

Account Activity

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Account: **COMMUNITY PLAN PLUS** 5242534 \$55,723.02

Current Balance	Available Balance
\$55,723.02	\$55,723.02
Balance Date: Apr 11, 2017	

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Search by month

Month Year

From  To 

Your transactions for **Mar 1, 2017** to **Mar 31, 2017**

Date ↑	Transaction Description ↕	Withdrawals ↕	Deposits ↕	Balance
Mar 31, 2017	SERVICE CHARGE	92.50		\$53,347.02
Mar 31, 2017	ACCT BAL REBATE		4.95	\$53,439.52
Mar 31, 2017	MONTHLY PLAN FEE	4.95		\$53,434.57
Mar 31, 2017	Deposit at Branch - 0287		100.00	\$53,439.52
Mar 31, 2017	Deposit at Branch - 9624		40.00	\$53,339.52
Mar 31, 2017	Deposit at Branch - 0678		50.00	\$53,299.52
Mar 31, 2017	Pre-authorized Transfer from 97256253770		30.00	\$53,249.52
Mar 31, 2017	Pre-authorized Transfer from 92746565613		2.00	\$53,219.52
Mar 31, 2017	Pre-authorized Transfer from 92746232940		25.00	\$53,217.52
Mar 31, 2017	Pre-authorized Transfer from 92703101171		20.00	\$53,192.52
Mar 31, 2017	Pre-authorized Transfer from 90806370920		5.00	\$53,172.52
Mar 31, 2017	Pre-authorized Transfer from 01156283094		10.00	\$53,167.52
Mar 30, 2017	Deposit at Branch - 6974		100.00	\$53,157.52
Mar 30, 2017	Pre-authorized Transfer from 06086626957		25.00	\$53,057.52
Mar 30, 2017	Pre-authorized Transfer from 05470101381		20.00	\$53,032.52
Mar 29, 2017	TRANSFER		30.00	\$53,012.52
Mar 29, 2017	Deposit at Branch - 9285		20.00	\$52,982.52
Mar 29, 2017	GC 9986-TRANSFER		20.00	\$52,962.52
Mar 29, 2017	TRANSFER		100.00	\$52,942.52
Mar 28, 2017	Deposit at Branch - 0154		60.00	\$52,842.52
Mar 28, 2017	Deposit at Branch - 0175		200.00	\$52,782.52
Mar 28, 2017	GC 0752-TRANSFER		25.00	\$52,582.52

Mar 28, 2017	TRANSFER		25.00	\$52,557.52
Mar 27, 2017	Deposit at Branch - 9062		50.00	\$52,532.52
Mar 27, 2017	Pre-authorized Transfer from 11856488941		20.00	\$52,482.52
Mar 27, 2017	Transfer from Personal Payee CHANDER H		100.00	\$52,462.52
Mar 24, 2017	Deposit at Branch - 9056		50.00	\$52,362.52
Mar 22, 2017	Deposit at Branch - 8333		310.00	\$52,312.52
Mar 22, 2017	GC 0678-TRANSFER		35.00	\$52,002.52
Mar 21, 2017	Deposit at Branch - 9721		100.00	\$51,967.52
Mar 21, 2017	Deposit at Branch - 0547		50.00	\$51,867.52
Mar 21, 2017	Pre-authorized Transfer from 00220217287		5.00	\$51,817.52
Mar 20, 2017	Transfer from Personal Payee SANDHU G		20.00	\$51,812.52
Mar 20, 2017	GC 0175-TRANSFER		20.00	\$51,792.52
Mar 20, 2017	Deposit at Branch - 0790		100.00	\$51,772.52
Mar 20, 2017	GC 1862-TRANSFER		100.00	\$51,672.52
Mar 20, 2017	Pre-authorized Transfer from 06846208456		20.00	\$51,572.52
Mar 20, 2017	Pre-authorized Transfer from 90805213127		20.00	\$51,552.52
Mar 20, 2017	Deposit at Branch - 9463		45.00	\$51,532.52
Mar 20, 2017	GC 0608-TRANSFER		30.00	\$51,487.52
Mar 20, 2017	Deposit at Home Branch		10.00	\$51,457.52
Mar 20, 2017	GC 9208-TRANSFER		50.00	\$51,447.52
Mar 20, 2017	PTS-BANK OF MON		50.00	\$51,397.52
Mar 17, 2017	Deposit at Branch - 0547		17.00	\$51,347.52
Mar 17, 2017	Deposit at Branch - 9208		100.00	\$51,330.52
Mar 17, 2017	GC 0608-TRANSFER		50.00	\$51,230.52
Mar 16, 2017	View Cheque CHQ#00109-2140208038	3,110.35		\$51,180.52
Mar 15, 2017	Pre-authorized Transfer from 05796206215		10.00	\$54,290.87
Mar 15, 2017	Pre-authorized Transfer from 02630510246		10.00	\$54,280.87
Mar 14, 2017	Deposit at Branch - 3240		20.00	\$54,270.87
Mar 14, 2017	Deposit at Branch - 9194		100.00	\$54,250.87
Mar 14, 2017	Deposit at Branch - 9274		101.00	\$54,150.87
Mar 14, 2017	Deposit at Branch - 1305		200.00	\$54,049.87
Mar 13, 2017	Deposit at Branch - 0226		133.60	\$53,849.87
Mar 13, 2017	Deposit at Branch - 9285		20.00	\$53,716.27
Mar 13, 2017	Deposit at Branch - 0275		100.00	\$53,696.27
Mar 13, 2017	Deposit at Branch - 9986		20.00	\$53,596.27
Mar 13, 2017	Deposit at Branch - 9670		30.00	\$53,576.27
Mar 13, 2017	Pre-authorized Transfer from		20.00	\$53,546.27

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Mar 13, 2017	Transfer from Personal Payee SANDHU G		100.00	\$53,526.27
Mar 13, 2017	GC 0275-TRANSFER		60.00	\$53,426.27
Mar 13, 2017	Deposit at Branch - 9208		61.10	\$53,366.27
Mar 10, 2017	Deposit at Branch - 9077		300.00	\$53,305.17
Mar 09, 2017	GC 0608-TRANSFER		100.00	\$53,005.17
Mar 09, 2017	Deposit at Branch - 0656		20.00	\$52,905.17
Mar 09, 2017	GC 9228-TRANSFER		200.00	\$52,885.17
Mar 08, 2017	GC 0115-TRANSFER		100.00	\$52,685.17
Mar 08, 2017	PARAMJIT MANGAT		100.00	\$52,585.17
Mar 08, 2017	GC 0115-TRANSFER		100.00	\$52,485.17
Mar 08, 2017	Deposit at Home Branch		20.00	\$52,385.17
Mar 07, 2017	Deposit at Branch - 9062		100.00	\$52,365.17
Mar 07, 2017	Deposit at Branch - 8181		20.00	\$52,265.17
Mar 07, 2017	GC 0275-TRANSFER		20.00	\$52,245.17
Mar 07, 2017	Deposit at Branch - 9028		200.00	\$52,225.17
Mar 07, 2017	Pre-authorized Transfer from 05660513022		10.00	\$52,025.17
Mar 06, 2017	Transfer from Personal Payee PURI R		20.00	\$52,015.17
Mar 06, 2017	Deposit at Branch - 0115		20.00	\$51,995.17
Mar 06, 2017	TRANSFER		20.00	\$51,975.17
Mar 06, 2017	Pre-authorized Transfer from 90806464550		5.00	\$51,955.17
Mar 06, 2017	GC 0608-TRANSFER		20.00	\$51,950.17
Mar 06, 2017	Deposit at Branch - 9149		50.00	\$51,930.17
Mar 06, 2017	GC 0547-TRANSFER		25.00	\$51,880.17
Mar 03, 2017	Deposit at Branch - 9993		300.00	\$51,855.17
Mar 02, 2017	View Cheque CHQ#00098-2140916194	2,990.80		\$51,555.17
Mar 02, 2017	View Cheque CHQ#00107-2140916191	2,033.30		\$54,545.97
Mar 02, 2017	View Cheque CHQ#00108-2140916188	3,043.95		\$56,579.27
Mar 02, 2017	GC 9721-TRANSFER		20.00	\$59,623.22
Mar 02, 2017	Deposit at Branch - 9278		100.00	\$59,603.22
Mar 02, 2017	GC 0608-TRANSFER		100.00	\$59,503.22
Mar 02, 2017	Pre-authorized Transfer from 90323124587		11.00	\$59,403.22
Mar 01, 2017	Deposit at Branch - 0566		100.00	\$59,392.22
Mar 01, 2017	Deposit at Branch - 9624		35.00	\$59,292.22
Mar 01, 2017	Deposit at Branch - 8063		50.00	\$59,257.22
Mar 01, 2017	Deposit at Branch - 0184		40.00	\$59,207.22
Mar 01, 2017	Pre-authorized Transfer from 38846267806		10.00	\$59,167.22
Mar 01, 2017	Pre-authorized Transfer from		15.00	\$59,157.22

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Mar 01, 2017	Pre-authorized Transfer from 81066131850		20.00	\$59,142.22
Mar 01, 2017	Pre-authorized Transfer from 92086294344		100.00	\$59,122.22
Mar 01, 2017	Pre-authorized Transfer from 90800222421		50.00	\$59,022.22
Mar 01, 2017	Pre-authorized Transfer from 90626038529		5.00	\$58,972.22
Mar 01, 2017	Pre-authorized Transfer from 05666455720		20.00	\$58,967.22
Mar 01, 2017	Pre-authorized Transfer from 06086626957		25.00	\$58,947.22
Mar 01, 2017	Pre-authorized Transfer from 05476452184		11.00	\$58,922.22
Mar 01, 2017	Pre-authorized Transfer from 05470101381		20.00	\$58,911.22
Mar 01, 2017	Pre-authorized Transfer from 02930518574		2.00	\$58,891.22
Mar 01, 2017	Pre-authorized Transfer from 01756378375		10.00	\$58,889.22
Mar 01, 2017	Pre-authorized Transfer from 69746201562		30.00	\$58,879.22
Mar 01, 2017	Pre-authorized Transfer from 01836234778		10.00	\$58,849.22
Mar 01, 2017	Pre-authorized Transfer from 01156313384		20.00	\$58,839.22
Mar 01, 2017	Pre-authorized Transfer from 00220587174		20.00	\$58,819.22
Mar 01, 2017	Pre-authorized Transfer from 00220581745		5.00	\$58,799.22
Mar 01, 2017	Pre-authorized Transfer from 06815211411		20.00	\$58,794.22
Mar 01, 2017	Pre-authorized Transfer from 06085242337		21.00	\$58,774.22
Total :			\$11,275.85	\$5,869.65

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