

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.

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MEISA - xx-xxxx-9981

Balance **\$1,356.28**

As Of: 03/05/2007

View a different account:

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Transactions

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

View Transactions: From: To: [Go](#)
 Display days

Issued Cleared	Type Number	Description / Payee Category	Status	Debit (-)	Credit (+)	Balance
03/15/2006 03/15/2006	Transfer Credit 5237155	CHK ##FT INTERNET XFER Transfer from MEIEA Acct	CLR		\$2,733.00	
03/15/2006 03/15/2006	Transfer Debit 5236315	CHK ##FT INTERNET XFER Transfer to MEIEA Acct	CLR	\$100.00		
03/18/2006 03/20/2006	Transfer Credit 5284382	CHK ##FT INTERNET XFER Transfer from MEIEA Acct	CLR		\$480.00	
03/20/2006 03/20/2006	Transfer Debit 5301061	CHK ##FT INTERNET XFER Transfer to MEIEA Acct	CLR	\$1,748.40		
03/28/2006 03/28/2006	Debit	RADISSON HOTEL Hotel & Lodging	CLR	\$427.68		
03/31/2006 03/31/2006	Payment	Shawn Gustafson Airfare & Transportation	CLR	\$311.39		
04/03/2006 04/03/2006	Credit	ALC DEPOSIT Donation	CLR		\$284.00	
04/06/2006 04/06/2006	Payment	University of Colorado- Denver MEISA Advance to MEISA Chapter	CLR	\$100.00		
04/06/2006 04/06/2006	Payment	Greg Daniels Labor & Services	CLR	\$500.00		
04/06/2006 04/06/2006	Payment	Mother of Kim Campbell Airfare & Transportation	CLR	\$222.05		
04/12/2006 04/12/2006	Payment	Kate Dore Airfare & Transportation	CLR	\$217.36		
04/17/2006 04/17/2006	Payment	Becky Kyles Airfare & Transportation	CLR	\$363.71		

04/17/2006 04/17/2006	Payment	c/o Tonya Butler Outstanding Chapter	CLR	\$200.00
04/17/2006 04/17/2006	Payment	Dawn Apang Scholarship	CLR	\$250.00
04/17/2006 04/17/2006	Payment	Heather Sticht Scholarship	CLR	\$250.00
04/20/2006 04/20/2006	Payment	Keith Hatschek Refund Conference Registration	CLR	\$100.00
05/03/2006 05/03/2006	Payment	Kim R Campbell Printing & Reproduction	CLR	\$34.81
06/28/2006 06/28/2006	Service 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 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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