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BUSINESS - CHEQUING - 5209204 \$3,979.78 [OK](#)

Last 31 Days

Balance Date: Mar 25, 2010

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<u>▼ Date</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
Mar 25, 2010	PTS FRM: 38233125267		52.50	\$3,979.78
Mar 23, 2010	EMAIL TFR C2PnqChJ		52.50	\$3,927.28
Mar 23, 2010	EMAIL TFR C2SmGXQw		52.50	\$3,874.78
Mar 15, 2010	AVIVA INS	161.87		\$3,822.28
Mar 10, 2010	DEPOSIT		780.00	\$3,984.15
Mar 04, 2010	PAYPAL MSP		456.12	\$3,204.15
Mar 02, 2010	EMAIL TFR C2b5rZtr		52.50	\$2,748.03
Mar 01, 2010	CHQ#00042-0100237422 <a href="#">View Cheque</a>	945.00		\$2,695.53
Feb 26, 2010	COMM PLUS FEE	4.95		\$3,640.53
Feb 26, 2010	EMAIL TFR C2BmMMsS		52.50	\$3,645.48
Feb 26, 2010	EMAIL TFR C219fCgu		52.50	\$3,592.98
Feb 25, 2010	PTS FRM: 38233125267		52.50	\$3,540.48

**Total: \$1,111.82 \$1,603.62**

<u>▼ Date</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
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