

Statement mailing name: ANCHORAGE MIDTOWN ROTARY CLUB GENERAL  
ACCOUNT

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Date	Description	Image Available	Check Number	Amount	Balance
05/29/2019	DEPOSIT	No	976820515	+112.00 (pending)	
05/24/2019	CHECK	Yes (.check-image-expand-1)	1916	500.00	5,068.60
05/24/2019	CHECK	Yes (.check-image-expand-2)	1917	500.00	5,568.60
05/15/2019	DEPOSIT MADE IN A BRANCH/STORE	Yes	976820517	+165.00	6,068.60
04/30/2019	MONTHLY SERVICE FEE REVERSAL	No		+10.00	5,903.60
04/30/2019	MONTHLY SERVICE FEE	No		10.00	5,893.60
04/03/2019	DEPOSIT MADE IN A BRANCH/STORE	Yes	976820518	+400.00	5,903.60