






Display Check Information

  Check recipient  Check issuer...  Accompanying docs  Payment document

Paying company code

SC01

Payment document no.

3407899164

Bank details

House Bank

██████

Bank Key

████████████████████

Account ID

██████

Bank Account

████████████████████

Bank name

WELLS FARGO BANK, NA

████████████████████

City

MINNEAPOLIS

████████████████████

Check information

Check number

██████████

Currency

USD

Payment date

04/27/2016

Amount paid

2,738.75

Check encashment

██████████

Cash discount amount

0.00

Extract creation

04/28/2016

06:15:13

████████████████████

Check recipient

Name

MAURA D CORRIGAN

████████████████████

City

GROSSE POINTE PARK

████████████████████

Payee's country

US

████████████████████

Regional code

MI

████████████████████