

Receipt No 278009 Old Ref No Batch No 23 000497 Customer
 Date 02-15-2023 Statement No Bank No 02 Received From LATCF - UNEARNED REV

Totals

Cash	<input type="text"/>	Credit	99,794.61
Check	<input type="text"/>	Memo	<input type="text"/>

Mailing Name
 Address

Credits	Description	Account Number	Amount	Notation
	LOCAL ASSISTANCE/TRIBAL CONSISTENCY	3-1287-223-00-115-000-0-000	99,794.61	CM
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Debits				
	LOCAL ASSISTANCE/TRIBAL CONSISTENCY	3-1287-101-00-000-000-0-000	99,794.61	