

RECEIPT OF CHECK

70524400

Customer ID: \*\*\*-\*\*-0001

Name: John Q Sample

Address: 123 Main St  
Easton, PA 18042

Check Number: 70524400

Check Amount: \$5,000.00

Check Date: 01/01/2023

1. Tax Refund Proceeds Received	\$5,245.00
2. Tax Preparation Fee Paid to: Professional Tax Services	\$200.00
3. Service Bureau Fee Paid to:	\$0.00
4. Add-on Fee Paid to: Professional Tax Services	\$10.00
5. Refund Processing Fee Paid to: EPS Financial powered by Pathward	\$35.00
6. Audit Protection Fee Paid to:	\$0.00
7. Remittance to you by this check	\$5,000.00

I certify that I have received the following check and check stub.

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

PLEASE REMOVE THIS STUB AND RETAIN FOR YOUR RECORDS BEFORE DEPOSITING CHECK



70524400 78-7102  
70524400 2914

01/01/2023

FIVE THOUSAND AND 00/100 DOLLARS

\*\*\*\*5000.00

\$

PAY TO THE ORDER OF  
John Q Sample  
123 Main St  
Easton, PA 18042

VOID



NOT VALID AFTER 90 DAYS FROM DATE OF ISSUANCE OR AFTER DECEMBER 31, 2023 WHICHEVER IS EARLIER, OR FOR AMOUNTS GREATER THAN \$9,999.99.

pathward

Cashiers Please Verify Check: (555) 555-1212

CHECK IS VOID IF COLORED BACKGROUND IS ABSENT

NOT VALID WITHOUT AUTHORIZED FACSIMILE SIGNATURE

⑈ 70524400⑈ ⑆ 291471024⑆ 1700117149⑈

RECEIPT OF CHECK

70524401

Customer ID: \*\*\*-\*\*0001

Name: John Q Sample

Address: 123 Main St  
Easton, PA 18042

Check Number: 70524401

Check Amount: \$5,000.00

Check Date: 01/01/2023

1. Tax Refund Proceeds Received	\$5,245.00
2. Tax Preparation Fee Paid to: Professional Tax Services	\$200.00
3. Service Bureau Fee Paid to:	\$0.00
4. Add-on Fee Paid to: Professional Tax Services	\$10.00
5. Refund Processing Fee Paid to: Refund Advantage Powered by Pathward	\$35.00
6. Audit Protection Fee Paid to:	\$0.00
7. Remittance to you by this check	\$5,000.00

I certify that I have received the following check and check stub.

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

PLEASE REMOVE THIS STUB AND RETAIN FOR YOUR RECORDS BEFORE DEPOSITING CHECK

*Refund Advantage*



70524401 78-7102  
70524401 2914

01/01/2023

FIVE THOUSAND AND 00/100 DOLLARS

\*\*\*\*5000.00

\$

PAY TO THE ORDER OF  
John Q Sample  
123 Main St  
Easton, PA 18042

**VOID**



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pathward

Cashiers Please Verify Check: (555) 555-1212

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⑈ 70524401 ⑈ ⑆ 291471024 ⑆ 1700117149 ⑈

RECEIPT OF CHECK

70524402

Customer ID: \*\*\*-\*\*-0001  
Name: John Q Sample  
Address: 123 Main St  
Easton, PA 18042

Check Number: 70524402      Check Amount: \$5,000.00      Check Date: 01/01/2023

- 1. Tax Refund Proceeds Received \$5,245.00
- 2. Tax Preparation Fee Paid to: Professional Tax Services \$200.00
- 3. Service Bureau Fee Paid to: \$0.00
- 4. Add-on Fee Paid to: Professional Tax Services \$10.00
- 5. Refund Processing Fee Paid to: TPSC Financial a division of MetaBank \$35.00
- 6. Audit Protection Fee Paid to: \$0.00
- 7. Remittance to you by this check \$5,000.00

I certify that I have received the following check and check stub.

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

PLEASE REMOVE THIS STUB AND RETAIN FOR YOUR RECORDS BEFORE DEPOSITING CHECK



70524402 <sup>78-7102</sup>  
70524402 2914

01/01/2023

FIVE THOUSAND AND 00/100 DOLLARS

\*\*\*\*5000.00

\$

PAY TO THE ORDER OF  
John Q Sample  
123 Main St  
Easton, PA 18042

**VOID**

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Cashiers Please Verify Check: (555) 555-1212

CHECK IS VOID IF COLORED BACKGROUND IS ABSENT      NOT VALID WITHOUT AUTHORIZED FACSIMILE SIGNATURE

⑈ 70524402 ⑈ ⑆ 291471024 ⑆ 1700117149 ⑈