



AMWAY CORPORATION

ADA, MICHIGAN



\$10,913.24

MICHIGAN NATIONAL BANK
Grand Rapids, Michigan

PERFORMANCE BONUS

CHECK NO. 068390

DATE 09/15/81

AMOUNT
\$10,913.24

PAY TO THE ORDER OF:

HARTEIS ENTERPRISES, INC
4122 CRESTVIEN RD
HARRISBURG PA 17112

MUST BE HAND SIGNED IF
AMOUNT IS OVER \$10,000

WC Faldenstein
DISTRIBUTOR BONDS ACCOUNT
WC Faldenstein 4342

⑆068390⑆ ⑆072400023⑆ 213m322m3⑆



AMWAY CORPORATION

ADA, MICHIGAN



\$4,295.80

MICHIGAN NATIONAL BANK
Grand Rapids, Michigan

DIRECT DISTRIBUTOR BONUS

CHECK NO. 077258

DATE 09/25/81

AMOUNT
\$4,295.80

PAY TO THE ORDER OF:

HARTEIS ENTERPRISES, INC
4122 CRESTVIEN RD
HARRISBURG PA 17112

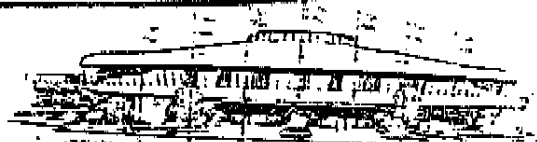
MUST BE HAND SIGNED IF
AMOUNT IS OVER \$10,000

WC Faldenstein
DISTRIBUTOR BONDS ACCOUNT

⑆077258⑆ ⑆072400023⑆ 213m322m3⑆

1479

Amway Corporation
Ada, Michigan 49355



nkBoston, N.A. South Portland, ME 04108

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DIAMOND BONUS

\$*33,036.89*

CHECK NO. 1527352

DATE 11/28/97

AMOUNT

\$*33,036.89*

PAY TO THE ORDER OF:

HARTEIS, FRED & LINDA
7955 JONESTOWN RD
HARRISBURG PA 17112

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Call

118

NON-NEGOTIABLE

⑈1527352⑈ ⑆011201539⑆ 80 020 692⑈

Amway Corporation
Ada, Michigan 49355



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\$*32,463.15*

CHECK NO. 1446046

DATE 10/28/97

AMOUNT

\$*32,463.15*

PAY TO THE ORDER OF:

0009603 010
HARTEIS, FRED & LINDA
7955 JONESTOWN RD
HARRISBURG PA 17112

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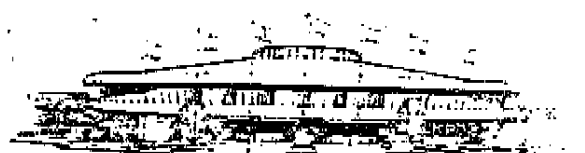
BANK OF BOSTON
MAINE
SOUTH PORTLAND, ME 04108

EAS

⑈1446046⑈ ⑆011201539⑆ 80 020 692⑈

61

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EMERALD BONUS

\$*16,271.61*

CHECK NO. 1526786

DATE 11/28/97

AMOUNT

\$*16,271.61*

PAY TO THE ORDER OF:

HARTEIS, FRED & LINDA
7955 JONESTOWN RD
HARRISBURG PA 17112

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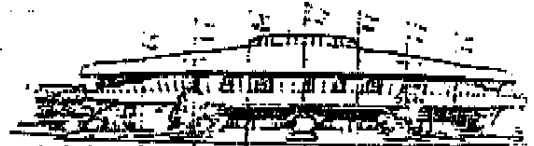
Call

400

⑈1526786⑈ ⑆011201539⑆ 80 020 692⑈

NON-NEGOTIABLE

Amway Corporation
Ada, Michigan 49355



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\$*14,343.97*

CHECK NO. 1450647

DATE 11/15/97

AMOUNT \$*14,343.97*

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ADA NO. 9603
HARTEIS, FRED & LINDA
7955 JONESTOWN RD
HARRISBURG PA 17112

COPY

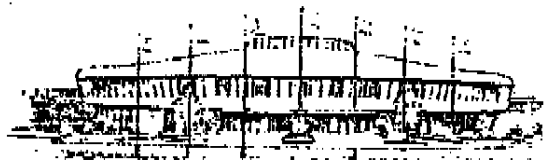
NON-NEGOTIABLE

BANK OF BOSTON
MAINE
SOUTH PORTLAND, ME 04108

⑈ 1450647 ⑈ ⑆ 011201539 ⑆ 80 020 692 ⑈

2259

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\$\$\$50,000.00*

CHECK NO. 1629243

DATE 12/12/97

AMOUNT \$\$\$50,000.00*

PAY TO THE ORDER OF:

0009603 010
HARTEIS, FRED & LINDA
7955 JONESTOWN RD
HARRISBURG PA 17112

COPY

NON-NEGOTIABLE

⑈ 1629243 ⑈ ⑆ 011201539 ⑆ 80 020 692 ⑈

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4

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EMERALD/DIAMOND LEG INCENTIVE

\$\$\$21,157.93*

CHECK NO. 1630110

DATE 12/23/97

AMOUNT \$\$\$21,157.93*

PAY TO THE ORDER OF:

HARTEIS, FRED & LINDA
7955 JONESTOWN RD
HARRISBURG PA 17112

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NON-NEGOTIABLE

⑈ 1630110 ⑈ ⑆ 011201539 ⑆ 80 020 692 ⑈