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Account Summary - 200014138

04/01	Beginning Balance	\$3,353.71	Number of Days in Period	30
11	Checks	\$(2,712.25)		
	Withdrawals / Debits			
2	Deposits / Credits	\$4,170.90		
04/30	Ending Balance	\$4,812.36		

Checks

11 checks totaling \$2,712.25

* Indicates gap in check sequence i = Electronic Image s = Substitute Check

Number	Date Paid	Amount	Number	Date Paid	Amount	Number	Date Paid	Amount
1333 i	04/02	75.00	1371*i	04/06	400.00	1376*i	04/21	217.80
1336*i	04/02	75.00	1372 i	04/02	400.00	1377 i	04/28	134.45
1340*i	04/02	75.00	1373 i	04/16	100.00	1378 i	04/27	250.00
1356*i	04/02	75.00	1374 i	04/21	910.00			

Deposits / Credits

2 items totaling \$4,170.90

Date	Amount	Description
04/03	1,947.35	DEPOSIT
04/21	2,223.55	DEPOSIT

Daily Balance Summary

Date	Amount	Date	Amount	Date	Amount
04/02	2,653.71	04/16	4,101.06	04/27	4,946.81
04/03	4,601.06	04/21	5,196.81	04/28	4,812.36
04/06	4,201.06				

WOULD YOU KNOW IF SOMEONE STOLE YOUR IDENTITY? LEARN HOW YOU CAN HELP KEEP YOUR IDENTITY AND CREDIT SAFE - VISIT 53.COM/IDPROTECTCOMPARE TODAY FOR DETAILS ON FIFTH THIRD'S IDENTITY PROTECTION SOLUTIONS.

Monday, May 4, 2015

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SUMMARY MAKE PAYMENTS TRANSFER FUNDS SERVICE CENTER

Welcome, MICHAEL L ALLEN

Item Information

Return To Activity View Front and Back

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Check # 1333

Action:

Amount: \$75.00

Posted Date: 04/02/2015

Account: NON PROFIT CHECKING CHECKING (XXXX4138)

BROOKS MIDDLE HIGH SCHOOL
PH709-333-5390
14741 WALLACE ST

70-2000/110

1333

10-7-14
Date

Pay to the
Order of

Steve Porter

\$ 75.00

Seventy-five and 00/100

Dollars



For Ref 10-7-14
Brooks

[Signature]

⑆071923909⑆ 0200014138⑈ 1333

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Welcome, MICHAEL L ALLEN

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Check # 1336

Action:

Amount: \$75.00
Account: NON PROFIT CHECKING CHECKING (XXXX4138)

Posted Date: 04/02/2015

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BROOKS MIDDLE HIGH SCHOOL
FH708-333-6360
14741 WALLACE ST

70-2390/718

1336

10-8-14
Date

Pay to the
Order of

Steve Porter

\$ 75.00

Seventy five and 00/100

Dollars



For Ref. 10-8-14

⑆07⑆⑨②③⑨0⑨⑆ 02000⑆④①③③⑧⑆ 1336

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Check # 1340

Action:

Amount: \$75.00

Posted Date: 04/02/2015

Account: NON PROFIT CHECKING CHECKING (XXXX4138)

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BROOKS MIDDLE HIGH SCHOOL
PH708-533-6390
14741 WALLACE ST

70-2000/710

1340

10-30-14
Date

Pay to the
Order of

Steve Porter

\$ 75.00

Seventy-Five and 00/100

Dollars



For Ref - 10-30

⑆07⑆923909⑆ 02000⑆4⑆38⑆ 1340

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TRANSFER FUNDS

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Welcome, MICHAEL L ALLEN

Item Information	
Return To Activity View Front and Back	Printer Friendly Version (PDF Document)
Check # 1356	Action:
Amount: \$75.00	Posted Date: 04/02/2015
Account: NON PROFIT CHECKING CHECKING (XXXX4138)	
<small>Visit us at www.53.com</small>	
BROOKS MIDDLE HIGH SCHOOL PH708-333-6390 14741 WALLACE ST	70-2390/718 1356
<i>Pay to the Order of</i> Steve Porter	11-13-14 <small>Date</small>
Seventy-five and 00/100	\$ 75.00 <small>Dollars</small>
FIFTH THIRD BANK	
For <i>Ref. 11-13-14</i>	
⑆071923909⑆ 0200014138⑆ 1356	

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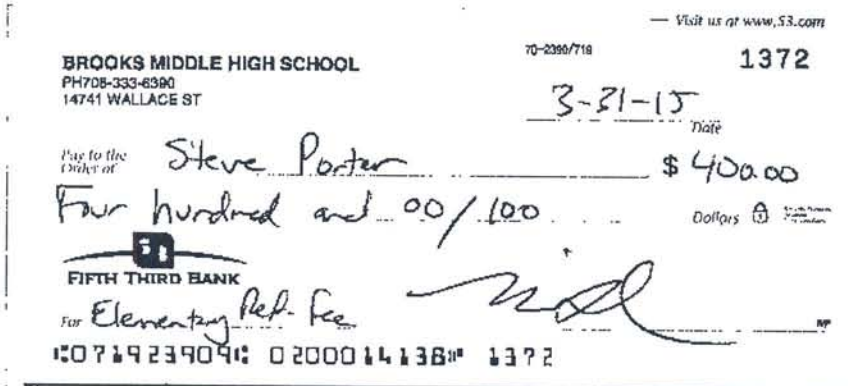
Check # 1372

Action:

Amount: \$400.00

Posted Date: 04/02/2015

Account: NON PROFIT CHECKING CHECKING (XXXX4138)



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Check # 1371

Action:

Amount: \$400.00

Posted Date: 04/06/2015

Account: NON PROFIT CHECKING CHECKING (XXXX4138)

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BROOKS MIDDLE HIGH SCHOOL
PH708-333-8300
14741 WALLACE ST

70-2350/719

1371

3-31-15
Date

Pay to the
Order of:

Roy Wells

\$400.00

Four hundred and 00/100

Dollars



For Elementary Ref. fee

⑆07⑆923909⑆ 0200⑆4138⑆ 1371

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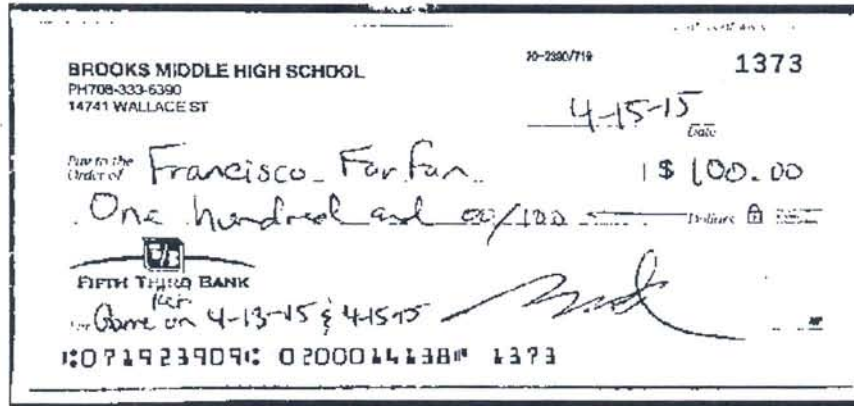
Check # 1373

Action:

Amount: \$100.00

Posted Date: 04/16/2015

Account: NON PROFIT CHECKING CHECKING (XXXX4138)



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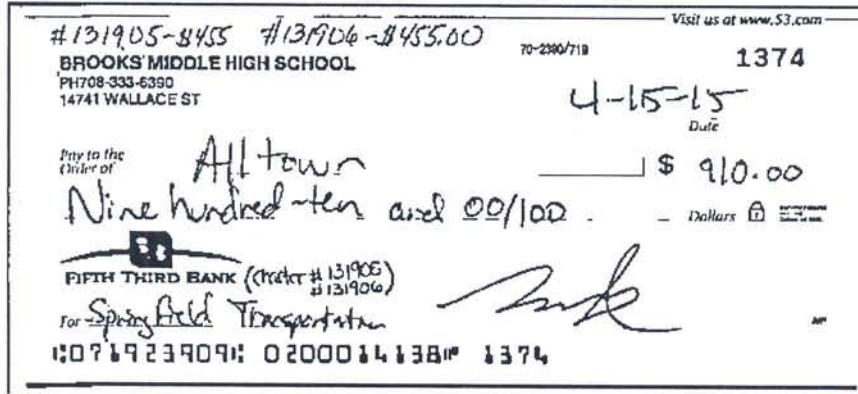
Check # 1374

Action:

Amount: \$910.00

Posted Date: 04/21/2015

Account: NON PROFIT CHECKING CHECKING (XXXX4138)



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Check # 1376

Action:

Amount: \$217.80

Posted Date: 04/21/2015

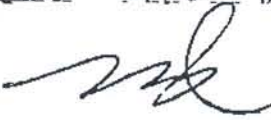
Account: NON PROFIT CHECKING CHECKING (XXXX4138)

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BROOKS MIDDLE HIGH SCHOOL 132365 70-2980/718 1376 ✓
 PH708-333-8390
 14741 WALLACE ST

4-17-15
Date

Pay to the Order of All-town \$ 217.80
 Two hundred-seventeen and 89/100 Dollars

FIFTH THIRD BANK
 For University of Chicago Twp 

⑆071923909⑆ 020004138⑆ 1376

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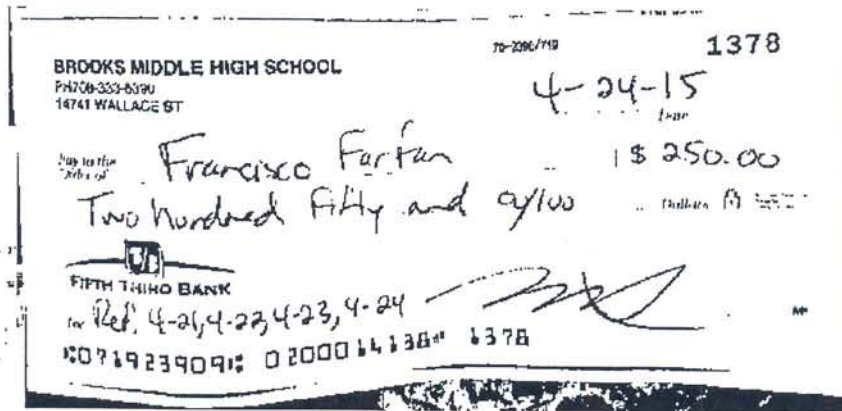
Check # 1378

Action:

Amount: \$250.00

Posted Date: 04/27/2015

Account: NON PROFIT CHECKING CHECKING (XXXX4138)



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Check # 1377

Action:

Amount: \$134.45

Posted Date: 04/28/2015


Account: NON PROFIT CHECKING CHECKING (XXXX4138)


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BROOKS MIDDLE HIGH SCHOOL 73-2290/719 **1377**
 PH708-333-8390
 14741 WALLACE ST

4-21-15
Date

Pay to the Order of Groups Exclusively \$ 134.45
One hundred-thirty four and 45/100 Dollars


 **FIFTH THIRD BANK**

for Additional Payments 

⑆071923909⑆ 0200014138⑈ 1377

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