

F-12

For inquiries, please visit our supplier portal
at www.pbgremit.com or call 1-888-208-8076

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054562

704544165 Bottling Group LLC-FSV

12/21/2018

MACHINE ID. NO.	Per/ Qtr	Flat/ Tier	REV/ QTY	UNITS SOLD	Rev - Vend	Rev - CIB	DEP / CRV (CA)*	Sales Tax	Vend Rate	Comm Rate	Commission \$	
NO:546912				NAME:UHS 5TH QTR CLUB : 54 ASSET LOC:IN SIDE 4								LOC:0382
4467723	P	F	REV	190	237.50	280.25	0.00	0.00	1.25	0.1870	52.41	
CUST NO:546912				NAME:UHS 5TH QTR CLUB : 54 ASSET LOC:MAIN LOBBY MACHINE								LOC:0382
11133469	P	F	REV	203	314.65	296.95	0.00	0.00	1.55	0.1870	55.53	
CUST NO:546912				NAME:UHS 5TH QTR CLUB : 54 ASSET LOC:MAIN ENTRANCE								LOC:0382
11167503	P	F	REV	622	964.10	921.30	0.00	0.00	1.55	0.1870	172.28	



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WARNING: THIS DOCUMENT CONTAINS SEVERAL DOCUMENT SECURITY FEATURES - DO NOT CASH IF THE WORD VOID IS VISIBLE - SEE REVERSE SIDE FOR LIST OF SECURITY FEATURES

Bottling Group LLC-FSV

JPMorgan Chase Bank, N.A.
Syracuse, NY
60-9377213

Date	Check Number
12/21/2018	704544165

\$280.22

PAY Two Hundred Eighty And 22/100 Dollars

TO THE ORDER OF
UNION HIGH SCHOOL C WING
NORTH 3RD ST
UNION, NJ 07083

7



Void After 180 Days
DISBURSEMENT ACCOUNT

SIGNATURE HAS A BLUE-GREEN BACKGROUND - BORDER CONTAINS MICROPRINTING AP

⑈ 704544165 ⑆ ⑆ 021309379 ⑆ ⑆ 6301542845509 ⑆ ⑆

Invoice #	PO #	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
AL 216494 AL		11/08/18	\$995.75	\$0.00	\$995.75
Thank you for allowing us to photograph your students. Enclosed is a commission check for the Fall Individuals 2018-2019 Program. If you have any questions, concerns or suggestions please contact us at 973-227-5252.					
TOTALS:			\$995.75	\$0.00	\$995.75

Detach at Perforation Before Depositing Check

THE FACE OF THIS CHECK HAS A BLUE BACKGROUND AND MICROPRINTING IN THE BORDER. SEE BACK FOR ADDITIONAL SECURITY FEATURES

Lifetouch.

Lifetouch National School Studios
 11000 Viking Drive
 Eden Prairie, MN 55344

Wells Fargo Bank, N.A.
 56-382/412

Date
 11/09/2018

Number
 3283585

995.75

Amount
 \$ *****995.75

PAY EXACTLY *Nine Hundred Ninety Five and 75/100 Dollars*

PAY
 TO THE
 ORDER
 OF

KAWAMEEH MIDDLE SCHOOL
 ATTN: JASON MALANDA
 490 DAVID TER
 UNION NJ 07083

[Signature]

AMOUNTS OVER \$150,000 REQUIRE TWO SIGNATURES

⑈03283585⑈ ⑆041203824⑆ 9600017544⑈

054562

704549738 Bottling Group LLC-FSV

01/18/2019

MACHINE NO.	Per/ Qtr	Flat/ Tier	REV/ QTY	UNITS SOLD	Rev - Vend	Rev - CIB	DEP / CRV (CA)*	Sales Tax	Vend Rate	Comm Rate	Commission \$	
CUST NO:546912			NAME:UHS 5TH QTR CLUB : 54 ASSET LOC:MAIN ENTRANCE									LOC:0382
11167503	P	F	REV	769	1191.95	1257.10	0.00	0.00	1.55	0.1870	235.08	
CUST NO:546912			NAME:UHS 5TH QTR CLUB : 54 ASSET LOC:IN SIDE 4									LOC:0382
4467723	P	F	REV	230	287.50	295.20	0.00	0.00	1.25	0.1870	55.20	



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VOID VOID VOID
 Bottling Group LLC-FSV

JPMorgan Chase Bank, N.A.
 Syracuse, NY
 60-937-213

Date	Check Number
01/18/2019	704549738

VOID VOID VOID
 PAY Two Hundred Ninety And 28/100 Dollars

\$290.28

THE ORDER OF
 UNION HIGH SCHOOL C WING
 NORTH 3RD ST
 UNION, NJ 07083

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**Void After 180 Days
 DISBURSEMENT ACCOUNT**

SIGNATURE HAS A BLUE-GREEN BACKGROUND - BORDER CONTAINS MICROPRINTING MP

⑈ 704549738 ⑈ ⑆ 021309379 ⑆ 6301542845509 ⑈