

Check #102 payable to Malaika Orphanage:

(13) Fish Wrangler on Facebook |
 (13) MouseHunt on Facebook |
 (13) Magoia on Facebook |
 Affiliated Bank Business |
 Banks Near Me | Arlington

[Fiserv, Inc. \[US\] | https://web11.secureinternetbank.com/EBC_EBC1151/AccountDetails/Index/f5f431a8-06ed-408a-8680-a377e48681e2?Tok...](https://web11.secureinternetbank.com/EBC_EBC1151/AccountDetails/Index/f5f431a8-06ed-408a-8680-a377e48681e2?Tok...)

Current balance	\$1,921.73	Last check (Mar 21, 2019)	\$488.00
Holds	\$0.00	Interest	
Pending transactions (-\$0.00 / +\$0.00)	\$0.00	Last interest payment	\$0.00
Other transfers	\$0.00		

Check Viewer

ARLINGTON SUNSET ROTARY CLUB
 2210 SPRINGMERE DR.
 ARLINGTON, TX 76012
 00-791/0118 102
 DATE: 2-27-2019
 PAY TO THE ORDER OF: Malaika Orphanage \$750.00
 Seven Hundred Fifty and 00/100 DOLLARS
Affiliated Bank
 District Grant
 Marlana Chewing

MICR: ⑆311977013⑆ 0025-40267970⑆ 0102
 TO TELLER 2ND ENDORSEMENT
 02/28/2019 09:50:33 AM
 MEMBER 3204808
 AFFILIATED BANK C.U.
 02/28/2019 17:18:157

[CLOSE](#)

● Mar 01, 2019	Check #102	750.00	Example: 101 or 101-120
● Feb 26, 2019	Deposit	300.00	* Indicates required field

Sunset Rotary Bank Statement:

Affiliated Bank

Statement Ending 03/05/2019
 ARLINGTON SUNSET ROTARY Page 3 of 4
 Account Number:xxxxxx1006

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CHARITABLE CHECKING-xxxxxx1006

Account Summary

Date	Description	Amount
02/06/2019	Beginning Balance	\$545.00
	2 Credit(s) This Period	\$1,050.00
	3 Debit(s) This Period	\$1,131.45
03/05/2019	Ending Balance	\$463.55

Account Activity

Post Date	Description	Debits	Credits	Balance
02/06/2019	Beginning Balance			\$545.00
02/20/2019	DELUXE CHECK CHECK/ACC.	\$36.45		\$508.55
02/26/2019	DEPOSIT		\$300.00	\$808.55
02/26/2019	DEPOSIT		\$750.00	\$1,558.55
03/01/2019	CHECK # 102	\$750.00		\$808.55
03/05/2019	CHECK # 101	\$345.00		\$463.55
03/05/2019	Ending Balance			\$463.55

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount
101	03/05/2019	\$345.00	102	03/01/2019	\$750.00

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount
02/20/2019	\$508.55	03/01/2019	\$808.55
02/26/2019	\$1,558.55	03/05/2019	\$463.55