



Date	Description	Amount	Account
03/28/2019		\$32.89	8060725026

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J. MICHAEL WINTERMUTE
BARBARA D. WINTERMUTE

3-20-19

2279

60-8111/2313

CHECK NUMBER

Pay to the
Order of

Tirpok Cleaners

\$32.89

Thirty two dollars 89/100

Dollars

Ⓢ

PSECU

PENNSYLVANIA STATE
EMPLOYEES CREDIT UNION
HARRISBURG, PA 17110-2990

For

⑆231381116⑆ 0451823462⑈ 2279

20190325 004800219987 06000919004

20190325 004800219987 06000919

☐ CHECK DEPOSIT
DATE RANGE: MICHAEL WINTERMUTE/ BARBARA D. WINTERMUTE

For Deposit Only
Tirpok Cleaners
8060725026

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https://www.onlinebanking.pnc.com/alservlet/ReturnsDetailsServlet?accountNo=1edd35dcf2860ecf74db7a71f08c3d6433540c21e957cab894364dd7a... 1/1