

**Joe Policy Holder**  
2456 Main Street  
Denver, CO 80210  
303-568-3589

**1st National Bank**  
234 Broadway  
Denver, CO 80206

**3556**

44-88/3467

Date: Mar 28th 10:45:49 2006 (MST)

**Pay to the Order Of:** TJ's Company, Inc.

**\$897.54\*\*\***

The Sum of: Eight Hundred Ninety Seven Dollars And Fifty Four 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.

Policy 45-H-234406  
Memo: Customer authorization obtained on Tue Mar 28th 10:45:49 2006 (MST)

⑈0000003556⑈ ⑆1020000761⑆ 249586745⑈

Payer and Payee data has been repositioned for mailing purposes

**1st National Bank**  
234 Broadway  
Denver, CO 80206

**3556**

44-88/3467

*Pay to the Order Of:* TJ's Company, Inc.

Mar 28th 10:45:49 2006 (MST)

Memo: Policy 45-H-234406

The Sum of: Eight Hundred Ninety Seven Dollars And Fifty Four Cents

**\$897.54\*\*\***

**Joe Policy Holder**  
2456 Main Street  
Denver, CO 80210  
303-568-3589

**Check Authorization Notice  
Client Copy**

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

Customer authorization obtained on Tue Mar 28th 10:45:49 2006 (MST)

⑈0000003556⑈ ⑆1020000761⑆ 249586745⑈

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Mar 28th 10:45:49 2006 (MST)

**FILE COPY ONLY - DO NOT CASH**

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**\$897.54\*\*\***

The Sum of: Eight Hundred Ninety Seven Dollars And Fifty Four Cents

**NON NEGOTIABLE  
File Copy**

Policy 45-H-234406  
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