

00006-00059

BHPBilliton
1360 Post Oak Blvd, Suite 150
Houston, TX 77056

OD

SAN MANUEL HIGH SCHOOL
P.O. BOX 406
SAN MANUEL, AZ 85631

Check No. 0000114846
Check Date 11/18/2010
Check Amount \$44,400.00
Vendor No. 0004018354

Ph: +1 866 727 4358 Ext. 2

Email: SSCHouston-Accountspayable@bhpbilliton.com

Date	Invoice No / Description	Gross Amount	Discount Amount	Amount
11/08/2010	DONATION 081110 ANNUAL DONATION	\$44,400.00		\$44,400.00
TOTAL				\$44,400.00

PLEASE FOLD ON PERFORATION AND DETACH HERE

PAGE 1/1

VERIFY THE AUTHENTICITY OF THIS MULTI-TONE SECURITY DOCUMENT.

CHECK BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM.



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1360 Post Oak Blvd, Suite 150
Houston, TX 77056

CHECK NO. 0000114846
NOVEMBER 18, 2010
64-1278/611

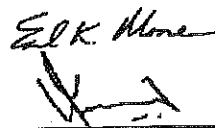
TO THE ORDER OF SAN MANUEL HIGH SCHOOL
P.O. BOX 406
SAN MANUEL, AZ 85631

*****44,400.00***

VOID AFTER 90 DAYS

PAY EXACTLY **FORTY-FOUR THOUSAND FOUR HUNDRED AND NO/100 DOLLARS**

Bank of America
Atlanta, Dekalb County, GA


AUTHORIZED SIGNATURE