

THE IMAGE OF THIS DOCUMENT HAS A CHECKED BACKGROUND ON WHITE PAPER

**AMERICAN RED CROSS**

8926 VOLUNTEER LANE  
SUITE #100  
SACRAMENTO, CA 95826-3224



320 CAPITOL MALL  
SACRAMENTO, CA 95814

72449

90-4021/1211

72449

PAY Five hundred dollars and no cents

DATE AMOUNT

04/14/2009 \$500.00

VALID FOR 120 DAYS FROM CHECK DATE

TO THE ORDER OF El Dorado County Stars  
C/o Michael Yarbrough  
1360 Johnson Blvd # 100  
South Lake Tahoe, CA 96150



*[Signature]*  
\_\_\_\_\_  
Grove North  
AUTHORIZED SIGNATURE

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈072449⑈ ⑆121140218⑆ 0527913131⑈

**AMERICAN RED CROSS**

72449

72449  
ELDC01

El Dorado County Stars

04/14/2009

Invoice	Inv Date	Original Invoice	Amount to Pay	DR/Disc	Net
CHECK REQ	04/01/2009	\$500.00	\$500.00		\$500.00
TOTALS:			\$500.00		\$500.00

241500  
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