

BRANCH 23 082400

DATE 9/14/02
TIME 3:56

TO: Mr. Michael J. DeCicca
FROM: Mr. Michael J. DeCicca
CITY: New York

NO. 541-20-1
40210000876 52114537 0356

OK Date: 09/24/2008 CK No: 266 Amt: \$15100.00

021000089 0512 00210-00000 0010000 0010000 0010000 00000 00000 00000		160100000 000000000 000000000
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Chk Date: 09/24/2008 Chk No: 366 Amt: \$15100.00

ADDITIONAL TO ORDER CHARGE 388
DATE 10/28/09
PAID TO ORDER THE ORDER NO. 15100000
11/10/09
CHARGE
FROM 01-2009
COF10000000 571153700388
[Signature]

Ch Date: 10/28/09 Ch No: 388 Amt: \$15100.00

