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### Find Past Check or Deposit Slip Images

**View Image**

Account Simon Christopher - 7858  
Check Number 2935  
Date Processed 1/13/2020  
Amount \$600.00

[Review Back](#)

<b>SIMON CHRISTOPHER LLC</b>		20-22/1230	<b>2935</b>
		DATE <u>January 10, 2020</u>	
PAY TO THE ORDER OF	<u>Seanna Cornelius</u>	\$	<u>600.00</u>
	<u>six hundred dollars only</u>	DOLLARS	
<b>usbank.</b>			
MEMO <u>payment for treatment</u>			

Done

[Review](#)

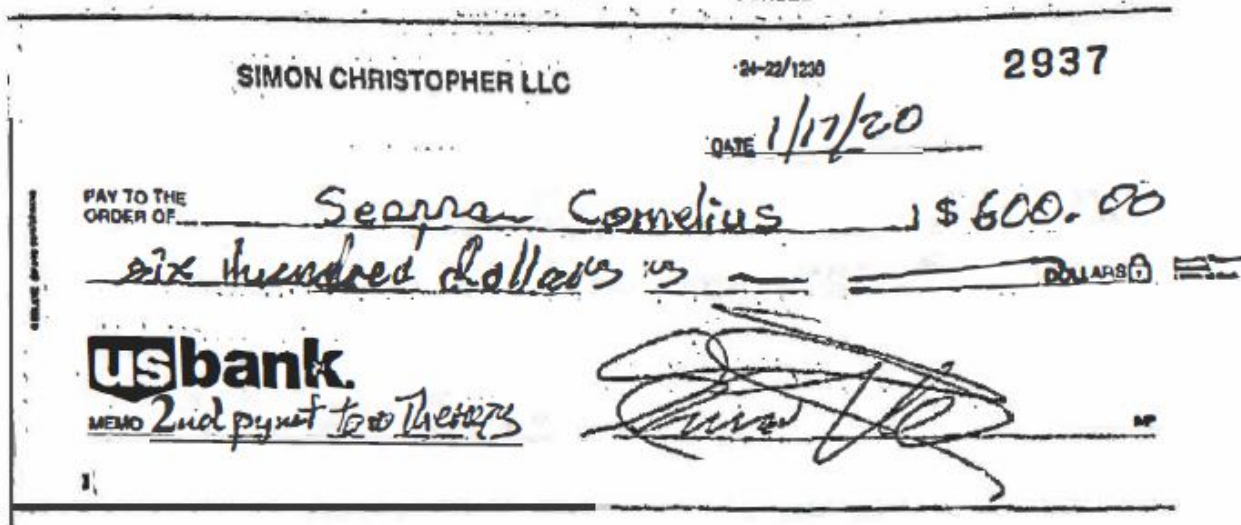
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### View Image

Account Simon Christopher - 7858  
Check Number 2937  
Date Processed 1/17/2020  
Amount \$600.00

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Account Simon Christopher - 7858  
Check Number 2941  
Date Processed 2/7/2020  
Amount \$600.00

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**SIMON CHRISTOPHER LLC**

24-22/1230

**2941**

DATE

*2/2/20*

PAY TO THE  
ORDER OF

*Seanna Cornelius*

*\$600.00*

*six hundred dollars only*

DOLLARS



**usbank**

MEMO

*pymt for treatment*

MP

Done

[Return](#)

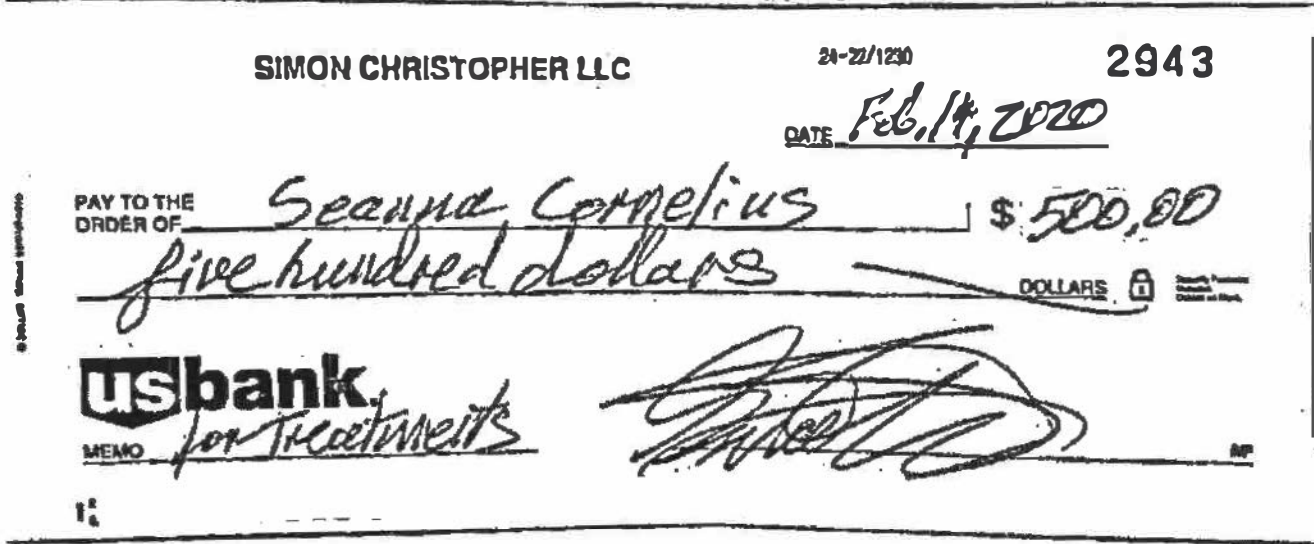
# Find Past Check or Deposit Slip Images

## View Image

Account Simon Christopher - 7858  
Check Number 2943  
Date Processed 2/18/2020  
Amount \$500.00

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#### View Image

Account Simon Christopher - 7858  
Check Number 2944  
Date Processed 2/24/2020  
Amount \$600.00

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SIMON CHRISTOPHER LLC

24-22/1230

2944


DATE 2/21/20

PAY TO THE ORDER OF

Seanna Cornelius

\$ 600.00

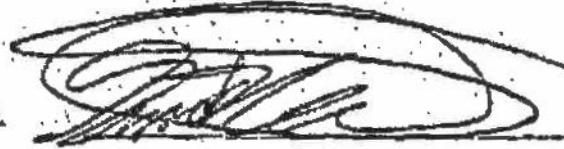
six hundred dollars

DOCTARG 

**usbank.**

MEMO

Treatment Plan



[Done](#)

[Return](#)

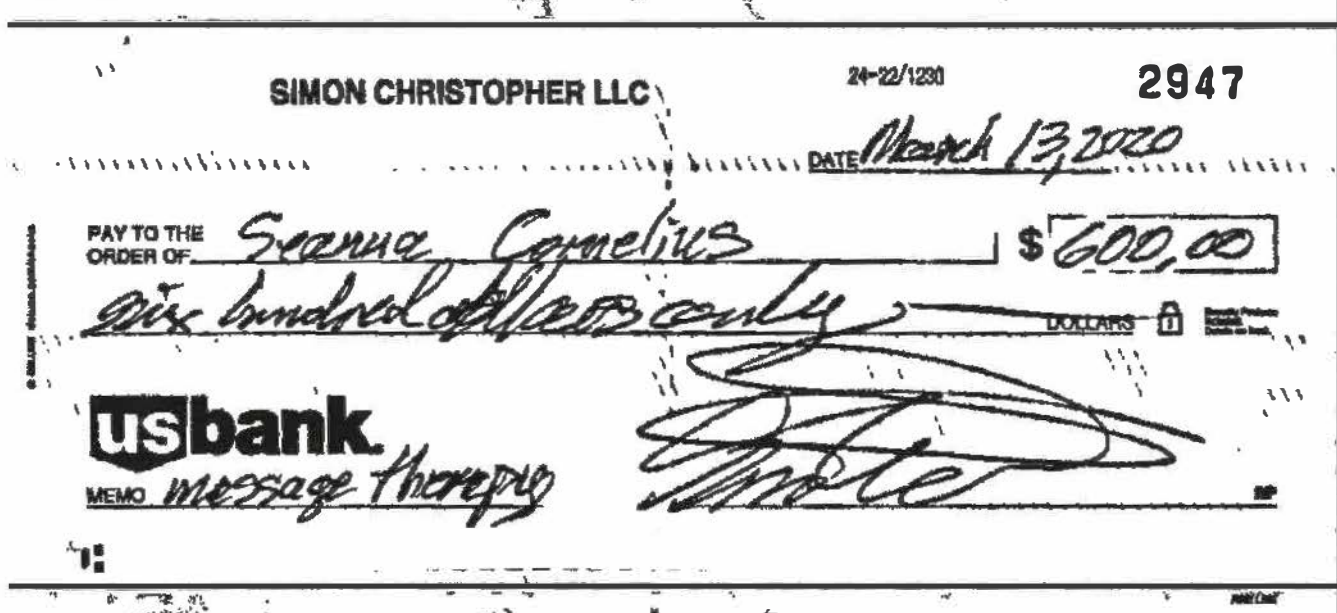
# Find Past Check or Deposit Slip Images

## View Image

Account Simon Christopher - 7858  
Check Number 2947  
Date Processed 3/16/2020  
Amount \$600.00

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# Find Past Check or Deposit Slip Images

## View Image

Account Simon Christopher - 7858  
Check Number 2952  
Date Processed 3/23/2020  
Amount \$250.00

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**SIMON CHRISTOPHER LLC**

24-22/1230

**2952**

DATE 3/20/20

PAY TO THE ORDER OF

Seanna Comdus

\$ 250.00

Two hundred fifty dollars

DOLLARS



**usbank**

MEMO

Wesley Thayer

[Done](#)

[Return](#)

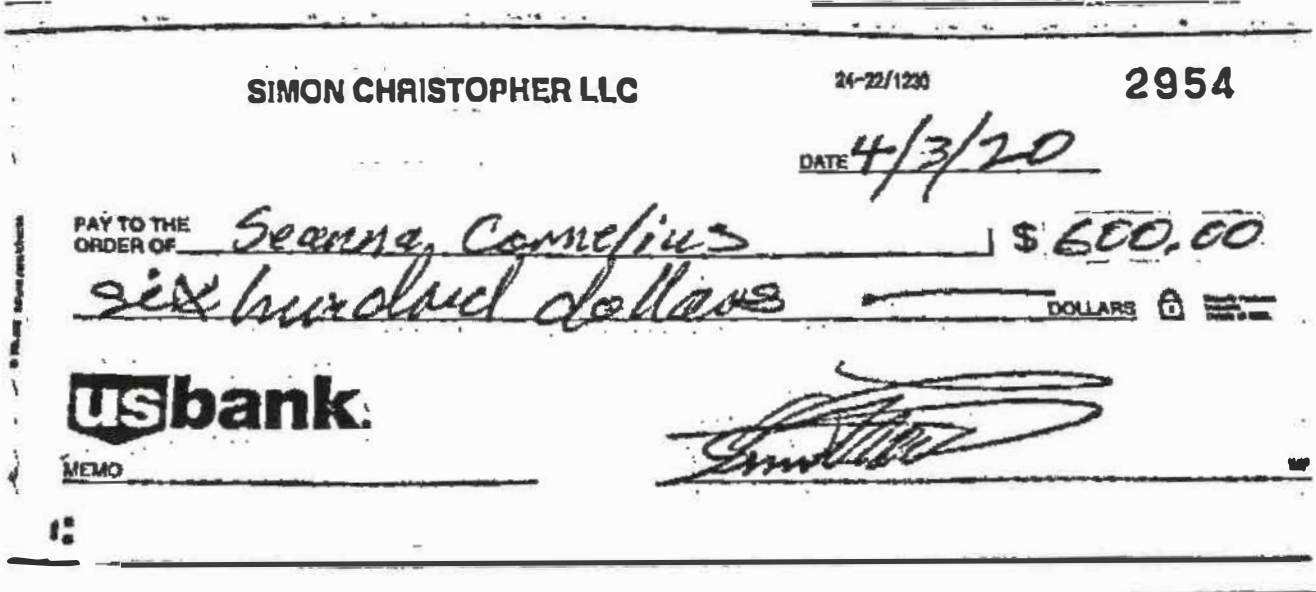
## Find Past Check or Deposit Slip Images

**View Image**

Account Simon Christopher - 7858  
Check Number 2954  
Date Processed 4/2/2020  
Amount \$600.00

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## Find Past Check or Deposit Slip Images

**View Image**

Account Simon Christopher - 7858  
Check Number 2955  
Date Processed 4/20/2020  
Amount \$600.00

[Review Back](#)

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Date

2/2/2021

[Return](#)

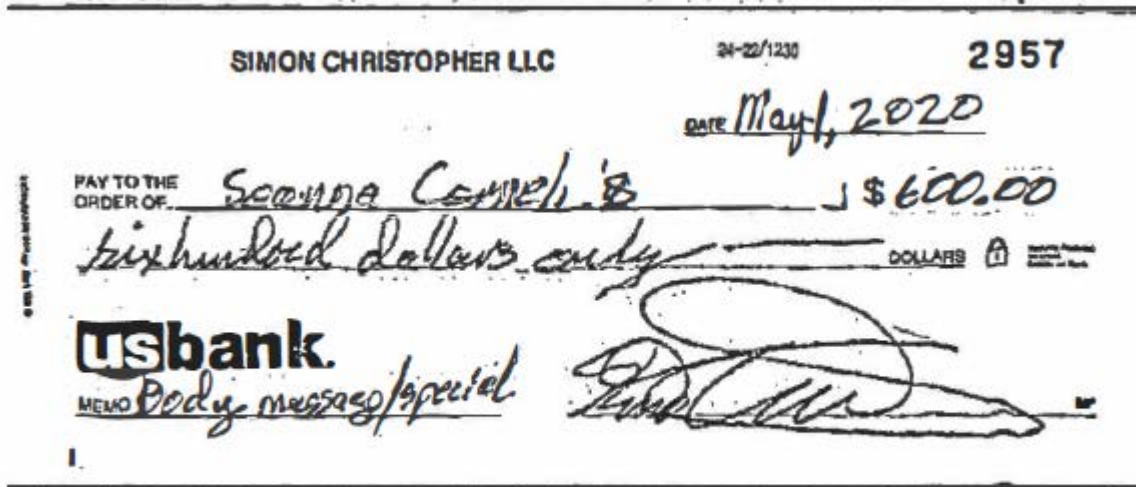
## Find Past Check or Deposit Slip Images

### View Image

Account Simon Christopher - 7858  
Check Number 2957  
Date Processed 5/4/2020  
Amount \$600.00

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Date:

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### Find Past Check or Deposit Slip Images

#### View Image

Account Simon Christopher - 7858  
Check Number 2959  
Date Processed 5/15/2020  
Amount \$600.00

[Review Back](#)

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**SIMON CHRISTOPHER LLC**

**2959**

DATE May 16, 2020

PAY TO THE ORDER OF

Seawna Cornelius

\$ 600.00

six hundred dollars only

DOLLARS  

**usbank**

MEMO

specialty massage



[Done](#)

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# Find Past Check or Deposit Slip Images

## View Image

Account Simon Christopher - 7858  
Check Number 2911  
Date Processed 5/29/2020  
Amount \$300.00

[Review Back](#)

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SIMONCHRISTOPHER LLC

24-22/1230

2911

DATE 5/28/20

PAY TO THE ORDER OF

Seanne Cornelius

\$ 300.00

Three Hundred dollars

DOLLARS  

**usbank.**

MEMO

Therapeutic Massage



[Done](#)

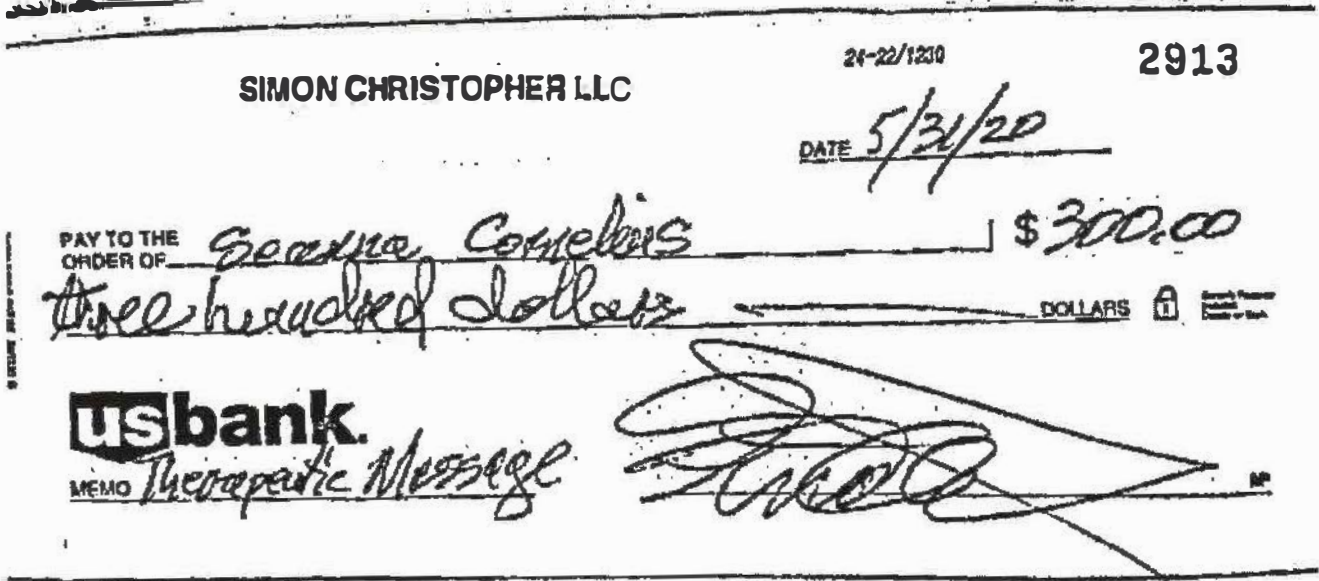
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## Find Past Check or Deposit Slip Images

**View Image**

Account Simon Christopher - 7858  
Check Number 2913  
Date Processed 6/3/2020  
Amount \$300.00

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Done

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# Find Past Check or Deposit Slip Images

[View Image](#)

Account Simon Christopher - 7858  
Check Number 2914  
Date Processed 6/8/2020  
Amount \$600.00

[Review Back](#)

SIMON CHRISTOPHER LLC

21-22/1230

2914

DATE

*6/5/20*

PAY TO THE ORDER OF

*Susanne Cornelius*

\$ *600.00*

*Six hundred dollars*

DOLLARS



Security Features  
Protect Your Money

**usbank.**

MEMO *Therapeutic Massage*

MP

[Done](#)

[Return](#)

## Find Past Check or Deposit Slip Images

### View Image

Account Simon Christopher - 7858  
Check Number 2915  
Date Processed 6/19/2020  
Amount \$600.00

[Review Back](#)

SIMON CHRISTOPHER LLC

24-22/1230

2915

DATE June 19, 2020

PAY TO THE ORDER OF

Sorona Cornelius

\$600.00

six hundred dollars only

DOLLARS

**usbank.**

MEMO Therapeutic Massage

[Done](#)

[Return](#)

# Find Past Check or Deposit Slip Images

**View Image**

Account *scm checking - 0029*  
Check Number *102*  
Date Processed *8/28/2020*  
Amount *\$400.00*

[Review Back](#)

[Print](#) | [Save](#)

<b>SIMON C MILES</b>		24-22/1230	102
		Date <i>Aug 26, 2020</i>	
PAY TO THE ORDER OF <i>Seanna Cornelius</i>		\$ <i>400.00</i>	
<i>four hundred dollars</i>		Do. ars	Heat reactive ink
<b>usbank.</b>	<i>partial pay for massage</i>		<i>[Signature]</i>

LOOK FOR FRAUD-DETECTING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK.

[Done](#)



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## Find Past Check or Deposit Slip Images

### View Image


Account sem checking - 0029  
Check Number 105  
Date Processed 9/10/2020  
Amount \$400.00

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24-22/1230 105

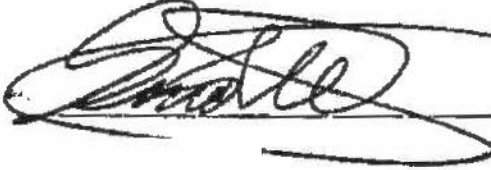
**SIMON C MILES**

Date 9/9/20 MP

 PAY TO THE ORDER OF Seanna Cornelius \$: 400.00

four hundred dollars Dollars ← Heat Reactive Ink

**usbank.**

Memo 2nd payment towards mortgage  MP

[Done](#)

[Return](#)


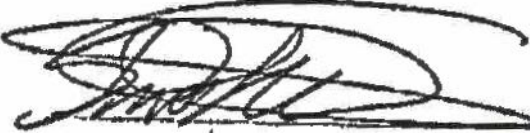
## Find Past Check or Deposit Slip Images

### View Image

Account scm checking - #029  
Check Number 106  
Date Processed 9/14/2020  
Amount \$600.00

[Review Back](#)

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<b>SIMON C MILES</b>		24-22/1230	<b>106</b>
		Date <u>9/12/20</u>	
	PAY TO THE ORDER OF <u>Sandra Cornelius</u>	\$ <u>600.00</u>	
	<u>six hundred dollars</u>	Dollars	← Heat Sensitive Ink
<b>usbank.</b>			
Memo <u>Message 10 per</u>			MP

[Done](#)

2/2/2021

P  
 SIMON C MILES 11-22/120 109  
 Date 10/6/20  
 PAY TO THE ORDER OF Seanna Coulter \$ 100.00  
one hundred dollars  
 usbank.  
 Memo Messag [Signature]

The copy/transfer data below is an NACHA file  
 and is not intended for human review.  
 It is the responsibility of the originator to ensure  
 that the data is accurate and complete.  
 If you have any questions, please contact your  
 processor or the originator.

NEVADA CU 322484401  
 DATE 10/7/2020 TIME 16:29:25  
 MEMBER ID BATCH ID 3

ORDER FROM FOR ACCOUNT OR MEMORANDUM ONLY  
 1. SIGNATURE OF ISSUING OFFICE  
 2. SIGNATURE OF ISSUING OFFICE  
 3. SIGNATURE OF ISSUING OFFICE  
 4. SIGNATURE OF ISSUING OFFICE  
 5. SIGNATURE OF ISSUING OFFICE  
 6. SIGNATURE OF ISSUING OFFICE  
 7. SIGNATURE OF ISSUING OFFICE  
 8. SIGNATURE OF ISSUING OFFICE  
 9. SIGNATURE OF ISSUING OFFICE  
 10. SIGNATURE OF ISSUING OFFICE

Seanna Coulter

2/2/2021

SMOON COMLES

21-BACD

111

*10/20*



SEAPRO COMELINS \$1600.00  
*six hundred dollars*

usbank.

Message Therapy

ONE NEVADA CU 322484401  
 DATE 01/19/2020 TIME 21:41:17  
 MEMBER ID BATCH ID 1

CHECKING FROM SEAPRO TO SEAPRO SEAPRO BANK  
 SEAPRO BANK  
 10000 SEAPRO BANK SEAPRO BANK SEAPRO BANK  
 SEAPRO BANK SEAPRO BANK SEAPRO BANK SEAPRO BANK

*Seapros Bank*

2/2/2021

SIMON C MILES

21-22/1720

112

Date

10/23/20



PAY TO THE ORDER OF

Seamus Cornelius \$600.00

six hundred dollars

Dollar

USbank.

memo payed 2022 for message

*[Signature]*



ONE NEVADA CU 322484401  
DATE 10/24/2020 TIME 14:44:16  
MEMBER ID BATCH ID 6

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
RE SIGNATURE OF MEMBER OR INSTITUTION OFFICER

*[Signature]*

THROUSE MEMO

[Return](#)

### Find Past Check or Deposit Slip Images

#### View Image

Account Simon Christopher - 7858  
Check Number 2917  
Date Processed 7/20/2020  
Amount \$1,200.00

[Review Back](#)

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**SIMON CHRISTOPHER LLC**

24-22/1230

**2917**

DATE 7/17/20

PAY TO THE  
ORDER OF

*Seanna Cornelius*

\$ 1200.00

*Two thousand dollars only*

DOLLARS 

**usbank**

MEMO

*[Handwritten signature]*

[Done](#)

2/2/2021

SIMON C MILES

84-22/1220

108

Date 9/5/20

PAY TO THE ORDER OF

Andy Duong

\$ 95.00

Ninety five Dollars

usbank.

MEMO not to exceed \$100

*[Handwritten signature]*

1. This check is payable only to the order of the payee named on the front of the check.

2. This check is not valid unless it is cashed or deposited.

3. This check is not valid unless it is cashed or deposited within 60 days of the date of issue.

4. This check is not valid unless it is cashed or deposited within 60 days of the date of issue.

5. This check is not valid unless it is cashed or deposited within 60 days of the date of issue.

6. This check is not valid unless it is cashed or deposited within 60 days of the date of issue.

7. This check is not valid unless it is cashed or deposited within 60 days of the date of issue.

8. This check is not valid unless it is cashed or deposited within 60 days of the date of issue.

9. This check is not valid unless it is cashed or deposited within 60 days of the date of issue.

10. This check is not valid unless it is cashed or deposited within 60 days of the date of issue.

4699927857

CASH ON HAND ONLY

DEPOSIT ONLY

DEPOSIT ONLY

DEPOSIT ONLY

DEPOSIT ONLY

DEPOSIT ONLY

DEPOSIT ONLY

DEPOSIT ONLY

DEPOSIT ONLY

DEPOSIT ONLY

DEPOSIT ONLY


ENDORSE HERE








2/2/2021

6 SIMON C MILES 01-18/20 118  
 Date 12/3/20  
 PAY TO THE ORDER OF Seanna Cornelius \$ 300.00  
three hundred dollars Dollars + 00/100 Cents  
 USbank.   
 Memo \_\_\_\_\_

ONE WADA CU 322484401  
 DATE 2/4/2020 TIME 03:06:36  
 MEMBER ID BATCH ID 5

CHECK HERE FOR ABOVE OR MEMORIAL PURPOSE ONLY  
 DO NOT SIGN, STAMP OR SIGN BELOW THIS LINE  
 MEMBER ID: \_\_\_\_\_



01-18/20

2/2/2021

SIMON C MILES 115  
 Date 12/7/20  
 PAY TO THE ORDER OF Seanna Cornelius \$ 200.00  
Two hundred dollars  
 USbank  
 Memo \_\_\_\_\_

ONE NEVADA CU 322484401  
 DATE 12/7/2020 TIME 16:11:34  
 MEMBER ID BATCH ID 1

SIMON C MILES 24-22/120 120

Date 12/9/20 PM

PAY TO THE ORDER OF Seanna Cornelius \$ 120.00  
One hundred and twenty Dollars

**usbank.**  
 Memo not to exceed \$120 Simon Miles

USE FOR FRAUD REPORTS. FEATURES INCLUDE THE SECURITY DIGIT AND BAR PATTERN IN DETAIL ON THE B.C.

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Greater Nevada Credit Union

12/10/2020, 12:54:01  
 Rend 0004

Seanna Cornelius