

Jeff

**WELLS
FARGO****Stops - Images - Search®**

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Image**Image Front:**

DOCUMENT IS PRINTED ON CHEMICALLY REACTIVE PAPER. THE BACK OF THIS DOCUMENT INCLUDES AN TAMPER EVIDENT CHEMICAL WASH WARNING BOX.

CITY OF GROVES
CLAIMS FUND
3947 Lincoln Avenue
Groves, TX 77619

WACHOVIA
GROVES, TX 77619
88-1556/1119

038403

DATE 02/24/2012 038403

AMOUNT 47,815.00

PAY ----- FORTY SEVEN THOUSAND EIGHT HUNDRED FIFTEEN & 00/100 DOLLARS -----

TO THE ORDER OF PIPPS TECHNOLOGY
PIPPS Tech&Harris Bank N.A.
PO BOX 71219
CHICAGO, IL 60694-1219

MAYOR
CITY MANAGER

038403 1219 2100000409169

Image Back:

Security Features

The security features listed below exceed industry guidelines.

Security Features:

- Includes security and tamper-evident features.
- Watermark: "WELLS FARGO" and "SECURITY" are visible when held up to light.
- Microprint: "WELLS FARGO" and "SECURITY" are visible when held up to light.
- Color Shift: "WELLS FARGO" and "SECURITY" are visible when held up to light.
- Security Thread: "WELLS FARGO" and "SECURITY" are visible when held up to light.
- Security Features: "WELLS FARGO" and "SECURITY" are visible when held up to light.

Check Information:

Check Number: 038403
Posting Date: 03/05/2012
As Of Date: 03/05/2012

Account Information:

Account Name: CLAIMS
Account Number: 2100000409169
Routing Number: 10700543
Type Code/Description: 475/CHECK PAID
Item Sequence Number: 8589339316

Check Information:

Check Number: 038403
Posting Date: 03/05/2012
As Of Date: 03/05/2012

Account Information:

Account Name: CLAIMS
Account Number: 2100000409169
Routing Number: 10700543
Type Code/Description: 475/CHECK PAID
Item Sequence Number: 8589339316

Item Details

Amount: \$ 47,815.00
Check Number: 38403
Posting Date: 03/05/2012
As Of Date: 03/05/2012

Account Name: CLAIMS
Account Number: 2100000409169
Routing Number: 10700543
Type Code/Description: 475/CHECK PAID
Item Sequence Number: 8589339316

Additional Item Details: 0000012 +000000407275168

[Privacy, Security & Legal](#)

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