

Business Adv Relationship - 4067: Account Activity Transaction Details

My Description: The Dictionary Project

Check number: 00000005118

Post date: 10/18/2021

Amount: -11,088.00

Type: Bill pay

Description: Bill Pay Check

Merchant name: Bill Pay Check



Merchant information:

Transaction category: Cash, Checks & Misc: Other Expenses

Account: 98772 \$11,088.00

PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER

SUN LAKES ROTARY CLUB INC
PO BOX 13094
CHANDLER, AZ 85248-2035

MEMO: Sun Lakes Rotary #101126

Please Direct Any Questions To
(855) 739-0856
ONLINE BANKING - BILL PAYMENT

BANK OF AMERICA, N.A.
⑆ 437020 000935 000935 00010001 8000923

170/1221

0000005118

October 15, 2021

Pay ELEVEN THOUSAND EIGHTY EIGHT AND 00/100 DOLLARS

TO THE ORDER OF THE DICTIONARY PROJECT
PO BOX 1845
CHARLESTON, SC 29402-1845

00923

\$ ****11,088.00

VOID After 180 DAYS.
Signature On File
This check has been authorized
by your depositor

101126