



ACCOUNTING SERVICE CENTER, 2825 LONE OAK PARKWAY, EAGAN MN 55121-9640

Rec'd 6-20-2016

Kenneth Lerch

06-16-2016

NALC BRANCH 3825
PO BOX 1398
ROCKVILLE MD 20849-1398

REMITTANCE ADVICE

THE ATTACHED CHECK REPRESENTS PAYMENT FOR 89 SETTLEMENTS FOR NALC BRANCH 3825.

IMPORTANT INFORMATION

ANY TAX LIABILITY RESULTING FROM THIS PAYMENT IS YOUR RESPONSIBILITY. THE IRS MAKES THE DETERMINATION ON WHETHER TAXES MUST BE PAID. YOU SHOULD CONSULT THE IRS OR A TAX ATTORNEY TO ANSWER ANY TAX REPORTING QUESTIONS THAT YOU MAY HAVE.

PAYMENT DATE	PAYMENT AMOUNT	CHECK NUMBER
06-16-2016	\$****74600.00	0110155335

Refer inquiries concerning this payment to the Accounting Service Center at the above address, or call the Accounting Help Desk at phone number 1-866-974-2733.

- Separate Along The Perforation -



UNITED STATES
POSTAL SERVICE

FACE OF THIS DOCUMENT PRINTED IN RED, BLUE & GRAY INKS

EAGAN MN 55121-9640

DATE 06-16-2016

F 27973324

CHECK No. 0110155335

Seventy-Four Thousand Six Hundred and 00/100 Dollars

62-20
311



\$****74600.00

PAY TO THE ORDER OF

0110155335
NALC BRANCH 3825
PO BOX 1398
ROCKVILLE MD 20849-1398

Citibank, N.A.
One Penn's Way
New Castle DE 19720

Em Schofer

VOID AFTER
ONE YEAR

TREASURER

0110155335 031100209

38884382



ACCOUNTING SERVICE CENTER, 2825 LONE OAK PARKWAY, EAGAN MN 55121-9640

06-26-2014

NALC BRANCH 3825
PO BOX 1398

ROCKVILLE MD 20849-1398

Rec'd 7-1-2014

Genneth Lerch

Information Request Policy
Violations

REMITTANCE ADVICE

THE ATTACHED CHECK REPRESENTS PAYMENT FOR PRE-ARBITRATION SETTLEMENT AGREEMENT FOR 35 GRIEVANCES FOR NALC BRANCH 3825.

IMPORTANT INFORMATION
ANY TAX LIABILITY RESULTING FROM THIS PAYMENT IS YOUR RESPONSIBILITY. THE IRS MAKES THE DETERMINATION ON WHETHER TAXES MUST BE PAID. YOU SHOULD CONSULT THE IRS OR A TAX ATTORNEY TO ANSWER ANY TAX REPORTING QUESTIONS THAT YOU MAY HAVE.

PAYMENT DATE	PAYMENT AMOUNT	CHECK NUMBER
06-26-2014	\$****50000.00	0103712265

Refer inquiries concerning this payment to the Minneapolis Accounting Service Center at the above address, or call the AHD at phone number 1-866-974-2733.

- Separate Along The Perforation -



UNITED STATES
POSTAL SERVICE®

FACE OF THIS DOCUMENT PRINTED IN RED, BLUE & GRAY INKS

EAGAN MN 55121-9640

DATE 06-26-2014

F 24740247

50-937
213

0083-09

CHECK No. 0103712265

Fifty Thousand and 00/100 Dollars



0103712265
NALC BRANCH 3825
PO BOX 1398

\$****50000.00

PAY TO THE ORDER OF

JP Morgan Chase
Syracuse NY
5801 E. Taft Road
North Syracuse NY 13212-4710

ROCKVILLE MD 20849-1398

Emilio Schaffer

VOID AFTER
ONE YEAR

TREASURER

⑈0103712265⑈ ⑈021309379⑈ 6301500835509⑈



ACCOUNTING SERVICE CENTER, 2825 LONE OAK PARKWAY, EAGAN MN 55121-9640

04-10-2014

NALC
BRANCH 3825
PO BOX 1398

ROCKVILLE MD 20849-1398

Rec'd

4-18-2014

12:15 PM

Kenneth Lerch

REMITTANCE ADVICE

THE ATTACHED CHECK REPRESENTS PAYMENT FOR GRIEVANCE-ARBITRATION SETTLEMENT FOR NALC BRANCH 3825.

IMPORTANT INFORMATION
ANY TAX LIABILITY RESULTING FROM THIS PAYMENT IS YOUR RESPONSIBILITY. THE IRS MAKES THE DETERMINATION ON WHETHER TAXES MUST BE PAID. YOU SHOULD CONSULT THE IRS OR A TAX ATTORNEY TO ANSWER ANY TAX REPORTING QUESTIONS THAT YOU MAY HAVE.

PAYMENT DATE	PAYMENT AMOUNT	CHECK NUMBER
04-10-2014	\$****40000.00	0103683889

Refer inquiries concerning this payment to the Minneapolis Accounting Service Center at the above address, or call the AHD at phone number 1-866-974-2733.

--Separate Along The Perforation--



FACE OF THIS DOCUMENT PRINTED IN RED, BLUE & GRAY IN

EAGAN MN 55121-9640

DATE 04-10-2014

F 24426446

50-937
213

0083-09

CHECK No. 0103683889

Forty Thousand and 00/100 Dollars



0103683889
NALC
BRANCH 3825
PO BOX 1398

\$****40000.00

PAY TO THE ORDER OF

JP Morgan Chase
Syracuse NY
5801 E. Taft Road
North Syracuse NY 13212-4710

ROCKVILLE MD 20849-1398

Emilio Schaffer

VOID AFTER
ONE YEAR

TREASURER

⑈0103683889⑈ ⑆021309379⑆ 6301500835509⑈



ACCOUNTING SERVICE CENTER, 2825 LONE OAK PARKWAY, EAGAN MN 55121-9640

Rec'd 6-14-2016

Henneth Lerch

06-08-2016

NALC BRANCH 3825
PO BOX 1398
ROCKVILLE MD 20849-1398

REMITTANCE ADVICE

THE ATTACHED CHECK REPRESENTS PAYMENT FOR K11N-4K-C 16195896;16195910;
16195921;16195881;16196049;16196229;16195942;16324641;16195851;16195905;
16197528;16197520;16197448;16197363;16196248;16197415;16196369;16196449;
16196445;16197540;16197532;16197524;16197501;16324501;16286801. ANY TAX
LIABILITY RESULTING FROM THIS PAYMENT IS YOUR RESPONSIBILITY. THE IRS MAKES
THE DETERMINATION ON WHETHER ANY TAX LIABILITY RESULTING FROM THIS
PAYMENT IS YOUR RESPONSIBILITY. YOU SHOULD CONSULT THE IRS OR A TAX
ATTORNEY TO ANSWER ANY TAX REPORTING QUESTIONS THAT YOU MAY HAVE.

PAYMENT DATE	PAYMENT AMOUNT	CHECK NUMBER
06-08-2016	\$****37500.00	0110151056

Refer inquiries concerning this payment to the Accounting Service Center at the above address, or call the
Accounting Help Desk at phone number 1-866-974-2733.

- Separate Along The Perforation -



UNITED STATES
POSTAL SERVICE

FACE OF THIS DOCUMENT PRINTED IN RED, BLUE & GRAY INKS.

EAGAN MN 55121-9640

DATE 06-08-2016

F 27938792

CHECK NO. 0110151056

Thirty-Seven Thousand Five Hundred and 00/100 Dollars

62-20
311



\$****37500.00

PAY TO THE ORDER OF

0110151056
NALC BRANCH 3825
PO BOX 1398
ROCKVILLE MD 20849-1398

Citibank, N.A.
One Penn's Way
New Castle DE 19720

Emilio Lopez

VOID AFTER
ONE YEAR

TREASURER

MP

0110151056 031100209

38884382



ACCOUNTING SERVICE CENTER, 2825 LONE OAK PARKWAY, EAGAN MN 55121-9640

Received 6-30-2014
Kenneth Lerch

06-26-2014

NALC BRANCH 3825
PO BOX 1398

ROCKVILLE MD 20849-1398

REMITTANCE ADVICE

THE ATTACHED CHECK REPRESENTS PAYMENT FOR 31 GRIEVANCES (LIST OF GRIEVANCES AVAILABLE) FOR NALC BRANCH 3825.

IMPORTANT INFORMATION

ANY TAX LIABILITY RESULTING FROM THIS PAYMENT IS YOUR RESPONSIBILITY. THE IRS MAKES THE DETERMINATION ON WHETHER TAXES MUST BE PAID. YOU SHOULD CONSULT THE IRS OR A TAX ATTORNEY TO ANSWER ANY TAX REPORTING QUESTIONS THAT YOU MAY HAVE.

PAYMENT DATE	PAYMENT AMOUNT	CHECK NUMBER
06-26-2014	\$****23250.00	0103712267

Refer inquiries concerning this payment to the Minneapolis Accounting Service Center at the above address, or call the AHD at phone number 1-866-974-2733.

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UNITED STATES
POSTAL SERVICE®

FACE OF THIS DOCUMENT PRINTED IN RED, BLUE & GRAY INKS.

EAGAN MN 55121-9640

DATE 06-26-2014

F 24740249

50-937
213

0083-09

CHECK No. 0103712267

Twenty-Three Thousand Two Hundred Fifty and 00/100 Dollars



0103712267
NALC BRANCH 3825
PO BOX 1398

\$****23250.00

PAY TO THE ORDER OF

JP Morgan Chase
Syracuse NY
5801 E. Taft Road
North Syracuse NY 13212-4710

ROCKVILLE MD 20849-1398

Emilio Schaffer

VOID AFTER
ONE YEAR

TREASURER

MF

⑈0103712267⑈ ⑈021309379⑈ 6301500835509⑈



ACCOUNTING SERVICE CENTER, 2825 LONE OAK PARKWAY, EAGAN MN 55121-9640

Rec'd 4-18-2016

Henneth Lerch

04-12-2016

NALC BRANCH 3825
PO BOX 1398
ROCKVILLE MD 20849-1398

REMITTANCE ADVICE

THE ATTACHED CHECK REPRESENTS PAYMENT FOR GATS NOS. K11N-4K-C 16034168;
16034142; 16034164; 16034116; 16034132; 16304144; 16034160; 16034166;
16034150; 16034134; 16034146; 16034125; 16034121; 16022795; 16022790 FOR
NALC BRANCH 3825. **IMPORTANT INFORMATION**
ANY TAX LIABILITY RESULTING FROM THIS PAYMENT IS YOUR
RESPONSIBILITY. THE IRS MAKES THE DETERMINATION ON WHETHER TAXES MUST
BE PAID. YOU SHOULD CONSULT THE IRS OR A TAX ATTORNEY TO ANSWER ANY
TAX REPORTING QUESTIONS THAT YOU MAY HAVE.

PAYMENT DATE	PAYMENT AMOUNT	CHECK NUMBER
04-12-2016	\$****23220.00	0110127157

Refer inquiries concerning this payment to the Accounting Service Center at the above address, or call the
Accounting Help Desk at phone number 1-866-974-2733.

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EAGAN MN 55121-9640

DATE 04-12-2016

F 27786744

CHECK No. 0110127157

Twenty-Three Thousand Two Hundred Twenty and 00/100 Dollars

62-20
311



\$****23220.00

PAY TO THE ORDER OF

0110127157
NALC BRANCH 3825
PO BOX 1398
ROCKVILLE MD 20849-1398

Citibank, N.A.
One Penn's Way
New Castle DE 19720

VOID AFTER
ONE YEAR

TREASURER

Emilio

0110127157 031100209

38884382



ACCOUNTING SERVICE CENTER, 2825 LONE OAK PARKWAY, EAGAN MN 55121-9640

Rec'd 9-26-2017

Henneth Lerch

09-20-2017

NALC BRANCH 3825
PO BOX 1398
ROCKVILLE MD 20849-1398

NOT
NEGOTIABLE

REMITTANCE ADVICE

THE ATTACHED CHECK REPRESENTS PAYMENT FOR 14 GRIEVANCES: K16N-4K-C:
17598394, 17598414, 17598362, 17598407, 17598374, 17598426, 17598435,
17598419, 17598401, 17598442, 17598387, 17598411, 17598380, & 17598385 FOR
NALC 3825, V10016440.
ANY TAX LIABILITY RESULTING FROM THIS PAYMENT IS YOUR RESPONSIBILITY. THE
IRS MAKES THE DETERMINATION ON WHETHER TAXES MUST BE PAID. YOU SHOULD
CONSULT THE IRS OR A TAX ATTORNEY TO ANSWER ANY TAX REPORTING QUESTIONS
THAT YOU MAY HAVE.

NOT
NEGOTIABLE

PAYMENT DATE	PAYMENT AMOUNT	CHECK NUMBER
09-20-2017	\$****20250.00	0110365924

Refer inquiries concerning this payment to the Accounting Service Center at the above address, or call the Accounting Help Desk at phone number 1-866-974-2733.

- Separate Along The Perforation -



UNITED STATES
POSTAL SERVICE

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EAGAN MN 55121-9640

DATE 09-20-2017

F 30038335

CHECK NO. 0110365924

Twenty Thousand Two Hundred Fifty and 00/100 Dollars

62-20
311



0110365924
NALC BRANCH 3825
PO BOX 1398
ROCKVILLE MD 20849-1398

\$****20250.00

PAY TO THE ORDER OF

Citibank, N.A.
One Penn's Way
New Castle DE 19720

Emil Chapin
TREASURER

VOID AFTER
ONE YEAR

0110365924 031100209

38884382



ACCOUNTING SERVICE CENTER, 2825 LONE OAK PARKWAY, EAGAN MN 55121-9640

Rec'd 4-28-2016

Kenneth Lerch

04-22-2016

NALC BRANCH 3825
PO BOX 1398
ROCKVILLE MD 20849-1398

REMITTANCE ADVICE

THE ATTACHED CHECK REPRESENTS PAYMENT FOR GATS NOS. K11N-4K-C 16020361;
16056007; 16154999; 16155006; 16155044; 16155047; 16155053; 16155038;
16155040; 15370806; 15370808; 16034137 FOR NALC BRANCH 3825.

IMPORTANT INFORMATION

ANY TAX LIABILITY RESULTING FROM THIS PAYMENT IS YOUR
RESPONSIBILITY. THE IRS MAKES THE DETERMINATION ON WHETHER TAXES MUST
BE PAID. YOU SHOULD CONSULT THE IRS OR A TAX ATTORNEY TO ANSWER ANY
TAX REPORTING QUESTIONS THAT YOU MAY HAVE.

PAYMENT DATE	PAYMENT AMOUNT	CHECK NUMBER
04-22-2016	\$****16000.00	0110132057

Refer inquiries concerning this payment to the Accounting Service Center at the above address, or call the
Accounting Help Desk at phone number 1-866-974-2733.

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UNITED STATES
POSTAL SERVICE

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EAGAN MN 55121-9640

DATE 04-22-2016

F 27829652

CHECK NO. 0110132057

Sixteen Thousand and 00/100 Dollars

62-20
311



\$****16000.00

PAY TO THE ORDER OF

0110132057
NALC BRANCH 3825
PO BOX 1398
ROCKVILLE MD 20849-1398

Citibank, N.A.
One Penn's Way
New Castle DE 19720

Emilio Schaffer

VOID AFTER
ONE YEAR

TREASURER

MP

0110132057 031100209

38884382



ACCOUNTING SERVICE CENTER, 2825 LONE OAK PARKWAY, EAGAN MN 55121-9640

Rec'd 10-31-2017
Kenneth Lerch

10-20-2017

NALC BRANCH 3825
PO BOX 1398
ROCKVILLE MD 20849-1398

REMITTANCE ADVICE

THE ATTACHED CHECK REPRESENTS PAYMENT FOR 10 GRIEVANCES
K16N-4K-C17:640647, 640829, 640770, 640585, 640898, 640708, 620723, 636115,
636133, 636124.

IMPORTANT INFORMATION
ANY TAX LIABILITY RESULTING FROM THIS PAYMENT IS YOUR
RESPONSIBILITY. THE IRS MAKES THE DETERMINATION ON WHETHER TAXES MUST
BE PAID. YOU SHOULD CONSULT THE IRS OR A TAX ATTORNEY TO ANSWER ANY
TAX REPORTING QUESTIONS THAT YOU MAY HAVE.

PAYMENT DATE	PAYMENT AMOUNT	CHECK NUMBER
10-20-2017	\$ ****15000.00	0110375645

Refer inquiries concerning this payment to the Accounting Service Center at the above address, or call the
Accounting Help Desk at phone number 1-866-974-2733.

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POSTAL SERVICE®

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EAGAN MN 55121-9640

DATE 10-20-2017

F 30169738

CHECK No. 0110375645

Fifteen Thousand and 00/100 Dollars

62-20
311



\$ ****15000.00

PAY TO THE ORDER OF

0110375645
NALC BRANCH 3825
PO BOX 1398
ROCKVILLE MD 20849-1398

Citibank, N.A.
One Penn's Way
New Castle DE 19720

Emilio Lopez

VOID AFTER
ONE YEAR

TREASURER

0110375645 031100209

38884382



ACCOUNTING SERVICE CENTER, 2825 LONE OAK PARKWAY, EAGAN MN 55121-9640

11-15-2017

NALC BRANCH 3825
PO BOX 1398
ROCKVILLE MD 20849-1398

Rec'd 11-25-17
Henneth Lerch

REMITTANCE ADVICE

THE ATTACHED CHECK REPRESENTS PAYMENT FOR 7 GRIEVANCES, USPS GRIEVANCE NO. K16N-4K-C ~~17645797, 17645807, 17645810, 17645813, 17645819, 17645821, 17645823~~

IMPORTANT INFORMATION

ANY TAX LIABILITY RESULTING FROM THIS PAYMENT IS YOUR RESPONSIBILITY. THE IRS MAKES THE DETERMINATION ON WHETHER TAXES MUST BE PAID. YOU SHOULD CONSULT THE IRS OR A TAX ATTORNEY TO ANSWER ANY TAX REPORTING QUESTIONS THAT YOU MAY HAVE.

PAYMENT DATE	PAYMENT AMOUNT	CHECK NUMBER
11-15-2017	\$****14800.00	0110385562

Refer inquiries concerning this payment to the Accounting Service Center at the above address, or call the Accounting Help Desk at phone number 1-866-974-2733.

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UNITED STATES
POSTAL SERVICE®

EAGAN MN 55121-9640

DATE 11-15-2017

F 30282015

FACE OF THIS DOCUMENT PRINTED IN RED, BLUE & GRAY INK

CHECK NO. 0110385562

Fourteen Thousand Eight Hundred and 00/100 Dollars

62-20
311



\$****14800.00

PAY TO THE ORDER OF

0110385562
NALC BRANCH 3825
PO BOX 1398
ROCKVILLE MD 20849-1398

Citibank, N.A.
One Penn's Way
New Castle DE 19720

Emilio
TREASURER

VOID AFTER
ONE YEAR

0110385562 031100209

38884382



ACCOUNTING SERVICE CENTER, 2825 LONE OAK PARKWAY, EAGAN MN 55121-9640

11-15-2017

NALC BRANCH 3825
PO BOX 1398
ROCKVILLE MD 20849-1398

Rec'd 11-25-17
Henneth Lerch

REMITTANCE ADVICE

THE ATTACHED CHECK REPRESENTS PAYMENT FOR 7 GRIEVANCES, USPS GRIEVANCE NO. K16N-4K-C 17645825, 17645827, 17645829, 17645833, 17645838, 17645842, 17645848.

IMPORTANT INFORMATION

ANY TAX LIABILITY RESULTING FROM THIS PAYMENT IS YOUR RESPONSIBILITY. THE IRS MAKES THE DETERMINATION ON WHETHER TAXES MUST BE PAID. YOU SHOULD CONSULT THE IRS OR A TAX ATTORNEY TO ANSWER ANY TAX REPORTING QUESTIONS THAT YOU MAY HAVE.

PAYMENT DATE	PAYMENT AMOUNT	CHECK NUMBER
11-15-2017	\$****11820.00	0110385563

Refer inquiries concerning this payment to the Accounting Service Center at the above address, or call the Accounting Help Desk at phone number 1-866-974-2733.

- Separate Along The Perforation -



EAGAN MN 55121-9640

F 30282016

DATE 11-15-2017

CHECK No. 0110385563

Eleven Thousand Eight Hundred Twenty and 00/100 Dollars

62-20
311



\$****11820.00

PAY TO THE ORDER OF

0110385563
NALC BRANCH 3825
PO BOX 1398
ROCKVILLE MD 20849-1398

Citibank, N.A.
One Penn's Way
New Castle DE 19720

Emilio Schaffer

VOID AFTER
ONE YEAR

TREASURER

0110385563 031100209

38884382



ACCOUNTING SERVICE CENTER, 2825 LONE OAK PARKWAY, EAGAN MN 55121-9640

Rec'd 4-18-2016

Henneth Lerch

04-12-2016

NALC BRANCH 3825
PO BOX 1398
ROCKVILLE MD 20849-1398

REMITTANCE ADVICE

THE ATTACHED CHECK REPRESENTS PAYMENT FOR K11N-4K-C 16020756; 16020748; 16020718; 16020785; 16020751; 1602754; 16020740; 16020714; 16020743, FOR NALC BRANCH 3825.

IMPORTANT INFORMATION
ANY TAX LIABILITY RESULTING FROM THIS PAYMENT IS YOUR RESPONSIBILITY. THE IRS MAKES THE DETERMINATION ON WHETHER TAXES MUST BE PAID. YOU SHOULD CONSULT THE IRS OR A TAX ATTORNEY TO ANSWER ANY TAX REPORTING QUESTIONS THAT YOU MAY HAVE.

PAYMENT DATE	PAYMENT AMOUNT	CHECK NUMBER
04-12-2016	\$****11460.00	0110127154

Refer inquiries concerning this payment to the Accounting Service Center at the above address, or call the Accounting Help Desk at phone number 1-866-974-2733.

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EAGAN MN 55121-9640

DATE 04-12-2016

F 27786741

CHECK No. 0110127154

Eleven Thousand Four Hundred Sixty and 00/100 Dollars

62-20
311

\$****11460.00

PAY TO THE ORDER OF

0110127154
NALC BRANCH 3825
PO BOX 1398
ROCKVILLE MD 20849-1398

Citibank, N.A.
One Penn's Way
New Castle DE 19720

Emilio Schaffer
TREASURER

VOID AFTER
ONE YEAR

0110127154 031100209

38884382



ACCOUNTING SERVICE CENTER, 2825 LONE OAK PARKWAY, EAGAN MN 55121-9640

Rec'd from Bill Batles

6-26-2015

Kenneth Lerch

06-16-2015

NALC BRANCH 3825
PO BOX 1398
ROCKVILLE MD 20849-1398

REMITTANCE ADVICE

THE ATTACHED CHECK REPRESENTS PAYMENT FOR GRIEVANCE NOS. K11N-4K-C
15116404, 15136015, 15135993, 15165387, 15135226, 15136027, 15136025,
15024136, 53-15-CM10, CM08, RH35, RH36, RH33 FOR NALC BRANCH 3825.

IMPORTANT INFORMATION

ANY TAX LIABILITY RESULTING FROM THIS PAYMENT IS YOUR
RESPONSIBILITY. THE IRS MAKES THE DETERMINATION ON WHETHER TAXES MUST
BE PAID. YOU SHOULD CONSULT THE IRS OR A TAX ATTORNEY TO ANSWER ANY
TAX REPORTING QUESTIONS THAT YOU MAY HAVE.

PAYMENT DATE	PAYMENT AMOUNT	CHECK NUMBER
06-16-2015	\$****11000.00	0103854631

Refer inquiries concerning this payment to the Accounting Service Center at the above address, or call the
Accounting Help Desk at phone number 1-866-974-2733.

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UNITED STATES
POSTAL SERVICE®

FACE OF THIS DOCUMENT PRINTED IN RED, BLUE & GRAY INK

EAGAN MN 55121-9640

DATE 06-16-2015

F 26277250

50-937
213

0083-09

CHECK NO. 0103854631

Eleven Thousand and 00/100 Dollars



\$****11000.00

PAY TO THE ORDER OF

0103854631
NALC BRANCH 3825
PO BOX 1398
ROCKVILLE MD 20849-1398

JP Morgan Chase
Syracuse NY
5801 E. Taft Road
North Syracuse NY 13212-4710

Emilio Schaffer

VOID AFTER
ONE YEAR

TREASURER

⑈0103854631⑈ ⑆021309379⑆ 6301500835509⑈



ACCOUNTING SERVICE CENTER, 2825 LONE OAK PARKWAY, EAGAN MN 55121-9640

Rec'd 11-25-17
Kenneth Lerch

11-15-2017

NALC BRANCH 3825
PO BOX 1398
ROCKVILLE MD 20849-1398

REMITTANCE ADVICE

THE ATTACHED CHECK REPRESENTS PAYMENT FOR 5 GRIEVANCES, USPS GRIEVANCE NO K16N-4K-C 17645856, 17645862, 17645864, 17645867, 17645869.

IMPORTANT INFORMATION
ANY TAX LIABILITY RESULTING FROM THIS PAYMENT IS YOUR RESPONSIBILITY. THE IRS MAKES THE DETERMINATION ON WHETHER TAXES MUST BE PAID. YOU SHOULD CONSULT THE IRS OR A TAX ATTORNEY TO ANSWER ANY TAX REPORTING QUESTIONS THAT YOU MAY HAVE.

PAYMENT DATE	PAYMENT AMOUNT	CHECK NUMBER
11-15-2017	\$****10920.00	0110385561

Refer inquiries concerning this payment to the Accounting Service Center at the above address, or call the Accounting Help Desk at phone number 1-866-974-2733.

- Separate Along The Perforation -



UNITED STATES
POSTAL SERVICE®

EAGAN MN 55121-9640

DATE 11-15-2017

F 30282014

Ten Thousand Nine Hundred Twenty and 00/100 Dollars

CHECK NO. 0110385561

62-20
311



0110385561
NALC BRANCH 3825
PO BOX 1398
ROCKVILLE MD 20849-1398

\$****10920.00

PAY TO THE ORDER OF

Citibank, N.A.
One Penn's Way
New Castle DE 19720

Emilio Chofer
TREASURER

VOID AFTER
ONE YEAR

0110385561 0311002090

3888438200



ACCOUNTING SERVICE CENTER, 2825 LONE OAK PARKWAY, EAGAN MN 55121-9640

Rec'd 12-4-2017
Kenneth Lerch

11-28-2017

NALC BRANCH 3825
PO BOX 1398
ROCKVILLE MD 20849-1398

REMITTANCE ADVICE

THE ATTACHED CHECK REPRESENTS PAYMENT FOR 7 GRIEV NO. K16N-4K-C 17671715, 17671723, 17671728, 17671736, 17671744, 17671748, 17671753.

IMPORTANT INFORMATION
ANY TAX LIABILITY RESULTING FROM THIS PAYMENT IS YOUR RESPONSIBILITY. THE IRS MAKES THE DETERMINATION ON WHETHER TAXES MUST BE PAID. YOU SHOULD CONSULT THE IRS OR A TAX ATTORNEY TO ANSWER ANY TAX REPORTING QUESTIONS THAT YOU MAY HAVE.

PAYMENT DATE	PAYMENT AMOUNT	CHECK NUMBER
11-28-2017	\$****10500.00	0110388453

Refer inquiries concerning this payment to the Accounting Service Center at the above address, or call the Accounting Help Desk at phone number 1-866-974-2733.

- Separate Along The Perforation -



EAGAN MN 55121-9640

DATE 11-28-2017

F 30337743

Ten Thousand Five Hundred and 00/100 Dollars

CHECK NO. 0110388453

62-20
311



0110388453
NALC BRANCH 3825
PO BOX 1398
ROCKVILLE MD 20849-1398

\$****10500.00

PAY TO THE ORDER OF

Citibank, N.A.
One Penn's Way
New Castle DE 19720

Emilio Schaefer

VOID AFTER
ONE YEAR

TREASURER

0110388453 031100209

38884382



ACCOUNTING SERVICE CENTER, 2825 LONE OAK PARKWAY, EAGAN MN 55121-9640

10-20-2017

NALC BRANCH 3825
PO BOX 1398
ROCKVILLE MD 20849-1398

Rec'd 10-31-2017
Kenneth Lerch

REMITTANCE ADVICE

THE ATTACHED CHECK REPRESENTS PAYMENT FOR THE FOLLOWING 8 GRIEVANCES
K16N-4K-C17:620715, 620643, 640635, 640570, 640596, 603016, 601582, 602996.

IMPORTANT INFORMATION

ANY TAX LIABILITY RESULTING FROM THIS PAYMENT IS YOUR
RESPONSIBILITY. THE IRS MAKES THE DETERMINATION ON WHETHER TAXES MUST
BE PAID. YOU SHOULD CONSULT THE IRS OR A TAX ATTORNEY TO ANSWER ANY
TAX REPORTING QUESTIONS THAT YOU MAY HAVE.

PAYMENT DATE	PAYMENT AMOUNT	CHECK NUMBER
10-20-2017	\$****10500.00	0110375644

Refer inquiries concerning this payment to the Accounting Service Center at the above address, or call the
Accounting Help Desk at phone number 1-866-974-2733.

--Separate Along The Perforation--



UNITED STATES
POSTAL SERVICE®

EAGAN MN 55121-9640

DATE 10-20-2017

F 30169737

CHECK No. 0110375644

Ten Thousand Five Hundred and 00/100 Dollars

62-20
311



\$****10500.00

PAY TO THE ORDER OF

0110375644
NALC BRANCH 3825
PO BOX 1398
ROCKVILLE MD 20849-1398

Citibank, N.A.
One Penn's Way
New Castle DE 19720

Emilio
TREASURER

VOID AFTER
ONE YEAR

⑈0110375644⑈ ⑆031100209⑆

38884382⑈



ACCOUNTING SERVICE CENTER, 2825 LONE OAK PARKWAY, EAGAN MN 55121-9640

Rec'd 4-18-2016

Henneth Lerch

04-12-2016

NALC BRANCH 3825
PO BOX 1398
ROCKVILLE MD 20849-1398

REMITTANCE ADVICE

THE ATTACHED CHECK REPRESENTS PAYMENT FOR GATS NO. 15230782; GRIEVANCE NOS. K11N-4K-C 15230737; 15304663; 15230753; 15230751; 15230705; 15304637 FOR NALC BRANCH 3825.

IMPORTANT INFORMATION
ANY TAX LIABILITY RESULTING FROM THIS PAYMENT IS YOUR RESPONSIBILITY. THE IRS MAKES THE DETERMINATION ON WHETHER TAXES MUST BE PAID. YOU SHOULD CONSULT THE IRS OR A TAX ATTORNEY TO ANSWER ANY TAX REPORTING QUESTIONS THAT YOU MAY HAVE.

PAYMENT DATE	PAYMENT AMOUNT	CHECK NUMBER
04-12-2016	\$****10500.00	0110127155

Refer inquiries concerning this payment to the Accounting Service Center at the above address, or call the Accounting Help Desk at phone number 1-866-974-2733.

- Separate Along The Perforation -



FACE OF THIS DOCUMENT PRINTED IN RED, BLUE & GRAY INK

EAGAN MN 55121-9640

DATE 04-12-2016

F 27786742

CHECK NO. 0110127155

Ten Thousand Five Hundred and 00/100 Dollars

82-20
311

\$****10500.00

PAY TO THE ORDER OF

0110127155
NALC BRANCH 3825
PO BOX 1398
ROCKVILLE MD 20849-1398

Citibank, N.A.
One Penn's Way
New Castle DE 19720

Emilio Schaffer
TREASURER
VOID AFTER ONE YEAR

0110127155 031100209

38884382



ACCOUNTING SERVICE CENTER, 2825 LONE OAK PARKWAY, EAGAN MN 55121-9640

Rec'd 6-30-2014
Kenneth Lerch

06-26-2014

NALC BRANCH 3825
PO BOX 1398

Union Time Policy Violations
Step B's

ROCKVILLE MD 20849-1398

REMITTANCE ADVICE

THE ATTACHED CHECK REPRESENTS PAYMENT FOR 10 GRIEVANCES: K11N-4K-C
14140536, 14140574 (14140602), 14140643, 14140719, 14150234, 14150239,
15140290, 14157677, 14157679, 14157706 FOR NALC BRANCH 3825.

IMPORTANT INFORMATION

ANY TAX LIABILITY RESULTING FROM THIS PAYMENT IS YOUR
RESPONSIBILITY. THE IRS MAKES THE DETERMINATION ON WHETHER TAXES MUST
BE PAID. YOU SHOULD CONSULT THE IRS OR A TAX ATTORNEY TO ANSWER ANY
TAX REPORTING QUESTIONS THAT YOU MAY HAVE.

PAYMENT DATE	PAYMENT AMOUNT	CHECK NUMBER
06-26-2014	\$****10500.00	0103712268

Refer inquiries concerning this payment to the Minneapolis Accounting Service Center at the above address, or call the
AHD at phone number 1-866-974-2733.

- Separate Along The Perforation -



UNITED STATES
POSTAL SERVICE®

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EAGAN MN 55121-9640

DATE 06-26-2014

F 24740250

50-937
213

0083-09

CHECK No. 0103712268

Ten Thousand Five Hundred and 00/100 Dollars



0103712268
NALC BRANCH 3825
PO BOX 1398

\$****10500.00

PAY TO THE ORDER OF

JP Morgan Chase
Syracuse NY
5801 E. Taft Road
North Syracuse NY 13212-4710

ROCKVILLE MD 20849-1398

Emilio Lopez

VOID AFTER
ONE YEAR

TREASURER

0103712268 021309379 6301500835509



ACCOUNTING SERVICE CENTER, 2825 LONE OAK PARKWAY, EAGAN MN 55121-9640

Rec'd 1-21-2016

Denneth Lerch

01-14-2016

NALC BRANCH 3825
PO BOX 1398
ROCKVILLE MD 20849-1398

REMITTANCE ADVICE

THE ATTACHED CHECK REPRESENTS PAYMENT FOR 9 GRIEVANCE NOS. K11N-4K-C
15105930, 15065055, 15115073, 15115075, 15115116, 15115131, 15123880,
15165357, 15171929.

IMPORTANT INFORMATION
ANY TAX LIABILITY RESULTING FROM THIS PAYMENT IS YOUR
RESPONSIBILITY. THE IRS MAKES THE DETERMINATION ON WHETHER TAXES MUST
BE PAID. YOU SHOULD CONSULT THE IRS OR A TAX ATTORNEY TO ANSWER ANY
TAX REPORTING QUESTIONS THAT YOU MAY HAVE.

PAYMENT DATE	PAYMENT AMOUNT	CHECK NUMBER
01-14-2016	\$****10250.00	0110096605

Refer inquiries concerning this payment to the Accounting Service Center at the above address, or call the
Accounting Help Desk at phone number 1-866-974-2733.

- Separate Along The Perforation -



UNITED STATES
POSTAL SERVICE®

FACE OF THIS DOCUMENT PRINTED IN RED, BLUE & GRAY INKS.

EAGAN MN 55121-9640

DATE 01-14-2016

F 27363524

CHECK No. 0110096605

Ten Thousand Two Hundred Fifty and 00/100 Dollars

62-20
311



\$****10250.00

PAY TO THE ORDER OF

0110096605
NALC BRANCH 3825
PO BOX 1398
ROCKVILLE MD 20849-1398

Citibank, N.A.
One Penn's Way
New Castle DE 19720

Emilio Schaffer

VOID AFTER
ONE YEAR

TREASURER

0110096605 0311002094

38884382



ACCOUNTING SERVICE CENTER, 2825 LONE OAK PARKWAY, EAGAN MN 55121-9640

07-05-2017

NALC BRANCH 3825
PO BOX 1398
ROCKVILLE MD 20849-1398

Rec'd 7-12-2017
Kenneth Lerch

REMITTANCE ADVICE

THE ATTACHED CHECK REPRESENTS PAYMENT FOR K11N-4K-C 17275046; 53-16-RW23;
K11N-4K-C 17175154; 53-16-RW22; K11N-4K-C 17175143; 53-16-RW19 FOR
NALC BRANCH 3825.

IMPORTANT INFORMATION
ANY TAX LIABILITY RESULTING FROM THIS PAYMENT IS YOUR
RESPONSIBILITY. THE IRS MAKES THE DETERMINATION ON WHETHER TAXES MUST
BE PAID. YOU SHOULD CONSULT THE IRS OR A TAX ATTORNEY TO ANSWER ANY
TAX REPORTING QUESTIONS THAT YOU MAY HAVE.

PAYMENT DATE	PAYMENT AMOUNT	CHECK NUMBER
07-05-2017	\$****10240.00	0110318712

Refer inquiries concerning this payment to the Accounting Service Center at the above address, or call the
Accounting Help Desk at phone number 1-866-974-2733.

- Separate Along The Perforation -



FACE OF THIS DOCUMENT PRINTED IN RED, BLUE & GRAY INKS.

EAGAN MN 55121-9640

DATE 07-05-2017

F 29688200

CHECK NO. 0110318712

Ten Thousand Two Hundred Forty and 00/100 Dollars

62.20
311



\$****10240.00

PAY TO THE ORDER OF

0110318712
NALC BRANCH 3825
PO BOX 1398
ROCKVILLE MD 20849-1398

Citibank, N.A.
One Penn's Way
New Castle DE 19720

Emilio Lopez

VOID AFTER
ONE YEAR

TREASURER

0110318712 031100209

38884382



UNITED STATES
POSTAL SERVICE

ACCOUNTING SERVICE CENTER, 2825 LONE OAK PARKWAY, EAGAN MN 55121-9640

Rec'd 8-3-2015

Henneth Lerch

07-29-2015

NALC BRANCH 3825
PO BOX 1398
ROCKVILLE MD 20849-1398

REMITTANCE ADVICE

THE ATTACHED CHECK REPRESENTS PAYMENT FOR 13 GRIEVANCE NOS. K11N-4K-C
14212016, 14212017, 14272869, 15023686, 15033341, 15060905, 15152881,
15152909, 15152915, 15183242, 15225450, 15225474, 15225476 FOR NALC BRANCH
3825.

ANY TAX LIABILITY RESULTING FROM THIS PAYMENT IS YOUR
RESPONSIBILITY. THE IRS MAKES THE DETERMINATION ON WHETHER TAXES MUST
BE PAID. YOU SHOULD CONSULT THE IRS OR A TAX ATTORNEY TO ANSWER ANY
TAX REPORTING QUESTIONS THAT YOU MAY HAVE.

PAYMENT DATE	PAYMENT AMOUNT	CHECK NUMBER
07-29-2015	\$****10200.00	0110023198

Refer inquiries concerning this payment to the Accounting Service Center at the above address, or call the
Accounting Help Desk at phone number 1-866-974-2733.

- Separate Along The Perforation -



UNITED STATES
POSTAL SERVICE

EAGAN MN 55121-9640

DATE 07-29-2015

F 26477212

CHECK NO. 0110023198

Ten Thousand Two Hundred and 00/100 Dollars

62-20
311



\$****10200.00

PAY TO THE ORDER OF

0110023198
NALC BRANCH 3825
PO BOX 1398
ROCKVILLE MD 20849-1398

Citibank, N.A.
One Penn's Way
New Castle DE 19720

Em Schofer

VOID AFTER
ONE YEAR

TREASURER

0110023198 031100209

38884382



ACCOUNTING SERVICE CENTER, 2825 LONE OAK PARKWAY, EAGAN MN 55121-9640

Rec'd 2-22-2020
Kenneth Lerch

02-14-2020

NALC BRANCH 3825
PO BOX 1398
ROCKVILLE MD 20849-1398

REMITTANCE ADVICE

THE ATTACHED CHECK REPRESENTS PAYMENT FOR 4 GRIEV: K16N-4K-C 17714145;
18493250; 18493252; 18493247.

IMPORTANT INFORMATION
ANY TAX LIABILITY RESULTING FROM THIS PAYMENT IS YOUR
RESPONSIBILITY. THE IRS MAKES THE DETERMINATION ON WHETHER TAXES MUST
BE PAID. YOU SHOULD CONSULT THE IRS OR A TAX ATTORNEY TO ANSWER ANY
TAX REPORTING QUESTIONS THAT YOU MAY HAVE.

PAYMENT DATE	PAYMENT AMOUNT	CHECK NUMBER
02-14-2020	\$****10000.00	0110693996

Refer inquiries concerning this payment to the Accounting Service Center at the above address, or call the
Accounting Help Desk at phone number 1-866-974-2733.

- Separate Along The Perforation -



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EAGAN MN 55121-9640

DATE 02-14-2020

F 34192075

CHECK NO. 0110693996

Ten Thousand and 00/100 Dollars

62-20
311

\$****10000.00

PAY TO THE ORDER OF



0110693996
NALC BRANCH 3825
PO BOX 1398
ROCKVILLE MD 20849-1398

Citibank, N.A.
One Penn's Way
New Castle DE 19720

Emilhofer

VOID AFTER
ONE YEAR

TREASURER

0110693996 031100209

38884382



ACCOUNTING SERVICE CENTER, 2825 LONE OAK PARKWAY, EAGAN MN 55121-9640

Rec'd 2-21-2018
Kenneth Lerch

02-02-2018

NALC BRANCH 3825
PO BOX 1398
ROCKVILLE MD 20849-1398

REMITTANCE ADVICE

THE ATTACHED CHECK REPRESENTS PAYMENT FOR GRIEVANCE NO. K16N-4K-C 17694832.

IMPORTANT INFORMATION
ANY TAX LIABILITY RESULTING FROM THIS PAYMENT IS YOUR RESPONSIBILITY. THE IRS MAKES THE DETERMINATION ON WHETHER TAXES MUST BE PAID. YOU SHOULD CONSULT THE IRS OR A TAX ATTORNEY TO ANSWER ANY TAX REPORTING QUESTIONS THAT YOU MAY HAVE.

PAYMENT DATE	PAYMENT AMOUNT	CHECK NUMBER
02-02-2018	\$****10000.00	0110417525

Refer inquiries concerning this payment to the Accounting Service Center at the above address, or call the Accounting Help Desk at phone number 1-866-974-2733.

- Separate Along The Perforation -



FACE OF THIS DOCUMENT PRINTED IN RED, BLUE & GRAY IN

EAGAN MN 55121-9640

F 30695178

DATE 02-02-2018

CHECK No. 0110417525

Ten Thousand and 00/100 Dollars

62-20
311



\$****10000.00

PAY TO THE ORDER OF

0110417525
NALC BRANCH 3825
PO BOX 1398
ROCKVILLE MD 20849-1398

Citibank, N.A.
One Penn's Way
New Castle DE 19720

VOID AFTER
ONE YEAR

Emilio Schaffer
TREASURER

0110417525 031100209

38884382



ACCOUNTING SERVICE CENTER, 2825 LONE OAK PARKWAY, EAGAN MN 55121-9640

07-05-2017

NALC BRANCH 3825
PO BOX 1398
ROCKVILLE MD 20849-1398

Rec'd 7-12-2017
Kenneth Lerch

REMITTANCE ADVICE

THE ATTACHED CHECK REPRESENTS PAYMENT FOR K11N-4K-C 17175147; 53-16-RW20;
K11N-4K-C 17175151; 53-16-RW21; K11N-4K-C 17275086; 53-16-RW24 FOR
NALC BRANCH 3825.

IMPORTANT INFORMATION

ANY TAX LIABILITY RESULTING FROM THIS PAYMENT IS YOUR
RESPONSIBILITY. THE IRS MAKES THE DETERMINATION ON WHETHER TAXES MUST
BE PAID. YOU SHOULD CONSULT THE IRS OR A TAX ATTORNEY TO ANSWER ANY
TAX REPORTING QUESTIONS THAT YOU MAY HAVE.

PAYMENT DATE	PAYMENT AMOUNT	CHECK NUMBER
07-05-2017	\$*****9560.00	0110318711

Refer inquiries concerning this payment to the Accounting Service Center at the above address, or call the
Accounting Help Desk at phone number 1-866-974-2733.

- Separate Along The Perforation -



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EAGAN MN 55121-9640

DATE 07-05-2017

F 29688199

CHECK NO. 0110318711

Nine Thousand Five Hundred Sixty and 00/100 Dollars

62-20
311



\$*****9560.00

0110318711
NALC BRANCH 3825
PO BOX 1398
ROCKVILLE MD 20849-1398

PAY TO THE ORDER OF

Citibank, N.A.
One Penn's Way
New Castle DE 19720

Emilio Schaffer

VOID AFTER
ONE YEAR

TREASURER

0110318711 031100209

38884382

Security Features Included on back of check



ACCOUNTING SERVICE CENTER, 2825 LONE OAK PARKWAY, EAGAN MN 55121-9640

Rec'd 5-15-2015

Kenneth Lerch

05-08-2015

NALC BRANCH 3825
PO BOX 1398
ROCKVILLE MD 20849-1398

ALL OF THESE WERE SIGNED BY WILLIAM BATTLES & KENNETH LERCH
RUTP 50-15-SL09 GATS 1510 5993 SIGNED 4-23-2015 \$1,000
RUTP 50-15-SL15 GATS 1510 5937 SIGNED 4-23-2015 \$1,000
RUTP 50-15-SL17 GATS 1511 7931 SIGNED 4-23-2015 \$1,000
RUTP 50-15-SL10 GATS 1510 5935 SIGNED 4-23-2015 \$1,000
UPA IW-15-KL17 GATS 1513 5228 SIGNED 4-23-2015 \$1,000
UPA IW-15-KL12 GATS 1511 6405 SIGNED 4-23-2015 \$1,000
UPA IW-15-KL14 GATS 1513 5192 SIGNED 4-22-2015 \$1,000
UNTIMELY POSTING IW-15-KL13 GATS 1513 5187 SIGNED 4-22-2015 \$1,000

REMITTANCE ADVICE

THE ATTACHED CHECK REPRESENTS PAYMENT FOR GRIEVANCE NOS. K11N-4K-C
15105933, 15105935, 15105937, 15117931, 15116405, 15135187, 15135192,
15135228 FOR NALC BRANCH 3825.

IMPORTANT INFORMATION

ANY TAX LIABILITY RESULTING FROM THIS PAYMENT IS YOUR
RESPONSIBILITY. THE IRS MAKES THE DETERMINATION ON WHETHER TAXES MUST
BE PAID. YOU SHOULD CONSULT THE IRS OR A TAX ATTORNEY TO ANSWER ANY
TAX REPORTING QUESTIONS THAT YOU MAY HAVE.

PAYMENT DATE	PAYMENT AMOUNT	CHECK NUMBER
05-08-2015	\$*****8000.00	0103842116

Refer inquiries concerning this payment to the Accounting Service Center at the above address, or call the
Accounting Help Desk at phone number 1-866-974-2733.

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UNITED STATES
POSTAL SERVICE

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EAGAN MN 55121-9640

DATE 05-08-2015

F 26115195

50-937
213

0083-09

CHECK No. 0103842116

Eight Thousand and 00/100 Dollars



\$*****8000.00

PAY TO THE ORDER OF

0103842116
NALC BRANCH 3825
PO BOX 1398
ROCKVILLE MD 20849-1398

JP Morgan Chase
Syracuse NY
5801 E. Taft Road
North Syracuse NY 13212-4710

Emilio Schaffer

VOID AFTER
ONE YEAR

TREASURER

0103842116 021309379 6301500835509



ACCOUNTING SERVICE CENTER, 2825 LONE OAK PARKWAY, EAGAN MN 55121-9640

Rec'd 3-18-2015

@ 2:15 PM

Kenneth Lerch

03-06-2015

NALC BRANCH 3825
PO BOX 1398
ROCKVILLE MD 20849-1398

RUTP

2 Pre-arbs

Preston & Branson
Martin & Branson

Both Signed 2-10-2015

GATS Number:

K11N-4K-C-14232903

K11N-4K-C-14232906

K11N-4K-C-14232926

NALC Number:

54-14-RW250

54-14-RW249

54-14-RW211

REMITTANCE ADVICE

THE ATTACHED CHECK REPRESENTS PAYMENT FOR PRE-ARB NOS. K11N-4K-C 14232894, 14232897, 14232915, 14232923, 14232903, 14232906, 14232926 FOR NALC BRANCH 3825.

IMPORTANT INFORMATION

ANY TAX LIABILITY RESULTING FROM THIS PAYMENT IS YOUR RESPONSIBILITY. THE IRS MAKES THE DETERMINATION ON WHETHER TAXES MUST BE PAID. YOU SHOULD CONSULT THE IRS OR A TAX ATTORNEY TO ANSWER ANY TAX REPORTING QUESTIONS THAT YOU MAY HAVE.

GATS Number: K11N-4K-C 14232923

K11N-4K-C 14232915

K11N-4K-C 14232894

K11N-4K-C 14232897

NALC Number: 5414RW212

5414RW214

5414RW263

5414RW262

PAYMENT DATE	PAYMENT AMOUNT	CHECK NUMBER
03-06-2015	\$*****7000.00	0103816401

Refer inquiries concerning this payment to the Accounting Service Center at the above address, or call the Accounting Help Desk at phone number 1-866-974-2733.

- Separate Along The Perforation -



UNITED STATES
POSTAL SERVICE®

FACE OF THIS DOCUMENT PRINTED IN RED, BLUE & GRAY INK

EAGAN MN 55121-9640

DATE 03-06-2015

F 25828001

50-937
213

0083-09

CHECK No. 0103816401

Seven Thousand and 00/100 Dollars



\$*****7000.00

PAY TO THE ORDER OF

0103816401
NALC BRANCH 3825
PO BOX 1398
ROCKVILLE MD 20849-1398

JP Morgan Chase
Syracuse NY
5801 E. Taft Road
North Syracuse NY 13212-4710

Emilio Lopez

VOID AFTER
ONE YEAR

TREASURER

0103816401 021309379 6301500835509



ACCOUNTING SERVICE CENTER, 2825 LONE OAK PARKWAY, EAGAN MN 55121-9640

Rec'd 10-20-17
Kenneth Lerch

10-05-2017

NALC BRANCH 3825
PO BOX 1398
ROCKVILLE MD 20849-1398

REMITTANCE ADVICE

THE ATTACHED CHECK REPRESENTS PAYMENT FOR SIX GRIEVANCES; K-16N-4K-C 17617591; K-16N-4K-C 17617602; K-16N-4K-C 17617595; K-16N-4K-C 17617599; K-16N-4K-C 17601533; K-16N-4K-C 17208318.

IMPORTANT INFORMATION

ANY TAX LIABILITY RESULTING FROM THIS PAYMENT IS YOUR RESPONSIBILITY. THE IRS MAKES THE DETERMINATION ON WHETHER TAXES MUST BE PAID. YOU SHOULD CONSULT THE IRS OR A TAX ATTORNEY TO ANSWER ANY TAX REPORTING QUESTIONS THAT YOU MAY HAVE.

PAYMENT DATE	PAYMENT AMOUNT	CHECK NUMBER
10-05-2017	\$*****6720.00	0110370399

Refer inquiries concerning this payment to the Accounting Service Center at the above address, or call the Accounting Help Desk at phone number 1-866-974-2733.

- Separate Along The Perforation -



UNITED STATES
POSTAL SERVICE®

FACE OF THIS DOCUMENT PRINTED IN RED, BLUE & GRAY INKS

EAGAN MN 55121-9640

DATE 10-05-2017

F 30108926

CHECK No. 0110370399

Six Thousand Seven Hundred Twenty and 00/100 Dollars

62-20
311



\$*****6720.00

PAY TO THE ORDER OF

0110370399
NALC BRANCH 3825
PO BOX 1398
ROCKVILLE MD 20849-1398

Citibank, N.A.
One Penn's Way
New Castle DE 19720

Emilio Schaefer
TREASURER

VOID AFTER
ONE YEAR

MF

0110370399 0311002094

38884382



ACCOUNTING SERVICE CENTER, 2825 LONE OAK PARKWAY, EAGAN MN 55121-9640

Rec'd 11-2-2015

Henneth Lerch

10-28-2015

NALC BRANCH 3825
PO BOX 1398
ROCKVILLE MD 20849-1398

REMITTANCE ADVICE

THE ATTACHED CHECK REPRESENTS PAYMENT FOR 11 GRIEVANCE NOS. 79-15-VF- 130, 148, 156, 163, 166, 167, 168, 169, 170, 171, 172 FOR NALC BRANCH 3825.

IMPORTANT INFORMATION

ANY TAX LIABILITY RESULTING FROM THIS PAYMENT IS YOUR RESPONSIBILITY. THE IRS MAKES THE DETERMINATION ON WHETHER TAXES MUST BE PAID. YOU SHOULD CONSULT THE IRS OR A TAX ATTORNEY TO ANSWER ANY TAX REPORTING QUESTIONS THAT YOU MAY HAVE.

PAYMENT DATE	PAYMENT AMOUNT	CHECK NUMBER
10-28-2015	\$*****6440.00	0110070447

Refer inquiries concerning this payment to the Accounting Service Center at the above address, or call the Accounting Help Desk at phone number 1-866-974-2733.

- Separate Along The Perforation -



UNITED STATES
POSTAL SERVICE®

FACE OF THIS DOCUMENT PRINTED IN RED, BLUE & GRAY INK

EAGAN MN 55121-9640

DATE 10-28-2015

F 26907857

CHECK NO. 0110070447

Six Thousand Four Hundred Forty and 00/100 Dollars

62-20
311



\$*****6440.00

PAY TO THE ORDER OF

0110070447
NALC BRANCH 3825
PO BOX 1398
ROCKVILLE MD 20849-1398

Chilbank, N.A.
One Penn's Way
New Castle DE 19720

Emilio Schaffer

VOID AFTER
ONE YEAR

TREASURER

0110070447 0311002090

38884382



ACCOUNTING SERVICE CENTER, 2825 LONE OAK PARKWAY, EAGAN MN 55121-9640

Rec'd 10-19-2015

Kenneth Lerch

10-13-2015

NALC BRANCH 3825
PO BOX 1398
ROCKVILLE MD 20849-1398

REMITTANCE ADVICE

THE ATTACHED CHECK REPRESENTS PAYMENT FOR GRIEVANCE NOS. K11N-4K-C
15023902, 15032733, 15098640, 15105873, 15117798, 15117917, 15135991 FOR
NALC BRANCH 3825.

IMPORTANT INFORMATION
ANY TAX LIABILITY RESULTING FROM THIS PAYMENT IS YOUR
RESPONSIBILITY. THE IRS MAKES THE DETERMINATION ON WHETHER TAXES MUST
BE PAID. YOU SHOULD CONSULT THE IRS OR A TAX ATTORNEY TO ANSWER ANY
TAX REPORTING QUESTIONS THAT YOU MAY HAVE.

PAYMENT DATE	PAYMENT AMOUNT	CHECK NUMBER
10-13-2015	\$*****6350.00	0110064806

Refer inquiries concerning this payment to the Accounting Service Center at the above address, or call the
Accounting Help Desk at phone number 1-866-974-2733.

- Separate Along The Perforation -



UNITED STATES
POSTAL SERVICE®

FACE OF THIS DOCUMENT PRINTED IN RED, BLUE & GRAY INK

EAGAN MN 55121-9640

DATE 10-13-2015

F 26831739

CHECK No. 0110064806

Six Thousand Three Hundred Fifty and 00/100 Dollars

62-20
311



\$*****6350.00

PAY TO THE ORDER OF

0110064806
NALC BRANCH 3825
PO BOX 1398
ROCKVILLE MD 20849-1398

Citibank, N.A.
One Penn's Way
New Castle DE 19720

VOID AFTER
ONE YEAR

TREASURER

Em Schofer

0110064806 031100209

38884382



ACCOUNTING SERVICE CENTER, 2825 LONE OAK PARKWAY, EAGAN MN 55121-9640

Rec'd 3-26-2015
@ 1:00 PM
Kenneth Lerch

03-19-2015

NALC BRANCH 3825
PO BOX 1398
ROCKVILLE MD 20849-1398

REMITTANCE ADVICE

THE ATTACHED CHECK REPRESENTS PAYMENT FOR GRIEVANCE NOS. K11N-4K-C
15023626 (IW-14-KL18), IW-15-KL02, 04, 05, 06, 07, IW-14-KL22 FOR NALC
BRANCH 3825.

IMPORTANT INFORMATION

ANY TAX LIABILITY RESULTING FROM THIS PAYMENT IS YOUR
RESPONSIBILITY. THE IRS MAKES THE DETERMINATION ON WHETHER TAXES MUST
BE PAID. YOU SHOULD CONSULT THE IRS OR A TAX ATTORNEY TO ANSWER ANY
TAX REPORTING QUESTIONS THAT YOU MAY HAVE.

PAYMENT DATE	PAYMENT AMOUNT	CHECK NUMBER
03-19-2015	\$*****6100.00	0103821452

Refer inquiries concerning this payment to the Accounting Service Center at the above address, or call the
Accounting Help Desk at phone number 1-866-974-2733.

- Separate Along The Perforation -



UNITED STATES
POSTAL SERVICE

FACE OF THIS DOCUMENT PRINTED IN RED, BLUE & GRAY INK

EAGAN MN 55121-9640

DATE 03-19-2015

F 25883897

50-937
213

0083-09

CHECK No. 0103821452

Six Thousand One Hundred and 00/100 Dollars

\$*****6100.00

PAY TO THE ORDER OF

0103821452
NALC BRANCH 3825
PO BOX 1398
ROCKVILLE MD 20849-1398

JP Morgan Chase
Syracuse NY
5801 E. Taft Road
North Syracuse NY 13212-4710

Emilio Lopez
TREASURER

VOID AFTER
ONE YEAR

0103821452 021309379 6301500835509



ACCOUNTING SERVICE CENTER, 2825 LONE OAK PARKWAY, EAGAN MN 55121-9640

Rec'd 10-25-2016

Henneth Lerch

10-18-2016

NALC BRANCH 3825
PO BOX 1398
ROCKVILLE MD 20849-1398

REMITTANCE ADVICE

THE ATTACHED CHECK REPRESENTS PAYMENT FOR GRIEV. NOS. 54-16-RW180, 54-16-RW197; GATS NOS. K11N-4K-C 16827721; K11N-4K-C 16945900 FOR NALC BRANCH 3825.

IMPORTANT INFORMATION

ANY TAX LIABILITY RESULTING FROM THIS PAYMENT IS YOUR RESPONSIBILITY. THE IRS MAKES THE DETERMINATION ON WHETHER TAXES MUST BE PAID. YOU SHOULD CONSULT THE IRS OR A TAX ATTORNEY TO ANSWER ANY TAX REPORTING QUESTIONS THAT YOU MAY HAVE.

PAYMENT DATE	PAYMENT AMOUNT	CHECK NUMBER
10-18-2016	\$*****6000.00	0110220465

Refer inquiries concerning this payment to the Accounting Service Center at the above address, or call the Accounting Help Desk at phone number 1-866-974-2733.

- Separate Along The Perforation -



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EAGAN MN 55121-9640

DATE 10-18-2016

F 28508320

CHECK No. 0110220465

Six Thousand and 00/100 Dollars

62-20
311



\$*****6000.00

PAY TO THE ORDER OF

0110220465
NALC BRANCH 3825
PO BOX 1398
ROCKVILLE MD 20849-1398

Citibank, N.A.
One Penn's Way
New Castle DE 19720

Emil Schaper

VOID AFTER
ONE YEAR

TREASURER

MP

10110220465 031100209

38884382



ACCOUNTING SERVICE CENTER, 2825 LONE OAK PARKWAY, EAGAN MN 55121-9640

Rec'd 10-24-2016

Kenneth Lerch

10-14-2016

NALC BRANCH 3825
PO BOX 1398
ROCKVILLE MD 20849-1398

REMITTANCE ADVICE

THE ATTACHED CHECK REPRESENTS PAYMENT FOR GRIEV. NOS. 53-16-RW-05;
53-16-RW-17; 53-16-RW-15; 53-16-RW-14 FOR NALC BRANCH 3825.

IMPORTANT INFORMATION
ANY TAX LIABILITY RESULTING FROM THIS PAYMENT IS YOUR
RESPONSIBILITY. THE IRS MAKES THE DETERMINATION ON WHETHER TAXES MUST
BE PAID. YOU SHOULD CONSULT THE IRS OR A TAX ATTORNEY TO ANSWER ANY
TAX REPORTING QUESTIONS THAT YOU MAY HAVE.

PAYMENT DATE	PAYMENT AMOUNT	CHECK NUMBER
10-14-2016	\$*****6000.00	0110220140

Refer inquiries concerning this payment to the Accounting Service Center at the above address, or call the
Accounting Help Desk at phone number 1-866-974-2733.

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EAGAN MN 55121-9640

DATE 10-14-2016

F 28498853

CHECK No. 0110220140

Six Thousand and 00/100 Dollars

62-20
311



\$*****6000.00

PAY TO THE ORDER OF

0110220140
NALC BRANCH 3825
PO BOX 1398
ROCKVILLE MD 20849-1398

Citibank, N.A.
One Penn's Way
New Castle DE 19720

Emilio Schaper

VOID AFTER
ONE YEAR

TREASURER

MF

0110220140 031100209

38884382



ACCOUNTING SERVICE CENTER, 2825 LONE OAK PARKWAY, EAGAN MN 55121-9640

Rec'd 12-4-2017
Kenneth Lerch

11-28-2017

NALC BRANCH 3825
PO BOX 1398
ROCKVILLE MD 20849-1398

REMITTANCE ADVICE

THE ATTACHED CHECK REPRESENTS PAYMENT FOR 4 GRIEV NO. K16N-4K-C
17636082, 17671691, 17671700, 17671706.

IMPORTANT INFORMATION
ANY TAX LIABILITY RESULTING FROM THIS PAYMENT IS YOUR
RESPONSIBILITY. THE IRS MAKES THE DETERMINATION ON WHETHER TAXES MUST
BE PAID. YOU SHOULD CONSULT THE IRS OR A TAX ATTORNEY TO ANSWER ANY
TAX REPORTING QUESTIONS THAT YOU MAY HAVE.

PAYMENT DATE	PAYMENT AMOUNT	CHECK NUMBER
11-28-2017	\$*****6000.00	0110388452

Refer inquiries concerning this payment to the Accounting Service Center at the above address, or call the
Accounting Help Desk at phone number 1-866-974-2733.

- Separate Along The Perforation -



EAGAN MN 55121-9640

DATE 11-28-2017

F 30337742

CHECK NO. 0110388452

Six Thousand and 00/100 Dollars

62-20
311



\$*****6000.00

PAY TO THE ORDER OF

0110388452
NALC BRANCH 3825
PO BOX 1398
ROCKVILLE MD 20849-1398

Citibank, N.A.
One Penn's Way
New Castle DE 19720

Emilio Schaffer
TREASURER

VOID AFTER
ONE YEAR

TREASURER

110388452 031100209

38884382



ACCOUNTING SERVICE CENTER, 2825 LONE OAK PARKWAY, EAGAN MN 55121-9640

Rec'd 9-28-16
Kenneth Lerch

09-16-2016

NALC BRANCH 3825
PO BOX 1398
ROCKVILLE MD 20849-1398

REMITTANCE ADVICE

THE ATTACHED CHECK REPRESENTS PAYMENT FOR GRIEV. NOS. K11N-4K-C 15219719;
15219717; 15219678; 15219749 FOR NALC BRANCH 3825.

IMPORTANT INFORMATION
ANY TAX LIABILITY RESULTING FROM THIS PAYMENT IS YOUR
RESPONSIBILITY. THE IRS MAKES THE DETERMINATION ON WHETHER TAXES MUST
BE PAID. YOU SHOULD CONSULT THE IRS OR A TAX ATTORNEY TO ANSWER ANY
TAX REPORTING QUESTIONS THAT YOU MAY HAVE.

PAYMENT DATE	PAYMENT AMOUNT	CHECK NUMBER
09-16-2016	\$*****5750.00	0110211085

Refer inquiries concerning this payment to the Accounting Service Center at the above address, or call the
Accounting Help Desk at phone number 1-866-974-2733.

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EAGAN MN 55121-9640

F 28381847

DATE 09-16-2016

CHECK No. 0110211085

Five Thousand Seven Hundred Fifty and 00/100 Dollars

62-20
311



\$*****5750.00

PAY TO THE ORDER OF

0110211085
NALC BRANCH 3825
PO BOX 1398
ROCKVILLE MD 20849-1398

Citibank, N.A.
One Penn's Way
New Castle DE 19720

Emilio Schaffer

VOID AFTER
ONE YEAR

TREASURER

0110211085 031100209

38884382

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