$1,617.81
Total

Feb 24, 2023
Post date

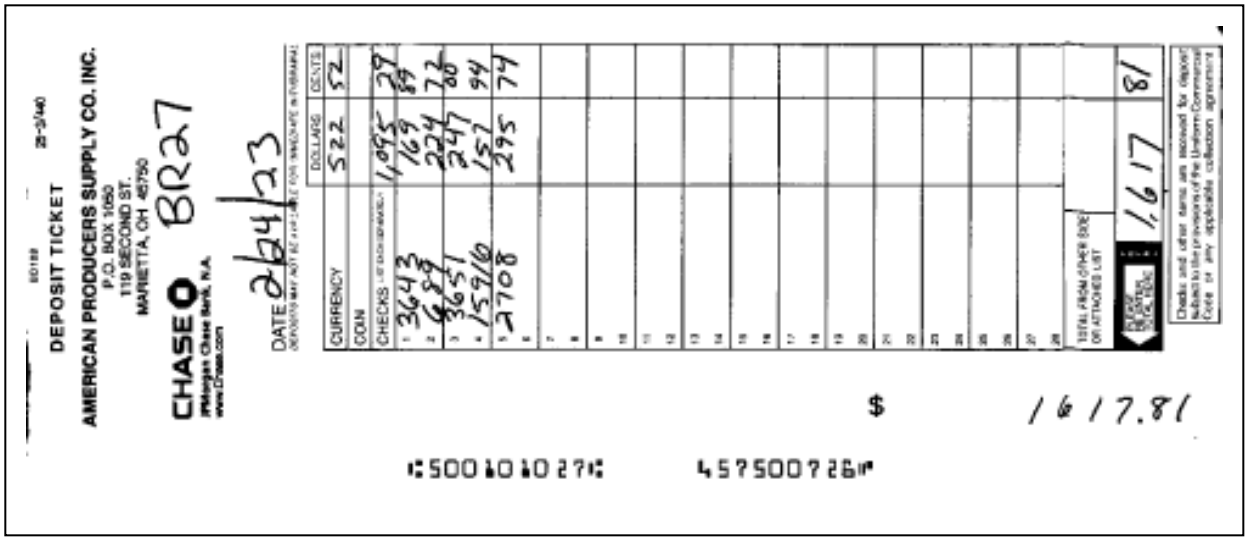
5
Checks deposited

Cash/miscellaneous amount

$522.52

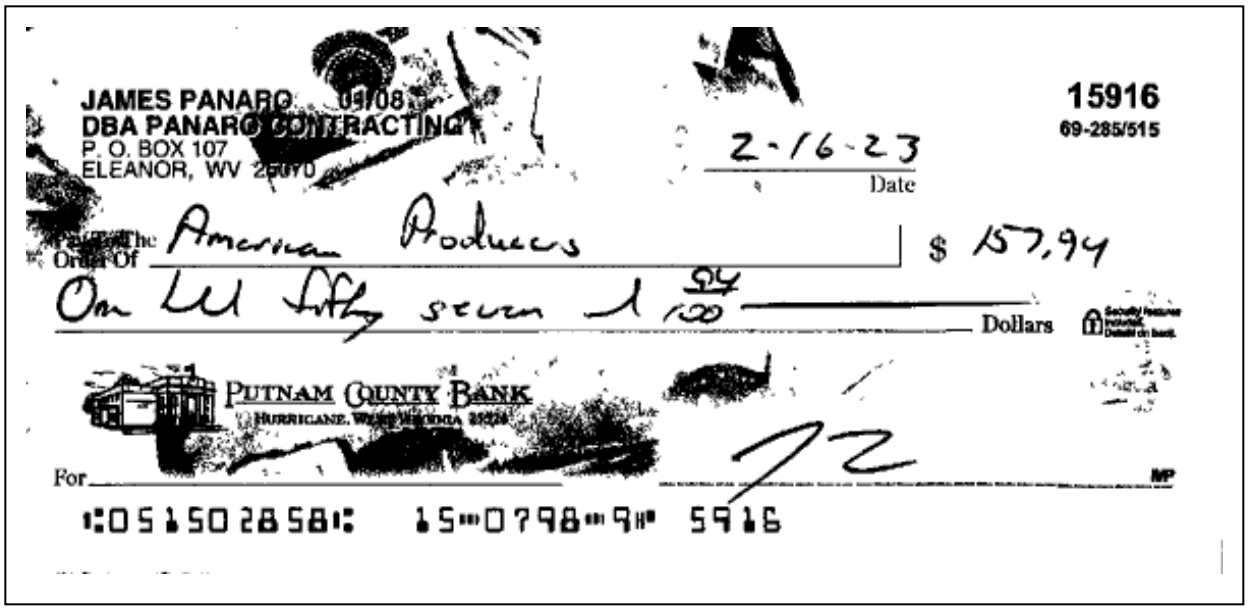
Deposit slip

$1,617.81



Checks

$157.94



Account # 1507989

Routing # 051502858

Check # 5916

$247.00

$224.72

$169.89

$295.74

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