

* Deposit-Teller Correction *

FIFTH THIRD BANK

DATE: 05/01/15

BRANCH

DEPOSIT AMOUNT : \$1,750.00

TELLER NUMBER :

TM OPER NUMBER : [REDACTED]

ORIGINAL ACCOUNT: [REDACTED]

CHARGE ACCOUNT : [REDACTED]

ERROR AMOUNT : \$1,750.00

ERROR REASON :

REMARKS: Unable to Process-Unreadable Info

[REDACTED] [REDACTED] [REDACTED] [REDACTED]

1,750.00

CONFIDENTIAL

SDNY_GM_00035675

EFTA_00146288

EFTA01281365

CONFIDENTIAL

SDNY_GM_00035676

EFTA_00146289

EFTA01281366