

Account Activity

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Account:

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Current Balance **Available Balance**
\$84,680.01 **\$84,680.01**

Balance Date: May 30, 2015

Date ↑	Transaction Description ↕	Withdrawals ↕	Deposits ↕	Balance
Jun 01, 2015	GC 0547-TRANSFER		20.00	\$84,680.01
May 29, 2015	SERVICE CHARGE	61.25		\$84,660.01
May 29, 2015	ACCT BAL REBATE		4.95	\$84,721.26
May 29, 2015	MONTHLY PLAN FEE	4.95		\$84,716.31
May 29, 2015	GC 3553-DEPOSIT		10.00	\$84,721.26
May 29, 2015	GC 6974-TRANSFER		40.00	\$84,711.26
May 29, 2015	GC 0678-DEPOSIT		50.00	\$84,671.26
May 29, 2015	GC 0566-TRANSFER		75.00	\$84,621.26
May 29, 2015	GC 9062-DEPOSIT		100.00	\$84,546.26
May 29, 2015	PTS FRM: 90806370920		5.00	\$84,446.26
May 28, 2015	GC 8063-TRANSFER		20.00	\$84,441.26
May 28, 2015	PTS FRM: 99866276163		10.00	\$84,421.26
May 26, 2015	GC 9280-TRANSFER		50.00	\$84,411.26
May 26, 2015	GC 0566-DEPOSIT		25.00	\$84,361.26
May 26, 2015	GC 0115-TRANSFER		100.00	\$84,336.26
May 26, 2015	GC 9274-DEPOSIT		20.00	\$84,236.26
May 26, 2015	GC 0547-DEPOSIT		260.00	\$84,216.26
May 26, 2015	GC 1185-DEPOSIT		30.00	\$83,956.26
May 26, 2015	GC 2127-TRANSFER		20.00	\$83,926.26
May 25, 2015	GC 8971-DEPOSIT		400.00	\$83,906.26
May 25, 2015	GC 0115-DEPOSIT		20.00	\$83,506.26
May 25, 2015	GC 0690-DEPOSIT		200.00	\$83,486.26
May 25, 2015	PTS FRM: 06846208456		20.00	\$83,286.26
May 25, 2015	GC 0608-DEPOSIT		30.00	\$83,266.26
May 25, 2015	GC 0275-DEPOSIT		200.00	\$83,236.26
May 25, 2015	GC 8106-DEPOSIT		100.00	\$83,036.26
May 25, 2015	GC 0183-DEPOSIT		100.00	\$82,936.26
May 25, 2015	GC 8376-TRANSFER		20.00	\$82,836.26
May 25, 2015	BALJIT S GILL		100.00	\$82,816.26
May 25, 2015	GC 1185-TRANSFER		100.00	\$82,716.26
May 22, 2015	GC 9035-TRANSFER		50.00	\$82,616.26
May 22, 2015	GC 8376-DEPOSIT		250.00	\$82,566.26
May 22, 2015	GC 0273-DEPOSIT		100.00	\$82,316.26
May 22, 2015	GC 3849-DEPOSIT		200.00	\$82,216.26
May 21, 2015	GC 0175-DEPOSIT		100.00	\$82,016.26
May 21, 2015	GC 0253-DEPOSIT		10.00	\$81,916.26
May 21, 2015	GC 0275-DEPOSIT		50.00	\$81,906.26
May 21, 2015	GC 8106-DEPOSIT		100.00	\$81,856.26
May 21, 2015	GC 0762-DEPOSIT		100.00	\$81,756.26

May 20, 2015	GC 0681-TRANSFER		30.00	\$81,656.26
May 20, 2015	GC 8108-TRANSFER		100.00	\$81,626.26
May 19, 2015	View Cheque CHQ#00013-2300530717	1,952.05		\$81,526.26
May 19, 2015	View Cheque CHQ#00015-2300530716	1,952.05		\$83,478.31
May 19, 2015	View Cheque CHQ#00014-2300530715	1,952.05		\$85,430.36
May 19, 2015	View Cheque CHQ#00011-2300530714	2,923.10		\$87,382.41
May 19, 2015	View Cheque CHQ#00012-2300530713	2,923.10		\$90,305.51
May 19, 2015	GC 0275-TRANSFER		100.00	\$93,228.61
May 19, 2015	GC 9062-DEPOSIT		100.00	\$93,128.61
May 19, 2015	GC 0681-DEPOSIT		100.00	\$93,028.61
May 19, 2015	GC 9208-DEPOSIT		100.00	\$92,928.61
May 19, 2015	GC 9364-DEPOSIT		101.00	\$92,828.61
May 19, 2015	GC 9651-TRANSFER		200.00	\$92,727.61
May 19, 2015	GC 0025-DEPOSIT		200.00	\$92,527.61
May 19, 2015	PTS FRM: 90806387343		100.00	\$92,327.61
May 19, 2015	GC 9208-DEPOSIT		10.00	\$92,227.61
May 15, 2015	GC 0566-DEPOSIT		20.00	\$92,217.61
May 15, 2015	GC 9208-DEPOSIT		50.00	\$92,197.61
May 13, 2015	GC 9986-TRANSFER		20.00	\$92,147.61
May 13, 2015	PTS FRM: 83183101317		20.00	\$92,127.61
May 12, 2015	GC 0566-DEPOSIT		25.00	\$92,107.61
May 11, 2015	TRANSFER		30.00	\$92,082.61
May 11, 2015	GC 0566-TRANSFER		151.00	\$92,052.61
May 08, 2015	GC 9032-DEPOSIT		40.00	\$91,901.61
May 08, 2015	GC 8967-DEPOSIT		110.00	\$91,861.61
May 07, 2015	View Cheque CHQ#00010-2300109994	1,938.70		\$91,751.61
May 07, 2015	GC 1293-TRANSFER		100.00	\$93,690.31
May 07, 2015	PTS FRM: 05660513022		10.00	\$93,590.31
May 06, 2015	GC 0043-TRANSFER		300.00	\$93,580.31
May 05, 2015	PTS FRM: 90806464550		5.00	\$93,280.31
May 04, 2015	PTS FRM: 97256253770		30.00	\$93,275.31
May 04, 2015	PTS FRM: 90323124587		11.00	\$93,245.31
May 04, 2015	GC 0547-DEPOSIT		20.00	\$93,234.31
May 04, 2015	GC 8250-DEPOSIT		100.00	\$93,214.31
May 04, 2015	GC 9062-DEPOSIT		40.00	\$93,114.31
May 04, 2015	GC 9028-TRANSFER		50.00	\$93,074.31
May 04, 2015	GC 0556-TRANSFER		300.00	\$93,024.31
May 01, 2015	GC 9624-DEPOSIT		100.00	\$92,724.31
May 01, 2015	PTS FRM: 92086294344		100.00	\$92,624.31
May 01, 2015	PTS FRM: 05666455720		20.00	\$92,524.31
May 01, 2015	PTS FRM: 02930518574		2.00	\$92,504.31
May 01, 2015	PTS FRM: 69746201562		30.00	\$92,502.31
May 01, 2015	PTS FRM: 01836234778		10.00	\$92,472.31
May 01, 2015	PTS FRM: 00220587174		20.00	\$92,462.31
May 01, 2015	PTS FRM: 06815211411		20.00	\$92,442.31
Total :		\$13,707.25	\$5,964.95	

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