



V Systems Incorporated

Specializing in Business Solutions with Personal Computers



Navigation:

Function keys have one meaning at the menu level and another in an application.
Enter <Escape> for a screen display of their meanings

Key	Menu	Application
F1	Help	Help
F2	N/A	Inquiry Window
F3	Change Co	Delete
F4	Access Code	Other Commands
F5	Sample Co	Abandon
F6	Change date	Maintenance
F7	Exit	Exit
F8	Print Screen	Print Screen
F9	Preparation	N/A
F10	N/A	Erase to End of Line
<Pg Up>	Previous Menu	Start of Screen
<Pg Down>	Next Menu	Proceed
<Enter>	Select Menu Option	Move to Next Field
<Tab>	Main Menu	Jump to Next Block
<Up Arrow>	Move up Menu	Move back one field
<Down Arrow>	Move down Menu	Move to Next Field
<<End>>	N/A	Move to End of Field
<<Home>>	N/A	Move to Start of Field
<<Insert>>	N/A	Start Search in F2 Window
<Esc>>	N/A	Display Keyboard Template
<Ctrl> X	N/A	Delete Character
Always:	Cap Lock – On Insert - Off	

Start of Day:

CheckPro/Daily Work/Cash Count Entry/Drawer Entry

12:44 AM Cash Drawer Entry 04/11/2005

Window..... TT TALLAHASSEE
 Status Date..... 04/11/2005
 Start/End of Day..... Start of Day
 Employee SSN..... - -

0	1 Cents.....	.00	BOOK STAMPS	
0	5 Cents.....	.00	STAMPS	
0	10 Cents.....	.00		
0	25 Cents.....	.00		
0	50 Cents.....	.00		
0	1\$.....	.00		
0	2\$.....	.00		
0	5\$.....	.00		
0	10\$.....	.00		
0	20\$.....	.00		
0	50\$.....	.00		
0	100\$.....	.00	Inventory Value	.00
	Misc.....	.00	Opening Variance	.00
	Total Drawer.....	.00	Current M/O Number	
	Prior Ending Drawer....	.00		

Company 1 094452 Verify

Server: 209.12.65.202 User: root Program: Shell Status: Connected Emulation: SCOANSI

CheckPro//Daily Work/Transactions

<TT - TALLAHASSEE> Enter Transactions <04/11/2005>

Cust ID	- -	Trans #	DL No	Emplyr	Status
Lt Name		MI	Occup	Bank	
Address		DOB	Phone	Phone	
C/S/Z					
Phone					

Command/Scan Number	Check Date	Amount	Type	Fee	Mny Ord	Discount
						Bill Collect
						Phone Verify
						WesternUnion
						Money Orders
						Due Tender Change
Other Fees		Total				

Company 1 045584 Maint Inquiry Verify

Server: 209.12.65.202 User: root Program: Shell Status: Connected Emulation: SCOANSI Pr

Commands by Function:

Deferred Deposit

DD Enter New Deferred Deposit
PU Enter Deferred Deposit Pickup Payment
PIA Enter Return Deferred Deposit Payment Before Check is Returned
EPP Extended Payment Plan
RL Print Refusal Letter

Key Reports

CheckPro/Daily Work/Tapes/Deferred Deposit
CheckPro/Daily Work/Tapes/Deferred Pickup
CheckPro/Deferred Deposits/Reports/Check Control
CheckPro/Deferred Deposits/Reports/ Open Item
CheckPro/Deferred Deposits/Reports/Journal

Check Cashing

Scan Check Enter Check Cashing Check

Key Reports

CheckPro/Daily Work/Check Deposit

Return Item

RE Enter Return Check

RI Enter Return Check Payment

Key Reports

CheckPro/Return Checks/Reports/Item/Check Control
CheckPro/Return Checks/Reports/Item/Item Detail

Cash Movement

CASHOUT Send cash between windows and/or the vault

DEPOSIT Deposit checks from a window or cash from the vault

DELIVER Receive Cash from bank into the vault

Key Reports

CheckPro/Daily Work/Reports/Cash Inventory

Other

WU Enter Wire Transfer

PAYOUT Pay and expense from a window or refund customer

RR Reprint Receipt

CLOCKIN Time Card Clock In

CLOCKOUT Time Card Clock Out

Key Reports

CheckPro/Daily Work/Store Audits/Payout
CheckPro/Daily Work/Store Audits/Window Audit Report
CheckPro/Daily Work/Reports/Wire Service
CheckPro/Daily Work/Tape/Wire Service
CheckPro/Time Clock/Reports

Auto Title

AL Auto Title Loan Entry
AT Auto Title Transaction/Payment Entry
AS Auto Title Sale Entry
AQ Auto Title Payment Quote
Auto Title Collection Calls

Key Reports

Loan Receivable Summary
Open Loan
Transactions

Consumer Loans

CL Consumer Loan Entry
CP Consumer Loan Payments

Key Reports

CheckPro/Daily Work/Tapes /Consumer Loan Tape
CheckPro/Daily Work/Tapes /Consumer Loan Payments Tape

Money Orders

NO MO FEE Sell Money Orders without charging a fee.
MO CLAIM Enter a Money Order Claim
VOID MO Void A Money Order
STOP MO Stop A Money Order
VOID MO Fee Void a Money Order's Fee

Commands:

Scan Check	
ACB	Amscot Card Balance Inquiry
ACH	Amscot Card History
AL	Auto Title Loan Entry
AM	Auto Title Misc/Return Check
AQ	Auto Quote
AS	Auto Sale
AT	Auto Title Payment Entry
B	Update Bank Info
BC	Bill Collection Entry
BCR	Bill Collection Agent Return Check
BI	Bill Collection Inquiry
BH	Business Check History
BN	Balancing Notes
C	Update Customer Info
CA	Credit Card Cash Advance
CASHIN	Receive Cash from another Store
CASHOUT	Transfer Cash to another Window/Vault/Store
CC	Collection Comment Inquiry
CD	Consumer Loan Print Documents
CE	Collection Comment Entry
CI	Convert Stamp Inventory
CL	Consumer Loan Entry
CCL	Credit Counselor List
CN	Cell One Return Check Entry
CP	Consumer Loan Payment Entry
CS	Chicago Stickers
DA	Deferred Application Credit Scoring
DAL	Direct Access Lookup
DELIVER	Receive Cash from Bank
DEPOSIT	Deposit Cash/Checks/FX in Bank
DD	Deferred Deposit Entry
DI	Directory Inquiry
DL	DL Scan Finds Customer
DS	Deposit Slip Entry
EOD	End of Day
EPP	CFSA/Ohio Extended Payment Plan
ET	Employee Training
FP	Florida Power
FX	Foreign Currency
FXH	Display Foreign Currency History
GC	Gift Card Inventory Entry
GCS	Gift Card Spoilage Entry

GP	Florida Grace Period
H	Display Check History
I	Window Inventory sale Entry
IS	Illinois Stickers Entry
LN	Lexis Nexis Instant ID Interface
LP	LoanPro Balance Inquiry
NO MO FEE	No fee On Money Orders
ME	Return Check Mail Entry
MO CLAIM	MO Claim Entry
MOI	Money Order Inquiry
MOH	Display Money Order History
MS	Maintenance Schedule Entry
MU	Maker Update
N	Customer Notes
NS	No Sale
NSH	NetSpend History
NT	SAR/CTR Tracking
O	Other Services Entry
OS	Order Store Supplies
R	Display Open Return Checks
PAYOUT	Payout Misc Expense
PCR	Purchase Consignment Inventory Reversal
PIA	DD RI Paid In Advance
PC	Purchase Consignment Inventory
PD	Paydown
PH	Print Customer History
PU	DD Pick Up
RA	Reprint All Receipts
RC	Rolled Coin Entry
RCS	Resell Chicago Stickers
RD	Reprint DD & AT Documents
RE	Return Item Entry
RI	Return Item Payment Entry
RL	Refusal Letter
RMO	Reissue Money Orders
RP	Nevada Repayment Plan
RR	Reprint Receipt
RT	Retransmit Firstech Batch
S	Other Services Entry
SAR	Suspicious Activity Entry
SCE	Suspicious Activity Comment Entry
SCH	Suspicious Activity Comment History
SI	Store Inventory Sale Entry
SIG	Display History
SIGNOFF	Sign Off
SG	Display Signature

SL	Signature Loan Entry
SMO	Store Money Order
SN	Special Notes Entry
SS	State Sticker Entry
SSN	SSN Validation
ST	Settle ACH Transfer
SV	Display Special Comments
T	Taxable Sale Entry
TI	Transfer Inventory
TIS	Track Inventory Stickers
TT	Teletrack Report
VA	Verify Account
VC	View Check Images by Customer
VCS	Void Chicago Sticker
VIS	Void Illinois Sticker
VM	View Check Images by Maker
VR	View All Returns
VS	Verify SSN
VSN	View SAR Notes
VWS	Void Wire Service
WA	Washington Settlement Contract
WSH	Display Wire Service History
WU	Wire Service Entry

End of Day:

Enter Deposit Transaction for Amount of Checks Cashed

The screenshot shows the VSI software interface for 'Enter Transactions' on 04/11/2005. The window title is 'VSI'. The menu bar includes 'File', 'Edit', 'View', and 'Help'. The toolbar contains icons for home, back, forward, print, save, and help. The main display area is divided into several sections:

- Header:** <TT - TALLAHASSEE> Enter Transactions <04/11/2005>
- Customer Information:**
 - Cust ID 000-00-9061 Trans #
 - Lt Name GEMIGNANI DL No
 - Ft Name ROBERT MI J Empl'r
 - Address Occup
 - C/S/Z Phone Status
 - Phone DOB Bank
 - DOB Phone
- Transaction Entry:**
 - Command/Scan Number Check Date Amount Type Fee Mny Ord Discount
 - DEPOSI Deposit - Bank
 - Amount .00 Cash/H-Check/FX
 - Account Note
- Other:** A section for additional notes or information.
- Footer:** Company 1 043564 Inquiry Verify
- Status Bar:** Server: 209.12.65.202 User: root Program: Shell Status: Connected Emulation: SCOANSI

CheckPro/Daily Work/Cash Count Entry/Drawer Entry

The screenshot shows the VSI software interface for 'Cash Drawer Entry' on 04/11/2005. The window title is 'VSI'. The menu bar includes 'File', 'Edit', 'View', and 'Help'. The toolbar contains icons for home, back, forward, print, save, and help. The main display area is divided into several sections:

- Header:** 1:02 AM Cash Drawer Entry 04/11/2005
- Window Information:**
 - Window..... TT TALLAHASSEE
 - Status Date..... 04/11/2005
 - Start/End of Day..... End of Day
 - Employee SSN..... - -
- Drawer Entry List:**
 - 0 1 Cents..... .00 BOOK STAMPS
 - 0 5 Cents..... .00 STAMPS
 - 0 10 Cents..... .00
 - 0 25 Cents..... .00
 - 0 50 Cents..... .00
 - 0 1\$..... .00
 - 0 2\$..... .00
 - 0 5\$..... .00
 - 0 10\$..... .00
 - 0 20\$..... .00
 - 0 50\$..... .00
 - 0 100\$..... .00 Inventory Value .00
 - Misc..... .00 Opening Variance 3503.35
 - Total Drawer..... .00 Current M/O Number 9999999999
- Footer:** Company 1 094856 Verify
- Status Bar:** Server: 209.12.65.202 User: root Program: Shell Status: Connected Emulation: SCOANSI

CheckPro/Daily Work/Current Status Inquiry/ Current Status – Window

1:07 AM Current Status - Window 04/11/2005

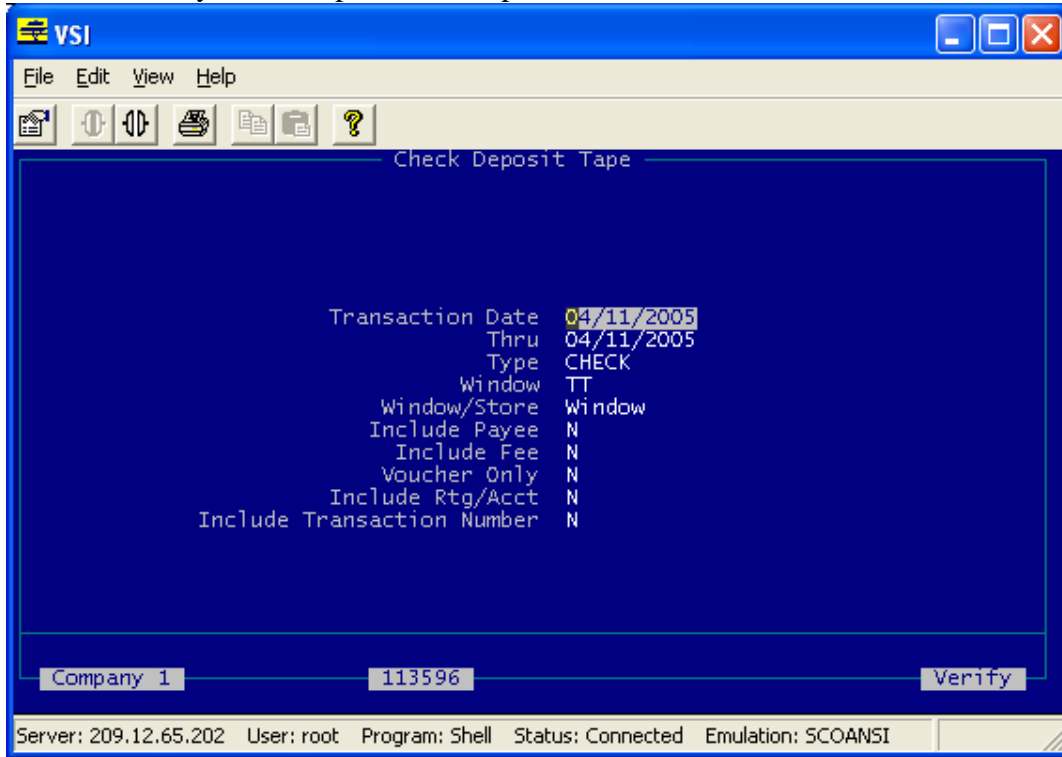
Store ID or ALL.....	TT TALLAHASSEE	Open/Close
Status Date.....	04/11/2005	Inventory
Opening Safe Cash....	.00 Closing	.00 77.70
Opening Drawer Cash..	3503.35 Closing	.00 .00
Checks Cashed.....	.00 Income	.00 Deposits
Cash Delivery.....	.00 M/O Voids	0 .00
Money Orders Sold....	.00 New Cust	0 .00
.00 Collected Checks....	.00 Taxable	.00 .00
Cash Transferred In..	.00 Sales Tax	.00 .00
0 Other Transactions...	.00 Inv Short	84.50-5TH DEPOSIT00
Inventory Sales.....	.00 BC Chks	.00 Transfer Out
0 Check Cashing Fees...	.00 BC Cash	.00 .00
0 Money Order Fees....	.00 BC Trans	0 .00
0 Discount Sales...	.00 PU Fees	.00 .00
0 Bill Collect Sales...	.00 PU Cks	.00 .00
0 Phone Verify Sales..	.00 DD Cks	.00 Misc .00
0 Western Union Sales..	.00 DD Fees	.00 Close Balance
Total Receipts.....	.00 DD Verf	.00 3503.35
0 W/U Checks Cashed...	.00 DD Trans	0 Over/(Short)
Open/Close Employee..	000-00-9061	(3587.85)

Verification Press <PgDn> to Proceed

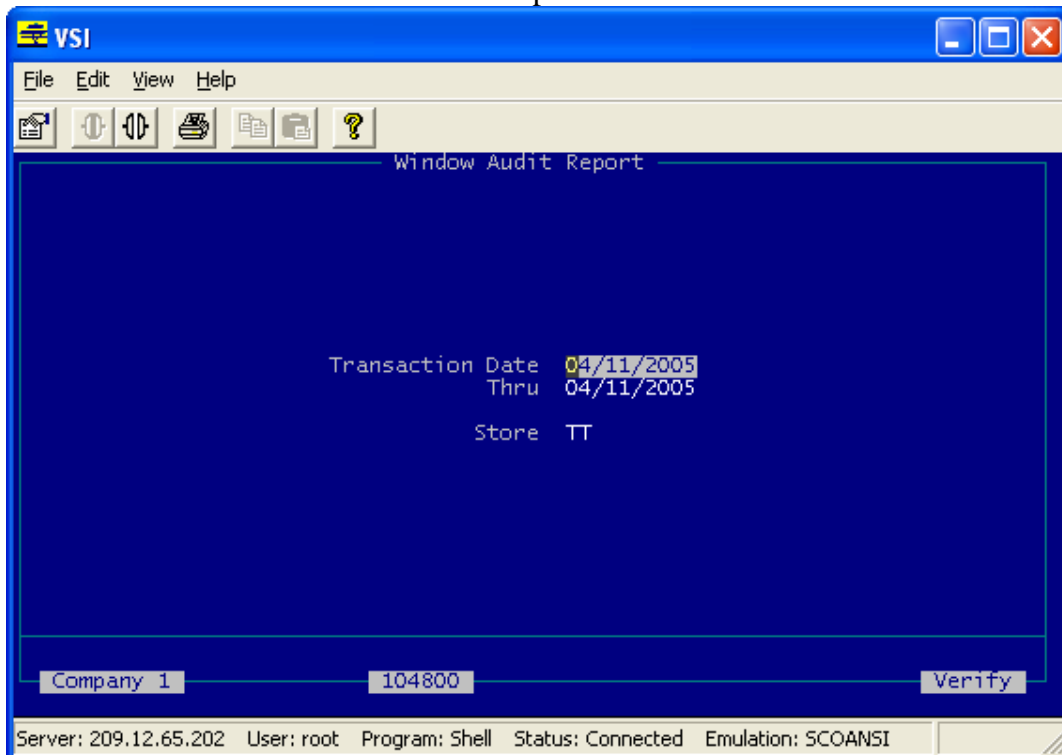
Server: 209.12.65.202 User: root Program: Shell Status: Connected Emulation: SCOANSI

Daily Reports:

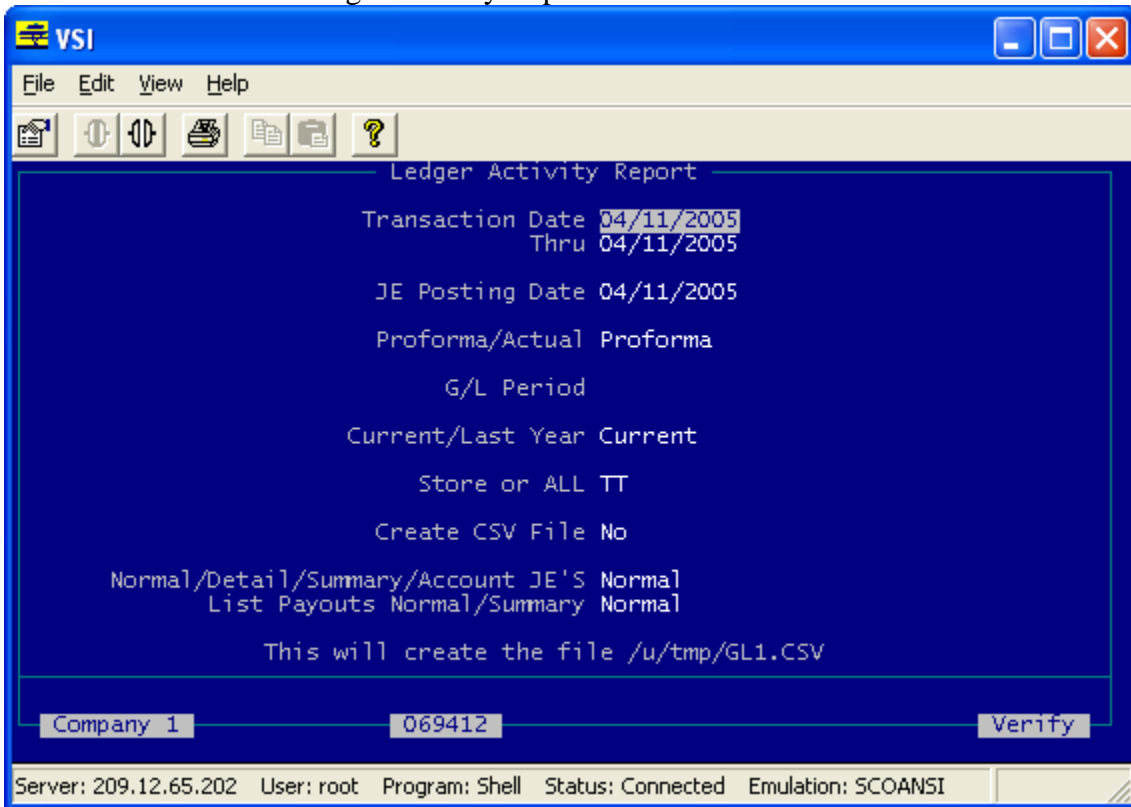
CheckPro/Daily Work/Tape/Check Deposit



CheckPro/Store Audit/Window Audit Report



CheckPro/Store Audit/Ledger Activity Report



Reserved/Required Values:

Bill Master

AC	Amscot Card
AM	Ameritech (Barr)
BE	Broward Environmental
C1	Cell One
CE	Commonwealth Edison
FP	Florida Power & Light
M1	AT&T Broadband (CCS)
ML	Metro PCS Long Distance
MP	Metro PCS Local
NS	NetSpend
OT	Orange County Traffic
OU	Orlando Utilities
PC	PrimeCo
PG	Peoples Gas
PN	PrimeCo New Format
TE	Teco
TT	Traffic Tickets
US	US Cellular (Illinois Primeco)
VR	Verizon (Florida Primeco)

Check Types

B	Business
DD	Deferred Deposit
R	Refused
RD	Redeposit
S	Special Rate in Dollars
V	Voucher
W	Wire Transfer
WO	Wire Transfer Other
X	Special Rate In Percent

Refusal Codes

WUD NOT CASHED

Return Check Reason

STOP PAYMENT

Return Check Status

OPEN

PAID IN FULL

PD OWES FEES

Passwords:

AL	Auto Loan
AS	Auto Sale
AT	Auto Transaction
AP	Accounts Payable
BA	Bus Account
CA	Cash Advance
CC	Collection Comment
CD	Collection Department, LoanPro
CL	Check Limit
CO	Cash Order
CA	Cash Advance
CM	Collection Manager, LoanPro
CS	Customer Status
DC	Deposit Date
DL	Deferred Limit
DT	Date
DP	Deferred Presenter
EH	Employee History
EL	Employee Level
ET	Employee Training
EX	Expense
F3	Delete
F5s	Sample Company
F6	Date
GM	General Manager, LoanPro
GV	Government First Time Limit
KO	Maker Owes Money
LC	Large Check, Barr Only
LD	Loan Department, LoanPro
LN	Lexis Nexis
MG	Manager, LoanPro
MK	Limit
MO	Money Order
MM	Min/Max
MV	Cash Movement
OM	Owes Money
OS	Other Store
OT	Other Transactions
OP	Over Paid
PC	Personal Check
PN	Prior Note
PO	Payout
RB	Ryan Beilman

RC	Return Check
RF	Return Fee
RP	Return Payment
RS	Return Status
SA	SAR Issued
SC	Set To Collect
SO	Signoff Override
SN	Invalid SSN
SX	S or X Check Type
TL	Teller Level
TR	Transfer
VP	Vendor Purchase
WD	Manager
WO	Write Off

Tables:

Table ID	Table Description
1xxxxxxx	Company Wide Teller ID
SSxxxxxxx	Store Only Teller ID
ACBINS	Valid AC Bin Numbers
ATDF	Auto Title Defaults
AGENCY	Outside/Inside Collector Fees
APSMMSG	AdvantageACH Primary & Alternate Contact
BANK SS	Bank Info for Printing Laser Checks for Store SS
BASE	Check Fee Chart Rate by Amount
BASEP	Check Fees Chart Rate by Percent
BCUUALOW	Allow Utility UU Listed Stores
BCSSUUXX	Block Utility UU in Store SS
BCSSUU	Special Utility UU Fee in Store SS
BMAGT	Bill Master Agents
CHART	Chart Rate Check Types
CHKTYPE	LoanPro Check Defaults
CKFEES	Check Type 1-9 Percent Fees
CLDF	Consumer Loan Defaults
CLAIM	M/O Claim Defaults
CLDF	Consumer Loan Defaults
CLRATE	Consumer Loan Rate Chart
CODF	Company Defaults
COLLECT	Auto Assign Collector List
COIN	Rolled Coin Defaults
COLLTR	Collection Letter Defaults, Letters 1-10, General
COLLT2	Collection Letter Defaults, Letters 11-24
COLNM	Collector Names
COLSOC	Inside/Outside Collectors
CS-OTC	Chicago Sticker OTC Defaults
CTPxxtt	Check Cashing Fee By Store
CTAxxtt	Check Cashing Additional Fee By Store
CUDF	Customer Master Required Fields
DDAPP	DD Application Defaults
DDAPP2	DD Application Defaults
DDDAYS	DD Clear Days Defaults
DDDF	Deferred Deposit Defaults
DF xx	Window Defaults
DF1xx	Window Defaults
DF2xx	Window Defaults
DF3xx	Window Defaults
DIGICK	DigiCHECK Defaults
ELSAPI	Stores Using ELS Interface

ELSCOLOR	ELS Form Colors
ELSDF	ELS Defaults
EMAIL	Unusual Transaction Email List
EMLCC	Credit Card Email List
EMLCOH	Cash on Hand Email List
EMLERT	ERT Email List
EMLFC	Fraudulent Check Email List
EMLFF	File Full Email List
EMLLMO	Low Money Order Inventory Email List
EMLNS	NetSpend Email List
EMLPS	Presolutions Email List
EMLPW	Mass Update Password Email List
EMLVSC	Void Safety Check Email List
ERTAPI	List of Stores Using Illinois ERT
ERTDF	Illinois ERT Defaults
FDXDF	FDX 400 Interface Defaults
FTDF	First Tech Defaults
FTUPL	First Tech Email List
FXDF	Foreign Exchange Defaults
HDAY	Bank Holiday Dates
IPODDFxx	Budget Phone Defaults
ISOTCxx	Illinois ERT Fee
LNDF	LexisNexis Defaults
LOANSS	Next Loan Number for Store SS
LOANX	Next DD Contract Number for Company X
LOPEN	Late Open Defaults and Email List
MCASH	Drawer Misc Cash Limit
MCDF	Monetra Debit Card Cash Advance
MCONOFF	Monetra System Wide On/Off Switch
MCUPL	MasterCard Upload List
MOINV	M/O Form Inventory Defaults
MSGPTR	Default Message Printer
NACHA	NACHA Defaults
NADF	Not Allowed Functions
NXTCHK	LoanPro Auto Next Check Number
NOPW	No Passwords Required List
NOUPD	No Mandatory Customer Update
NSBINS	Valid NetSpend Bin Numbers
NSDF	NetSpend Defaults
OFAC	OFAC Defaults
ONUERA	Onuera Biometrics
OTHER	Other Services and Fees
PASSxx	Password Type and Password
PIDF	Physical Inventory Defaults
PRESLN	PreSolutions Defaults
PREONOFF	PreSolutions is Turned On/Off

RPPS	MasterCard RPPS Bill Payment Options
SARCO	SAR Compliance Officer
SAREN	SAR EIN
SARTYP	SAR Defaults
STRAPS	Strap Dollar Value Defaults
TAPMSG	Tape Message and Privacy Statement
TTDF	TeleTrack Defaults
TZST	Time Zones by State
TZST1	Time Zones by State
URL	Web Links from CheckPro Menu
VADF	Verify Account, VeriTrac Info
VCDF	DigiCheck Interface Defaults

G/L Table ID	Table Description
ASGL	Auto Sale G/L Accounts
ATGL	Auto Title G/L Accounts
CCGL	General G/L Accounts
C2GL	General G/L Accounts
C3GL	General G/L Accounts
CLGL	Installment Loan G/L Accounts
CMGL	Memo G/L Accounts
DDGL	DD G/L Accounts
ICGL	Inter Company Cash Transfer Accounts
OTGL	Other Services G/L Accounts
RIGL	Return Item G/L Accounts
SLGL	Signature Loans G/L Accounts

Collection Letters Mail Merge:

<<3TIMES>>	Three Times Check Amount
<<AMOUNT>>	Check Amount
<<BANK>>	Bank Name
<<COLLECTOR>>	Assigned Collector Name
<<COMPANY>>	Company Name
<<CONTACT>>	Contact from Maker Master
<<DATE>>	Transaction Date
<<EXTENSION>>	Assigned Collector Extension
<<EXPENSE>>	Return Check Expense
<<FEE>>	Return Check Fee
<<JUDGEMENT>>	Check Amount Times 4 Plus 25
<<MAKER>>	Maker Name
<<NETDUE>>	Check Amount + Fee - Paid
<<NETCHECK>>	Check Amount - Paid
<<NUMBER>>	Check Number
<<PAID>>	Amount Paid
<<PAYEE>>	Payee Name
<<REASON>>	Return Reason
<<RTNDATE>>	Bank Return Date
<<STORE>>	Store Name
<<STOREADDRESS>>	Store Address
<<STORECSZ>>	Store City, State, Zip
<<STOREPHONE>>	Store Phone Number
<<TRAY3>>	Print to Tray 3
<<TOTAL>>	Check Amount plus Fee Amount
<<TOTAL CHECKS>>	Total Open Return Checks
<<TOTAL DUE>>	Total Open Return Check Due
<<TOTAL EXPENSE>>	Total Open Return Check Expenses
<<TOTAL FEES>>	Total Open Return Check Fees
<<TOTAL ITEMS>>	Total Open Return Check Items
<<TOTAL NET CHECKS>>	Total Open Return Checks Less Payments
<<TOTAL PAID>>	Total Open Return Check Payments
<<SETTLEMENT>>	Settlement Amount
<<1ST AMOUNT>>	First Settlement Payment Amount
<<1ST DATE>>	First Settlement Payment Date
<<INSTALLMENT>>	Settlement Installment Amount
<<FREQUENCY>>	Settlement Payment Frequency
<<FINAL AMOUNT>>	Final Settlement Payment Amount
<<FINAL DATE>>	Final Settlement Payment Dare
@(nn)	Position at Column nn

Sample Collection letter:

03/30/2005

TYREE BROWN
1892 MAIN STREET
TALLAHASSEE, FL 35505

Return Check No.:1299	Check Amount:	\$250.00
Drawn On: Whitney Bank	Fees Due:	\$50.00
Maker: ACME RENTAL	Collection Costs:	\$85.00
	Amount Paid:	\$250.00
	Total Due:	\$135.00

You are hereby notified that a check numbered 1299 in the face amount of \$250.00 issued by JIFFY CAR on 03/15/2005, drawn upon Whitney Bank, and payable to you, has been dishonored. Pursuant to Florida law, you have 30 days from the receipt of this notice to tender payment in cash of the full amount of the check plus a service charge of \$25, if the face value does not exceed \$50, \$30, if the amount of the face value exceeds \$50 but does not exceed \$300, \$40, if the face value exceeds \$300, or 5 percent of the face amount of the check, whichever is greater, the total amount due being \$135.00. Unless this amount is paid in full within the 30-day period, the holder of the check or instrument (Tallahassee Check Cashing) may file a civil action against you for three times the amount of the check, but in no case less than \$50, in addition to payment of the check plus any court costs, reasonable attorney fees, and any bank fees incurred by Tallahassee Check Cashing in taking the action.

Payment may be made at any of Tallahassee Check Cashing Store, or you may send your payment to the address listed below. Our phone is shown below should you have any questions or concerns.

Sincerely,
Tallahassee Check Cashing
Credit Department

Sample Template:

Return Check No.:<<NUMBER>>	@(50)Check Amount:	<<AMOUNT>>
Drawn On:<<BANK>>	@(50)Fees Due:	<<FEE>>
Maker:<<MAKER>>	@(50)Collection Costs:	<<EXPENSE>>
	@(50)Amount Paid:	<<PAID>>
	@(50)Total Due:	<<NETDUE>>

You are hereby notified that a check numbered <<NUMBER>> in the face amount of <<AMOUNT>> issued by <<MAKER>> on <<CHKDATE>>, drawn upon <<BANK>>, and payable to you, has been dishonored.

Pursuant to Florida law, you have 30 days from the receipt of this notice to tender payment in cash of the full amount of the check plus a service charge of \$25, if the face value does not exceed \$50, \$30, if the amount of the face value exceeds \$50 but does not exceed \$300, \$40, if the face value exceeds \$300, or 5 percent of the face amount of the check, whichever is greater, the total amount due being <<NETDUE>>. Unless this amount is paid in full within the 30-day period, the holder of the check or instrument (<<COMPANY>>) may file a civil action against you for three times the amount of the check, but in no case less than \$50, in addition to payment of the check plus any court costs, reasonable attorney fees, and any bank fees incurred by <<COMPANY>> in taking the action.

Payment may be made at any of <<COMPANY>> locations, or you may send your payment to the address listed below. Our phone is shown below should you have any questions or concerns.

Sincerely,
<<COMPANY>>
Credit Department

Error Codes:

0	Busy
1	End of Record
2	End of File
3	Disk Read/Write Error
4	Disk not Ready
5	Data Transfer Error
6	Invalid Disk Drive
7	Sector Pointer Out of Range
8	Disk Write Error, Data Mismatch
10	Illegal File Name
11	Missing or Duplicate Key
12	Missing or Duplicate File
13	Improper File/Device Address/Permissions
14	Improper File/Device Usage
15	Disk Full
16	Directory Table Overflow
17	Invalid Parameter
18	Permission Error
19	Program Too Large
20	Syntax Error
21	Invalid Line Number or Label
25	Undefined User Function
26	String Number Mismatch
27	Return, Retry, Loop Error
28	Next Without For
29	Mnemonic Error
30	Bad Program
31	Workspace Memory Overflow
32	Hardware Stack Overflow
33	System Memory Overflow
34	Buffer Overflow
36	Call/Enter Mismatch
39	Untrapped Escape in Public Program
40	Numeric Overflow
41	Invalid Integer
42	Nonexistent Numeric Subscript
43	Format Mask Error
44	Step Size of Zero
45	Invalid Statement Usage
46	Invalid String Size
47	Substring Out of Range
48	Invalid Input
49	STBL Error
54	Open File with Invalid Header

60	General I/O Error
61	Invalid Program Level
62	Protected Program
63	Uninitialized Variable
69	User Count Exceeded
70	Network User Error
71	Network Error
72	Network Connection Lost
77	General SQL Error
78	SQL Availability Error
93	Child Window Does Not Exist
99	License Error
100	License Already Checked Out
127	Escape
150	Verb Not Implemented
151	Function Not Implemented
152	Mode Not Supported
153	File System Not Large File Enabled
200	Application Subroutine Error
255	Internal Pro5 Error