

Fr 12

MIS000 Washington Elementary Sch

	VOUCHER	DESC.	AMT. DISC.	NET.
6/07	668844	SSC PRFT/ 0000274789	1305.60	1305.60

TOTALS	6/07/18	169706	1305.60	1305.60
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THIS DOCUMENT IS PRINTED ON A WATERMARK PAPER WITH INVISIBLE FLUORESCENT FIBERS AND HAS A MICROPRINT SIGNATURE LINE

ASD.com, Inc.
 180 Freedom Avenue
 Murfreesboro, TN 37129

FIRST TENNESSEE
 MURFREESBORO, TN 37130
 87-824/641

169706

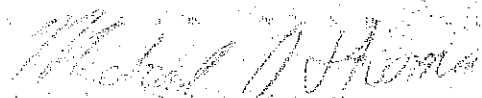
VOID AFTER 90 DAYS

DATE	AMOUNT
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*** ONE THOUSAND THREE HUNDRED FIVE AND 60/100 DOLLARS *** 6/07/18 *****1,305.60

PAY TO THE ORDER OF

Washington Elementary School
 ATTN: Mr. Thomas Matthews
 301 Washington Ave
 Union, NJ 07083



AUTHORIZED SIGNATURE

⑈ 169706 ⑈ ⑆064108249⑆ 170440285⑈

054562

704516303 Bottling Group LLC-FSV

06/09/2018

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:NEXT TO HG NEAR CAFE LOC:0382											
10899940	P	F	REV	253	379.50	339.90	0.00	0.00	1.50	0.1870	63.56
CUST NO:546912 NAME:UHS 5TH QTR CLUB : 54 ASSET LOC:MAIN LOBBY MACHINE LOC:0382											
11133469	P	F	REV	259	401.45	389.20	0.00	0.00	1.55	0.1870	72.78
CUST NO:546912 NAME:UHS 5TH QTR CLUB : 54 ASSET LOC:IN SIDE 4 LOC:0382											
4467723	P	F	REV	362	452.50	478.30	0.00	0.00	1.25	0.1870	89.44
CUST NO:546912 NAME:UHS 5TH QTR CLUB : 54 ASSET LOC:MAIN ENTRANCE LOC:0382											
11167503	P	F	REV	847	1312.85	1419.90	0.00	0.00	1.55	0.1870	265.52



RECEIVED
 6/11/18

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VOID VOID VOID VOID VOID

Bottling Group LLC-FSV

JPMorgan Chase Bank, N.A.
 Syracuse, NY
 60-937-7213

Date	Check Number
06/09/2018	704516303

VOID VOID VOID VOID VOID

PAY Four Hundred Ninety One And 30/100 Dollars \$491.30

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

24



Void After 180 Days
 DISBURSEMENT ACCOUNT

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

⑈ 704516303 ⑆ ⑆ 021309379 ⑆ 6301542845509 ⑆