

WAYNE ROBISON

Invoice No	Date	Invoice Description	Voucher Id	Gross Amount	Net Amount
1404649	04/06/2007	Agent:Wayne Robison	01092631	55.00	55.00
1404655	04/06/2007	Agent:Wayne Robison	01092632	55.00	55.00
1404668	04/06/2007	Agent:Wayne Robison	01092633	55.00	55.00
1404906	04/06/2007	Agent:Wayne Robison	01092634	55.00	55.00
1405261	04/08/2007	Agent:Wayne Robison	01092635	55.00	55.00
1406568	04/09/2007	Agent:Wayne Robison	01092636	55.00	55.00
1407045	04/09/2007	Agent:Wayne Robison	01092637	55.00	55.00
1407651	04/09/2007	Agent:Wayne Robison	01092639	55.00	55.00
1407907	04/10/2007	Agent:Wayne Robison	01092640	55.00	55.00
1408344	04/10/2007	Agent:Wayne Robison	01092641	55.00	55.00
1408388	04/10/2007	Agent:Wayne Robison	01092642	55.00	55.00
1409766	04/11/2007	Agent:Wayne Robison	01092643	55.00	55.00
1410435	04/11/2007	Agent:Wayne Robison	01092644	55.00	55.00
1410664	04/11/2007	Agent:Wayne Robison	01092645	55.00	55.00

>>>> Invoices paid:

14

>>>> Total amount paid:

770.00

VOID WITHOUT A GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. NOT VALID OVER \$*****770.00***

If unable to apply funds,
please return check to:
P.O. Box 5012
Wayne, MI 48196

62-28/311

DATE
04/24/2007

AMOUNT
\$*****770.00*

PAY SEVEN HUNDRED SEVENTY DOLLARS AND 00 CENTS****

VOID AFTER 180 DAYS

PAY TO: WAYNE ROBISON