

**Office
DEPOT®**

43850

6600 North Military Trail
Boca Raton, FL 33496

WACHOVIA BANK, N.A.
Pensacola, FL 32534

63-1012
832

NO. 1873362

Date 01/21/2011
MM/DD/YYYY

Amount

\$ *****2,748.13

US DOLLARS

Void if not cashed
within six months

Pay TWO THOUSAND SEVEN HUNDRED FORTY-EIGHT AND 13/100
DOLLARS

Pay To
COLLIN CNTY
2300 BLOONDALE RD
MCKINNEY, TX 75071

[Signature]

Authorized Signature

⑈ 1873362⑈ ⑆063210125⑆ 2079900581852⑈

THE ORIGINAL DOCUMENT HAS A REFLECTIVE WATERMARK ON THE BACK. DO NOT CASH IF SECURITY FEATURES NOTED ON BACK ARE NOT PRESENT.

US EXPENSE

6600 North Military Trail
Boca Raton, FL 33496

Check Payment NBR: 1873362

Date: 01/21/2011

Invoice Number	Description	Date	Voucher ID	Gross Amount	Discount	Paid Amount
SPRB1101131505	USC 4Q10 VOLUME REBATE	01/13/11		2,748.13	0.00	2,748.13
Total				2,748.13	0.00	2,748.13

All correspondence should include Invoice #