10/30/2017 EasyWeb

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Account Activity

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Account: COMMUNITY PLAN PLUS - 5242534 \$42,945.88 \$

Current Balance Available Balance \$42,945.88

Balance Date: Oct 30, 2017



Date +	Transaction Description \$	Withdrawals \$	Deposits 0	Balance
Oct 30, 2017	GC 9062-TRANSFER		200.00	\$42,945.88
Oct 30, 2017	Deposit at Branch - 8333		200.00	\$42,745.88
Oct 30, 2017	Pre-authorized Transfer from 06086626957		25.00	\$42,545.88
Oct 30, 2017	Pre-authorized Transfer from 05470101381		20.00	\$42,520.88
Oct 30, 2017	TRANSFER		30.00	\$42,500.88
Oct 30, 2017	Deposit at Branch - 9062		20.00	\$42,470.88
Oct 30, 2017	Deposit at Branch - 0287		100.00	\$42,450.88
Oct 27, 2017	Deposit at Branch - 9911		20.00	\$42,350.88
Oct 26, 2017	Deposit at Branch - 9077		300.00	\$42,330.88
Oct 25, 2017	Deposit at Branch - 0547		113.00	\$42,030.88

Oct 25, 2017 Deposit at Branch - 9364 100.00 \$41 Oct 24, 2017 GC 9276-TRANSFER 100.00 \$41 Oct 24, 2017 GC 0275-TRANSFER 100.00 \$41 Oct 24, 2017 GC 9274-TRANSFER 100.00 \$41 Oct 24, 2017 GC 0752-TRANSFER 25.00 \$41 Oct 23, 2017 Deposit at Branch - 9274 50.00 \$41 Oct 23, 2017 Pre-authorized Transfer from 00220217287 5.00 \$41 Oct 23, 2017 Deposit at Branch - 9670 20.00 \$41 Oct 23, 2017 Deposit at Branch - 9542 100.00 \$41 Oct 20, 2017 Deposit at Branch - 8063 50.00 \$41 Oct 20, 2017 Pre-authorized Transfer from 06846208456 20.00 \$41 Oct 20, 2017 Pre-authorized Transfer from 90805213127 20.00 \$41 Oct 20, 2017 PTS-BANK OF MON 50.00 \$41 Oct 19, 2017 Transfer from Personal Payee RAI S 25.00 \$41 Oct 19, 2017 Deposit at Branch - 0115 51.00 \$41 <th>,917.88 ,817.88 ,717.88 ,617.88 ,517.88 ,417.88 ,392.88 ,342.88 ,337.88</th>	,917.88 ,817.88 ,717.88 ,617.88 ,517.88 ,417.88 ,392.88 ,342.88 ,337.88
Oct 24, 2017 GC 9276-TRANSFER 100.00 \$41 Oct 24, 2017 GC 0275-TRANSFER 100.00 \$41 Oct 24, 2017 GC 9274-TRANSFER 100.00 \$41 Oct 24, 2017 GC 0752-TRANSFER 25.00 \$41 Oct 23, 2017 Deposit at Branch - 9274 50.00 \$41 Oct 23, 2017 Pre-authorized Transfer from 00220217287 5.00 \$41 Oct 23, 2017 Deposit at Branch - 9670 20.00 \$41 Oct 23, 2017 Deposit at Branch - 9542 100.00 \$41 Oct 20, 2017 Deposit at Branch - 8063 50.00 \$41 Oct 20, 2017 Pre-authorized Transfer from 06846208456 20.00 \$41 Oct 20, 2017 Pre-authorized Transfer from 90805213127 20.00 \$41 Oct 20, 2017 PTS-BANK OF MON 50.00 \$41 Oct 19, 2017 Transfer from Personal Payee RAI S 25.00 \$41 Oct 19, 2017 Deposit at Branch - 0115 51.00 \$41	,717.88 ,617.88 ,517.88 ,417.88 ,392.88 ,342.88
Oct 24, 2017 GC 0275-TRANSFER 100.00 \$41 Oct 24, 2017 GC 9274-TRANSFER 100.00 \$41 Oct 24, 2017 GC 0752-TRANSFER 25.00 \$41 Oct 23, 2017 Deposit at Branch - 9274 50.00 \$41 Oct 23, 2017 Pre-authorized Transfer from 00220217287 20.00 \$41 Oct 23, 2017 Deposit at Branch - 9670 20.00 \$41 Oct 23, 2017 Deposit at Branch - 9542 100.00 \$41 Oct 20, 2017 Pre-authorized Transfer from 06846208456 20.00 \$41 Oct 20, 2017 Pre-authorized Transfer from 90805213127 20.00 \$41 Oct 20, 2017 PTS-BANK OF MON 50.00 \$41 Oct 19, 2017 Transfer from Personal Payee RAI S 25.00 \$41 Oct 19, 2017 Deposit at Branch - 0115 51.00 \$41	,617.88 ,517.88 ,417.88 ,392.88 ,342.88 ,337.88
Oct 24, 2017 GC 9274-TRANSFER 100.00 \$41 Oct 24, 2017 GC 0752-TRANSFER 25.00 \$41 Oct 23, 2017 Deposit at Branch - 9274 50.00 \$41 Oct 23, 2017 Pre-authorized Transfer from 00220217287 5.00 \$41 Oct 23, 2017 Deposit at Branch - 9670 20.00 \$41 Oct 23, 2017 Deposit at Branch - 9542 100.00 \$41 Oct 20, 2017 Deposit at Branch - 8063 50.00 \$41 Oct 20, 2017 Pre-authorized Transfer from 06846208456 20.00 \$41 Oct 20, 2017 Pre-authorized Transfer from 90805213127 20.00 \$41 Oct 20, 2017 PTS-BANK OF MON 50.00 \$41 Oct 19, 2017 Transfer from Personal Payee RAI S 25.00 \$41 Oct 19, 2017 Deposit at Branch - 0115 51.00 \$41	,517.88 ,417.88 ,392.88 ,342.88 ,337.88
Oct 24, 2017 GC 0752-TRANSFER 25.00 \$41 Oct 23, 2017 Deposit at Branch - 9274 50.00 \$41 Oct 23, 2017 Pre-authorized Transfer from 00220217287 5.00 \$41 Oct 23, 2017 Deposit at Branch - 9670 20.00 \$41 Oct 23, 2017 Deposit at Branch - 9542 100.00 \$41 Oct 20, 2017 Deposit at Branch - 8063 50.00 \$41 Oct 20, 2017 Pre-authorized Transfer from 06846208456 20.00 \$41 Oct 20, 2017 Pre-authorized Transfer from 90805213127 20.00 \$41 Oct 20, 2017 PTS-BANK OF MON 50.00 \$41 Oct 19, 2017 Transfer from Personal Payee RAI S 25.00 \$41 Oct 19, 2017 Deposit at Branch - 0115 51.00 \$41	,417.88 ,392.88 ,342.88 ,337.88
Oct 23, 2017 Deposit at Branch - 9274 50.00 \$41 Oct 23, 2017 Pre-authorized Transfer from 00220217287 5.00 \$41 Oct 23, 2017 Deposit at Branch - 9670 20.00 \$41 Oct 23, 2017 Deposit at Branch - 9542 100.00 \$41 Oct 20, 2017 Deposit at Branch - 8063 50.00 \$41 Oct 20, 2017 Pre-authorized Transfer from 06846208456 20.00 \$41 Oct 20, 2017 Pre-authorized Transfer from 90805213127 20.00 \$41 Oct 20, 2017 PTS-BANK OF MON 50.00 \$41 Oct 19, 2017 Transfer from Personal Payee RAI S 25.00 \$41 Oct 19, 2017 Deposit at Branch - 0115 51.00 \$41	,392.88 ,342.88 ,337.88
Oct 23, 2017 Pre-authorized Transfer from 00220217287 5.00 \$41 Oct 23, 2017 Deposit at Branch - 9670 20.00 \$41 Oct 23, 2017 Deposit at Branch - 9542 100.00 \$41 Oct 20, 2017 Deposit at Branch - 8063 50.00 \$41 Oct 20, 2017 Pre-authorized Transfer from 06846208456 20.00 \$41 Oct 20, 2017 Pre-authorized Transfer from 90805213127 20.00 \$41 Oct 20, 2017 PTS-BANK OF MON 50.00 \$41 Oct 19, 2017 Transfer from Personal Payee RAI S 25.00 \$41 Oct 19, 2017 Deposit at Branch - 0115 51.00 \$41	,342.88
Oct 23, 2017 Deposit at Branch - 9670 20.00 \$41 Oct 23, 2017 Deposit at Branch - 9542 100.00 \$41 Oct 20, 2017 Deposit at Branch - 8063 50.00 \$41 Oct 20, 2017 Pre-authorized Transfer from 06846208456 20.00 \$41 Oct 20, 2017 Pre-authorized Transfer from 90805213127 20.00 \$41 Oct 20, 2017 PTS-BANK OF MON 50.00 \$41 Oct 19, 2017 Transfer from Personal Payee RAI S 25.00 \$41 Oct 19, 2017 Deposit at Branch - 0115 51.00 \$41	,337.88
Oct 23, 2017 Deposit at Branch - 9542 100.00 \$41 Oct 20, 2017 Deposit at Branch - 8063 50.00 \$41 Oct 20, 2017 Pre-authorized Transfer from 06846208456 20.00 \$41 Oct 20, 2017 Pre-authorized Transfer from 90805213127 20.00 \$41 Oct 20, 2017 PTS-BANK OF MON 50.00 \$41 Oct 19, 2017 Transfer from Personal Payee RAI S 25.00 \$41 Oct 19, 2017 Deposit at Branch - 0115 51.00 \$41	
Oct 20, 2017 Deposit at Branch - 8063 50.00 \$41 Oct 20, 2017 Pre-authorized Transfer from 06846208456 20.00 \$41 Oct 20, 2017 Pre-authorized Transfer from 90805213127 20.00 \$41 Oct 20, 2017 PTS-BANK OF MON 50.00 \$41 Oct 19, 2017 Transfer from Personal Payee RAI S 25.00 \$41 Oct 19, 2017 Deposit at Branch - 0115 51.00 \$41	317.88
Oct 20, 2017 Pre-authorized Transfer from 06846208456 20.00 \$41 Oct 20, 2017 Pre-authorized Transfer from 90805213127 20.00 \$41 Oct 20, 2017 PTS-BANK OF MON 50.00 \$41 Oct 19, 2017 Transfer from Personal Payee RAI S 25.00 \$41 Oct 19, 2017 Deposit at Branch - 0115 51.00 \$41	,517.00
06846208456 Oct 20, 2017 Pre-authorized Transfer from 90805213127 20.00 \$41 Oct 20, 2017 PTS-BANK OF MON 50.00 \$41 Oct 19, 2017 Transfer from Personal Payee RAI S 25.00 \$41 Oct 19, 2017 Deposit at Branch - 0115 51.00 \$41	,217.88
90805213127 Oct 20, 2017 PTS-BANK OF MON 50.00 \$41 Oct 19, 2017 Transfer from Personal Payee RAI S 25.00 \$41 Oct 19, 2017 Deposit at Branch - 0115 51.00 \$41	,167.88
Oct 19, 2017 Transfer from Personal Payee RAI S 25.00 \$41 Oct 19, 2017 Deposit at Branch - 0115 51.00 \$41	,147.88
Oct 19, 2017 Deposit at Branch - 0115 51.00 \$41	,127.88
	,077.88
Oct 19, 2017 Deposit at Branch - 0275 100.00 \$41	,052.88
	,001.88
Oct 19, 2017 Deposit at Branch - 9364 50.00 \$40	,901.88
Oct 19, 2017 Deposit at Branch - 7740 100.00 \$40	,851.88
Oct 18, 2017 Deposit at Branch - 9062 20.00 \$40	,751.88
Oct 18, 2017 Deposit at Branch - 9222 20.00 \$40	,731.88
Oct 18, 2017 Deposit at Branch - 0762 50.00 \$40	,711.88
Oct 18, 2017 Deposit at Branch - 6641 100.00 \$40	,661.88
Oct 18, 2017 GC 0547-TRANSFER 25.00 \$40	,561.88
Oct 18, 2017 GC 0566-TRANSFER 100.00 \$40	,536.88
Oct 18, 2017 GC 1179-TRANSFER 100.00 \$40	,436.88

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2017		Easy web	
Oct 17, 2017	Deposit at Branch - 1185	50.00	\$40,336.8
Oct 17, 2017	GC 7734-TRANSFER	50.00	\$40,286.8
Oct 16, 2017	Transfer from Personal Payee SANDHU G	20.00	\$40,236.8
Oct 16, 2017	Transfer from Personal Payee SANDHU G	100.00	\$40,216.8
Oct 16, 2017	Deposit at Home Branch	10.00	\$40,116.8
Oct 16, 2017	Deposit at Branch - 9993	122.00	\$40,106.8
Oct 16, 2017	Deposit at Home Branch	100.00	\$39,984.
Oct 16, 2017	Deposit at Branch - 1305	200.00	\$39,884.
Oct 16, 2017	Pre-authorized Transfer from 90806272503	10.00 122.00 100.00	
Oct 16, 2017	Pre-authorized Transfer from 05796206215	10.00	\$39,659.
Oct 16, 2017	Pre-authorized Transfer from 02756315495	10.00	
Oct 16, 2017	Pre-authorized Transfer from 02750508558	50.00	
Oct 16, 2017	Pre-authorized Transfer from 02630510246	10.00	\$39,589.8
Oct 16, 2017	Transfer from Personal Payee PURI R	100.00	
Oct 16, 2017	Deposit at Branch - 0275	50.00	\$39,479.
Oct 16, 2017	GC 9624-TRANSFER	50.00	
Oct 16, 2017	Deposit at Branch - 0226 102.60		\$39,379.
Oct 16, 2017	16, 2017 GC 9285-TRANSFER 20.00		\$39,277.
Oct 13, 2017	Deposit at Branch - 9056 50.00		\$39,257.
Oct 13, 2017	Deposit at Branch - 0566	200.00	
Oct 13, 2017	Deposit at Branch - 9056	100.00	\$39,007.
Oct 13, 2017	Deposit at Branch - 9274	101.00	\$38,907.

10/30/2017		EasyWeb	
Oct 13, 2017	Pre-authorized Transfer from 83183101317	20.00	\$38,806.28
Oct 11, 2017	Deposit at Branch - 3240	20.00	\$38,786.28
Oct 10, 2017	Pre-authorized Transfer from 05660513022	10.00	\$38,766.28
Oct 06, 2017	Deposit at Branch - 9056	20.00	\$38,756.28
Oct 06, 2017	Deposit at Branch - 0547	100.00	\$38,736.28
Oct 05, 2017	Deposit at Branch - 0762	100.00	\$38,636.28
Oct 05, 2017	Deposit at Branch - 0566	150.00	\$38,536.28
Oct 05, 2017	Pre-authorized Transfer from 90806464550	5.00	\$38,386.28
Oct 04, 2017	GC 0115-TRANSFER	100.00	\$38,381.28
Oct 04, 2017	Deposit at Branch - 0547	50.00	\$38,281.28
Oct 04, 2017 Deposit at Branch - 0566		350.00	\$38,231.28
Oct 03, 2017 Deposit at Branch - 0393		20.00	\$37,881.28
Oct 03, 2017 GC 9986-TRANSFER		20.00	\$37,861.28
Oct 03, 2017	GC 0752-TRANSFER	25.00	\$37,841.28
Oct 02, 2017	GC 0547-TRANSFER	50.00	\$37,816.28
Oct 02, 2017	GC 9278-TRANSFER	40.00	\$37,766.28
Oct 02, 2017	GC 0393-TRANSFER	20.00	\$37,726.28
Oct 02, 2017	Deposit at Branch - 0175	20.00	\$37,706.28
Oct 02, 2017	Deposit at Branch - 9380	40.00	\$37,686.28
Oct 02, 2017	GC 8106-TRANSFER	100.00	\$37,646.28
Oct 02, 2017	Pre-authorized Transfer from 38846267806	10.00	\$37,546.28
Oct 02, 2017	Pre-authorized Transfer from 01846360205	15.00	\$37,536.28
Oct 02, 2017	Pre-authorized Transfer from 81066131850	20.00	\$37,521.28
Oct 02, 2017	Pre-authorized Transfer from	100.00	\$37,501.28
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90626038529 11.00 \$37,336.28 Oct 02, 2017 Pre-authorized Transfer from 9323124587 20.00 \$37,336.28 Oct 02, 2017 Pre-authorized Transfer from 05666455720 20.00 \$37,305.28 Oct 02, 2017 Pre-authorized Transfer from 0646626957 11.00 \$37,280.28 Oct 02, 2017 Pre-authorized Transfer from 05476452184 20.00 \$37,269.28 Oct 02, 2017 Pre-authorized Transfer from 05470101381 20.00 \$37,269.28 Oct 02, 2017 Pre-authorized Transfer from 02930518574 2.00 \$37,249.28 Oct 02, 2017 Pre-authorized Transfer from 01756378375 10.00 \$37,247.28 Oct 02, 2017 Pre-authorized Transfer from 69746201562 30.00 \$37,237.28 Oct 02, 2017 Pre-authorized Transfer from 0156313384 20.00 \$37,197.28 Oct 02, 2017 Pre-authorized Transfer from 00220587174 20.00 \$37,177.28 Oct 02, 2017 Pre-authorized Transfer from 00220581745 5.00 \$37,152.28 Oct 02, 2017 Pre-authorized Transfer from 00220581745 5.00 \$37,152.28	10/30/2017		Easyweb	
91946687443 91946687443 Oct 02, 2017 Pre-authorized Transfer from 90800222421 50.00 \$37,391.28 Oct 02, 2017 Pre-authorized Transfer from 90626038529 5.00 \$37,341.28 Oct 02, 2017 Pre-authorized Transfer from 90323124587 11.00 \$37,336.28 Oct 02, 2017 Pre-authorized Transfer from 05666455720 20.00 \$37,325.28 Oct 02, 2017 Pre-authorized Transfer from 0686626957 25.00 \$37,305.28 Oct 02, 2017 Pre-authorized Transfer from 05476452184 11.00 \$37,280.28 Oct 02, 2017 Pre-authorized Transfer from 05470101381 20.00 \$37,269.28 Oct 02, 2017 Pre-authorized Transfer from 05470101381 20.00 \$37,249.28 Oct 02, 2017 Pre-authorized Transfer from 01756378375 10.00 \$37,247.28 Oct 02, 2017 Pre-authorized Transfer from 01836234778 10.00 \$37,207.28 Oct 02, 2017 Pre-authorized Transfer from 01836234778 20.00 \$37,197.28 Oct 02, 2017 Pre-authorized Transfer from 00220587174 20.00 \$37,177.28 Oct 02, 2017 Pre-authorized Transfe		92086294344		
90800222421 Oct 02, 2017 Pre-authorized Transfer from 90626038529 5.00 \$37,341.28 Oct 02, 2017 Pre-authorized Transfer from 90323124587 11.00 \$37,336.28 Oct 02, 2017 Pre-authorized Transfer from 05666455720 20.00 \$37,325.28 Oct 02, 2017 Pre-authorized Transfer from 06086626957 25.00 \$37,305.28 Oct 02, 2017 Pre-authorized Transfer from 05476452184 11.00 \$37,280.28 Oct 02, 2017 Pre-authorized Transfer from 05470101381 20.00 \$37,269.28 Oct 02, 2017 Pre-authorized Transfer from 05470101381 20.00 \$37,249.28 Oct 02, 2017 Pre-authorized Transfer from 0756378375 10.00 \$37,247.28 Oct 02, 2017 Pre-authorized Transfer from 0756378375 10.00 \$37,247.28 Oct 02, 2017 Pre-authorized Transfer from 0756313384 10.00 \$37,237.28 Oct 02, 2017 Pre-authorized Transfer from 0756313384 20.00 \$37,197.28 Oct 02, 2017 Pre-authorized Transfer from 0756313384 20.00 \$37,197.28 Oct 02, 2017 Pre-authorized Transfer from 075631384 20.00 \$37,197.28 Oct 02, 2017 Pre-authorized Transfer from 075631384 20.00 \$37,197.28 Oct 02, 2017 Pre-authorized Transfer from 075681531445 20.0	Oct 02, 2017		10.00	\$37,401.28
90626038529 11.00 \$37,336.28 Oct 02, 2017 Pre-authorized Transfer from 9323124587 20.00 \$37,336.28 Oct 02, 2017 Pre-authorized Transfer from 05666455720 25.00 \$37,305.28 Oct 02, 2017 Pre-authorized Transfer from 0646645957 25.00 \$37,305.28 Oct 02, 2017 Pre-authorized Transfer from 05476452184 11.00 \$37,280.28 Oct 02, 2017 Pre-authorized Transfer from 05470101381 20.00 \$37,269.28 Oct 02, 2017 Pre-authorized Transfer from 02930518574 2.00 \$37,249.28 Oct 02, 2017 Pre-authorized Transfer from 01756378375 10.00 \$37,247.28 Oct 02, 2017 Pre-authorized Transfer from 69746201562 30.00 \$37,237.28 Oct 02, 2017 Pre-authorized Transfer from 0156313384 20.00 \$37,197.28 Oct 02, 2017 Pre-authorized Transfer from 00220587174 20.00 \$37,177.28 Oct 02, 2017 Pre-authorized Transfer from 00220581745 5.00 \$37,152.28 Oct 02, 2017 Pre-authorized Transfer from 00220581745 5.00 \$37,152.28	Oct 02, 2017		50.00	\$37,391.28
90323124587 20.00 \$37,325.28 Oct 02, 2017 Pre-authorized Transfer from 05666455720 20.00 \$37,325.28 Oct 02, 2017 Pre-authorized Transfer from 06086626957 25.00 \$37,305.28 Oct 02, 2017 Pre-authorized Transfer from 05476452184 11.00 \$37,280.28 Oct 02, 2017 Pre-authorized Transfer from 05470101381 20.00 \$37,269.28 Oct 02, 2017 Pre-authorized Transfer from 02930518574 2.00 \$37,249.28 Oct 02, 2017 Pre-authorized Transfer from 01756378375 10.00 \$37,247.28 Oct 02, 2017 Pre-authorized Transfer from 69746201562 30.00 \$37,237.28 Oct 02, 2017 Pre-authorized Transfer from 01836234778 10.00 \$37,207.28 Oct 02, 2017 Pre-authorized Transfer from 0156313384 20.00 \$37,197.28 Oct 02, 2017 Pre-authorized Transfer from 00220587174 20.00 \$37,177.28 Oct 02, 2017 Pre-authorized Transfer from 00220581745 5.00 \$37,152.28 Oct 02, 2017 Pre-authorized Transfer from 00220581745 5.00 \$37,152.28	Oct 02, 2017		5.00	\$37,341.28
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0ct 02, 2017 Pre-authorized Transfer from 05476452184 11.00 \$37,280.28 0ct 02, 2017 Pre-authorized Transfer from 05470101381 20.00 \$37,269.28 0ct 02, 2017 Pre-authorized Transfer from 02930518574 2.00 \$37,249.28 0ct 02, 2017 Pre-authorized Transfer from 01756378375 10.00 \$37,247.28 0ct 02, 2017 Pre-authorized Transfer from 01836234778 30.00 \$37,237.28 0ct 02, 2017 Pre-authorized Transfer from 01836234778 10.00 \$37,207.28 0ct 02, 2017 Pre-authorized Transfer from 0156313384 20.00 \$37,197.28 0ct 02, 2017 Pre-authorized Transfer from 00220587174 20.00 \$37,177.28 0ct 02, 2017 Pre-authorized Transfer from 00220581745 5.00 \$37,157.28 0ct 02, 2017 Pre-authorized Transfer from 00220581745 5.00 \$37,152.28	Oct 02, 2017		20.00	\$37,325.28
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02930518574 10.00 \$37,247.28 Oct 02, 2017 Pre-authorized Transfer from 69746201562 30.00 \$37,237.28 Oct 02, 2017 Pre-authorized Transfer from 69746201562 10.00 \$37,207.28 Oct 02, 2017 Pre-authorized Transfer from 01836234778 20.00 \$37,197.28 Oct 02, 2017 Pre-authorized Transfer from 0156313384 20.00 \$37,197.28 Oct 02, 2017 Pre-authorized Transfer from 00220587174 5.00 \$37,157.28 Oct 02, 2017 Pre-authorized Transfer from 00220581745 5.00 \$37,157.28 Oct 02, 2017 Pre-authorized Transfer from 06815211411 20.00 \$37,152.28	Oct 02, 2017		20.00	\$37,269.28
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69746201562 10.00 \$37,207.28 Oct 02, 2017 Pre-authorized Transfer from 01156313384 20.00 \$37,197.28 Oct 02, 2017 Pre-authorized Transfer from 00220587174 20.00 \$37,177.28 Oct 02, 2017 Pre-authorized Transfer from 00220581745 5.00 \$37,157.28 Oct 02, 2017 Pre-authorized Transfer from 00220581745 20.00 \$37,152.28	Oct 02, 2017		10.00	\$37,247.28
01836234778 01836234778 Oct 02, 2017 Pre-authorized Transfer from 01156313384 20.00 \$37,197.28 Oct 02, 2017 Pre-authorized Transfer from 00220587174 20.00 \$37,177.28 Oct 02, 2017 Pre-authorized Transfer from 00220581745 5.00 \$37,157.28 Oct 02, 2017 Pre-authorized Transfer from 06815211411 20.00 \$37,152.28	Oct 02, 2017		30.00	\$37,237.28
01156313384 20.00 \$37,177.28 0ct 02, 2017 Pre-authorized Transfer from 00220587174 5.00 \$37,157.28 0ct 02, 2017 Pre-authorized Transfer from 00220581745 5.00 \$37,157.28 0ct 02, 2017 Pre-authorized Transfer from 06815211411 20.00 \$37,152.28	Oct 02, 2017		10.00	\$37,207.28
00220587174 00220587174 Oct 02, 2017 Pre-authorized Transfer from 00220581745 5.00 \$37,157.28 Oct 02, 2017 Pre-authorized Transfer from 06815211411 20.00 \$37,152.28	Oct 02, 2017		20.00	\$37,197.28
00220581745 Oct 02, 2017 Pre-authorized Transfer from 20.00 \$37,152.28 06815211411	Oct 02, 2017		20.00	\$37,177.28
06815211411	Oct 02, 2017		5.00	\$37,157.28
Oct 02, 2017 Pre-authorized Transfer from 21.00 \$37,132.28	Oct 02, 2017		20.00	\$37,152.28
	Oct 02, 2017	Pre-authorized Transfer from	21.00	\$37,132.28

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	06085242337					
Oct 02, 2017	TRANSFER			30.00	\$37,111.28	
Oct 02, 2017 GC 9062-TRANSFER 50.00 \$37,081.28						
Total : \$0.00 \$5,914.60						
Select Download Format Download						
All transactions to the close of the previous BUSINESS day will be downloaded. <u>View supported versions of the software downloads.</u>						

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