



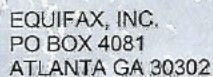
Supplier Name

Supplier Number

INVOICE NUMBER	INVOICE DATE	GROSS AMOUNT	DISCOUNT	NET AMOUNT	DESCRIPTION
		10,000.00	.00	10,000.00	

Check Number	Date	Total Gross Amount	Total Disc Amount	Total Net Amount
		10,000.00	.00	10,000.00

FOR SECURITY PURPOSES, THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK



Bank

CHECK NO.

DATE _____

064-0079
0611

VOID AFTER 180 DAYS

NET AMOUNT

*****\$10,000.00

PAY

Ten Thousand And No/100 Dollars

TO THE
ORDER OF

**FULL AND FINAL SETTLEMENT
OF ALL CLAIMS**

29

M. Abbe Bayfield

AUTHORIZED SIGNATURE

SIGNATURE HAS A BLUE-GREEN BACKGROUND • BORDER CONTAINS MICROPRINTING. **MP**

KING & SPALDING

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Atlanta, GA 30309-3521
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Fax: +1 404 572 5100
www.kslaw.com

VIA UPS DELIVERY

Re:

Enclosed please find the settlement check in the above-referenced matter.

Sincerely,

Enclosure