

# Account Activity

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Account: **COMMUNITY PLAN PLUS - 5242534 \$27,782.47**

**Current Balance**      **Available Balance**  
**\$27,782.47**            **\$27,782.47**

Balance Date: May 05, 2017

View       [30 days](#) | [60 days](#) | [90 days](#) | [120 days](#)

Search by month

Month  Year

From    To

Your transactions for **Apr 1, 2017 to Apr 30, 2017**

Date ↑	Transaction Description ↕	Withdrawals ↕	Deposits ↕	Balance
Apr 28, 2017	SERVICE CHARGE	90.00		\$39,224.77
Apr 28, 2017	ACCT BAL REBATE		4.95	\$39,314.77
Apr 28, 2017	MONTHLY PLAN FEE	4.95		\$39,309.82
Apr 28, 2017	Deposit at Branch - 9285		50.00	\$39,314.77
Apr 28, 2017	TRANSFER		30.00	\$39,264.77
Apr 28, 2017	Deposit at Branch - 9364		200.00	\$39,234.77
Apr 28, 2017	Deposit at Branch - 9056		50.00	\$39,034.77
Apr 28, 2017	Pre-authorized Transfer from 97256253770		30.00	\$38,984.77
Apr 28, 2017	Pre-authorized Transfer from 92746565613		2.00	\$38,954.77
Apr 28, 2017	Pre-authorized Transfer from 92746232940		25.00	\$38,952.77
Apr 28, 2017	Pre-authorized Transfer from 92703101171		20.00	\$38,927.77
Apr 28, 2017	Pre-authorized Transfer from 90806370920		5.00	\$38,907.77
Apr 28, 2017	Pre-authorized Transfer from 01156283094		10.00	\$38,902.77
Apr 27, 2017	Pre-authorized Transfer from 11856488941		20.00	\$38,892.77
Apr 26, 2017	<a href="#">View Cheque</a> CHQ#00114-2143932478	3,229.10		\$38,872.77
Apr 26, 2017	<a href="#">View Cheque</a> CHQ#00116-2143932475	3,225.95		\$42,101.87
Apr 26, 2017	<a href="#">View Cheque</a> CHQ#00113-2143932472	3,229.10		\$45,327.82
Apr 26, 2017	<a href="#">View Cheque</a> CHQ#00112-2143932469	3,229.10		\$48,556.92
Apr 26, 2017	<a href="#">View Cheque</a> CHQ#00115-2143932466	3,225.95		\$51,786.02
Apr 26, 2017	GC 9280-TRANSFER		50.00	\$55,011.97
Apr 26, 2017	Deposit at Branch - 9721		50.00	\$54,961.97
Apr 26, 2017	Deposit at Branch - 9640		793.25	\$54,911.97
Apr 25, 2017	Deposit at Branch - 0275		50.00	\$54,118.72
Apr 24, 2017	GC 0752-TRANSFER		25.00	\$54,068.72

Apr 24, 2017	GC 0678-TRANSFER		50.00	\$54,043.72
Apr 24, 2017	Deposit at Branch - 8181		100.00	\$53,993.72
Apr 24, 2017	GC 9208-TRANSFER		100.00	\$53,893.72
Apr 24, 2017	GC 0293-TRANSFER		500.00	\$53,793.72
Apr 21, 2017	Deposit at Branch - 9886		50.00	\$53,293.72
Apr 21, 2017	Deposit at Branch - 9032		100.00	\$53,243.72
Apr 21, 2017	Pre-authorized Transfer from 00220217287		5.00	\$53,143.72
Apr 20, 2017	Deposit at Branch - 1185		100.00	\$53,138.72
Apr 20, 2017	Deposit at Home Branch		50.00	\$53,038.72
Apr 20, 2017	Pre-authorized Transfer from 06846208456		20.00	\$52,988.72
Apr 20, 2017	Pre-authorized Transfer from 90805213127		20.00	\$52,968.72
Apr 20, 2017	PTS-BANK OF MON		50.00	\$52,948.72
Apr 19, 2017	Transfer from Personal Payee SANDHU G		20.00	\$52,898.72
Apr 19, 2017	Deposit at Branch - 9032		100.00	\$52,878.72
Apr 19, 2017	Deposit at Branch - 0393		20.00	\$52,778.72
Apr 19, 2017	Deposit at Branch - 2124		50.00	\$52,758.72
Apr 19, 2017	GC 0275-TRANSFER		20.00	\$52,708.72
Apr 18, 2017	Deposit at Branch - 1304		20.00	\$52,688.72
Apr 17, 2017	GC 9274-TRANSFER		20.00	\$52,668.72
Apr 17, 2017	Pre-authorized Transfer from 05796206215		10.00	\$52,648.72
Apr 17, 2017	Pre-authorized Transfer from 02750508558		50.00	\$52,638.72
Apr 17, 2017	Pre-authorized Transfer from 02630510246		10.00	\$52,588.72
Apr 17, 2017	GC 9986-TRANSFER		20.00	\$52,578.72
Apr 13, 2017	Deposit at Branch - 0656		20.00	\$52,558.72
Apr 13, 2017	Deposit at Branch - 0608		100.00	\$52,538.72
Apr 13, 2017	GC 0091-TRANSFER		500.00	\$52,438.72
Apr 13, 2017	GC 0275-TRANSFER		100.00	\$51,938.72
Apr 13, 2017	Deposit at Branch - 9272		70.00	\$51,838.72
Apr 13, 2017	Pre-authorized Transfer from 83183101317		20.00	\$51,768.72
Apr 12, 2017	Deposit at Branch - 9340		200.00	\$51,748.72
Apr 12, 2017	GC 8376-TRANSFER		500.00	\$51,548.72
Apr 12, 2017	Deposit at Branch - 9278		100.00	\$51,048.72
Apr 12, 2017	GC 2085-TRANSFER		50.00	\$50,948.72
Apr 12, 2017	GC 2085-TRANSFER		100.00	\$50,898.72
Apr 11, 2017	Deposit at Branch - 0175		50.00	\$50,798.72
Apr 11, 2017	Deposit at Branch - 0184		40.00	\$50,748.72
Apr 11, 2017	Deposit at Branch - 9364		1,200.00	\$50,708.72
Apr 11, 2017	Deposit at Branch - 8050		100.00	\$49,508.72
Apr 10, 2017	<a href="#">View Cheque</a> CHQ#00111-4142503215	3,158.15		\$49,408.72
Apr 10, 2017	<a href="#">View Cheque</a> CHQ#00110-4142503212	3,156.15		\$52,566.87
Apr 10, 2017	GC 8175-TRANSFER		100.00	\$55,723.02
Apr 10, 2017	Deposit at Branch - 2506		176.00	\$55,623.02

Apr 10, 2017	Deposit at Branch - 1305		200.00	\$55,447.02
Apr 10, 2017	GC 9471-TRANSFER		25.00	\$55,247.02
Apr 10, 2017	GC 9529-TRANSFER		20.00	\$55,222.02
Apr 10, 2017	GC 0115-TRANSFER		50.00	\$55,202.02
Apr 10, 2017	Deposit at Branch - 9062		50.00	\$55,152.02
Apr 10, 2017	GC 0275-TRANSFER		100.00	\$55,102.02
Apr 10, 2017	GC 9986-TRANSFER		50.00	\$55,002.02
Apr 07, 2017	GC 0275-TRANSFER		100.00	\$54,952.02
Apr 07, 2017	Deposit at Branch - 8255		100.00	\$54,852.02
Apr 07, 2017	Pre-authorized Transfer from 05660513022		10.00	\$54,752.02
Apr 06, 2017	GC 9471-TRANSFER		200.00	\$54,742.02
Apr 06, 2017	GC 0275-TRANSFER		20.00	\$54,542.02
Apr 05, 2017	Pre-authorized Transfer from 90806464550		5.00	\$54,522.02
Apr 04, 2017	Deposit at Branch - 0290		40.00	\$54,517.02
Apr 04, 2017	Deposit at Branch - 0678		100.00	\$54,477.02
Apr 03, 2017	Deposit at Branch - 0275		100.00	\$54,377.02
Apr 03, 2017	Deposit at Branch - 0566		20.00	\$54,277.02
Apr 03, 2017	GC 1179-TRANSFER		100.00	\$54,257.02
Apr 03, 2017	Pre-authorized Transfer from 38846267806		10.00	\$54,157.02
Apr 03, 2017	Pre-authorized Transfer from 01846360205		15.00	\$54,147.02
Apr 03, 2017	Pre-authorized Transfer from 92086294344		100.00	\$54,132.02
Apr 03, 2017	Pre-authorized Transfer from 81066131850		20.00	\$54,032.02
Apr 03, 2017	Pre-authorized Transfer from 90800222421		50.00	\$54,012.02
Apr 03, 2017	Pre-authorized Transfer from 90626038529		5.00	\$53,962.02
Apr 03, 2017	Pre-authorized Transfer from 90323124587		11.00	\$53,957.02
Apr 03, 2017	Pre-authorized Transfer from 05666455720		20.00	\$53,946.02
Apr 03, 2017	Pre-authorized Transfer from 05476452184		11.00	\$53,926.02
Apr 03, 2017	Pre-authorized Transfer from 02930518574		2.00	\$53,915.02
Apr 03, 2017	Pre-authorized Transfer from 69746201562		30.00	\$53,913.02
Apr 03, 2017	Pre-authorized Transfer from 01756378375		10.00	\$53,883.02
Apr 03, 2017	Pre-authorized Transfer from 01156313384		20.00	\$53,873.02
Apr 03, 2017	Pre-authorized Transfer from 01836234778		10.00	\$53,853.02
Apr 03, 2017	Pre-authorized Transfer from 00220587174		20.00	\$53,843.02
Apr 03, 2017	Pre-authorized Transfer from 00220581745		5.00	\$53,823.02
Apr 03, 2017	Pre-authorized Transfer from 06815211411		20.00	\$53,818.02
Apr 03, 2017	Pre-authorized Transfer from 06085242337		21.00	\$53,798.02

Apr 03, 2017	GC 0547-TRANSFER		20.00	\$53,777.02
Apr 03, 2017	Deposit at Branch - 0275		40.00	\$53,757.02
Apr 03, 2017	Deposit at Branch - 8180		200.00	\$53,717.02
Apr 03, 2017	GC 0547-TRANSFER		100.00	\$53,517.02
Apr 03, 2017	Deposit at Branch - 0547		70.00	\$53,417.02
<b>Total :</b>			<b>\$22,548.45</b>	<b>\$8,426.20</b>



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