

\_\_\_\_\_ 0004  
\_\_\_\_\_  
DATE \_\_\_\_\_  
\_\_\_\_\_  
PAY TO THE ORDER OF \_\_\_\_\_ \$   
\_\_\_\_\_  
Dollars  
SUNSHINE BANK  
Boulder, CO 80302  
FOR \_\_\_\_\_  
**|: 10028 4790 2 |: 842876432 2 || 1835**

\_\_\_\_\_ 0005  
\_\_\_\_\_  
DATE \_\_\_\_\_  
\_\_\_\_\_  
PAY TO THE ORDER OF \_\_\_\_\_ \$   
\_\_\_\_\_  
Dollars  
SUNSHINE BANK  
Boulder, CO 80302  
FOR \_\_\_\_\_  
**|: 10028 4790 2 |: 842876432 2 || 1835**