


| | | | | | | |
|-------------------------------------|----|-----------|-----------|----------------------|----------|---------------------|
| Vendor: 10 : Colorado Springs Power | | | | Our Customer #: 2938 | | Check # 0000007 |
| | | | | | | Check Date 07/06/06 |
| Date | Ty | Invoice # | Reference | Gross | Discount | Net |
| 02/15/02 | IN | 122 | | 2000.00 | 0.00 | 2000.00 |
| Payor Stub | | | Totals: | 2000.00 | 0.00 | 2000.00 |

| | | | | | | |
|-------------------------------------|----|-----------|-----------|----------------------|----------|---------------------|
| Vendor: 10 : Colorado Springs Power | | | | Our Customer #: 2938 | | Check # 0000007 |
| | | | | | | Check Date 07/06/06 |
| Date | Ty | Invoice # | Reference | Gross | Discount | Net |
| 02/15/02 | IN | 122 | | 2000.00 | 0.00 | 2000.00 |
| Payee Stub | | | Totals: | 2000.00 | 0.00 | 2000.00 |



Company Name: Edit rule file

Address 1

Address 2

Address 3

Bank Name

1 Bank Address

City CA 12345

12-345/6789

| Check # | Date | Amount |
|---------|----------|---------------|
| 0000007 | 07/06/06 | *****2,000.00 |

Pay Two Thousand and no/100*****

Pay to the Order of

Colorado Springs Power

1290 Nevada

Colorado Springs, CO 80920


Check Void After 180 Days

Authorized Signature

0000007 1 23456789109999 1234

| | | | | | | |
|------------------------------|----|-----------|------------------------|--------|----------|---------------------|
| Vendor: 999 : AP Supply Inc. | | | Our Customer #: 387847 | | | Check # 0000008 |
| | | | | | | Check Date 07/06/06 |
| Date | Ty | Invoice # | Reference | Gross | Discount | Net |
| 02/01/01 | IN | 7236211 | | 402.10 | 0.00 | 402.10 |
| Payor Stub | | | Totals: | 402.10 | 0.00 | 402.10 |

| | | | | | | |
|------------------------------|----|-----------|------------------------|--------|----------|---------------------|
| Vendor: 999 : AP Supply Inc. | | | Our Customer #: 387847 | | | Check # 0000008 |
| | | | | | | Check Date 07/06/06 |
| Date | Ty | Invoice # | Reference | Gross | Discount | Net |
| 02/01/01 | IN | 7236211 | | 402.10 | 0.00 | 402.10 |
| Payee Stub | | | Totals: | 402.10 | 0.00 | 402.10 |



Company Name: Edit rule file

Address 1

Address 2

Address 3

Bank Name

1 Bank Address

City CA 12345

12-345/6789

| Check # | Date | Amount |
|---------|----------|---------------|
| 0000008 | 07/06/06 | \$*****402.10 |

Pay Four Hundred Two and 10/100*****

Pay AP Supply Inc.

to the 387 Georgetown Drive

Order Colorado Springs, CO 88882

of

Check Void After 180 Days

Authorized Signature

⑈0000008⑈ ⑆ 1 2 3 4 5 6 7 8 9 ⑆ 9 9 9 9 ⑈ 1 2 3 4 ⑈