



# Matsushita Home Appliance Company

Division of Matsushita Electric Corporation of America

## Check

Document / Date  
1500000060 / 01/09/2004

Our accounting clerk

Telephone

Fax

Your account with us  
2673

FEDERAL COMMUNICATIONS COMM.  
EQUIPMENT APPROVAL SERVICES

The following invoice(s) were paid.

Document	Your document	Date	Gross amount	Deductions	Net amount
1900012488	NN-G464	12/29/2003	1,040.00	0.00	1,040.00
Sum total			1,040.00	0.00	1,040.00

Payment doc    Check number    Date    Currency    Payment amount  
1500000060    5166    01/09/2004    USD    \*\*\*\*\*1,040.00\*

THIS IS WATERMARKED PAPER - DO NOT ACCEPT WITHOUT NOTING WATERMARK - HOLD TO LIGHT TO VERIFY WATERMARK

CHECK DATE	VENDOR NO.
01/09/2004	2673

MATSUSHITA HOME APPLIANCE COMPANY  
Division of Matsushita Electric Corporation of America

CHECK NO. 5166

1355 Lebanon Road  
P.O. Box 7  
Danville, Kentucky  
40423-007

Citibank Delaware  
ONE PENNS WAY  
NEW CASTLE, DE 19720

62-20  
311

CHECK AMOUNT

\*\*\*\*\*1,040.00\*

\*\*\* ONE THOUSAND FORTY USD\*\*\*

NOT VALID AFTER 60 DAYS

PAY  
TO THE  
ORDER OF

FEDERAL COMMUNICATIONS COMM.  
EQUIPMENT APPROVAL SERVICES

*[Signature]*  
AUTHORIZED SIGNATURE

*[Signature]*  
AUTHORIZED SIGNATURE

⑈ 5166 ⑈ ⑆ 03 1 100 209 ⑆

38 77 304 1 ⑈