

T.H.E Inc.
Accounts Payable Department
1271 Avenue of the Americas
New York, NY 10020

Mellon Bank, N.A
Three Mellon Bank Center
Pittsburgh, PA 15259

60-160
433

CHECK NO.
01391489

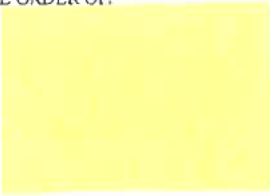
CHECK AMOUNT

\$*****1,374.00

DATE

04 / 24 / 2012

PAY *One Thousand Three Hundred Seventy Four and NO/100 Dollars*
TO THE ORDER OF:



Dore M. Luty
AUTHORIZED SIGNATURE



FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER



C. S. GROUP, INC.
151 SEMORAN COMMERCE PLACE, STE. C
APOPKA, FL 32703

CENTENNIAL BANK

58066

81-275/829

DATE

04 / 30 / 2012

AMOUNT

\$ 1,374.00

One Thousand Three Hundred Seventy Four and 00/100 Dollars

PAY
TO THE
ORDER
OF:



2 SIGNATURES REQUIRED OVER \$2500.00

[Signature]
[Signature]

AUTHORIZED SIGNATURE

MP



FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER

FINANCE CENTER FEDERAL CREDIT UNION

CASHIER'S CHECK

7101 E 56TH ST
Indianapolis, IN 46226

20-2387
2120

PAY *One Thousand Four Hundred Ninety Seven Dollars And 00 Cents***

DATE	CHECK NO	AMOUNT
July 30, 2012	333594	1,497.00

PAY
TO THE
ORDER
OF:



[Signature]

AUTHORIZED SIGNATURE

SECURITY FEATURE: WILL DISAPPEAR WHEN HEATED OR WITH NORMAL BODY HEAT

