

CHECK NUMBER
127686

Admin

DATE AMOUNT
Apr 25, 2008 \$ *****950.00

PAY TO THE ORDER OF:
DALLAS COUNTY CLERK
1200 MAIN STREET
DALLAS, TX 77777

CREDIT

Memo: 1234567

⑈ 127686 ⑈ ⑆ 510100000⑆ ⑈ 90 0132 2⑈ 020

LOAN EXPENSE CHECK COPY

SOLUTION BANK
The City, USA

CHECK NUMBER
127686

Admin

DATE AMOUNT
Apr 25, 2008 \$ *****950.00

PAY TO THE ORDER OF:
DALLAS COUNTY CLERK
1200 MAIN STREET
DALLAS, TX 77777

Memo: 1234567

Notice To Customer
The purchase of an indemnity Bond may be required before this check will be replaced or refunded in the event it is lost, misplaced or stolen.

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND. THE BACK REFLECTS AN ARTIFICIAL WATERMARK, HOLD AT 45° ANGLE TO VIEW

Solution Bank
The City, USA
800-390-3457

Notice To Customer
The purchase of an indemnity Bond may be required before this check will be replaced or refunded in the event it is lost, misplaced or stolen.

99-9999/1111

LOAN EXPENSE CHECK

DATE CHECK NUMBER
Apr 25, 2008 127686
\$ *****950.00

PAY **NINE HUNDRED FIFTY AND NO/100 DOLLARS*******

Memo 1234567

VOID - SAMPLE

*Void if over \$950.00

TO THE ORDER OF DALLAS COUNTY CLERK
1200 MAIN STREET
DALLAS, TX 77777

VOID OVER \$5,000.00 WITHOUT AUTHORIZED SIGNATURE

John Q. Banker
Executive Vice President & Cashier

⑈ 127686 ⑈ ⑆ 111109999⑆ ⑈ 90 0132 2⑈