

PAY TO THE ORDER OF
 FIRST BANK, N.A.
 371504773
 FOR DEPOSIT ONLY
 11/15/2017
 11/15/2017

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 FOR DEPOSIT ONLY
 11/15/2017
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FEDERAL RESERVE BANK REGULATION CC
 11/15/2017

600140
 11/15/2017
 **\$385.00
 VOID AFTER 90 DAYS FROM ABOVE DATE
 AS AUTHORIZED BY ACCOUNT HOLDER
 600140 4031925839 800

Billpay Check 600140 Date: 11/13 Amount: \$385.00

Billpay Check 600140 Date: 11/21 Amount: \$385.00

600141
 11/13/2017
 **\$2592.00
 VOID AFTER 90 DAYS FROM ABOVE DATE
 AS AUTHORIZED BY ACCOUNT HOLDER
 600141 11173 11/13 11/13 2017

Billpay Check 600141 Date: 11/13 Amount: \$2,592.00

600141
 11/13/2017
 **\$2592.00
 VOID AFTER 90 DAYS FROM ABOVE DATE
 AS AUTHORIZED BY ACCOUNT HOLDER
 600141 11173 11/13 11/13 2017

Billpay Check 600141 Date: 11/13 Amount: \$2,592.00