

TRAINING & PUBLICATIONS, INC.  
P.O. BOX 210  
WINFIELD, ILLINOIS 60190

| EXPLANATION | AMOUNT |
|-------------|--------|
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|             |        |
|             |        |
|             |        |

1744

PAY AMOUNT OF Five hundred seventy & no/100 DOLLARS

CHECK AMOUNT

| DATE   | TO THE ORDER OF  | DESCRIPTION     | CHECK NUMBER |
|--------|------------------|-----------------|--------------|
| 7/2/88 | Christine Bigman | Camp - Lakewood | 1744         |

\$ 570.00

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WHEATON, ILLINOIS 60187  
CAROL STREAM, ILLINOIS 60187  
312-665-2600

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*Kathleen Rogness*  
AUTHORIZED SIGNATURE

⑈001744⑈ ⑆071904821⑆ 109301028⑈

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1745

PAY AMOUNT OF Five hundred eighty & 50/100 DOLLARS

CHECK AMOUNT

| DATE    | TO THE ORDER OF  | DESCRIPTION | CHECK NUMBER |
|---------|------------------|-------------|--------------|
| 7/17/88 | Christine Bigman | Centerville | 1745         |

\$ 580.50

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1774

PAY AMOUNT OF Seven hundred eighty four & 25/100 DOLLARS

CHECK AMOUNT

| DATE    | TO THE ORDER OF  | DESCRIPTION     | CHECK NUMBER |
|---------|------------------|-----------------|--------------|
| 7/30/88 | Christine Bigman | Gallesburg Camp | 1774         |

\$ 784.25

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70-482/719

1759

PAY AMOUNT OF Three hundred fifty x no / 100 DOLLARS

CHECK AMOUNT

| DATE    | TO THE ORDER OF  | DESCRIPTION  | CHECK NUMBER |
|---------|------------------|--------------|--------------|
| 7/24/88 | Christine Bigman | Setters Camp | 1759         |

\$ 350.00

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70-482/719

1996

PAY AMOUNT OF Five hundred & no/100 DOLLARS

CHECK AMOUNT

| DATE    | TO THE ORDER OF  | DESCRIPTION  | CHECK NUMBER | CHECK AMOUNT |
|---------|------------------|--------------|--------------|--------------|
| 7/30/89 | Christine Bigman | Trinity Camp | 1996         | \$ 500.00    |

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272 843 2800  
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70-482/719

2001

PAY AMOUNT OF Three hundred & no/100 DOLLARS

CHECK AMOUNT

| DATE   | TO THE ORDER OF  | DESCRIPTION    | CHECK NUMBER | CHECK AMOUNT |
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| 8/5/89 | Christine Bigman | Rochester Camp | 2001         | \$ 300.-     |

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