



Check Number	8803	Amount	140.00
Account Number	41491	Sequence Number	80003170
Trancode	19-On Us Check	Date	06/03/2024

	CAMPOS FAMILY DENTAL PC inw 4270 8803 508 W JEFFERSON AVE EFFINGHAM, IL 62401 70-2412/212
	Date <u>5/26/24</u>
Order of <u>Meyer Plumbing (Electric) \$ 140.00</u> <u>One Hundred Forty Dollars</u>	
Crossroads Bank P.O. BOX 783 EFFINGHAM, ILLINOIS 62407	
For <u>Plugged Mankok office</u>	
:081224122: 041491 8803	

5/31/2024 MGC	0002 0011 215	ENCLOSE HERE PAY TO THE ORDER OF DIETERICH BANK, NA EFFINGHAM, IL 62401 081212574 FOR DEPOSIT ONLY MEYER PLUMBING & ELECTRIC 05/31/2024 01:41 PM
Dieterich Bank 0000000215 >081212574< 05/31/2024 - Drawer 0011 05/31/2024 01:41 PM		