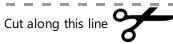


## Check appears upside down intentionally



How to use this check

Need help? Visit eChecks.com or call 877-333-6964

Step 1 Print the check	Step 2 Validate it printed correctly	Step 3 Deposit like normal		
<ul><li>✓ Any printer works</li><li>✓ Black or color ink</li><li>✓ Basic white paper</li></ul>	<ul> <li>Correct if bank numbers are:         Centered in white space         Parallel to edge of the page         Clearly printed in dark black ink     </li> <li>Reprint if bank numbers are:         Cut off, skewed, or off-center         Smudged or wrinkled         Too light to read     </li> </ul>	<ol> <li>Cut on the dotted line above</li> <li>Endorse the back</li> <li>Deposit like normal:         <ul> <li>In-person at a bank or credit union</li> <li>Using an ATM</li> <li>Via smartphone mobile deposit</li> <li>With an office check scanner</li> </ul> </li> </ol>		

## Does your financial institution have questions about this check?

- This check was printed from an authorized check record. It is not a Check 21 Image Replacement Document.
- To confirm this check was issued by the account holder and details (pay to, amount, routing/account number) remain unmodified, the item's authenticity can be verified using the Deluxe Inc. Check Verification service at https://echecks.com/verify.

Questions? Visit eChecks.com or call 877-333-6964

## For your records

**Issued date:** 05/14/2020 **Check number:** 0000010116

**From:** Paymerang **Amount:** \$480.00

Payable to: Dominik Yakoubek

**Delivery email:** dyakoubek@my.dom.edu **Memo:** Payment on behalf of Dominica... **Documents:** Yes - see Remittance below

**Delivery message:** Here is your payment from Dom...



**Paymerang** support@paymerang.com Richmond, VA

Date Created: 05/14/2020 Check Number: #0000010116

23225

PAYEE_NAME	CHECK_TOTAL	INVOICE_NUMBER	INVOICE_DATE	DESCRIPTION	ORIGINAL_AMOUNT	DISCOUNT	NET_AMOUNT
Dominik Yakoubek	480.00	CARES Act Payment	05/14/2020	CARES Act Payment	480.00	0.00	480.00