

OFFICIAL CHECK



MADISON, WISCONSIN 53703

098641 / M 2349283

# TWENTY FOUR THOUSAND AND 00/100##

DECEMBER 14, 2011

300571925

64-305  
611

TELLER 0002 ACCOUNT NO.

PAY TO THE ORDER OF

TREASURER UNITED STATES OF AMERICA  
FCRB 05-2012-0002  
601 STEELERS BLVD  
PERDUEVILLE PLATING SERVICE INC

AMOUNT

\$21,000.00

OFFICIAL CHECK

ISSUED BY: MONEYSGRAM PAYMENT SYSTEMS, INC.  
P.O. BOX 9476, MINNEAPOLIS, MN 55480  
DRAWEE: WACHOVIA BANK, N.A., BUFORD, GA

NON NEGOTIABLE

CUSTOMER COPY

DRAWER: ANCHOR BANK

MP

OFFICIAL CHECK



MADISON, WISCONSIN 53703

098641 / M 3002816

# TWO THOUSAND FIVE HUNDRED NINETY NINE AND 67/100##

FEBRUARY 14, 2012

500335592

64-305  
611

TELLER 0002 ACCOUNT NO.

PAY TO THE ORDER OF

TREASURER, UNITED STATES OF AMERICA

AMOUNT

\$2,599.67

RE: SAFTEL PLATING SERVICE INC

OFFICIAL CHECK

ISSUED BY: MONEYSGRAM PAYMENT SYSTEMS, INC.  
P.O. BOX 9476, MINNEAPOLIS, MN 55480  
DRAWEE: WACHOVIA BANK, N.A., BUFORD, GA

NON NEGOTIABLE

CUSTOMER COPY

DRAWER: ANCHOR BANK

MP