



Wells Fargo Business Online®

View Check Copy

Check Number	Date Posted	Check Amount	Account Number
8646	06/18/12	\$1,373.19	CUSTOM BUSINESS CHECKING XXXXXXXXX0704

Alpha Check Group, Inc.
 190 POWERS FERRY RD., SE BLDG. 22
 MARIETTA, GA 30067-1421

8646

DATE 6/18/12 6/22/12

PAY TO THE ORDER OF Mrs. Diaz \$ 1373.19

Thirteen hundred & seventy three and 19/100

FOR DEPOSIT ONLY 110115 ATC Angela Busch

⑆00008646⑆ ⑆06100022⑆ ⑆000049080⑆⑆L⑆

⑆00008646⑆ ⑆06100022⑆ ⑆000049080⑆⑆L⑆

Mrs. Diaz

Equal Housing Lender

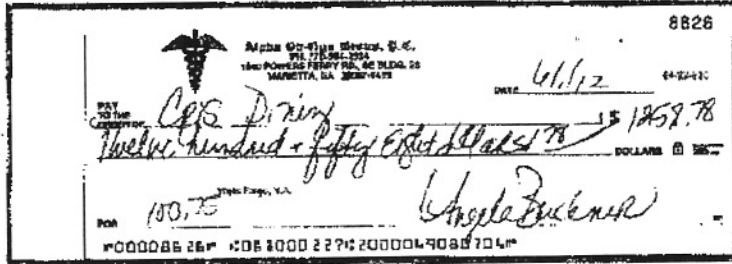
© 1995 - 2012 Wells Fargo. All rights reserved.



Wells Fargo Business Online®

View Check Copy

Check Number	Date Posted	Check Amount	Account Number
8826	06/04/12	\$1,258.78	CUSTOM BUSINESS CHECKING XXXXXXXXX0704



Handwritten notes and stamps on the back of the check, including a routing slip and a date stamp.

Handwritten note: "Cash Dining 6/1/12"

Equal Housing Lender

© 1995 - 2012 Wells Fargo. All rights reserved.