



CLUB INVOICE — JANUARY 2018



INVOICE NUMBER INV-0000233735
 CLUB NUMBER C000084524
 ROTARY CLUB OF Broken Bow Area
 DISTRICT 5630
 INVOICE DATE 01-01-2018

Rotary Club of Broken Bow Area
 Broken Bow Area Rotary
 PO Box 24
 Broken Bow, NE, 68822
 United States

003696



PAYMENT DUE UPON RECEIPT
504.00 USD

JAN-JUN CHARGES

| QUANTITY | UNIT OF MEASURE | DESCRIPTION |
|----------|-----------------|-------------------------------|
| 14 | Members | RI Per Capita Dues |
| 14 | Subscriptions | The Rotarian Magazine - Paper |

| UNIT PRICE (USD) | TOTAL (USD) |
|------------------|-------------|
| 30.00 | 420.00 |
| 6.00 | 84.00 |

| | |
|--------------------------|-------------------|
| TOTAL JAN-JUN CHARGES | 504.00 |
| PREVIOUS BALANCE | .00 |
| TOTAL CLUB BALANCE (USD) | 504.00 |
| PAYMENT DUE UPON RECEIPT | 504.00 USD |

NOTIFICATIONS

Visit www.rotary.org/exchange-rates for the current RI Monthly Exchange Rate.
 Want to go paperless? Opt your club out of the paper invoice in My Rotary under Edit invoice preferences.

QUESTIONS?

Contact : Maria Flores
 T: 847/866-3144
 E: Maria.Flores@rotary.org

The 2016 Council on Legislation voted to increase per capita dues by \$4 per year beginning in July 2017. For more information, please visit www.rotary.org/COLDues

TO OBTAIN INFORMATION ABOUT THE US CLUB INSURANCE PROGRAM VISIT INSURANCE PORTAL AT [HTTPS://INSIGHT.AJG.COM](https://insight.ajg.com). YOU WILL NEED THE USERNAME: ROTARY@AJG.COM AND PASSWORD: ROTARIAN1 TO ACCESS IT.

DETACH BELOW AND RETURN WITH PAYMENT



PAYMENT METHODS — CLUB INVOICE

PAYMENT DUE UPON RECEIPT
504.00 USD

CREDIT CARD

Preferred method

Pay by credit card at:

www.rotary.org/
 myrotary > Manage >
 Club Administration >
 Pay or view club invoice

BANK/ELECTRONIC TRANSFER

Made to bank below

Payment Ref:

C000084524/ INV-0000233735
 Acct No: 8666023159
 Acct Name: Rotary International
 Swift Code: BOFAUS3N
 Sort/IBAN:
 Bank of America
 135 South LaSalle Street
 ABA No. 026009593
 Chicago IL 60603 United States

CHEQUE/DRAFT

Payable to Rotary International

Remit to the address below:

Rotary International
 14255 Collection Center Drive
 Chicago IL 60693
 United States

*pd
 ck
 1225*

BROKEN BOW AREA ROTARY
BROKEN BOW, NE 68822

1225
76-1091/1041

DATE Jan 25, 2018

DAY TO THE ORDER OF Deloitte International \$ 504.00

Five hundred + four DOLLARS

nsb nebraska state bank & trust company Broken Bow, NE

FOR 3630/800832735 Trish McCarron MP

⑆104110919⑆ ⑆20⑈6⑆8⑈ ⑆225

#1225 02/23/18 \$504.00

BROKEN BOW AREA ROTARY
BROKEN BOW, NE 68822

1226
76-1091/1041

DATE Feb 21, 2018

DAY TO THE ORDER OF Trish McCarron \$ 375.00

Three hundred + fifty DOLLARS

nsb nebraska state bank & trust company Broken Bow, NE

FOR PETS Training Trish McCarron MP

⑆104110919⑆ ⑆20⑈6⑆8⑈ ⑆226

#1226 03/02/18 \$375.00

Broken Bow Area Rotary

| | |
|---|------------------|
| 2017-18 dues per member for Rotary District #5630 | \$ 44.00 |
| Members per roster listing | <u>14</u> |
| Total due | <u>\$ 616.00</u> |

Thank you.

Carol Pelster
Incoming Treasurer
District #5630
5904 P Ave
Kearney, NE 68847

Please mail checks to the above address!

Jason Stephens
District #5630 Treasurer

Pol
1223

BROKEN BOW AREA ROTARY
BROKEN BOW, NE 68822

1208
76-1091/1041

DATE: Oct 18, 2017

PAY TO THE ORDER OF: Shane Freeman \$ 50.00

ifty DOLLARS

nebraska state bank & trust company
Broken Bow, NE

FOR: Tosh McCann

⑆104110919⑆ 120⑈618⑈ 1208

#1208 12/20/17 \$50.00

BROKEN BOW AREA ROTARY
BROKEN BOW, NE 68822

1214
76-1091/1041

DATE: Nov 15, 2017

PAY TO THE ORDER OF: Janet Nelson \$ 50.00

ifty DOLLARS

nebraska state bank & trust company
Broken Bow, NE

FOR: Tosh McCann

⑆104110919⑆ 120⑈618⑈ 1214

#1214 12/13/17 \$50.00

BROKEN BOW AREA ROTARY
BROKEN BOW, NE 68822

1218
76-1091/1041

DATE: Dec 4, 2017

PAY TO THE ORDER OF: Denise Stekler \$ 50.00

ifty DOLLARS

nebraska state bank & trust company
Broken Bow, NE

FOR: Tosh McCann

⑆104110919⑆ 120⑈618⑈ 1218

#1218 12/28/17 \$50.00

BROKEN BOW AREA ROTARY
BROKEN BOW, NE 68822

1219
76-1091/1041

DATE: Dec 6, 2017

PAY TO THE ORDER OF: Pammy Ashenfelter \$ 50.00

ifty DOLLARS

nebraska state bank & trust company
Broken Bow, NE

FOR: Tosh McCann

⑆104110919⑆ 120⑈618⑈ 1219

#1219 12/13/17 \$50.00

BROKEN BOW AREA ROTARY
BROKEN BOW, NE 68822

1220
76-1091/1041

DATE: Dec 6, 2017

PAY TO THE ORDER OF: Megan Stekler \$ 50.00

ifty DOLLARS

nebraska state bank & trust company
Broken Bow, NE

FOR: Tosh McCann

⑆104110919⑆ 120⑈618⑈ 1220

#1220 12/14/17 \$50.00

BROKEN BOW AREA ROTARY
BROKEN BOW, NE 68822

1223
76-1091/1041

DATE: Dec 18, 2017

PAY TO THE ORDER OF: District #5630 Dues \$ 616.00

Six Hundred + Sixteen DOLLARS

nebraska state bank & trust company
Broken Bow, NE

FOR: Tosh McCann

⑆104110919⑆ 120⑈618⑈ 1223

#1223 12/21/17 \$616.00