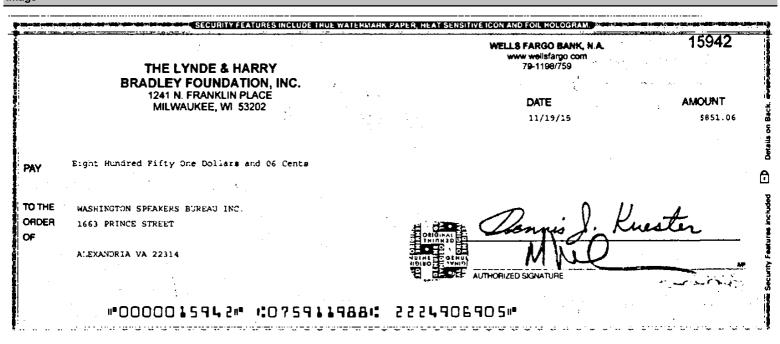
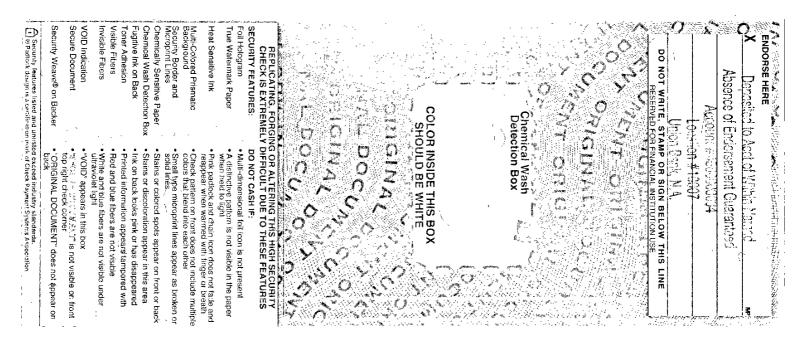


Image





Item Details

Amount: 851.06

Check #: 15942

Posting Date: 11/23/2015 As of Date: 11/23/2015 Issue Date: 11/19/2015 Account Number/Account Name: 2224906905/Administration

Routing Number: 075911988

Type Code/Description: **475/CHECK PAID**Item Sequence Number: **8886696232**

Additional Item Details: 0000002 +000000115552364

CHECK

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