

Helen Ramirez
123 Main Street
Denver, CO 80122
(303) 555-1234

BELLCO CREDIT UNION

267

Date: Jan 06th 08:10:27 2016 (MST)

Pay to the Order Of: Widgets, Inc.

\$8,461.86

The Sum of: Eight Thousand Four Hundred Sixty One Dollars And Eighty Six 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.

Memo: Authorized by the U.C.C. (2006), the UETA (1999) and ESIGN Act (2000)

⑈0000000 26 7⑈ ⑆30 20 7 50 18⑆ 1 2 3 4 5 6⑈

Victor Perry
123 Main Street
Denver, CO 80122
(303) 555-1234

BELLCO CREDIT UNION

1622

Date: Jan 06th 08:10:27 2016 (MST)

Pay to the Order Of: Widgets, Inc.

\$4,441.90

The Sum of: Four Thousand Four Hundred Forty One Dollars And Ninety Cents

NO SIGNATURE REQUIRED

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Memo: Authorized by the U.C.C. (2006), the UETA (1999) and ESIGN Act (2000)

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Marilyn King
123 Main Street
Denver, CO 80122
(303) 555-1234

BELLCO CREDIT UNION

466

Date: Jan 06th 08:10:27 2016 (MST)

Pay to the Order Of: Widgets, Inc.

\$4,006.45

The Sum of: Four Thousand Six Dollars And Forty Five Cents

NO SIGNATURE REQUIRED

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Kenneth Allen
123 Main Street
Denver, CO 80122
(303) 555-1234

BELLCO CREDIT UNION

8512

Date: Jan 06th 08:10:27 2016 (MST)

Pay to the Order Of: Widgets, Inc.

\$7,987.15

The Sum of: Seven Thousand Nine Hundred Eighty Seven Dollars And Fifteen Cents

NO SIGNATURE REQUIRED

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Memo: Authorized by the U.C.C. (2006), the UETA (1999) and ESIGN Act (2000)

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Brandon Stewart
123 Main Street
Denver, CO 80122
(303) 555-1234

BELLCO CREDIT UNION

6068

Date: Jan 06th 08:10:27 2016 (MST)

Pay to the Order Of: Widgets, Inc.

\$1,590.74

The Sum of: One Thousand Five Hundred Ninety Dollars And Seventy Four Cents

NO SIGNATURE REQUIRED

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Memo: Authorized by the U.C.C. (2006), the UETA (1999) and ESIGN Act (2000)

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Melissa Ross
123 Main Street
Denver, CO 80122
(303) 555-1234

BELLCO CREDIT UNION

2758

Date: Jan 06th 13:43:18 2016 (MST)

Pay to the Order Of: Widgets, Inc.

\$129.49

The Sum of: One Hundred Twenty Nine Dollars And Forty Nine 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.

Memo: Authorized by the U.C.C. (2006), the UETA (1999) and ESIGN Act (2000)

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Russell Collins
123 Main Street
Denver, CO 80122
(303) 555-1234

BELLCO CREDIT UNION

3499

Date: Jan 06th 13:43:18 2016 (MST)

Pay to the Order Of: Widgets, Inc.

\$3,586.44

The Sum of: Three Thousand Five Hundred Eighty Six Dollars And Forty 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.

Memo: Authorized by the U.C.C. (2006), the UETA (1999) and ESIGN Act (2000)

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Keith Morris
123 Main Street
Denver, CO 80122
(303) 555-1234

BELLCO CREDIT UNION

7374

Date: Jan 06th 13:43:18 2016 (MST)

Pay to the Order Of: Widgets, Inc.

\$3,943.40

The Sum of: Three Thousand Nine Hundred Forty Three Dollars And Forty 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.

Memo: Authorized by the U.C.C. (2006), the UETA (1999) and ESIGN Act (2000)

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