

# Account Activity

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Account: **COMMUNITY PLAN PLUS - 5242534** \$95,680.86

<b>Current Balance</b>	<b>Available Balance</b>
\$95,680.86	\$95,680.86

Balance Date: Jul 13, 2016

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Month  Year

From     To    

Your transactions for **May 1, 2016** to **May 31, 2016**

Date ↑	Transaction Description ↕	Withdrawals ↕	Deposits ↕	Balance
May 31, 2016	SERVICE CHARGE	68.75		\$109,489.68
May 31, 2016	ACCT BAL REBATE		4.95	\$109,558.43
May 31, 2016	MONTHLY PLAN FEE	4.95		\$109,553.48
May 31, 2016	GC 0184-TRANSFER		10.00	\$109,558.43
May 31, 2016	GC 9272-TRANSFER		100.00	\$109,548.43
May 31, 2016	GC 2129-TRANSFER		100.00	\$109,448.43
May 31, 2016	GC 8327-TRANSFER		100.00	\$109,348.43
May 31, 2016	Pre-authorized Transfer from 92746232940		25.00	\$109,248.43
May 31, 2016	Pre-authorized Transfer from 92703101171		20.00	\$109,223.43
May 31, 2016	Pre-authorized Transfer from		5.00	\$109,203.43

	90806370920			
May 31, 2016	Pre-authorized Transfer from 05476681477		10.00	\$109,198.43
May 30, 2016	Transfer from Personal Payee PURI R		20.00	\$109,188.43
May 30, 2016	Deposit at Branch - 0175		50.00	\$109,168.43
May 30, 2016	GC 0547-TRANSFER		100.00	\$109,118.43
May 30, 2016	Deposit at Branch - 7740		100.00	\$109,018.43
May 30, 2016	Deposit at Branch - 9624		200.00	\$108,918.43
May 30, 2016	GC 9986-TRANSFER		50.00	\$108,718.43
May 30, 2016	Pre-authorized Transfer from 06086626957		25.00	\$108,668.43
May 30, 2016	Pre-authorized Transfer from 05470101381		20.00	\$108,643.43
May 30, 2016	Transfer from Personal Payee SANDHU G		20.00	\$108,623.43
May 30, 2016	Deposit at Branch - 9993		30.00	\$108,603.43
May 30, 2016	Deposit at Branch - 9274		50.00	\$108,573.43
May 30, 2016	Deposit at Branch - 0275		100.00	\$108,523.43
May 30, 2016	GC 0547-TRANSFER		50.00	\$108,423.43
May 30, 2016	GC 0547-TRANSFER		50.00	\$108,373.43
May 27, 2016	Deposit at Branch - 0281		30.00	\$108,323.43
May 26, 2016	GC 9208-TRANSFER		10.00	\$108,293.43
May 26, 2016	Deposit at Branch - 9056		20.00	\$108,283.43
May 26, 2016	GC 0275-TRANSFER		50.00	\$108,263.43
May 26, 2016	Deposit at Branch - 0275		60.00	\$108,213.43
May 25, 2016	Deposit at Branch - 9062		25.00	\$108,153.43
May 25, 2016	Deposit at Branch - 9670		20.00	\$108,128.43
May 25, 2016	GC 8306-TRANSFER		50.00	\$108,108.43

May 25, 2016	GC 1758-TRANSFER		20.00	\$108,058.43
May 24, 2016	Deposit at Home Branch		120.00	\$108,038.43
May 24, 2016	Deposit at Branch - 9028		200.00	\$107,918.43
May 24, 2016	TRANSFER		150.00	\$107,718.43
May 24, 2016	GC 9274-TRANSFER		100.00	\$107,568.43
May 24, 2016	Deposit at Branch - 0175		20.00	\$107,468.43
May 24, 2016	Deposit at Branch - 0353		100.00	\$107,448.43
May 24, 2016	Pre-authorized Transfer from 00220217287		11.00	\$107,348.43
May 24, 2016	Transfer from Personal Payee MANN M		100.00	\$107,337.43
May 24, 2016	GC 4918-TRANSFER		40.00	\$107,237.43
May 24, 2016	Deposit at Branch - 9056		50.00	\$107,197.43
May 20, 2016	TRANSFER		20.00	\$107,147.43
May 20, 2016	Pre-authorized Transfer from 06846208456		20.00	\$107,127.43
May 20, 2016	PTS-BANK OF MON		50.00	\$107,107.43
May 18, 2016	<a href="#">View Cheque</a> CHQ#00053- 3144799295	2,954.50		\$107,057.43
May 18, 2016	<a href="#">View Cheque</a> CHQ#00051- 3144799292	2,954.50		\$110,011.93
May 18, 2016	<a href="#">View Cheque</a> CHQ#00052- 3144799289	2,954.50		\$112,966.43
May 18, 2016	<a href="#">View Cheque</a> CHQ#00049- 3144799286	2,954.50		\$115,920.93
May 18, 2016	<a href="#">View Cheque</a> CHQ#00050- 3144799283	2,954.50		\$118,875.43
May 18, 2016	GC 8106-TRANSFER		200.00	\$121,829.93
May 18, 2016	Deposit at Branch - 9529		100.00	\$121,629.93
May 16, 2016	Deposit at Branch - 8376		220.00	\$121,529.93

May 16, 2016	GC 3240-TRANSFER		20.00	\$121,309.93
May 16, 2016	Pre-authorized Transfer from 02630510246		10.00	\$121,289.93
May 16, 2016	Transfer from Personal Payee CHANDER H		50.00	\$121,279.93
May 16, 2016	Deposit at Branch - 9222		1,900.00	\$121,229.93
May 16, 2016	Deposit at Branch - 9276		200.00	\$119,329.93
May 13, 2016	Pre-authorized Transfer from 83183101317		20.00	\$119,129.93
May 09, 2016	Transfer from Personal Payee PARMAR K		20.00	\$119,109.93
May 09, 2016	Pre-authorized Transfer from 05660513022		10.00	\$119,089.93
May 09, 2016	Deposit at Branch - 2506		61.00	\$119,079.93
May 06, 2016	Deposit at Branch - 9208		60.00	\$119,018.93
May 06, 2016	Deposit at Branch - 0152		20.00	\$118,958.93
May 05, 2016	GC 0275-TRANSFER		20.00	\$118,938.93
May 05, 2016	Pre-authorized Transfer from 90806464550		5.00	\$118,918.93
May 04, 2016	Deposit at Branch - 0115		140.00	\$118,913.93
May 04, 2016	GC 8327-TRANSFER		20.00	\$118,773.93
May 03, 2016	GC 8175-TRANSFER		100.00	\$118,753.93
May 03, 2016	Pre-authorized Transfer from 97256253770		30.00	\$118,653.93
May 02, 2016	Transfer from Personal Payee TOOR S		25.00	\$118,623.93
May 02, 2016	Deposit at Branch - 9276		50.00	\$118,598.93
May 02, 2016	Pre-authorized Transfer from 01846360205		15.00	\$118,548.93
May 02, 2016	Pre-authorized Transfer from 83066041251		2.00	\$118,533.93

May 02, 2016	Pre-authorized Transfer from 92086294344		100.00	\$118,531.93
May 02, 2016	Pre-authorized Transfer from 90800222421		50.00	\$118,431.93
May 02, 2016	Pre-authorized Transfer from 90683117215		25.00	\$118,381.93
May 02, 2016	Pre-authorized Transfer from 90323124587		11.00	\$118,356.93
May 02, 2016	Pre-authorized Transfer from 05666455720		20.00	\$118,345.93
May 02, 2016	Pre-authorized Transfer from 06086626957		25.00	\$118,325.93
May 02, 2016	Pre-authorized Transfer from 06086369008		20.00	\$118,300.93
May 02, 2016	Pre-authorized Transfer from 06080500738		50.00	\$118,280.93
May 02, 2016	Pre-authorized Transfer from 05476452184		11.00	\$118,230.93
May 02, 2016	Pre-authorized Transfer from 05470101381		20.00	\$118,219.93
May 02, 2016	Pre-authorized Transfer from 02930518574		2.00	\$118,199.93
May 02, 2016	Pre-authorized Transfer from 69746201562		30.00	\$118,197.93
May 02, 2016	Pre-authorized Transfer from 01756378375		10.00	\$118,167.93
May 02, 2016	Pre-authorized Transfer from 01836234778		10.00	\$118,157.93
May 02, 2016	Pre-authorized Transfer from 01156313384		20.00	\$118,147.93
May 02, 2016	Pre-authorized Transfer from 00220587174		20.00	\$118,127.93
May 02, 2016	Pre-authorized Transfer from 06815211411		20.00	\$118,107.93

May 02, 2016	Pre-authorized Transfer from 06085242337		21.00	\$118,087.93
May 02, 2016	Deposit at Branch - 8208		150.00	\$118,066.93
<b>Total :</b>			<b>\$14,846.20</b>	<b>\$6,418.95</b>

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