



View Accounts

Account Activity

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BUSINESS - CHEQUING - 5209204 \$4,210.31

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Balance as of May 25, 2010: \$4,824.64

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▼ Date	Description	Debit	Credit	Balance
May 25, 2010	PTS FRM: 38233125267		52.50	\$4,824.64
May 14, 2010	AVIVA INS	161.87		\$4,772.14
May 13, 2010	DEPOSIT		677.50	\$4,934.01
May 07, 2010	CHQ#00050-0500120781 View Cheque	60.84		\$4,256.51
May 07, 2010	PAYPAL MSP		506.80	\$4,317.35
May 05, 2010	EMAIL TFR C2T1Js0N		52.50	\$3,810.55
May 03, 2010	CHQ#00044-0200615499 View Cheque	945.00		\$3,758.05
Apr 30, 2010	COMM PLUS FEE	4.95		\$4,703.05
Apr 29, 2010	EMAIL TFR C217IEqZ		210.00	\$4,708.00
Apr 27, 2010	EMAIL TFR C2BL1lyh		52.50	\$4,498.00
Apr 26, 2010	PTS FRM: 38233125267		52.50	\$4,445.50
Apr 26, 2010	EMAIL TFR C21I6st5		52.50	\$4,393.00
Total:		\$1,172.66	\$1,656.80	
▼ Date	Description	Debit	Credit	Balance

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