

[Print this report](#)
Records from 01/01/2018 to 07/31/2019

Sent On	Paid To	Amount	Status/Confirmation	Paid From
02/13/2019	April Smith	\$ 1,650.97	Sent 3BGC91T7	VALUE CHECKING , * 0645 Check
01/14/2019	April Smith	\$ 1,650.97	Cleared on 01/23/2019 4BWCLCMT	VALUE CHECKING , * 0645 Check
12/13/2018	April Smith	\$ 1,650.97	Cleared on 12/19/2018 RB1CDC3H	VALUE CHECKING , * 0645 Check
11/13/2018	April Smith	\$ 1,650.97	Cleared on 11/21/2018 OBTCG9VT	VALUE CHECKING , * 0645 Check
10/15/2018	April Smith	\$ 1,650.97	Cleared on 10/23/2018 EBXCW9E6	VALUE CHECKING , * 0645 Check
09/13/2018	April Smith	\$ 1,650.97	Cleared on 09/18/2018 DBPCCAMV	VALUE CHECKING , * 0645 Check
08/13/2018	April Smith	\$ 1,650.97	Cleared on 08/21/2018 PBDCYAHM	VALUE CHECKING , * 0645 Check
Grand total paid:		\$11,556.79		