

Deposit Summary

Deposit Date: 07/08/2019

Bank Account: Rockland Operating Rockland Checking Operating

Deposit Ticket: KorachII Deposit ID: 668325

Check No.	Rcd From	Memo	Payment ID	Payment Date	Amount
474	Perlman, Gary	Front Outside Light fixture	P30130	07/08/2019	\$600.00
4101	Geller, Ann & Weinberger, David	Yahrzeits	P30131	07/08/2019	\$25.00
4100	Geller, Ann & Weinberger, David	Kiddush - Brody Family	P30132	07/08/2019	\$18.00

Total Items: 3

Deposit Total: **\$643.00**