

Current Date: February 10, 2017

Account Number: 22667
Capture Date: January 20, 2014
Item Number: 3920002772665
Posted Date: January 20, 2014
Posted Item Number: 2772665
Amount: 400.00
Record Type: Debit

COMMITTEE FOR FRANK J. MAUTINO
P. O. BOX 36
SPRING VALLEY, IL 61362

70 1599
711

12299

PAY TO THE ORDER OF SVCB DATE 1 21 14 \$ 400.00

four hundred & 00/100 DOLLARS

CITY BANK
SPRING VALLEY CITY BANK

MEMO Joe Mistheny Frank Mautino

⑈012299⑈ ⑆071115995⑆ 022667⑈

ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RECOMMENDED FOR SECURITY SIGNATURE USE

4928002772665 >071115995< 012014

Security features on this document include:

Security Features:
MicroPrint Signature Line
Security Pantograph
Security Seroson

Results of document alterations:
• Small type in sig. strip in e-prints as dotted line when photocopied.
• "VOID" will appear in background when copied.
• Absence of "Original Document" watermark on back of check.

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

Current Date: February 10, 2017

Account Number: 22667
Capture Date: January 22, 2014
Item Number: 3920002776452
Posted Date: January 22, 2014
Posted Item Number: 2776452
Amount: 200.00
Record Type: Debit

COMMITTEE FOR FRANK J. MAUTINO
P. O. BOX 36
SPRING VALLEY, IL 61362

70 ¹⁵⁹⁹/₇₁₁ **12302**

PAY TO THE ORDER OF SVCB DATE 1 27 14 \$ 200.00
Two hundred and no / 100 DOLLARS

CITY BANK
SPRING VALLEY CITY BANK

Frank Mautino

MEMO

⑈012302⑈ ⑆071115995⑆ 022667⑈

ENDORS HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

01/22/14 11:16 AM 0001 119
KATHEY H Cash Drawer: 3
Check Cashed for: \$200.00
Checking

920002776452 > 071115995 < 012214

SECURITY FEATURES
Security Features on this document include:
• Small print in signature area
• VOID is imprinted in background when copied
• Absence of "Original Document" watermark on back of check

SECURITY FEATURES
Security Features on this document include:
• Small print in signature area
• VOID is imprinted in background when copied
• Absence of "Original Document" watermark on back of check

FEDERAL RESERVE BOARD OF GOVERNORS H.C. CO

Current Date: February 10, 2017

Account Number: 22667
Capture Date: February 18, 2014
Item Number: 3920002818442
Posted Date: February 18, 2014
Posted Item Number: 2818442
Amount: 375.00
Record Type: Debit

COMMITTEE FOR FRANK J. MAUTINO
P. O. BOX 36
SPRING VALLEY, IL 61362

70 ¹⁵⁹⁹/₇₁₁ **12358**

DATE 2 15 14

PAY TO THE ORDER OF SVCB \$ 375.00

Three Hundred seventy five + NO / 100 DOLLARS

CITY BANK
SPRING VALLEY CITY BANK

MEMO Harry Frank Mautino

⑈012358⑈ ⑆071115995⑆ 022667⑈

ENDORSE HERE

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RESERVED FOR FINANCIAL INSTITUTION USE

02/15/14 10:29 AM 0001 122
JANET CL Cash Drawer: 6
Check Cashed for: \$375.00
Checking 0

⑈012358⑈ ⑆071115995⑆ 022667⑈

Security Features on this document include:

- Security Features: Results of document authentication
- Microprint Signature Line: Serially printed signature line
- Security Hologram: VOID and other security features
- Security Strips: Associates of Original Document
- Security Screen: Hologram on back of document

* FEDERAL RESERVE BOARD OF GOVERNORS REG. US

Current Date: February 10, 2017

Account Number: 22667
Capture Date: February 18, 2014
Item Number: 3920002818443
Posted Date: February 18, 2014
Posted Item Number: 2818443
Amount: 200.00
Record Type: Debit

COMMITTEE FOR FRANK J. MAUTINO
P. O. BOX 36
SPRING VALLEY, IL 61362


70 1599
711

12359

DATE 2-15-14

PAY TO THE ORDER OF SUCB \$ 200.00

two hundred + 00 / 100 DOLLARS

 CITY BANK
SPRING VALLEY CITY BANK

MEMO Joe Frank Mautino

⑆012359⑆ ⑆071115995⑆ 022667⑆

ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE.
RESERVED FOR FINANCIAL INSTITUTION USE

02/15/14 10:28 AM 0001 121
JANET CL Cash Drawer: 6
Check Cashed For: \$200.00
0
0920002818443 < 071115995 > 021814

Security Features on this document include:

- Security Features: Results of document verification
- Variable Signature Line: Small type on the document, which is checked for security features
- Security Penmanship: Void security watermark, Figure 1
- Security Screen: About equal

FEDERAL RESERVE BOARD OF GOVERNORS (REG. U.S. PAT. & TM. OFF.)

Current Date: February 10, 2017

Account Number: 22667
Capture Date: March 07, 2014
Item Number: 3920002853918
Posted Date: March 07, 2014
Posted Item Number: 2853918
Amount: 350.00
Record Type: Debit

COMMITTEE FOR FRANK J. MAUTINO
P. O. BOX 36
SPRING VALLEY, IL 61362

70 1599
711

12383

PAY TO THE ORDER OF SVCB

DATE 3-8-14

\$ 350.00

three hundred fifty & 10/100

100 DOLLARS



MEMO HARRY

Frank Mautino

⑆012383⑆ ⑆071115995⑆ 022667⑆

ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE.
RESERVED FOR SIGNATURE FROM 01/27/01

920002853918 >071115995< 030714

03/07/14 12:49 PM 0001 99
JANET CL Cash Drawer: 6
Check Cashed for: \$350.00
Checking 0

Security features on this document include:

Security Features: Results of document verification:
Microprint signature line: • Serial type verification:

Security Features: Results of document verification:
Security Structure: • Void or duplicate:

* FEDERAL RESERVE BOARD OF GOVERNORS - FED. RES.

Current Date: February 10, 2017

Account Number: 22667
Capture Date: March 12, 2014
Item Number: 3920002861135
Posted Date: March 12, 2014
Posted Item Number: 2861135
Amount: 150.00
Record Type: Debit

COMMITTEE FOR FRANK J. MAUTINO
P. O. BOX 36
SPRING VALLEY, IL 61362


70 1699
711

12390

DATE 3 11 14

PAY TO THE ORDER OF SVCB \$ 150.00

One hundred fifty & 00/100 DOLLARS

 CITY BANK
SPRING VALLEY CITY BANK

MEMO _____

Frank Mautino

⑈012390⑈ ⑆07115995⑆ 022667⑈

ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE.
RESERVED FOR FINANCIAL INSTITUTIONS

03/11/14 4:39 PM 0001 49
KATHY H Cash Drawer: 2
Check Cashed for: \$150.00
Checking
Next Business Day

⑈012390⑈ ⑆07115995⑆ 022667⑈

Security Features on this document include:

- Security Features: Results of document authentication MicroPrint is present in ink
- Small type in a pattern
- as shown in the MicroPrint area
- Security Perforations
- "VOID" will appear through the paper when copied
- Absence of Original Paper
- Security Screen
- Watermarks on back of the note

• FEDERAL RESERVE BOARD OF GOVERNORS REG. CG

Current Date: February 10, 2017

Account Number: 22667
Capture Date: March 17, 2014
Item Number: 3920002867957
Posted Date: March 17, 2014
Posted Item Number: 2867957
Amount: 175.00
Record Type: Debit

COMMITTEE FOR FRANK J. MAUTINO
P. O. BOX 36
SPRING VALLEY, IL 61362

70 1559
711

12416

PAY TO THE
ORDER OF

SVCB

DATE

3 14 14

\$175⁰⁰

One hundred seventy five ^{NO} / 100 DOLLARS



MEMO

Joe Sign (rew)

Frank Mautino

⑆012416⑆ ⑆071115995⑆ 022667⑆

ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FEDERAL INSTITUTIONS

Security features on this document include:

Security Features:

- Microprint Signature Line
- Results of document information
- Small type on front and back
- Security Markings
- "VOID" and "COPY" markings
- Security Screen
- Fluorescence of Security Markings
- Change on back of document

FEDERAL RESERVE BOARD OF GOVERNMENTAL PRINTING

3920002067957 < 071115995 > 001714
Next Business Day
Checking
Check Cashed for: \$175.00
KATHERY H Cash Drawer: 3
03/14/14 3:47 PM 0001 29

Current Date: February 10, 2017

Account Number: 22667
Capture Date: March 17, 2014
Item Number: 3920002870449
Posted Date: March 17, 2014
Posted Item Number: 2870449
Amount: 250.00
Record Type: Debit

COMMITTEE FOR FRANK J. MAUTINO
P. O. BOX 36
SPRING VALLEY, IL 61362

70 1599
711

12419

PAY TO THE
ORDER OF

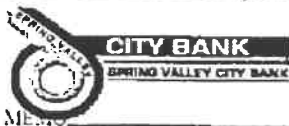
SVCB

DATE 3 17 14

\$ 250 00

two hundred fifty 00 / 100

DOLLARS



Frank Mautino

⑆012419⑆ ⑆071115995⑆ 022667⑆

ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

3920002870449 >071115995< 031714

03/17/14 11:45 AM 0001 295
KATY ATK Cash Drawer: 7
Check Cashed for: \$250.00
Checking 0

Security Features on this document include:



Security Features: Results of document authentication

Watermark Signature Line: When type in a document, the watermark signature line is visible in the background.

Security Formatting: "VOID" watermark in the background will not appear.

Secure by Design: Absence of any visible security features on the back of the document.

FEDERAL RESERVE BOARD OF GOVERNMENT PRINTING OFFICE

Current Date: February 11, 2017

Account Number: 22667
Capture Date: March 31, 2014
Item Number: 3920002892511
Posted Date: March 31, 2014
Posted Item Number: 2892511
Amount: 225.00
Record Type: Debit

COMMITTEE FOR FRANK J. MAUTINO
P. O. BOX 36
SPRING VALLEY, IL 61362


70 1599
711

12436

DATE 3 29 14

PAY TO THE ORDER OF SVCB \$ 225.00

two hundred twenty five & 00/100 DOLLARS

 CITY BANK
SPRING VALLEY CITY BANK

MEMO _____

Frank Mautino

⑈012436⑈ ⑆071115995⑆ 022667⑈

ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE.
RESERVED FOR FEDERAL INSTITUTIONS

03/29/14 10:40 AM 0001 31
KAYLEE S Cash Drawer: 13
Check Cashed for: \$225.00
Checking 0

3920002892511 >071115995< 033114

Security Features on this document include:

- Security Features:
 - Recycle of document materials
 - Smart Paper (color, texture, weight)
 - An embossed watermark of the 1
 - "VOID" and "copy" watermark - printed
 - Watermark
 - Security of all Original Documents
 - Security Ink on
 - Watermark on back of paper
- FEDERAL RESERVE BOARD OF GOVERNORS, WASHINGTON, DC

Current Date: February 10, 2017

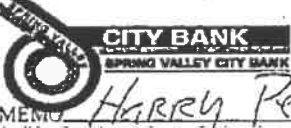
Account Number: 22667
Capture Date: April 14, 2014
Item Number: 3920002919976
Posted Date: April 14, 2014
Posted Item Number: 2919976
Amount: 130.00
Record Type: Debit

COMMITTEE FOR FRANK J. MAUTINO
P. O. BOX 36
SPRING VALLEY, IL 61362

70 1599
711

12469

PAY TO THE ORDER OF SUCB DATE 4 12 14 \$ 130.00
one hundred thirty & NO / 100 DOLLARS



Frank Mautino

⑈012469⑈ ⑆071115995⑆ 022667⑈

ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

002919976 >071115995< 04 14 14
04/12/14 9:09 AM 0001 114
KATHEY H Cash Drawer:
Check Cashed for: \$130.00
Checking

Security Features on this document include:

- Security Features:
 - MicroPrint Signature Line
 - Security Paralograph
 - Security Screen
- Results of document alterations:
 - * Small type in signature line appears as dotted line when photocopied
 - * "VOID" will appear in background when copied
 - * Absence of "Original Document" markings on back of check

* FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

Current Date: February 10, 2017

Account Number: 22667
Capture Date: April 25, 2014
Item Number: 3920002943055
Posted Date: April 25, 2014
Posted Item Number: 2943055
Amount: 175.00
Record Type: Debit

COMMITTEE FOR FRANK J. MAUTINO
P. O. BOX 36
SPRING VALLEY, IL 61382

70 ¹⁵⁸⁹/₇₁₁ **12470**

DATE: 4 25 14 \$ 175⁰⁰

PAY TO THE ORDER OF SVCB One hundred seventy five DOLLARS

CITY BANK
SPRING VALLEY CITY BANK

MEMO HARRY Frank Mautino MP

⑈012470⑈ ⑆071115995⑆ 022667⑈

ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE *

04/25/14 1:02 PM 0001 179
KATY ATK Cash Drawer: 7
Check: Cashed for: \$175.00
Checking 0

Security Features:
 1) Crown Signature Line
 Security Penology
 Security Screen

Results of document alterations:
 * Small type in signature line appears as dotted line when photocopied
 * "VOID" will appear in background when copied
 * Absence of "Digital Decrement" watermark on back of check

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

Security Features on this document include:
 392002943055 > 071115995 < 042514

Current Date: February 10, 2017

Account Number: 22667
Capture Date: May 05, 2014
Item Number: 3920002958340
Posted Date: May 05, 2014
Posted Item Number: 2958340
Amount: 250.00
Record Type: Debit

COMMITTEE FOR FRANK J. MAUTINO
P. O. BOX 36
SPRING VALLEY, IL 61362

70 1589
711

12494

PAY TO THE
ORDER OF

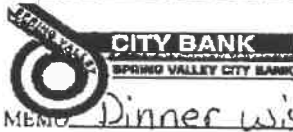
SVCB

DATE 5-5-14

\$ 250 -

Two hundred fifty ⁰⁰/₁₀₀

DOLLARS



MEMO Dinner with

Frank Mautino

⑈012494⑈ ⑆071115995⑆ 022667⑈

ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
REFUSED FOR REMARK: 3920002958340

3920002958340 >071115995< 050514

Security Features on this document include:

Security Features: Results of document alteration:

• Microprint: Microprint is visible through the paper

• Voided lines: Voided lines are visible through the paper

• Watermark: Watermark is visible through the paper

• Absence of Original Equipment Markings: Absence of markings on back of check

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

Current Date: February 10, 2017

Account Number: 22667
Capture Date: May 12, 2014
Item Number: 3920002968824
Posted Date: May 12, 2014
Posted Item Number: 2968824
Amount: 250.00
Record Type: Debit

COMMITTEE FOR FRANK J. MAUTINO
P. O. BOX 35
SPRING VALLEY, IL 61362


70 1599
711

12493

DATE 5 9 14

PAY TO THE ORDER OF SVCB

two hundred fifty & no / 100 \$ 250⁰⁰
DOLLARS

 CITY BANK
SPRING VALLEY CITY BANK

MEMO HARRY POLKA

Frank Mautino MP

⑈012493⑈ ⑆071115995⑆ 022667⑈

ENDORSE HERE

DO NOT WRITE STAMP OR SIGN BELOW THIS LINE
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Security Features:
MicroPrint Signature Line
Security Promograph
Security Screen

Results of document alterations:
• Small type in signature line appears as dotted line when photocopied
• "VOID" will appear in background when copied
• Absence of "Original Document" watermark on back of check

Security Features on this document include:

3920002968824 >071115995< 051214

05/09/14 5:57 PM 0001 63
JANET CL Cash Drawer: 6
Check Cashed for: \$250.00
Next Business Day
Checking

* FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

Current Date: February 10, 2017

Account Number: 22667
Capture Date: May 27, 2014
Item Number: 3920002993185
Posted Date: May 27, 2014
Posted Item Number: 2993185
Amount: 1,500.00
Record Type: Debit

COMMITTEE FOR FRANK J. MAUTINO
P. O. BOX 36
SPRING VALLEY, IL 61362


70 1599
711

12521

DATE 5-24-14

PAY TO THE ORDER OF SUCB \$ 1500.00

One thousand five hundred & no 100 DOLLARS

 CITY BANK
SPRING VALLEY CITY BANK

MEMO _____

Frank Mautino

⑈012521⑈ ⑆071115995⑆ 022667⑈

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05/24/14 8:42 AM 0001 10
KAYLEE S Cash Drawer: 13
Check Cashed for: \$1,500.00
Checking

002993185 > 071115995 < 052714

Security Features on this document include:

Security Features:
 - Microprint Signature Line
 - Security Penmanship
 - Security Screen

Results of document alterations:
 - Smart type in signature line appears as dotted line when photographed
 - "VOID" will appear in background when copied
 - Absence of "Original Document" watermark on back of check

FEDERAL RESERVE BOARD OF CONSERVATORS REG. CC

Current Date: February 10, 2017

Account Number: 22667
Capture Date: June 11, 2014
Item Number: 3920003024180
Posted Date: June 11, 2014
Posted Item Number: 3024180
Amount: 240.00
Record Type: Debit

COMMITTEE FOR FRANK J. MAUTINO
P. O. BOX 36
SPRING VALLEY, IL 61362

70 ¹⁵⁵⁹/₇₁₁ 12541

DATE 6 / 14

PAY TO THE ORDER OF SUCB \$ 240.00

two hundred forty & 100/100 DOLLARS

CITY BANK
SPRING VALLEY CITY BANK

MEMO Joe - Hq Repair Frank Mautino

⑈012541⑈ ⑈071115995⑈ 022667⑈

ENDORSE HERE

DO NOT WRITE STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

06/10/14 3:32 PM 0001 28
KATHERY H Cash Drawer: 3
Check Cashed for: \$240.00
Checking
Next Business Day

3920003024180 > 071115995 < 061114

Security Features on this document include:

Security Features:
MicroPrint Signature Line
Security Parallax
Security Screen

Results of document alterations:
• Small type or signature line appears as dotted line when photocopied
• "VOID" will appear in background when copied
• Absence of "Original Document" message on back of check.

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

Current Date: February 10, 2017

Account Number: 22667
Capture Date: June 16, 2014
Item Number: 3920003031242
Posted Date: June 16, 2014
Posted Item Number: 3031242
Amount: 250.00
Record Type: Debit


COMMITTEE FOR FRANK J. MAUTINO
P. O. BOX 36
SPRING VALLEY, IL 61362

70 ¹⁵⁸⁹/₇₁₁ 12546

DATE 6 13 14 \$ 250.00

PAY TO THE ORDER OF SVCB

two hundred fifty & 10/100 DOLLARS

 CITY BANK
SPRING VALLEY CITY BANK

MEMO Willie Frank Mautino

⑈012546⑈ ⑆071115995⑆ 022667⑈

ENDORSE HERE

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RESERVED FOR FINANCIAL INSTITUTION USE

Security Features on this document include:

Security Features:
Microprint Signature Line
Security Photograph
Security Screen

Results of document alterations:
• Smart type or signature line appears as dotted line when photocopied
• VOID will appear in background when copied
• Absence of "Original Document" visible on back of check

06/13/14 4:43 PM 0001 27
JANET DL Cash Drawer: 6
Check Dashed for: \$250.00
Checking
Next Business Day

3920003031242 >071115995< 061614

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

Current Date: February 10, 2017

Account Number: 22667
Capture Date: June 19, 2014
Item Number: 3920003038148
Posted Date: June 19, 2014
Posted Item Number: 3038148
Amount: 200.00
Record Type: Debit

COMMITTEE FOR FRANK J. MAUTINO
P. O. BOX 36
SPRING VALLEY, IL 61362

70 1599
711

12557

DATE June 18, 14

PAY TO THE ORDER OF SVCB \$ 200.00

Two hundred 00/100 DOLLARS

CITY BANK
SPRING VALLEY CITY BANK

MEMO Chicago meeting & lunch Frank Mautino MP

⑈012557⑈ ⑆071115995⑆ 022667⑈

ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

06/18/14 3:40 PM 0001 7
ALICIA L Cash Drawer: 9
Check Cashed for: \$200.00
Checking 0
Next Business Day

39 003038148 >071115995< 061914

FBI Security Features on this document include:

Security Features:
Inception Signature Line
Security Portraitgraph
Security Screen

Results of document alteration:
• Serial type in signature line appears as dotted line when photocopied
• "VOID" will appear in background when copied
• Assistance of "Original Document" verpage on back of check

* FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

Current Date: February 10, 2017

Account Number: 22667
Capture Date: June 24, 2014
Item Number: 3920003047120
Posted Date: June 24, 2014
Posted Item Number: 3047120
Amount: 150.00
Record Type: Debit

COMMITTEE FOR FRANK J. MAUTINO
P. O. BOX 36
SPRING VALLEY, IL 61362

70 ¹⁵⁹⁹/₇₁₁ 12565

DATE 6 24 14 \$ 150.00

PAY TO THE ORDER OF SVCB

One hundred fifty 7^{NO} 100 DOLLARS

CITY BANK
SPRING VALLEY CITY BANK

MEMO Chi TRIP

Frank Mautino

⑆012565⑆ ⑆071115995⑆ 022667⑆

ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

06/24/14 8:01 AM 0001 12
MINDY TR Cash Drawer: 8
Check Cashed for: \$150.00
Checking 0

3920003047120 >071115995< 062414

Security Features on this document include:

- Security Screen
- Security/Paranograph
- Secure/Print Signature Line
- Security Features:

Results of document alteration:
 * Serial type in signature line appears as dated in when photocopied
 * VOID will appear in background when copied
 * Absence of "Original Document" watermark on back of check

* FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

Current Date: February 10, 2017

Account Number: 22667
Capture Date: June 26, 2014
Item Number: 3920003051471
Posted Date: June 26, 2014
Posted Item Number: 3051471
Amount: 200.00
Record Type: Debit

COMMITTEE FOR FRANK J. MAUTINO

P. O. BOX 36
SPRING VALLEY, IL 61362

70 1599
711

12570

PAY TO THE
ORDER OF

SVCB

DATE 6 26 14

\$ 200.00

Two hundred & no

100

DOLLARS



MEMO copy

Frank Mautino

MP

⑈012570⑈ ⑈071115995⑈ 022667⑈

ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

390003051471 >071115995< 062614

Security features on this document include:

- Security Features:
 - Microprint Signature Line
 - Security Remograph
 - Security Screens
- Results of document attestation:
 - Small type in signature line appears as dotted line when photocopied
 - VOID w/ appear in back-ground when copied
 - Absence of "Orig not Document" verbiage on back of check

Current Date: February 10, 2017

Account Number: 22667
Capture Date: June 30, 2014
Item Number: 3920003055823
Posted Date: June 30, 2014
Posted Item Number: 3055823
Amount: 200.00
Record Type: Debit

COMMITTEE FOR FRANK J. MAUTINO
R-O-BOX-36
SPRING VALLEY, IL 61362


70 1589
711

12576

DATE 6 28 14

PAY TO THE ORDER OF SVCB \$ 200.00

two hundred of no 100 DOLLARS

 CITY BANK
SPRING VALLEY CITY BANK

MEMO Travel Expense out of state. Frank Mautino


⑈012576⑈ ⑆071115995⑆ 022667⑈

ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FEDERAL GOVERNMENT USE

06/28/14 10:47 AM 0001 154
KATY ATK Cash Drawer: 7
Check Cashed for: \$200.00
Checking 0

3920003055823 >071115995< 063014

 Security Features on this document include:

Security Features:
Microprint Signature Line
Security Penetration
Security Screen

Results of document alteration:
• Small type in signature line appears as dotted line when photocopied
• "VOID" will appear in background when copied
• Absence of "Original Document" watermark on back of check

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

Current Date: February 10, 2017

Account Number: 22667
Capture Date: July 03, 2014
Item Number: 3920003063551
Posted Date: July 03, 2014
Posted Item Number: 3063551
Amount: 150.00
Record Type: Debit

COMMITTEE FOR FRANK J. MAUTINO
P. O. BOX 36
SPRING VALLEY, IL 61362


70 1599
711

12581

DATE 7-3-14

PAY TO THE ORDER OF SVCB \$ 150⁰⁰

One hundred fifty & 00/100 DOLLARS

 CITY BANK
SPRING VALLEY CITY BANK

MEMO _____

Frank Mautino MP

⑈012581⑈ ⑆071115995⑆ 022667⑈

ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

07/03/14 9:07 AM 0001
KATHERY H Cash Drawer:
Check Cashed for:
Checking

39 003053551 >071115995< 070314

Security Features of this document include:
 • Security Screen
 • Security Panograph
 • MicroPrint Signature Line
 • Smart Type in Signature Line appears as dotted line when photo copied
 • "VOID" will appear in background when copied
 • Accuracy of Original Document* verifiable on back of check

* FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

Current Date: February 10, 2017

Account Number: 22667
Capture Date: July 14, 2014
Item Number: 3920003082002
Posted Date: July 14, 2014
Posted Item Number: 3082002
Amount: 250.00
Record Type: Debit

COMMITTEE FOR FRANK J. MAUTINO
P. O. BOX 36
SPRING VALLEY, IL 61362


70 1599
711

12611

DATE 7 14 14

PAY TO THE ORDER OF SVCB \$ 250.00

two hundred fifty & 10/100 DOLLARS

 CITY BANK
Spring Valley City Bank


MEMO Chicago Meetings Frank Mautino MP

⑈012611⑈ ⑆071115995⑆ 022667⑈

ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

07/14/14 11:26 AM 0001 215
KATY ATK Cash Drawer: 7
Check Cashed for: \$250.00
Checking

Security Features on this document include:

 Security Features:
 MicroPrint Signature Line
 Security Fingerprint
 Security Screen

Receipts of document alterations:
 • Small type in signature line appears as dotted line when photocopied
 • "VOID" will appear when photocopied when copied
 • Absence of "Original Document" watermark on back of check

⑆003082002⑆ >071115995⑆ <071414

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

Current Date: February 10, 2017

Account Number: 22667
Capture Date: July 18, 2014
Item Number: 3920003090227
Posted Date: July 18, 2014
Posted Item Number: 3090227
Amount: 97.00
Record Type: Debit

COMMITTEE FOR FRANK J. MAUTINO
P. O. BOX 36
SPRING VALLEY, IL 61362

70 1599
711

12638

DATE 7-18-14

PAY TO THE
ORDER OF

SVCB

\$ 97.00

Twenty Seven ^{NO} / 100

DOLLARS



CITY BANK
SPRING VALLEY CITY BANK

Frank Mautino

MP

MEMO

⑈012638⑈ ⑆071115995⑆ 022667⑈

ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

07/18/14 8:44 AM 0001 51
ALICIA L Cash Drawer: 9
Check Cashed for: \$97.00
Checking 0

Security Features on this document include:

Security Features:
Microprint Security Line

- Security Panography
- VOID "x" will appear in background when copied
- Absence of "Original Document" watermark on back of check

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

3920003090227 >071115995< 071814

Current Date: February 10, 2017

Account Number: 22667
Capture Date: July 21, 2014
Item Number: 3920003092117
Posted Date: July 21, 2014
Posted Item Number: 3092117
Amount: 150.00
Record Type: Debit

COMMITTEE FOR FRANK J. MAUTINO
P. O. BOX 36
SPRING VALLEY, IL 61362


70 1599
711

12643

DATE 7 19 14

PAY TO THE ORDER OF SVCB \$ 150⁰⁰

one hundred fifty and 00/100 100 DOLLARS

 CITY BANK
SPRING VALLEY CITY BANK

MEMO PARADE Candy Marseilles *Frank Mautino* MP


⑈012643⑈ ⑆071115995⑆ 022667⑈

ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

07/19/14 11:18 AM 0001 159
KATHERY H Cash Drawer: 2
Check Cashed for: \$150.00
Checking 0

3920003092117 >071115995< 072114

 Security Features on this document include:

Security Features:
MicroPrint Signature Line
Security Photograph
Security Screen

Results of document alterations:
• Small type in signature line appears as dark line when photocopied
• "VOID" will appear in background when copied
• Absence of Original Document watermark on back of check

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

Current Date: February 10, 2017

Account Number: 22667
Capture Date: July 28, 2014
Item Number: 3920003102934
Posted Date: July 28, 2014
Posted Item Number: 3102934
Amount: 1,500.00
Record Type: Debit

COMMITTEE FOR FRANK J. MAUTINO
P. O. BOX 36
SPRING VALLEY, IL 61362


70 1599
711


12659

DATE 7 26 14

PAY TO THE ORDER OF SVCB \$ 1500.00

One thousand five hundred and no / 100 DOLLARS

 CITY BANK
SPRING VALLEY CITY BANK

MEMO W Valley ICE  MP

⑈012659⑈ ⑆071115995⑆ 022667⑈

ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

Security Features on this document include:

39 0003102934 >071115995< 072814

07/26/14 9:57 AM 0001 91
KATHERY H Cash Drawer: 3
Check Cashed for: \$1,500.00
Checking 0

Security Features:
Infrared Signature Line
Security Parity Chip
Security Screen

Results of document alteration:
• Small type in signature line appears as dotted line when photocopied
• "VOID" will appear in background when copied
• Absence of "Original Document" watermark on back of check.

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

Current Date: February 10, 2017

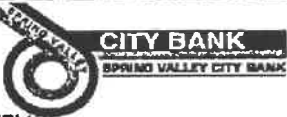
Account Number: 22667
Capture Date: August 20, 2014
Item Number: 3920003145315
Posted Date: August 20, 2014
Posted Item Number: 3145315
Amount: 2,700.00
Record Type: Debit

COMMITTEE FOR FRANK J. MAUTINO
P. O. BOX 35
SPRING VALLEY, IL 61362

70 ¹⁵⁹⁹/₇₁₁ **12714**

DATE 8-20-14

PAY TO THE ORDER OF Spring Valley City Bank \$ 2,700.00
Two Thousand Seven 00/100 DOLLARS

 **CITY BANK**
SPRING VALLEY CITY BANK

MEMO _____

Frank J. Mautino MP

⑈012714⑈ ⑆071115995⑆ 022667⑈

ENDORSE HERE

Frank J. Mautino

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

08/20/14 2:39 PM 0001 45
JANET CL Cash Drawer: 6
Check Cashed for: \$2,700.00
Checking

3920003145315 > 071115995 < 082014

Security Features on this document include:

Security Features:
 • Microprint Signature Line
 • Security Paratext
 • Security Serron

Results of document alterations:
 • Small type in signature line appears as dotted line when photocopied
 • "VOID" will appear in background when copied
 • Absence of Original Document Verbiage on back of check

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

Current Date: February 10, 2017

Account Number: 22667
Capture Date: August 22, 2014
Item Number: 3920003147221
Posted Date: August 22, 2014
Posted Item Number: 3147221
Amount: 250.00
Record Type: Debit

COMMITTEE FOR FRANK J. MAUTINO
P. O. BOX 36
SPRING VALLEY, IL 61362

70 1599
711

12717

DATE 8 22 14

PAY TO THE ORDER OF SVCB \$ 250⁰⁰

two hundred fifty 07^{no} / 100 DOLLARS

CITY BANK
SPRING VALLEY CITY BANK

MEMO See Mistke B1 Frank Mautino MP

⑈012717⑈ ⑈071115995⑈ 022667⑈

ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

08/22/14 7:46 AM 0001 3
MIXIDY TR Cash Drawer: 8
Check Cashed for: \$250.00
Checking 0

0003147221 > 071115995 < 082214

Security Features on this document include:

Security Features:

- Smart type in signature line appears as dotted line when photographed
- "VOID" will appear in background when copied
- Alteration of "Original Document" verbage on back of check.

Results of document alteration:

- Smart type in signature line appears as dotted line when photographed
- "VOID" will appear in background when copied
- Alteration of "Original Document" verbage on back of check.

FEDERAL RESERVE BOARD OF GOVERNORS REG. CO

Current Date: February 10, 2017

Account Number: 22667
Capture Date: August 22, 2014
Item Number: 3920003147419
Posted Date: August 22, 2014
Posted Item Number: 3147419
Amount: 1,000.00
Record Type: Debit

COMMITTEE FOR FRANK J. MAUTINO
P. O. BOX 36
SPRING VALLEY, IL 61362


70 1599
711

12718

DATE 8-22-14

PAY TO THE ORDER OF SVCB \$ 1000.00

One thousand +⁰⁰ / 100 DOLLARS

 CITY BANK
SPRING VALLEY CITY BANK

MEMO Blake Dobrich Frank Mautino MP


⑈012718⑈ ⑆071115995⑆ 022667⑈

ENDORSE HERE

DO NOT WRITE STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

08/22/14 9:46 AM 0001 52
KATY ATK Cash Drawer: 7
Check Cashed for: \$1,000.00
Checking 0

003147419 > 071115995 < 082214

 Security Features on this document include:

Security Features:
MicroPrint Signature Line
Security Pantograph
Security Serran

Results of document alterations:
• Serial type in signature will appear as dotted lines when photocopied
• "VOID" will appear in background when copied
• Absence of Original Document Verbiage on back of check.

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

Current Date: February 10, 2017

Account Number: 22667
Capture Date: September 08, 2014
Item Number: 3920003173080
Posted Date: September 08, 2014
Posted Item Number: 3173080
Amount: 250.00
Record Type: Debit


COMMITTEE FOR FRANK J. MAUTINO
P. O. BOX 36
SPRING VALLEY, IL 61362

70 ¹⁵⁹⁹/₇₁₁ 12755

DATE 9 4 14 \$ 250.00

PAY TO THE ORDER OF SVCB

Two hundred fifty & no / 100 DOLLARS

 CITY BANK
SPRING VALLEY CITY BANK

MEMO MISHENNY Frank Mautino

⑈012755⑈ ⑆071115995⑆ 022667⑈

ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

09/05/14 4:15 PM 0001 37
KATHERY H Cash Drawer: 3
Check Cashed for: \$250.00
Checking
Next Business Day

0003173080 < 071115995 < 090814

Security Features on this document include:

- Security Features:
 - Micro-Print Signature Line
 - Security Paragon
 - Security Screen
- Results of document alterations:
 - Small type in signature line appears as dotted line when photocopied
 - "VOID" will appear in black when copied
 - Audience of "Original Document" language on back of check.

* FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

Current Date: February 10, 2017

Account Number: 22667
Capture Date: September 11, 2014
Item Number: 3920003181224
Posted Date: September 11, 2014
Posted Item Number: 3181224
Amount: 150.00
Record Type: Debit

COMMITTEE FOR FRANK J. MAUTINO
P. O. BOX 36
SPRING VALLEY, IL 61362


70 1599
711

12770

DATE 9-11-14

PAY TO THE ORDER OF SUCB \$ 150.00

One hundred fifty & No/100 DOLLARS

 CITY BANK
SPRING VALLEY CITY BANK

MEMO HARRY GAS *Frank Mautino* MP


⑈012770⑈ ⑆071115995⑆ 022667⑈

ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FUTURE USE

09/11/14 9:48 AM 0001 15
KATY ATK Cash Drawer: 7
Check Cashed for: \$150.00
Checking 0

⑆00181224⑆ > 071115995⑆ < 031114

 Security features on this document include:

Security Features:
Infrared Signature Line
Security Paritygraph
Security Screen

Results of document alterations:
• Small type in signature line appears as dotted line when photocopied
• "VOID" will appear in back ground when copied
• Absence of "Original Document" language on back of check.

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

Current Date: February 10, 2017

Account Number: 22667
Capture Date: September 18, 2014
Item Number: 3920003193481
Posted Date: September 18, 2014
Posted Item Number: 3193481
Amount: 1,000.00
Record Type: Debit

COMMITTEE FOR FRANK J. MAUTINO

P. O. BOX 36
SPRING VALLEY, IL 61362

70 1599
711

12801

PAY TO THE
ORDER OF

SVCB

DATE 9-18-14

\$ 1000.00

ONE THOUSAND & 00/100

100

DOLLARS



CITY BANK
SPRING VALLEY CITY BANK

MEMO

Walkers & Canvas

Frank J. Mautino

MP

⑈012801⑈ ⑆071115995⑆ 022667⑈

ENDORSE HERE

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Security features on this document include:

Security Features:

- MicroPrint Signature Line
- Security Panograph
- Security Screen
- Results of document alterations as noted here when photocopied.
- "VOID" will appear in background when copied.
- Absence of "Original Document" watermark on back of check.

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

0003193481 > 071115995 < 091814

09/18/14 11:16 AM 0001 141
KATHY H Cash Drawer: 3
Check cashed for: \$1,000.00
Checking

Current Date: February 10, 2017

Account Number: 22667
Capture Date: September 18, 2014
Item Number: 3920003193482
Posted Date: September 18, 2014
Posted Item Number: 3193482
Amount: 500.00
Record Type: Debit

COMMITTEE FOR FRANK J. MAUTINO
P. O. BOX 36
SPRING VALLEY, IL 61362


70 1599
711

12802

DATE 9-18-14

PAY TO THE ORDER OF SUCB \$ 500.00

five hundred & No / 100 DOLLARS

 CITY BANK
SPRING VALLEY CITY BANK

MEMO Canvas Tim Perez Frank Mautino MP

⑈012802⑈ ⑆071115995⑆ 022667⑈

ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR PRINCIPAL INSTITUTION USE

09/18/14 11:16 AM 0001 140
KATHY H Cash Drawer: 3
Check Cashed for: \$500.00
Checking

118130 > 500031170 < 281301303

Security Features on this document include:

Security Features:
 • MicroPrint Signature Line
 • Security Parity Graph
 • Security Screen

Results of document alteration:
 • Small type in signature line appears as dotted line when photocopied
 • "VOID" will appear in background when copied
 • Absence of "Original Document" markings on back of check

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

Current Date: February 10, 2017

Account Number: 22667
Capture Date: September 25, 2014
Item Number: 3920003203730
Posted Date: September 25, 2014
Posted Item Number: 3203730
Amount: 1,100.00
Record Type: Debit

COMMITTEE FOR FRANK J. MAUTINO 70 ¹⁵⁹⁹/₇₁₁ **12823**
P. O. BOX 35
SPRING VALLEY, IL 61362

DATE 9 25 14

PAY TO THE ORDER OF SVCB \$ 1100.00

One Thousand one hundred & ^{NO} / 100 DOLLARS

CITY BANK
SPRING VALLEY CITY BANK

MEMO Canvas *Frank Mautino* MP

⑈012823⑈ ⑆071115995⑆ 022667⑈

ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

09/25/14 10:48 AM 0001 114
KATHERINE H Cash Drawer: 3
Check Cashed for: \$1,100.00
Checking 0

3920003203730 > 071115995 - 032514

Security Features on this document include:

Security Features:

- MicroPrint Signature Line
- Security Portrait
- Security Screen

Results of document alteration:

- Small type in signature line appears as dotted line when photo copied
- "VOID" will appear in background when copied
- Absence of "Original Document" watermark on back of check.

FEDERAL RESERVE BOARD OF GOVERNORS REG CC

Current Date: February 10, 2017

Account Number: 22667
Capture Date: October 10, 2014
Item Number: 3920003227842
Posted Date: October 10, 2014
Posted Item Number: 3227842
Amount: 1,500.00
Record Type: Debit

COMMITTEE FOR FRANK J. MAUTINO
P. O. BOX 36
SPRING VALLEY, IL 61362

70 ¹⁵⁹⁹/₇₁₁ **12870**

DATE 10-9-14

PAY TO THE ORDER OF Spring Valley City Bank \$ 1500 -
fifteen hundred 00/100 DOLLARS

CITY BANK
SPRING VALLEY CITY BANK

MEMO _____ *Frank J. Mautino* MP

⑈0 28 70⑈ ⑆07 1 1 5995⑆ 0 2266 7⑈

ENDORSE HERE

William Lacey

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

10/09/14 3:01 PM 0001 2
KATHY H Cash Drawer: 3
Check Cashed for: \$1,500.00
Checking
Next Business Day

0003227842 >07 1115995< 101014

Security Features on this document include:

- Security Features: Results of document alterations: Small type in signature line appears as dotted line when photocopied. *VOID* will appear in background when copied.
- Security: Penitograph
- Security: Screen
- Absence of "Original Document" watermark on back of check.

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

Current Date: February 10, 2017

Account Number: 22667
Capture Date: October 14, 2014
Item Number: 3920003230020
Posted Date: October 14, 2014
Posted Item Number: 3230020
Amount: 1,000.00
Record Type: Debit

COMMITTEE FOR FRANK J. MAUTINO
P. O. BOX 36
SPRING VALLEY, IL 61362

70 $\frac{1599}{711}$

12884

DATE 10-10-14

PAY TO THE ORDER OF Spring Valley City Bank \$ 1000.00
One Thousand 00/100 DOLLARS



Frank Mautino MP

MEMO _____

⑈012884⑈ ⑆071115995⑆ 022667⑈

3920003230020 >071115995< 101414

10/10/14 3:35 PM 0001 19
KATY ATK Cash Drawer: 7
Check Cashed for: \$1,000.00
Checking .00
Next Business Day

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
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ENDORSE HERE

Security Features on this document include:

- Security Features:
 - MicroPrint Signature Line
 - Security Pantograph
 - Security Screen
- Results of document alteration:
 - Small type in signature line appears as dotted line when photocopied
 - "VOID" text appears in background when copied
 - Absence of "Original Document" markings on back of check.

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

Current Date: February 10, 2017

Account Number: 22667
Capture Date: October 16, 2014
Item Number: 3920003238944
Posted Date: October 16, 2014
Posted Item Number: 3238944
Amount: 1,000.00
Record Type: Debit


COMMITTEE FOR FRANK J. MAUTINO
P. O. BOX 36
SPRING VALLEY, IL 61362

70 1599
711

12894

DATE Oct 16, 14

PAY TO THE ORDER OF Spring Valley City Bank \$ 1,000.00
One Thousand 00/100 DOLLARS

 CITY BANK
SPRING VALLEY CITY BANK

MEMO _____ Frank Mautino MP


⑈012894⑈ ⑆071115995⑆ 022667⑈

3920003238944 >071115995< 101614

10/16/14 12:35 PM 0001 57
KATY ATK Cash Drawer: 7
Check Cashed for: \$1,000.00
Checking

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

ENDORSE HERE

 Security Features on this document include:
Security Features: Results of document alterations:
MacroPrint Signature Line • Small type in signature line appears as dotted line when photocopied.
Security Paragraph • "VOID" will appear in background when copied.
Security Screen • Absence of "Original Document" markings on back of check.

* FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

Current Date: February 10, 2017

Account Number: 22667
Capture Date: October 21, 2014
Item Number: 3920003245471
Posted Date: October 21, 2014
Posted Item Number: 3245471
Amount: 200.00
Record Type: Debit

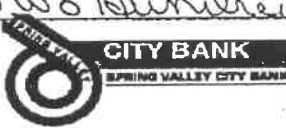
COMMITTEE FOR FRANK J. MAUTINO
P. O. BOX 36
SPRING VALLEY, IL 61362

70 $\frac{1599}{711}$ 12911

DATE 10-20-14

PAY TO THE ORDER OF Spring Valley City Bank \$ 200.00

Two Hundred 00/100 DOLLARS

 CITY BANK
SPRING VALLEY CITY BANK

MEMO _____

Frank J. Mautino MP


⑈012911⑈ ⑆071115995⑆ 022667⑈

ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

10/20/14 4:21 PM 0001 31
KATY ATK Cash Drawer: 7
Check Cashed for: \$200.00
Checking
Next Business Day

3920003245471 >071115995< 102114

 Security Features on this document include:

Security Features:
MicroPrint Signature Line
Security Printing: gch
Security Screen

Results of document alteration:
• Small type in signature line appears as dotted line when photocopied
• "VOID" will appear in background when copied
• Absence of "Original Document" watermark on back of check.

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

Current Date: February 10, 2017

Account Number: 22667
Capture Date: October 22, 2014
Item Number: 3920003248412
Posted Date: October 22, 2014
Posted Item Number: 3248412
Amount: 1,100.00
Record Type: Debit

COMMITTEE FOR FRANK J. MAUTINO
P. O. BOX 36
SPRING VALLEY, IL 61362


70 1599
711

12916

DATE 10-22-14

PAY TO THE ORDER OF SVCB \$ 1,100.00

One Thousand one hundred & No / 100 DOLLARS

 CITY BANK
SPRING VALLEY CITY BANK

MEMO canvas

Frank Mautino

MP


⑈012916⑈ ⑆071115995⑆ 022667⑈

ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE *

10/22/14 8:12 AM 0001 39
KATHEY Cash Drawer: 3
Check Cashed for: \$1,100.00
Checking 0

3920003248412 >071115995< 102214

 Security Features on this document include:

Security Features:
MicroPrint Signature Line
Security Penitograph
Security Screen

Results of document alterations:
• Small type on signature line appears as dotted line when photocopied
• "VOID" will appear in background when copied
• Absence of "Original Document" watermark on back of check.

* FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

Current Date: February 10, 2017

Account Number: 22667
Capture Date: October 27, 2014
Item Number: 3920003256576
Posted Date: October 27, 2014
Posted Item Number: 3256576
Amount: 150.00
Record Type: Debit

COMMITTEE FOR FRANK J. MAUTINO
P. O. BOX 36
SPRING VALLEY, IL 61362

70 ¹⁵⁰⁹/₇₁₁ 12931

DATE 10 27 14

PAY TO THE ORDER OF SVCB \$ 150.00

One hundred fifty and no / 100 DOLLARS

MEMO Canvas

[Signature] MP

⑈012931⑈ ⑆071115995⑆ 022667⑈

ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

10/27/14 2:34 PM 0001 245
JANET CL Cash Drawers: 6
Check Cashed for: \$150.00
Checking 0

3920003256576 >071115995< 102714

Security Features on this document include:
 Security Features:
 Microprint Signature Line
 Security Pathlograph
 Security Screen

Results of document alteration:
 Small type or signature line appears as dotted line when photocopied.
 "VOID" will appear in background when copied.
 Absence of "Original Document" verbiage on back of check.

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

Current Date: February 10, 2017

Account Number: 22667
Capture Date: October 30, 2014
Item Number: 3920003260970
Posted Date: October 30, 2014
Posted Item Number: 3260970
Amount: 500.00
Record Type: Debit

COMMITTEE FOR FRANK J. MAUTINO

P. O. BOX 36
SPRING VALLEY, IL 61362

70 1559
711

12945

DATE 10-29-14

PAY TO THE ORDER OF SUCB

\$ 500.00

Five hundred and no

100 DOLLARS



Frank Mautino

MEMO Canvas

⑈012945⑈ ⑆071115995⑆ 022667⑈



Security Features on this document include:

- Security Features:
 - MicroPrint Security Line
 - Security Pantograph
 - Security Screen
- Results of document alterations:
 - Small type in signature line appears as shaded lane when photocopied
 - "VOID" will appear in background when copied
 - Absence of Original Document!
 - (exchange on back of check)

39 0003260970 7071115995 103014

10/29/14 4:09 PM 0003 37
JANET CL Cash Drawer: 6
Check Cashed for: \$500.00
Checking
Next Business Day

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

ENDORSE HERE

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

Current Date: February 10, 2017

Account Number: 22667
Capture Date: October 31, 2014
Item Number: 3920003262305
Posted Date: October 31, 2014
Posted Item Number: 3262305
Amount: 10,000.00
Record Type: Debit

COMMITTEE FOR FRANK J. MAUTINO
P. O. BOX 36
SPRING VALLEY, IL 61362


70 1599
711

12956

DATE 10-31-14

PAY TO THE ORDER OF SUCB \$ 10,000.00

TEN THOUSAND & NO 100 DOLLARS

 CITY BANK
SPRING VALLEY CITY BANK

MEMO _____

Frank Mautino

⑈012956⑈ ⑆071115995⑆ 022667⑈

ENDORSE HERE

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10/31/14 9:12 AM 0001 20
MINDY TR Cash Drawer: 8
Check Cashed for: \$10,000.00
Checking 0

3920003262305 > 071115995 < 103114

Security Features on this document include:

Security Screen

Security Photograph

MicroPrint Signature Line

Security Features:

Results of document alteration:

- Small type in signature line appears as dotted line when photocopied.
- "VOID" will appear in background when copied.
- Absence of "Original Document" watermark on back of check.

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

Current Date: February 10, 2017


Account Number: 22667
Capture Date: November 03, 2014
Item Number: 3920003267399
Posted Date: November 03, 2014
Posted Item Number: 3267399
Amount: 6,000.00
Record Type: Debit

COMMITTEE FOR FRANK J. MAUTINO
P. O. BOX 38
SPRING VALLEY, IL 61362

70 ¹⁵⁹⁹/₇₁₁ 12960

DATE 11 3 14

PAY TO THE ORDER OF SVCB \$ 6000.00
Six Thousand and no 100 DOLLARS

 **CITY BANK**
SPRING VALLEY CITY BANK

MEMO GOTV Frank Mautino MP

⑈012960⑈ ⑆071115995⑆ 022667⑈

SECURITY FEATURES

Security Features:
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Security Penicograph
Security Screen

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• Absence of "Original Document" verbiage on back of check

Security Features on this document include:

3920003267399 >071115995< 110314

11/03/14 8:57 AM 0001 134
JILL BAY Cash Drawer: 2
Check Cashed for: \$6,000.00
Checking 0

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* FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

Current Date: February 10, 2017

Account Number: 22667
Capture Date: November 05, 2014
Item Number: 3920003272399
Posted Date: November 05, 2014
Posted Item Number: 3272399
Amount: 3,000.00
Record Type: Debit


COMMITTEE FOR FRANK J. MAUTINO
P. O. BOX 36
SPRING VALLEY, IL 61352

70 $\frac{1599}{711}$ 12966

DATE 11-5-14

PAY TO THE ORDER OF SVCB \$ 3000.00

three thousand and no / 100 DOLLARS

 CITY BANK
SPRING VALLEY CITY BANK

MEMO Bo + U

Frank Mautino MP


⑈012966⑈ ⑆071115995⑆ 022667⑈

ENDORSE HERE

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11/05/14 9:53 AM 0001 72
KATHERY H Cash Drawer: 3
Check Cashed for: \$3,000.00
Checking 0

3920003272399 > 071115995 < 110514

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 - MicroPrint Signature Line
 - Security Pantograph
 - Security Screen
- Results of document alteration:
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 - Absence of "Original Document" language on back of check.

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Current Date: February 10, 2017
 Account Number: 22667
 Capture Date: November 17, 2014
 Item Number: 3920003290447
 Posted Date: November 17, 2014
 Posted Item Number: 3290447
 Amount: 100.00
 Record Type: Debit


COMMITTEE FOR FRANK J. MAUTINO
 P. O. BOX 36
 SPRING VALLEY, IL 61362

70 $\frac{1599}{711}$ 12989

DATE NOV 14, 14

PAY TO THE ORDER OF SVCB \$ 100.00

One Hundred 00/100 DOLLARS

 CITY BANK
 SPRING VALLEY CITY BANK

MEMO _____

Frank J. Mautino

⑈012989⑈ ⑆071115995⑆ 022667⑈

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 02-185-7

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- Security Photograph
- Security Screen

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- Absence of "Original Document" watermark on back of check.

⑈003290447⑈ ⑆071115995⑆ 111714

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

Current Date: February 10, 2017

Account Number: 22667
Capture Date: November 24, 2014
Item Number: 3920003300952
Posted Date: November 24, 2014
Posted Item Number: 3300952
Amount: 250.00
Record Type: Debit

COMMITTEE FOR FRANK J. MAUTINO
P. O. BOX 36
SPRING VALLEY, IL 61362

70 1599
711

13020

DATE 11-21-14

PAY TO THE ORDER OF SVCB \$ 250.00

Two hundred fifty & no / 100 DOLLARS

CITY BANK
SPRING VALLEY CITY BANK

MEMO Chicago Meeting Frank Mautino MP

⑈0013020⑈ ⑆071115995⑆ 022667⑈

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- Security: Partograph: *VOID will appear in background when copied.
- Security: Screen: *Absence of "Original Document" verbiage on back of check.

⑆003300952⑆ <071115995⑆ <112414⑆

11/21/14 4:37 PM 0001 40
KATY ATK Cash Drawer: 7
Check Cashed for: \$250.00
Checking 0
Next Business Day

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FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

Current Date: February 10, 2017

Account Number: 22667
Capture Date: December 05, 2014
Item Number: 3920003321609
Posted Date: December 05, 2014
Posted Item Number: 3321609
Amount: 380.00
Record Type: Debit

COMMITTEE FOR FRANK J. MAUTINO
P. O. BOX 36
SPRING VALLEY, IL 61362

70 ¹⁵⁹⁹/₇₁₁ **13035**

DATE 12 5 14

PAY TO THE ORDER OF SUCB \$ 1380.00

three hundred eighty & no / 100 DOLLARS

CITY BANK
SPRING VALLEY CITY BANK

MEMO Harry Pelka Frank Mautino

⑈013035⑈ ⑆071115995⑆ 022667⑈

⑈003321609⑈ ⑆071115995⑆ 120514

12/05/14 1:01 PM 0001 160
KATY ATK Cash Drawer: 7
Check Cashed for: \$380.00
Checking

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Security Screen

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

Current Date: February 10, 2017
 Account Number: 22667
 Capture Date: December 10, 2014
 Item Number: 3920003328415
 Posted Date: December 10, 2014
 Posted Item Number: 3328415
 Amount: 200.00
 Record Type: Debit

COMMITTEE FOR FRANK J. MAUTINO
 P. O. BOX 36
 SPRING VALLEY, IL 61362

70 1599
 711

13039

DATE 12-8-14

PAY TO THE ORDER OF SUCB \$ 200.00

two hundred & 00/100 DOLLARS

CITY BANK
 SPRING VALLEY CITY BANK

MEMO Lasalle Doms Frank

MP

⑈013039⑈ ⑆071115995⑆ 022667⑈

ENDORSE HERE

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12/09/14 3:28 PM 0001 16
 KATHEY H Cash Drawer: 3
 Check Cashed for: \$200.00
 Checking
 Next Business Day

Security Features on this document include:

Security Features:

- Open Signature Line
- Security Panograph
- Security Screen

Results of document alteration:

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- "VOID" will appear in background when copied
- Absence of "Original Document" verbiage on back of check.

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

Current Date: February 10, 2017

Account Number: 22667
Capture Date: December 22, 2014
Item Number: 3920003348235
Posted Date: December 22, 2014
Posted Item Number: 3348235
Amount: 250.00
Record Type: Debit


COMMITTEE FOR FRANK J. MAUTINO
P. O. BOX 36
SPRING VALLEY, IL 61362

70 ¹⁵⁹⁹/₇₁₁ 13053

DATE 12 20 14

PAY TO THE ORDER OF SUCB \$ 250.00

Two hundred fifty and no / 100 DOLLARS

 CITY BANK
SPRING VALLEY CITY BANK

MEMO Joe Misthenby Frank Mautino MP


⑈013053⑈ ⑆071115995⑆ 022667⑈

ENDORSE HERE

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12/20/14 11:58 AM 0001 103
KATHEY H Cash Drawer: 3
Check Cashed for: \$250.00
Checking 0

3920003348235 >071115995< 122214

 Security Features on this document include:

Security Features:
MicroPrint Signature Line
Security Pantograph
Security Screen

Results of document alterations:
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• Absence of "Original Document" watermark on back of check.

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Current Date: February 10, 2017

Account Number: 22667
Capture Date: December 31, 2014
Item Number: 3920003361052
Posted Date: December 31, 2014
Posted Item Number: 3361052
Amount: 350.00
Record Type: Debit

COMMITTEE FOR FRANK J. MAUTINO

P. O. BOX 36
SPRING VALLEY, IL 61362

70 1699
711

13065

PAY TO THE
ORDER OF

SVCB

DATE *12 31 14*

\$ *350.00*

Three hundred fifty & no

100 DOLLARS



CITY BANK
SPRING VALLEY CITY BANK

MEMO

Harry Pelka

Frank Mautino

MP

⑈013065⑈ ⑆071115995⑆ 022667⑈

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Security Features: Results of document alteration:
MicroPrint Signature Line - Small type on signature line appears as dotted line when photocopied.

Security Parings: 3pt - "VOID" will appear in background when copied

Security Screen - Absence of "Original Document" verbiage on back of check.

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

3920003361052 >071115995< 123114

12/31/14 9:42 AM 0001 106
KATHY H Cash Drawer: 3
Check Cashed for: \$350.00
Checking 0

Current Date: February 10, 2017
 Account Number: 22667
 Capture Date: December 31, 2014
 Item Number: 3920003362226
 Posted Date: December 31, 2014
 Posted Item Number: 3362226
 Amount: 600.00
 Record Type: Debit

COMMITTEE FOR FRANK J. MAUTINO
 P. O. BOX 36
 SPRING VALLEY, IL 61362

70 1599
 711

13067

DATE 12 31 14

PAY TO THE ORDER OF SVCB \$ 600.00

Six hundred & no/100 DOLLARS

CITY BANK
 SPRING VALLEY CITY BANK

MEMO LUCIANAS

Frank Mautino

⑈013067⑈ ⑆071115995⑆ 022667⑈

ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
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12/31/14 11:53 AM 0001 173
 KATHERY H Cash Drawers 3
 Check Cashed for: \$600.00
 Checking 0

3920003362226 >071115995< 123114

Security Features on this document include:

Security Features:
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 Security Penitograph
 Security Screen

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