COUNTY OF ALBANY
DIVISION OF FINANCE

DEPOSIT TRANSMITTAL

Division of Finance, Cash Receipts, 112 State Street, Suite 117, Albany, New York 12207
Office: (518) 447-7070, Fax: (518) 447-5516
PLEASE PRINT OR TYPE INFORMATION

DEPARTMENT: Management and Budget

ADDRESS: 112 STATE ST

Total Number of Checks: 1 **Total Amount of Checks:** _____

Total Amount of Cash: $0.00 **Total Deposit:** $6,200.00

ORG	OBJECT	PROJECT	DESCRIPTION	AMOUNT
A	00690		SEALED BID-OPUANA-89 SEC AVE	$ 6,200.00
				$
				$
				$
				$
				$
				$
				$
			HELEN OPUANA	$
			89 LINCOLN AVE	$
			SARATOGA SPRINGS, NY 12866	$
			518-512-1780	$
				$

BANK OF AMERICA

Cashier's Check No. 1363719445

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

Void After 90 Days 30-171140 NTX Date 10/31/22 10:03:40 AM

SARATOGA SPRINGS
0003 0026621 0086

Pay BANK OF AMERICA SIX TWO ZERO ZERO 00 CTS CTS **$6,200.00**

Six Thousand Two Hundred and 00/100 Dollars

To The Order Of ALBANY COUNTY DEPT OF FINANCE
RE: HELEN OPUANA

Remitter (Purchased By): ERIC OPUANA

Bank of America, N.A.
SAN ANTONIO, TX

89 Second avenue

AUTHORIZED SIGNATURE

⑈1363719445⑈ ⑆114000019⑆ 001641004977⑈

HOLD AT AN ANGLE TO VIEW WHEN CHECKING THE ENDORSEMENTS.