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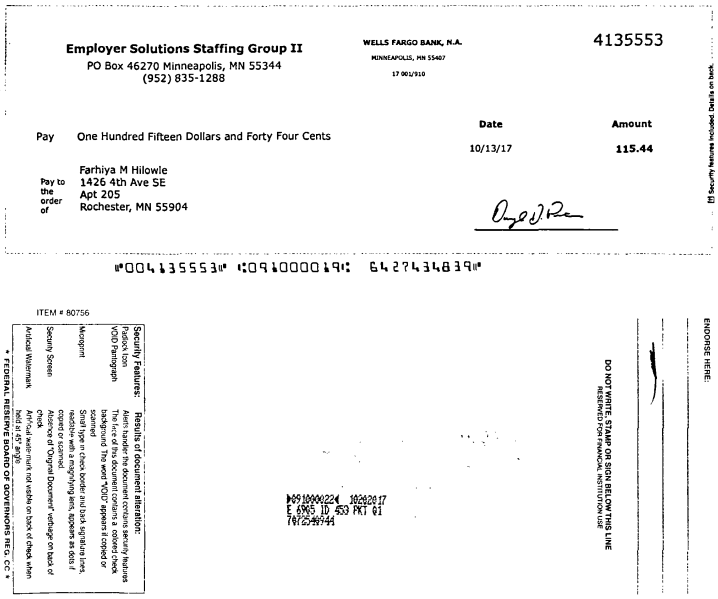
Date/Time Printed: 01/08/2018, 7:20 AM PST

Check 4135553 - 115.44 USD



Employer Solutions Staffing Group II
PO Box 46270 Minneapolis, MN 55344
(952) 835-1288

WELLS FARGO BANK, N.A.
MINNEAPOLIS, MN 55407
17 001/910

4135553

Pay One Hundred Fifteen Dollars and Forty Four Cents

Date 10/13/17

Amount 115.44

Pay to the order of
Farhiya M Hilowle
1426 4th Ave SE
Apt 205
Rochester, MN 55904

⑆091000019⑆ ⑆09100000194⑆ 6427434839⑈

ITEM # 80756

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VOID Paragraph This document has been altered or contains a fake background. The word "VOID" appears if copied or scanned
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7812549744

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Item Details

Account Number	**6427434839**	Item Sequence Number	**008189458694**
Account Name	**ESSG II**	Bank ID	**091000019**
Check	**4135553**		
Amount	**115.44 USD Debit**		
Status	**Check Paid**		
Posting Date	**10/20/2017**		
As of Date	**10/20/2017**		
Additional Item Details	**0000770** **+000000017619694** **CHECK**		