

# RETIREMENT SYSTEM OF THE CITY OF CINCINNATI

## Return of Contribution & Death Benefits Payable

Acct#	NAME && ADDRESS	AMOUNT	CHECK#
	Wire Transfer from Retirement General/ Operating Account FIFTH THIRD account #01-01-003407471 to Pension Payroll Account 5th 3rd account #89970045	\$6,020.94	EFT

Date: **February 1, 2008**  
Voucher

Approved for

### TO THE CITY TREASURER:

Pay to the order of the above named payees, the  
amounts set opposite their respective names, totaling  
the sum of: **\$6,020.94**

Member of Board of

Prepared by

Secretary

Approved by

Approved by