## 11/4/2010



## View Accounts **Account Activity**

BUSINESS - CHEQUING - 5209204 \$4,345.99 Last 31 Days

Balance Date: Nov 04, 2010

<u> </u>	the feet of		<u> </u>	- : :	Balance
Nov 04, 2010	DEPOSIT			658.00	\$4,345.99
Oct 29, 2010	COMM PLUS FEE		4.95		\$3,687.99
Oct 25, 2010	PTS FRM: 38233125267			56.50	\$3,692.94
Oct 18, 2010	CHQ#00061-0500625638	View Cheque	452.00		\$3,636.44
Oct 18, 2010	CHQ#00060-0500625637	View Cheque	1,017.00		\$4,088.44
Oct 14, 2010	AVIVA INS		174.54		\$5,105.44
Oct 07, 2010	DEPOSIT			940.50	\$5,279.98

Total: \$1,648.49 \$1,655.00

- Nov 04, 2010

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All transactions to the close of the previous BUSINESS day will be downloaded.

