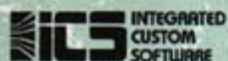


INVOICE DATE	INVOICE NUMBER	BILLED AMOUNT	DISCOUNT	NET AMOUNT
10/24/95	A1350006	\$125.78	\$2.50	\$123.28
10/28/95	A1350010	\$139.72	\$3.00	\$136.72
10/28/95	A1350012	\$127.48	\$1.90	\$125.58
10/29/95	A1350015	\$115.12	\$0.70	\$114.42

THIS CHECK IS VOID WITHOUT A GREEN & RED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW



701 Hebron Avenue
Glastonbury CT 06033
Phone: (860) 657-3339
FAX: (860) 657-8150

NON-NEGOTIABLE

51-57/119

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October 24 19 94

FIVE HUNDRED and 00/100 ***** DOLLARS

Pay this amount:

\$500.00

To the order of:

Ms. Beverly Smith
45 Blue Mountain Road
West Burlington, CT 06123

Authorized Signature

SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINT