

MEC010A-03  
 ABA# 02100002 ACCT# ██████████ CHECKS  
 ORDERED BY KAILASH JOSHI  
 PROGRAM  
 START# 00000101

BRANCH# 816  
 PHONE 1-212-464-1173  
 PROMOTION  
 PERSONALIZATION:  
 PLAN D LLC

14:59:53 03/19/2013  
 DEPT#  
 USERID FCHA044  
 FORMAT 05

STYLE NPT DESIGN DB  
 # OF BOXES 01 OR QTY 000300  
 ACCENTS  
 LETTERING  
 COVER CMB CVR MONOGRAM  
 1 SIG LINE+ ADD'L SIG LINES  
 CUSTOM MESSAGE  
 TITLES OVER SIG:

ORDER# ██████████  
 STATUS CONFIRMED  
 ORDERED 03/19/2013  
 14:59:51  
 SHIPPED  
 TOTAL

BUSINESS PRODUCTS ONLY:  
 COLOR COPIES VOUCHER#  
 BILLING: PAID BY 1 REPRINT REASON  
 SHIPPING: DESTINATION 2 METHOD C CHARGE TO 1  
 PRESS ENTER TO VIEW ADDITIONAL PRODUCTS

F1-HELP F3-RETURN F6-DELETE  
 F7-PERSONAL F8-COPY F9-MODIFY F10-PAYROLL F11-SHIPPING F12-LOGOFF

cc 2753  
 Received 3-21-13  
 101-400  
 Shipped via FedEx, 3-26-13

VERIFIED BY  
 CARNETTA JONES  
 3.26.13  
 Initial & Date

Date: 3/19/2013 Time: 3:59:59 PM