

Joe P. Customer  
1345 E. Main Street  
Denver, CO 80211  
(303) 733-5555

Wells Fargo Bank National  
Association

456

Date: Jan 11th 17:35:39 2009 (MST)

Pay to the Order Of: Your Company Name Here

**\$236.98\*\*\***

The Sum of: Two Hundred Thirty Six Dollars And Ninety Eight Cents

**NO SIGNATURE REQUIRED**

Your account holder has authorized this payment to payee. Payee indemnifies you for payment of this check. This check shall be deposited only to the credit of payee and the lack of endorsement is guaranteed by payee.

For PO# 14456  
Memo: Customer authorization obtained on Sun Jan 11th 17:35:39 2009 (MST)

⑈00000000456⑈ ⑆1020000761⑆ 34658684⑈

Payer and Payee data has been repositioned for mailing purposes

Wells Fargo Bank National  
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Jan 11th 17:35:39 2009 (MST)

Memo: For PO# 14456

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**\$236.98\*\*\***

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Denver, CO 80211  
(303) 733-5555

**Check Authorization Notice  
Client Copy**

As per your authorization this check has been deposited to make the payment you requested.

Customer authorization obtained on Sun Jan 11th 17:35:39 2009 (MST)

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**FILE COPY ONLY - DO NOT CASH**

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**NON NEGOTIABLE  
File Copy**

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