



September 26<sup>th</sup> 2017

**TWO WAY MEMORANDUM**

TO: Office of ADR  
FROM: Anh Vuong  
Financial Analyst

SUBJECT: Account Determination for Funds Received

We recently received a credit payment from **International Union of Bricklayers and Allied Craftworkers**. The check number is **0000116261**. Dated **09/22/2017**, in the amount of **\$1,500.00** a copy of the receipt and all correspondence are attached. Please indicate below which account the funds should be deposited and give the MUR/Case number and name associated with the deposit.

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TO: Anh Vuong  
Financial Analyst  
FROM: Office of ADR

SUBJECT: Disposition of Funds Received

In reference to the above check in the amount of \$ 1,500,  
The MUR/Case number is ADR 824 and in the name of International Union of Bricklayers and Allied Craftworkers

Please this deposit in the account indicated below:

- Civil Penalties Account, 95-1099.160  
 Miscellaneous Receipt Account, 95-3220.160  
(Disgorgement)

Krista J. Roche  
Signature

9/26/17  
Date

