

Inv Date	Invoice Number	Description	Invoice Amt	Deductions	Net Amount
03/11/19	03/11/19	4TH QUARTER 2018	100,000.00		100,000.00
TO: DEPARTMENT OF HOMELAND SECURITY			Check Date 03/12/19	Ck. No. 003363	100,000.00

THIS CHECK IS PRINTED ON CHEMICAL REACTIVE PAPER WHICH CONTAINS A WATERMARK AND HAS MICRO PRINTING IN THE SIGNATURE LINE

**DONALD J. TRUMP**  
725 5TH AVENUE  
NEW YORK, NY 10022

CAPITAL ONE, N.A.  
57 WEST 57TH STREET  
NEW YORK, NY 10019

50-791/214

NO. **003363**

CHECK DATE 03/12/19

CHECK AMOUNT \*\*\*\*\$100,000.00\*\*

**PAY** \*\*ONE HUNDRED THOUSAND DOLLARS AND NO CENTS\*\*\*\*\*

TO THE ORDER OF DEPARTMENT OF HOMELAND SECURITY

*[Signature]*

(b)(6)