.O. Box 63670

861337

DATE: 09/23/2011

VENDOR NO. SINGLE\_PAY

INVOICE DATE	DESCRIPTION	DISC. AMOUNT	NET AMOUNT
09/21/2011	Questions call 1-866-289-8890	0.00	121,150.90
733000 - 01-1100			
Total \$ 126,455. <sup>28</sup> cred. +			

Please detach and retain this statement as your record of payment.

SPRINT NEXTEL

P.O. Box 63670  
Phoenix, AZ 85082-3670

Ref: [Redacted]

Bank of America  
Bank Of America, N.A.  
Atlanta, DeKalb County, Georgia

64-1278  
611

No. 10185153

CHECK DATE  
09/23/2013

CHECK AMOUNT  
\$\*\*\*121,150.90

PAY

121,150 DOLLARS AND 90 CENTS

VOID IF NOT CASHED WITHIN 180 DAYS

-- 01 000308 76421 E 1 A 34

TO THE  
ORDER  
OF

[Redacted]  
SOUTH BEND, IN 46801

Authorized Signature  
*Joseph J. Eutenauer*

Security features  
included.  
Details on back.



01018 [Redacted] 06111 [Redacted] 3299 [Redacted]