# 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 ALBANY NY

**Total Number of Checks:** 1 **Total Amount of Checks:** $3,000.00

**Total Amount of Cash:** $0.00 **Total Deposit:** $3,000.00

| ORG | OBJECT | PROJECT | DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| A | 00690 | | 144 BROAD ST- ERIC OPUANA | $ 3,000.00 |
| | | | SEALED BID | $ |
| | | | | $ |
| | | | | $ |
| | | | Paid by: | $ |
| | | | ERIC OPUANA | $ |
| | | | 430 CLINTON AVE | $ |
| | | | Albany NY 12206 | $ |
| | | | | $ |
| | | | | $ |
| | | | | $ |

Cashier's Check No. 1681207254

BANK OF AMERICA

Void After 90 Days 30-1/1140 NTX Date 08/30/21 11:18:51 AM

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.

NEW SCOTLAND AVE

0002 0026624 0022

Pay BANK OF AMERICA THREE ZERO ZERO ZERO 00 CTS CTS **$3,000.00**

**Three Thousand and 00/100 Dollars**

To The Order Of ALBANY COUNTY DEPARTMENT OF FINANCE
144 BROAD ST

Remitter (Purchased By): ERIC OPUANA

AUTHORIZED SIGNATURE

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

[redacted]

W WHEN CHECKING THE ENDORSEMENTS.

THE ORIGINAL DOCUMENT HAS A WHITE REPLE...

00-53-3364B 00-2011