



CHECKING DEPOSIT

CASH / CURRENCY ▶

400.00

TD Bank, N.A.

TOTAL ITEMS

DATE

5-3-19

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

TOTAL FROM OTHER SIDE ▶

SUBTOTAL ▶

LESS CASH ▶

\$

400.00

CAD-04-TD (08/14)

NAME

ACCT. #



⑆ 5240 1020 ⑆

Account: [REDACTED]
Amount: 400.00
PostDate: 20190503
Tran_ID: 770695631
CheckNum: 0
DIN: 770695631
ReturnReasonCode:
ReturnReasonDescription:
Orig_DIN: 770695631
ECEItemSeqNum: 567748793629

RECORD OF CHECKS FOR DEPOSIT

CENTS

DOLLARS



CHECKS LIST SEPARATELY

ENTER TOTAL ON FRONT \$

Account: [REDACTED]
Amount: 400.00
PostDate: 20190503
Tran_ID: 770695631
CheckNum: 0
DIN: 770695631
ReturnReasonCode:
ReturnReasonDescription:
Orig_DIN: 770695631
ECEItemSeqNum: 567748793629

TD BANK

CASH TICKET

CASH IN

Type: Cash In

Store #: 
Store Name:
Device #:
User ID:
Original User:

DIN: 
Date/Time: 05/03/2019 2:29 PM
Trans #: 3
Batch #: 5

Comment:

Substitute Image/Virtual Document

AUXILIARY	R/T	ACCOUNT	PC/TC	AMOUNT
	5140-0500	5677-016		\$400.00

Account: 
Amount: 400.00
PostDate: 20190503
Tran_ID: 770695631
CheckNum: 0
DIN: 770695636
ReturnReasonCode:
ReturnReasonDescription:
Orig_DIN: 770695636
ECEItemSeqNum: 567748793447



Account: 
Amount: 400.00
PostDate: 20190503
Tran_ID: 770695631
CheckNum: 0
DIN: 770695636
ReturnReasonCode:
ReturnReasonDescription:
Orig_DIN: 770695636
ECEItemSeqNum: 567748793447

DIN 4689246005

Amount \$200.00

Mobile Deposit Credit



Bank

America's Most Convenient Bank®

AUX

RT 5240-1029

AN 4284513574

TC

Account: [REDACTED]
Amount: 200.00
PostDate: 20190718
Tran_ID: 511054681
CheckNum: 0
DIN: 511054681
ReturnReasonCode:
ReturnReasonDescription:
Orig_DIN: 511054681
ECEItemSeqNum: 000011111761

Account: [REDACTED]
Amount: 200.00
PostDate: 20190718
Tran_ID: 511054681
CheckNum: 0
DIN: 511054681
ReturnReasonCode:
ReturnReasonDescription:
Orig_DIN: 511054681
ECEItemSeqNum: 000011111761

AAA ALL CAR AUTO SALVAGE

PH. 732-381-2645
1 DUDLEY CT
AVENEL NJ 07001

low

1528

DATE 7/18/19

55-72302212

PAY TO THE ORDER OF

[REDACTED]

\$200.00

two hundred dollars

DOLLARS

 **Provident** BANK
100 Wood Ave South • Iselin, NJ 08830

[REDACTED]

FOR

[REDACTED]

Account: [REDACTED]
Amount: 200.00
PostDate: 20190718
Tran_ID: 511054681
CheckNum: 1528
DIN: 511054686
ReturnReasonCode:
ReturnReasonDescription:
Orig_DIN: 511054686
ECEItemSeqNum: 000000511054686

4689246006 FD Mobile Depos
7/18/2019 4:27:40 PM
4284513574

DO NOT WRITE STAMP OR SIGN BELOW THIS LINE

[REDACTED]

Account: [REDACTED]
Amount: 200.00
PostDate: 20190718
Tran_ID: 511054681
CheckNum: 1528
DIN: 511054686
ReturnReasonCode:
ReturnReasonDescription:
Orig_DIN: 511054686
ECEItemSeqNum: 000000511054686

DIN



Amount

\$140.05

Mobile Deposit Credit



Bank

America's Most Convenient Bank®

AUX

RT 5240-1029

AN 4284513574

TC

Account:

Amount: 140.05

PostDate: 20190805

Tran_ID: 563546296

CheckNum: 0

DIN: 563546296

ReturnReasonCode:

ReturnReasonDescription:

Orig_DIN: 563546296

ECEItemSeqNum: 000011020656

Account:

Amount: 140.05

PostDate: 20190805

Tran_ID: 563546296

CheckNum: 0

DIN: 563546296

ReturnReasonCode:

ReturnReasonDescription:

Orig_DIN: 563546296

ECEItemSeqNum: 000011020656



United States Treasury ¹⁵⁻⁵¹ 000

B 124,513,800



Pay to the order of

08 01 19 36000201 KANSAS CITY, MO
000503915216 4035 06880947 V

Check No.



4035 06880947
00000CPCHK203R



\$*****140*05

VOID AFTER ONE YEAR

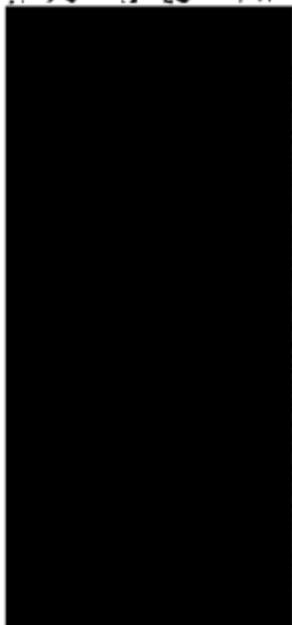
VA COMPENSATION - 07/01/19-07/31/19
ENROLL IN DIRECT DEPOSIT AT WWW.GODIRECT.ORG



⑈40359⑈ ⑆000000518⑆ 068809477⑈ 180819

Account: [REDACTED]
Amount: 140.05
PostDate: 20190805
Tran_ID: 563546296
CheckNum: 40359
DIN: 563546301
ReturnReasonCode:
ReturnReasonDescription:
Orig_DIN: 563546301
ECEItemSeqNum: 000000563546301

4689246008 TD Mobile Deposit
8/2/2019 11:21:03 PM
4284513574



WARNING - DO NOT CASH CHECK WITHOUT
NOTING U.S. TREASURY U.S. TREASURY U.S. TREASURY U.S. TREASURY U.S. TREASURY
WATERMARK
HOLD TO LIGHT TO VERIFY WATERMARK
Forgery of endorsements on Treasury Checks is a Federal

Account: [REDACTED]
Amount: 140.05
PostDate: 20190805
Tran_ID: 563546296
CheckNum: 40359
DIN: 563546301
ReturnReasonCode:
ReturnReasonDescription:
Orig_DIN: 563546301
ECEItemSeqNum: 000000563546301