

# REGIONS NET

ONLINE BANKING

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## Account Register

View and sort your current account activity for all of your accounts.  
 Simply select an account from the dropdown list to view any of your available accounts.  
 To view a different date range, indicate the applicable dates within the View Transactions area.

Printable Page

**Conference - xx-xxxx-0009**

**Balance \$10,091.02**

As Of: 03/05/2007

View a different account:

Conference - xx-xxxx-0009

Go

## Transactions

Transactions between 01/01/2006 and 12/31/2006

View Transactions:  From:  To:  Go

Display  days

<u>Issued</u> <u>Cleared</u>	<u>Type</u> <u>Number</u>	<u>Description / Payee</u> <u>Category</u>	<u>Status</u>	<u>Debit (-)</u>	<u>Credit (+)</u>	<u>Balance</u>
01/09/2006 01/09/2006	<a href="#">Direct Deposit</a>	VERIFYBANK PAYPAL	CLR		\$.22	
01/09/2006 01/09/2006	<a href="#">Direct Deposit</a>	VERIFYBANK PAYPAL	CLR		\$.10	
01/24/2006 01/24/2006	<a href="#">Direct Deposit</a>	VERIFYBANK PAYPAL	CLR		\$.29	
01/24/2006 01/24/2006	<a href="#">Direct Deposit</a>	VERIFYBANK PAYPAL	CLR		\$.31	
02/01/2006 02/01/2006	<a href="#">Debit</a>	ORB*1A1XE59J Airfare & Transportation	CLR	\$6.99		
02/01/2006 02/01/2006	<a href="#">Debit</a>	US AIRWAYS, 03 Airfare & Transportation	CLR	\$382.71		
02/06/2006 02/06/2006	<a href="#">Debit</a>	ORB*W84EJ0GE Airfare & Transportation	CLR	\$6.99		
02/08/2006 02/08/2006	<a href="#">Debit</a>	DELTA AIR 00 Airfare & Transportation	CLR	\$316.68		
02/13/2006 02/13/2006	<a href="#">Debit</a>	SOUTHWESTAIR52 Airfare & Transportation	CLR	\$178.60		
02/16/2006 02/16/2006	<a href="#">Debit</a>	SOUTHWESTAIR52 Airfare & Transportation	CLR	\$178.60		
02/24/2006 02/24/2006	<a href="#">Deposit</a>	DEPOSIT Conference Registration Membership Dues - Institutional	CLR		\$400.00	
03/03/2006 03/03/2006	<a href="#">Deposit</a>	DEPOSIT Conference Registration Membership Dues - Institutional	CLR		\$2,660.00	
03/03/2006 03/03/2006	<a href="#">Payment</a>	Mavi Yvette Cazares Refund Conference Registration	CLR	\$75.00		

03/06/2006	<a href="#">Direct Deposit</a>	TRANSFER PAYPAL Conference Registration	CLR		\$9,119.05
03/08/2006	<a href="#">Payment</a>	David Kopplin Refund Conference Registration	CLR	\$100.00	
03/15/2006	<a href="#">Deposit</a>	DEPOSIT Conference Registration Membership Dues - Active Membership Dues - Student Print Advertising	CLR		\$2,232.00
03/15/2006	<a href="#">Direct Deposit</a>	TRANSFER PAYPAL Conference Registration	CLR		\$1,082.20
03/15/2006	<a href="#">Payment</a>	Rebecca Krause-Hardie Airfare & Transportation	CLR	\$438.60	
03/15/2006	<a href="#">Debit</a>	ARTHUR'S PARTY Catering	CLR	\$311.04	
03/17/2006	<a href="#">Debit</a>	ARTHUR'S PARTY Catering	CLR	\$394.20	
03/20/2006	<a href="#">ATM Credit</a>	ARTHUR'S PARTY Reimbursement & Deductions	CLR		\$233.28
03/22/2006	<a href="#">Check</a>	CHECK CUST WITHDWL Shuttle	CLR	\$2,323.00	
03/27/2006	<a href="#">ATM Credit</a>	ARTHUR'S PARTY Reimbursement & Deductions	CLR		\$294.97
03/27/2006	<a href="#">Debit</a>	ARTHUR'S PARTY Catering	CLR	\$3.24	
03/30/2006	<a href="#">Debit</a>	ARTHUR'S PARTY Catering	CLR	\$28.08	
03/31/2006	<a href="#">Payment</a>	Alexandrea Pendygraft Services/Labor	CLR	\$93.00	
04/03/2006	<a href="#">Credit</a>	ALC DEPOSIT Conference Registration Membership Dues - Student	CLR		\$792.00
04/03/2006	<a href="#">Credit</a>	ALC DEPOSIT Conference Registration Membership Dues - Student	CLR		\$915.00
04/03/2006	<a href="#">Credit</a>	ALC DEPOSIT Conference Registration Sponsorships	CLR		\$5,451.00
04/03/2006	<a href="#">Debit</a>	RADISSON HOTEL Hotel & Lodging	CLR	\$320.76	
04/03/2006	<a href="#">Debit</a>	RADISSON HOTEL Hotel & Lodging	CLR	\$395.06	
04/03/2006	<a href="#">Debit</a>	RVS DEPOSIT Shuttle	CLR	\$792.00	
04/05/2006	<a href="#">Deposit</a>	DEPOSIT Conference Registration	CLR		\$792.00
04/05/2006	<a href="#">Direct Deposit</a>	TRANSFER PAYPAL Conference Registration	CLR		\$1,428.71
04/07/2006	<a href="#">Payment</a>	Jacob Slichter Airfare & Transportation	CLR	\$430.00	
04/07/2006	<a href="#">Payment</a>	Denny Stilwell Airfare & Transportation	CLR	\$118.60	
04/12/2006	<a href="#">Payment</a>	Gary Miller Airfare & Transportation	CLR	\$244.60	
04/28/2006	<a href="#">Deposit</a>	DEPOSIT Conference Registration	CLR		\$310.00

04/20/2006

Refund Conference Registration

05/15/2006 [Transfer](#)  
 05/15/2006 [Debit](#) 5987735  
 CHK ##FT INTERNET XFER  
 Transfer to MEIEA Acct  
**CLR \$9,764.70**

05/18/2006 [Payment](#)  
 05/18/2006  
 Lauren Lloyd  
 Labor & Services  
**CLR \$500.00**

06/28/2006 [Service](#)  
 06/28/2006 [Charges/Fees](#)  
 CHECK DEP PRINTING CHARGE  
 Bank Charge  
**CLR \$20.15**


**Transactions Pending**

(Up to the next 30 days of electronic transactions are shown.)

<u>Issued</u>	<u>Type</u>	<u>Payee</u> <u>Category</u>	<u>Status</u>	<u>Debit (-)</u>	<u>Credit (+)</u>
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**Transaction Status Legend:** CLR -Cleared    NEW -New    SCH -Scheduled    PND -In Progress    ERR -Error

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