



STATE OF RHODE ISLAND AND PROVIDENCE PLANT

PROVIDENCE S.C.

SUPER

STATE OF RHODE ISLAND

VS

Alfred Trenkler

:  
:  
:  
:  
:

K289-378

Now comes the Attorney General of the State of Rhode Island and dismisses above entitled matter under rule 48 (a) Rules of Criminal Procedure for the following reason (s):

A has had no further contacts nor any contacts besides this case. He has made full restitution by way of a certified check in the amount of \$1,349.38, to Rusco Steel. I Presented certified check to Victim, Herbert Arnold of Rusco Steel, who is extremely satisfied with receiving his money.

NB: Probation has forwarded a copy of the certified check to the Central Registry

STATE OF RHODE ISLAND

JAMES E. O'NEIL  
ATTORNEY GENERAL

White - Court  
Yellow - A.G.  
Pink - Vic. Wit

True Copy Attached  
Walter W. Regier, Clerk  
Office of Clerk of Superior Court  
PROVIDENCE

BY: Danica Jacob  
Spec Asst Atty Gen



United States Trust Company Boston, Mass.

266571 <sup>5-133</sup>/<sub>110</sub>

TREASURER'S CHECK

US TRUST 1349 3/8cts

PAY

TO THE ORDER OF

\*\*\*\*\*  
 .....  
 \*\*\*\* RUSCO STEEL CO. \*\*\*\*\*  
 .....  
 \*\*\*\*\*

Apr. 23, 1992  
(DATE)

DOLLARS    CENTS

\*\*\*\*\*1,349.38

RE: Alfred W. Trenkler  
TO THE

TREASURER'S CHECK ACCOUNT

BY Russell R. Brown  
NOTICE TO CUSTOMERS  
AUTHORIZED SIGNATURE

United States Trust Company  
Boston, Mass.

ACCOUNT NUMBER

⑈ 266571 ⑈ ⑆011001331⑆ 887 0194898⑈

THE PURCHASE OF AN INDEMNITY BOND WILL BE REQUIRED BEFORE ANY OFFICIAL CHECK OF THIS BANK CAN BE REPLACED OR REFUNDED IF THE EVENT IT IS LOST, MISPLACED OR STOLEN.

**DEFENDANT'S EXHIBIT**  
 A  
 ALL-STATE LEGAL SUPPLY CO.

**Rusco Steel Company**

25 BLEACHERY COURT, P.O. BOX 7830, WARWICK, RI 02887-7830

11-4  
 11-4  
 10-27

1-2-88

Date: 1-2-88

585190

Claim Check

**CERTIFIED MAIL**  
 P 894 207 562

Mr. Alfred Stenkler  
 7 White Lam Avenue  
 Milton, Ma. 02186

PROVIDE  
 19 OFF  
 1780



**ALWAYS RETURN TO SENDER**  
 RETURN TO SENDER  
 ZIP CODE

1476

AWT ASSOCIATES, INC. ORDER TO: 6-2  
 187 QUANCY AVE  
 BRANTREE, MA 0214

AWT ASSOCIATES, INC. ORDER TO: 6-2  
 187 QUANCY AVE  
 BRANTREE, MA 0214

SEP 19 88

\$ 1347 38/100

PAY TO THE ORDER OF RUSCO STEEL ONE THOUSAND THREE HUNDRED FORTY NINE AND 38/100 CENTS DOLLARS

**USMUSE Norfolk**  
 Millis, Massachusetts 01946

FOR STEEL (REBAR) \$92,110.01

187 111 0000

121210

585190

**DEFENDANT'S EXHIBIT**  
 151892