

Account Activity

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Account: **COMMUNITY PLAN PLUS - 5242534 \$53,849.87**

Current Balance	Available Balance
\$53,849.87	\$53,849.87
Balance Date: Mar 14, 2017	

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Month Year

From  To 

Your transactions for **Feb 1, 2017** to **Feb 28, 2017**

Date ↑	Transaction Description ↕	Withdrawals ↕	Deposits ↕	Balance
Feb 28, 2017	SERVICE CHARGE	68.75		\$58,753.22
Feb 28, 2017	ACCT BAL REBATE		4.95	\$58,821.97
Feb 28, 2017	MONTHLY PLAN FEE	4.95		\$58,817.02
Feb 28, 2017	GC 9986-TRANSFER		20.00	\$58,821.97
Feb 28, 2017	Deposit at Home Branch		101.00	\$58,801.97
Feb 28, 2017	Pre-authorized Transfer from 97256253770		30.00	\$58,700.97
Feb 28, 2017	Pre-authorized Transfer from 92746565613		2.00	\$58,670.97
Feb 28, 2017	Pre-authorized Transfer from 92746232940		25.00	\$58,668.97
Feb 28, 2017	Pre-authorized Transfer from 92703101171		20.00	\$58,643.97
Feb 28, 2017	Pre-authorized Transfer from 90806370920		5.00	\$58,623.97
Feb 27, 2017	Pre-authorized Transfer from 11856488941		20.00	\$58,618.97
Feb 27, 2017	Deposit at Branch - 0393		20.00	\$58,598.97
Feb 24, 2017	Deposit at Branch - 9062		100.00	\$58,578.97
Feb 23, 2017	Deposit at Branch - 8088		10.00	\$58,478.97
Feb 23, 2017	GC 8088-TRANSFER		20.00	\$58,468.97
Feb 23, 2017	Deposit at Branch - 0608		100.00	\$58,448.97
Feb 22, 2017	GC 0115-TRANSFER		100.00	\$58,348.97
Feb 22, 2017	Deposit at Branch - 8326		20.00	\$58,248.97
Feb 21, 2017	Transfer from Personal Payee SANDHU G		20.00	\$58,228.97
Feb 21, 2017	Deposit at Branch - 0566		250.00	\$58,208.97
Feb 21, 2017	Deposit at Branch - 9056		705.00	\$57,958.97
Feb 21, 2017	GC 9062-TRANSFER		200.00	\$57,253.97

Feb 21, 2017	Pre-authorized Transfer from 06846208456		20.00	\$57,053.97
Feb 21, 2017	Pre-authorized Transfer from 00220217287		5.00	\$57,033.97
Feb 21, 2017	Pre-authorized Transfer from 90805213127		20.00	\$57,028.97
Feb 21, 2017	PTS-BANK OF MON		50.00	\$57,008.97
Feb 21, 2017	GC 9272-TRANSFER		50.00	\$56,958.97
Feb 21, 2017	Deposit at Branch - 0115		50.00	\$56,908.97
Feb 16, 2017	Transfer from Personal Payee DHALIWAL K		20.00	\$56,858.97
Feb 16, 2017	Deposit at Branch - 0175		200.00	\$56,838.97
Feb 16, 2017	Deposit at Branch - 0762		120.00	\$56,638.97
Feb 16, 2017	Deposit at Branch - 0547		10.00	\$56,518.97
Feb 15, 2017	Deposit at Branch - 9725		20.00	\$56,508.97
Feb 15, 2017	Deposit at Branch - 8017		50.00	\$56,488.97
Feb 15, 2017	BUDWAL		50.00	\$56,438.97
Feb 15, 2017	GC 9278-TRANSFER		25.00	\$56,388.97
Feb 15, 2017	Deposit at Branch - 2122		125.00	\$56,363.97
Feb 15, 2017	Pre-authorized Transfer from 05796206215		10.00	\$56,238.97
Feb 15, 2017	Pre-authorized Transfer from 02630510246		10.00	\$56,228.97
Feb 14, 2017	GC 9272-TRANSFER		100.00	\$56,218.97
Feb 14, 2017	Deposit at Branch - 9880		40.00	\$56,118.97
Feb 14, 2017	Deposit at Branch - 0092		20.00	\$56,078.97
Feb 13, 2017	Deposit at Branch - 8106		250.00	\$56,058.97
Feb 13, 2017	Pre-authorized Transfer from 83183101317		20.00	\$55,808.97
Feb 13, 2017	Transfer from Personal Payee PURI R		20.00	\$55,788.97
Feb 13, 2017	TRANSFER		100.00	\$55,768.97
Feb 13, 2017	TRANSFER		100.00	\$55,668.97
Feb 13, 2017	GC 9725-TRANSFER		100.00	\$55,568.97
Feb 13, 2017	GC 9986-TRANSFER		20.00	\$55,468.97
Feb 10, 2017	Deposit at Branch - 0547		100.00	\$55,448.97
Feb 10, 2017	GC 9278-TRANSFER		50.00	\$55,348.97
Feb 10, 2017	Deposit at Branch - 1304		50.00	\$55,298.97
Feb 09, 2017	Deposit at Branch - 0175		200.00	\$55,248.97
Feb 09, 2017	GC 0115-TRANSFER		100.00	\$55,048.97
Feb 09, 2017	GC 8106-TRANSFER		20.00	\$54,948.97
Feb 08, 2017	Deposit at Branch - 0752		50.00	\$54,928.97
Feb 07, 2017	GC 0206-TRANSFER		50.00	\$54,878.97
Feb 07, 2017	Deposit at Branch - 0547		20.00	\$54,828.97
Feb 07, 2017	Deposit at Branch - 3281		20.00	\$54,808.97
Feb 07, 2017	Pre-authorized Transfer from 05660513022		10.00	\$54,788.97

Feb 06, 2017	GC 0566-TRANSFER		50.00	\$54,778.97
Feb 06, 2017	Pre-authorized Transfer from 90806464550		5.00	\$54,728.97
Feb 06, 2017	Transfer from Personal Payee PURI R		20.00	\$54,723.97
Feb 03, 2017	GC 0566-TRANSFER		200.00	\$54,703.97
Feb 03, 2017	Deposit at Branch - 9285		20.00	\$54,503.97
Feb 03, 2017	Deposit at Branch - 2506		25.00	\$54,483.97
Feb 02, 2017	Transfer from Personal Payee CHANDER H		50.00	\$54,458.97
Feb 02, 2017	GC 9028-TRANSFER		25.00	\$54,408.97
Feb 02, 2017	Deposit at Branch - 1185		101.00	\$54,383.97
Feb 02, 2017	Deposit at Branch - 9276		110.00	\$54,282.97
Feb 02, 2017	GC 0334-TRANSFER		100.00	\$54,172.97
Feb 02, 2017	Pre-authorized Transfer from 90323124587		11.00	\$54,072.97
Feb 01, 2017	Deposit at Branch - 0281		50.00	\$54,061.97
Feb 01, 2017	Deposit at Branch - 9028		100.00	\$54,011.97
Feb 01, 2017	Deposit at Branch - 8206		100.00	\$53,911.97
Feb 01, 2017	Deposit at Branch - 0275		40.00	\$53,811.97
Feb 01, 2017	Deposit at Branch - 9052		100.00	\$53,771.97
Feb 01, 2017	Deposit at Branch - 9542		100.00	\$53,671.97
Feb 01, 2017	Pre-authorized Transfer from 38846267806		10.00	\$53,571.97
Feb 01, 2017	Pre-authorized Transfer from 01846360205		15.00	\$53,561.97
Feb 01, 2017	Pre-authorized Transfer from 92086294344		100.00	\$53,546.97
Feb 01, 2017	Pre-authorized Transfer from 81066131850		20.00	\$53,446.97
Feb 01, 2017	Pre-authorized Transfer from 90800222421		50.00	\$53,426.97
Feb 01, 2017	Pre-authorized Transfer from 90626038529		5.00	\$53,376.97
Feb 01, 2017	Pre-authorized Transfer from 05666455720		20.00	\$53,371.97
Feb 01, 2017	Pre-authorized Transfer from 05476452184		11.00	\$53,351.97
Feb 01, 2017	Pre-authorized Transfer from 02930518574		2.00	\$53,340.97
Feb 01, 2017	Pre-authorized Transfer from 01756378375		10.00	\$53,338.97
Feb 01, 2017	Pre-authorized Transfer from 69746201562		30.00	\$53,328.97
Feb 01, 2017	Pre-authorized Transfer from 01836234778		10.00	\$53,298.97
Feb 01, 2017	Pre-authorized Transfer from 01156313384		20.00	\$53,288.97
Feb 01, 2017	Pre-authorized Transfer from 00220587174		20.00	\$53,268.97

Feb 01, 2017	Pre-authorized Transfer from 00220581745		5.00	\$53,248.97
Feb 01, 2017	Pre-authorized Transfer from 06815211411		20.00	\$53,243.97
Feb 01, 2017	Pre-authorized Transfer from 06085242337		21.00	\$53,223.97
Total :			\$73.70	\$5,623.95

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