

\* Deposit-Teller Correction \*

FIFTH THIRD BANK

DATE: 05/01/15

BRANCH

DEPOSIT AMOUNT : \$1,750.00

TELLER NUMBER :

TM OPER NUMBER : 937

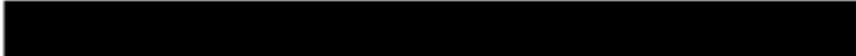
ORIGINAL ACCOUNT:

CHARGE ACCOUNT :

ERROR AMOUNT : \$1,750.00

ERROR REASON :

REMARKS: Unable to Process-Unreadable Info



1,750.00

CONFIDENTIAL

SDNY\_GM\_00036003

EFTA\_00146616

EFTA01281523

**CONFIDENTIAL**

SDNY\_GM\_00036004

EFTA\_00146617

EFTA01281524