Paper Check Payments

10/23/2023 12:49 pm EDT

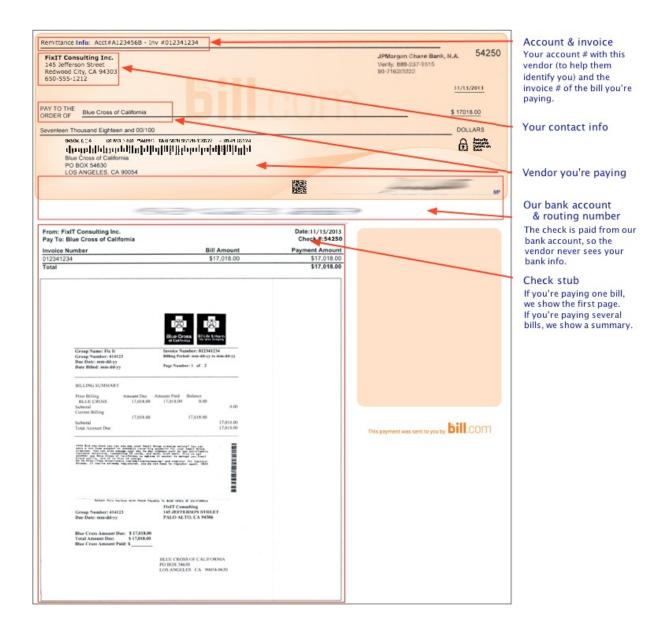
Check styles and envelope issued to the vendor

BILL issues two styles of checks. Your vendor may receive either or both styles, over time. Don't worry, it's all cosmetic! Regardless of which design they send, they work exactly the same. See the examples, below:

Blue check

Remittance Info: Acct#A1234568 - Inv #012341234			Account & invoice
FixIT Consulting Inc. 145 Jefferson Street Redwood City, CA 94303 650-555-1212		JPMorgon Chase Bank, N.A. 54250 Verily: 888-237-9615 60-7162/3222	Your account # with this vendor (to help them identify you) and the
		11/13/2013	invoice # of the bill you're paying.
PAY TO THE ORDER OF Blue Cross of California		\$ 17018.00	P=7
Seventeen Thousand Eighteen and 00/100		DOLLARS	Your contact info
0006.624 00 00 200 4000 00 000000000000000000			Mandananalar
LUS ANGELES, CA 90054		MP	 Vendor you're paying
			Our bank account
			& routing number
From: FixIT Consulting Inc. Pay To: Blue Cross of California Invoice Number Bill Amount	Date:11/13/2013 Check #:54250 Payment Amount		The check is paid from ou bank account, so the
012341234 \$17,018.00	\$17,018.00		vendor never sees your bank info.
Total	\$17,018.00		Check stub
			If you're paying one bill,
Group Name: Fis It: Group Name: Fis It: Group Name: Fis It: Browker Namber: 012341234 Browker Namber: 012341234 Browker Namber: 012341234 Browker Namber: 012341234 Browker Namber: 012341234 Browker Namber: 012341234 Browker Namber: 012341234			we show the first page. If you're paying several bills, we show a summary.
BILLING SUMMARY			
BILLENG JOINNAN Prior Dilling Annewel Dar Ancesse Paid Balance BLAR (CROSS 17,018,00 17,018,00 0.00 Saltwood 0.00 Current Belling 17,018,00 Saltwood 17,018,00 Tend Annewel Dar 17,018,00 Tend Annewel Dar 17,018,00			
Hart B. M. P. Land, M. W. Shang, Phys. Rev. B 101, A trans. A review of the "Land" states, and the state of the states of the state of the state of the states of the state of the states produce of the States of the States of the states of the state of the states of the state of the states of the states of the states of the states of the states of the states of the states of the states of the states of			
Refer for tarbar was not finish to the other of Astronau First Consulting			
Group Number: 414123 144 JEFFERSON STREET Due Date: mm-dd-yy PALO ALTO, CA 94396			
Blue Cruss Answart Daci \$ 17,610.00 Total Answart Daci \$ 17,018.00 Blue Cruss Amount Pails 5			
ILLIE CROSS OF CALFORNIA PO BOX 54630 LOS ANGELES CA. 99054-0610			

Orange check



Envelope

BILL sends both styles of checks in the same style envelope. Sample shown below:

