



P401 TOP FORMAT P401 TOP FORMAT

NAME LINE 2  
ADDRESS LINE 1  
ADDRESS LINE 2  
ADDRESS LINE 3

DRAFT PAYABLE THROUGH  
WELLS FARGO BANK, N.A.  
WILMINGTON, DE 19803

62-22/311

100001

PAY TO THE  
ORDER OF

VOID VOID

\$

DOLLARS

OSL LINE 2  
OSL LINE 1

USL - SIG LINE 2

MEMO

USL - SIG LINE 1

⑈ 100000 ⑆ ⑆ 123456789⑆ 990000000000000088⑈

VT LINE 1 STUB 1  
VT LINE 2 STUB 1

VT LINE 3 STUB 1 CTR

100001

style code A

VT LINE 2 STUB 2  
VT LINE 2 STUB 2

VT LINE 3 STUB 2 CTR

100001



P416 TOP FORMAT P416 TOP FORMAT

NAME LINE 2  
ADDRESS LINE 1  
ADDRESS LINE 2  
ADDRESS LINE 3

DRAFT PAYABLE THROUGH  
WELLS FARGO BANK, N.A.  
WILMINGTON, DE 19803

62-22/311

100001

PAY TO THE  
ORDER OF

\$

DOLLARS

OSL LINE 2  
OSL LINE 1

USL - SIG LINE 2

USL - SIG LINE 1

MEMO

⑈ 100000 1⑈ ⑆ 1 2 3 4 5 6 7 8 9 ⑆ 990000000000000088⑈

VT LINE 1 STUB 1  
VT LINE 2 STUB 1

VT LINE 3 STUB 1 CTR

100001

**style code B**

VT LINE 1 STUB 2  
VT LINE 2 STUB 2

VT LINE 3 STUB 2 CTR

100001



PERSONALIZATION/P400  
 PERSONALIZATION LINE 2  
 ADDRESS LINE 1  
 ADDRESS LINE 2  
 ADDRESS LINE 3

DRAFT PAYABLE THROUGH  
 WELLS FARGO BANK, N.A.  
 WILMINGTON, DE 19803

1008

62-22/311

0FIG52355

PAY  
 TO THE  
 ORDER  
 OF

MEMO

DATE

AMOUNT

OSL LINE 2  
 OSL LINE 1

USL - SIG LINE 2

USL - SIG LINE 1

⑈ 100000 ⑆ ⑆ 123456789⑆ 9900000000000088⑈

CHECK VOUCHER LINE 1  
 CHECK VOUCHER LINE 2

CHECK VOUCHER CENTERED

1008

**style code C**

CHECK VOUCHER LINE 1  
 CHECK VOUCHER LINE 2

CHECK VOUCHER CENTERED

1008

style code D



**PERSONALIZATION/P807**  
**PERSONALIZATION LINE 2**  
ADDRESS LINE 1  
ADDRESS LINE 2  
ADDRESS LINE 3

**DRAFT PAYABLE THROUGH**  
WELLS FARGO BANK, N.A.  
WILMINGTON, DE 19803

62-22 311

**OSL LINE 2**  
**OSL LINE 1**

---

USL - SIG LINE 2

---

USL - SIG LINE 1

⑈ 100000 1 ⑈ ⑆ 1 2 3 4 5 6 7 8 9 ⑆ 990000000000000088 ⑈

6658M750

VOID VOID

style code E

COMPANY NAME ON STUB COMPANY NAME ON STU

P811 BOTTOM FORMAT P811 BOTTOM FORMAT



NAME LINE 2  
ADDRESS LINE 1  
ADDRESS LINE 2  
ADDRESS LINE 3

DRAFT PAYABLE THROUGH  
WELLS FARGO BANK  
WILMINGTON, DE 19803

62-22 311

OSL INFO OSL INFO OSL INFO OSL INFO OSL

|| 100000 1 || 1: 1 2 3 4 5 6 7 8 9 | 990000000000000088 ||

VOID VOID

NON-NEGOTIABLE

style code F

NON-NEGOTIABLE



**P820 BOTTOM FORMAT**

**NAME LINE 2**  
ADDRESS LINE 1  
ADDRESS LINE 2  
ADDRESS LINE 3

**DRAFT PAYABLE THROUGH**

WELLS FARGO BANK, N.A.  
WILMINGTON, DE 19803

62-22/311

OSL 2 OSL 2 OSL 2  
OSL 1 OSL 1 OSL 1

|| 100000 1 || : 1 2 3 4 5 6 7 8 9 : 990000000000000088 ||

0VXR3562



PERSONALIZATION/P800  
PERSONALIZATION LINE 2

ADDRESS LINE 1  
ADDRESS LINE 2  
ADDRESS LINE 3

DRAFT PAYABLE THROUGH  
WELLS FARGO BANK, N.A.  
WILMINGTON, DE 19803

62-22/311

1002

NUMBER

DATE

AMOUNT

OSL LINE 2  
OSL LINE 1

USL - SIG LINE 2

USL - SIG LINE 1

⑈ 100000 1 ⑈ ⑆ 123456789⑆ 990000000000000088 ⑈

0RH38572

PAY  
TO THE  
ORDER  
OF

CHECK VOUCHER LINE 1  
CHECK VOUCHER LINE 2

CHECK VOUCHER CENTERED

1002

style code G

CHECK VOUCHER LINE 1  
CHECK VOUCHER LINE 2

CHECK VOUCHER CENTERED

1002



PERSONALIZATION/P481  
 PERSONALIZATION LINE 2  
 ADDRESS LINE 1  
 ADDRESS LINE 2  
 ADDRESS LINE 3

DRAFT PAYABLE THROUGH  
 WELLS FARGO BANK, N.A.  
 WILMINGTON, DE 19803

1008

62-22/311

DATE

AMOUNT

OSL LINE 2  
 OSL LINE 1

USL - SIG LINE 2

USL - SIG LINE 1

⑈ 1000000 ⑈ ⑆ 123456789 ⑆ 990000000000000088 ⑈

0FIG91403

PAY  
 TO THE  
 ORDER  
 OF

CHECK VOUCHER LINE 1  
 CHECK VOUCHER LINE 2

CHECK VOUCHER CENTERED

1008

**style code H**

CHECK VOUCHER LINE 1  
 CHECK VOUCHER LINE 2

CHECK VOUCHER CENTERED

1008



P826GRDT  
NAME LINE 2  
ADDRESS LINE 1  
ADDRESS LINE 2  
ADDRESS LINE 3

DRAFT PAYABLE THROUGH  
WELLS FARGO BANK, N.A.  
WILMINGTON, DE 19803

62-22/311

100010

0YQA3865

⑈ 100000 ⑆ ⑆ 123456789⑆ 990000000000000088⑈

style code I

VT LINE 1 STUB 1  
VT LINE 2 STUB 1

100010

VT LINE 1 STUB 2  
VT LINE 2 STUB 2

100010

**style code J**



**P830BLDB P830BLDB**  
**NAME LINE 2**  
ADDRESS LINE 1  
ADDRESS LINE 2  
ADDRESS LINE 3

**DRAFT PAYABLE THROUGH**  
WELLS FARGO BANK, N.A.  
WILMINGTON, DE 19803  
62-22/311

100010

01MH2849

**PAY  
TO THE  
ORDER  
OF**

**OSL LINE 2  
OSL LINE 1**

\_\_\_\_\_  
USL SIG LINE 2

\_\_\_\_\_  
USL SIG LINE 1

MEMO

⑈ 100000 1⑈ ⑆ 1 2 3 4 5 6 7 8 9 ⑆ 990000000000000088⑈



PERSONALIZATION/P422  
 PERSONALIZATION LINE 2  
 ADDRESS LINE 1  
 ADDRESS LINE 2  
 ADDRESS LINE 3

DRAFT PAYABLE THROUGH  
 WELLS FARGO BANK, N.A.  
 WILMINGTON, DE 19803

1008

Check No.

62-22/311

PAY

DATE

AMOUNT

0FIG87697

TO THE  
 ORDER  
 OF

OSL LINE 2  
 OSL LINE 1

USL - SIG LINE 2

USL - SIG LINE 1

⑈ 100000 ⑆ ⑆ 123456789⑆ 990000000000000088⑈

CHECK VOUCHER LINE 1  
 CHECK VOUCHER LINE 2

CHECK VOUCHER CENTERED

1008

style code K

CHECK VOUCHER LINE 1  
 CHECK VOUCHER LINE 2

CHECK VOUCHER CENTERED

1008

style code L



P808 FORMAT P808 FORMAT P808 FORMAT

NAME LINE 2  
ADDRESS LINE 1  
ADDRESS LINE 2  
ADDRESS LINE 3

DRAFT PAYABLE THROUGH  
WELLS FARGO BANK, N.A.  
WILMINGTON, DE 19803

62-22/311

⑈ 100000 1⑈ ⑆ 123456789⑆ 9900000000000088⑈







**YOUR COMPANY NAME LINE 1**  
**YOUR COMPANY NAME LINE 2**  
 123 YOUR STREET ADDRESS  
 ANYWHERE, USA 17101

101

62-22/311

DATE \_\_\_\_\_

PAY TO THE ORDER OF \_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ DOLLARS  Security Features Details on Back.

**DRAFT PAYABLE THROUGH**  
 WELLS FARGO BANK, N.A.  
 WILMINGTON, DE 19803

FOR \_\_\_\_\_

MP

⑈ 300 10 1 ⑈ ⑆ 1 234 56 789 ⑆ 1 234 56 789 0 1 234 ⑈

**Classic 50 Example**



1026

Date \_\_\_\_\_

To \_\_\_\_\_

For \_\_\_\_\_

Tax Deductible

|            |  |
|------------|--|
| Total      |  |
| This Check |  |
| Other      |  |
| Balance    |  |

DEPOSITS

74-1329/724 1026

DATE \_\_\_\_\_

PAY TO THE ORDER OF \_\_\_\_\_ \$ \_\_\_\_\_

DOLLARS 

FIFTH THIRD BANK  
LANSING, MICHIGAN

FOR \_\_\_\_\_ MP \_\_\_\_\_

⑈001026⑈ ⑈072413298⑈ 999999999⑈

1027

Date \_\_\_\_\_

To \_\_\_\_\_

For \_\_\_\_\_

Tax Deductible

|            |  |
|------------|--|
| Total      |  |
| This Check |  |
| Other      |  |
| Balance    |  |

DEPOSITS

74-1329/724 1027

DATE \_\_\_\_\_

PAY TO THE ORDER OF \_\_\_\_\_ \$ \_\_\_\_\_

DOLLARS 

FIFTH THIRD BANK  
LANSING, MICHIGAN

FOR \_\_\_\_\_ MP \_\_\_\_\_

⑈001027⑈ ⑈072413298⑈ 999999999⑈

1028

Date \_\_\_\_\_

To \_\_\_\_\_

For \_\_\_\_\_

Tax Deductible

|            |  |
|------------|--|
| Total      |  |
| This Check |  |
| Other      |  |
| Balance    |  |

DEPOSITS

74-1329/724 1028

DATE \_\_\_\_\_

PAY TO THE ORDER OF \_\_\_\_\_ \$ \_\_\_\_\_

DOLLARS 

FIFTH THIRD BANK  
LANSING, MICHIGAN

FOR \_\_\_\_\_ MP \_\_\_\_\_

⑈001028⑈ ⑈072413298⑈ 999999999⑈

3-Page Business (Manual)

