

PARK POINTE
1223 EDGEWATER DR
MORRIS IL 60450

JP Morgan Chase Bank N.A.
2-1/710

700105

DATE Nov 24, 2023

PAY TO THE ORDER OF BAGANG,DENNIS

\$ 771.73

Seven hundred seventy-one and 73/100 DOLLARS

BAGANG,DENNIS



MEMO _____

⑈ 700 105 ⑈ ⑆ 07 10000 13 ⑆ 15 2290521 ⑈

BAGANG,DENNIS			Nov 24, 2023 700105
Reference	Item	Description	Amount
DUPLICATE 50980			771.73

Park Pointe Gardens Payroll

TOTAL (includes tax of (0.00)) 771.73

BAGANG,DENNIS			Nov 24, 2023 700105
Reference	Item	Description	Amount
DUPLICATE 50980			771.73

Park Pointe Gardens Payroll

TOTAL (includes tax of (0.00)) 771.73

PARK POINTE
1223 EDGEWATER DR
MORRIS IL 60450

JP Morgan Chase Bank N.A.
2-1/710

700106

DATE Nov 24, 2023

PAY TO THE ORDER OF DEWEY, KATELYN

\$ 1,055.98

One thousand fifty-five and 98/100 DOLLARS

DEWEY, KATELYN

Robert C Westtop

MEMO _____

⑈ 700 106 ⑈ ⑆ 07 10000 13 ⑆ 15 229052 1 ⑈

DEWEY, KATELYN			Nov 24, 2023 700106
Reference	Item	Description	Amount
DUPLICATE 51000			1,055.98

Park Pointe Gardens Payroll **TOTAL (includes tax of (0.00)) 1,055.98**

DEWEY, KATELYN			Nov 24, 2023 700106
Reference	Item	Description	Amount
DUPLICATE 51000			1,055.98

Park Pointe Gardens Payroll **TOTAL (includes tax of (0.00)) 1,055.98**