



Online Account
MR SHYAM CHAUDHARY
06-0313-0739965-01

\$5,654.63 **\$5,654.63**
Account Balance Available Funds

Transactions between 01 Aug 2020 and 24 Feb 2021

Date	Type	Details	Deposits	Withdrawals	Balance
23 Feb 2021	Transfer	From: 06-0313-0739965-00 Credit Transfer 222705	\$30.00		\$5,654.63
23 Feb 2021	Transfer	To: 06-0313-0739965-00 Debit Transfer 210357		\$10.00	\$5,624.63
23 Feb 2021	Transfer	From: 06-0313-0739965-00 Credit Transfer 162522	\$248.00		\$5,634.63
17 Feb 2021	Transfer	To: 06-0313-0739965-00 Debit Transfer 100445		\$130.00	\$5,386.63
15 Feb 2021	Transfer	To: 06-0313-0739965-00 Debit Transfer 211441		\$64.00	\$5,516.63
15 Feb 2021	Transfer	To: 06-0313-0739965-00 Debit Transfer 155234		\$20.00	\$5,580.63
15 Feb 2021	Transfer	To: 06-0313-0739965-00 Debit Transfer 215139		\$16.00	\$5,600.63
15 Feb 2021	Transfer	From: 06-0313-0739965-00 Credit Transfer 212414	\$269.00		\$5,616.63
12 Feb 2021	Transfer	To: 06-0313-0739965-00 Debit Transfer 134645		\$120.00	\$5,347.63
12 Feb 2021	Transfer	To: 06-0313-0739965-00 Debit Transfer 142837		\$100.00	\$5,467.63
12 Feb 2021	Transfer	From: 06-0313-0739965-00 Credit Transfer 163106	\$30.00		\$5,567.63
11 Feb 2021	Transfer	To: 06-0313-0739965-00 Debit Transfer 210722		\$4.00	\$5,537.63
10 Feb 2021	Transfer	To: 06-0313-0739965-00 Debit Transfer 092517		\$130.00	\$5,541.63
10 Feb 2021	Transfer	From: 06-0313-0739965-00 Credit Transfer 102642	\$272.00		\$5,671.63
09 Feb 2021	Transfer	To: 06-0313-0739965-00 Debit Transfer 103538		\$25.00	\$5,399.63
09 Feb 2021	Transfer	To: 06-0313-0739965-00 Debit Transfer 212922		\$12.00	\$5,424.63
09 Feb 2021	Transfer	From: 06-0313-0739965-00 Credit Transfer 145325	\$4,736.00		\$5,436.63
04 Feb 2021	Transfer	To: 06-0313-0739965-00 Debit Transfer 134619		\$10.00	\$700.63
04 Feb 2021	Transfer	From: 06-0313-0739965-00 Credit Transfer 140203	\$10.00		\$710.63
03 Feb 2021	Transfer	To: 06-0313-0739965-00 Debit Transfer 110945		\$130.00	\$700.63
03 Feb 2021	Transfer	From: 06-0313-0739965-00 Credit Transfer 214600	\$249.00		\$830.63
01 Feb 2021	Transfer	To: 06-0313-0739965-00 Debit Transfer 213255		\$3.00	\$581.63
29 Jan 2021	Credit Interest Paid	Credit Interest Paid	\$0.03		\$584.63
29 Jan 2021	Withholding Tax	Withholding Tax		\$0.01	\$584.60
27 Jan 2021	Transfer	To: 06-0313-0739965-00 Debit Transfer 095611		\$400.00	\$584.61
27 Jan 2021	Transfer	To: 06-0313-0739965-00 Debit Transfer 095902		\$200.00	\$984.61
27 Jan 2021	Transfer	To: 06-0313-0739965-00 Debit Transfer 103827		\$100.00	\$1,184.61

Date	Type	Details	Deposits	Withdrawals	Balance
27 Jan 2021	Transfer	From: 06-0313-0739965-00 Credit Transfer 095847	\$255.00		\$1,284.61
27 Jan 2021	Transfer	From: 06-0313-0739965-00 Credit Transfer 210424	\$248.00		\$1,029.61
21 Jan 2021	Transfer	From: 06-0313-0739965-00 Credit Transfer 112232	\$119.00		\$781.61
19 Jan 2021	Transfer	To: 06-0313-0739965-00 Debit Transfer 105310		\$12.00	\$662.61
18 Jan 2021	Transfer	To: 06-0313-0739965-00 Debit Transfer 171035		\$80.00	\$674.61
18 Jan 2021	Transfer	To: 06-0313-0739965-00 Debit Transfer 151238		\$15.00	\$754.61
14 Jan 2021	Transfer	To: 06-0313-0739965-00 Debit Transfer 140454		\$60.00	\$769.61
13 Jan 2021	Transfer	To: 06-0313-0739965-00 Debit Transfer 135125		\$130.00	\$829.61
12 Jan 2021	Transfer	From: 06-0313-0739965-00 Credit Transfer 103641	\$272.00		\$959.61
08 Jan 2021	Transfer	To: 06-0313-0739965-00 Debit Transfer 123129		\$100.00	\$687.61
06 Jan 2021	Transfer	To: 06-0313-0739965-00 Debit Transfer 103222		\$130.00	\$787.61
06 Jan 2021	Transfer	From: 06-0313-0739965-00 Credit Transfer 210209	\$272.00		\$917.61
31 Dec 2020	Credit Interest Paid	Credit Interest Paid	\$0.02		\$645.61
31 Dec 2020	Withholding Tax	Withholding Tax		\$0.01	\$645.59
30 Dec 2020	Transfer	From: 06-0313-0739965-00 Credit Transfer 101058	\$120.00		\$645.60
23 Dec 2020	Transfer	From: 06-0313-0739965-00 Credit Transfer 102526	\$110.00		\$525.60
21 Dec 2020	Transfer	To: 06-0313-0739965-00 Debit Transfer 144958		\$10.00	\$415.60
17 Dec 2020	Transfer	From: 06-0313-0739965-00 Credit Transfer 102037	\$160.00		\$425.60
16 Dec 2020	Transfer	To: 06-0313-0739965-00 Debit Transfer 090339		\$130.00	\$265.60
14 Dec 2020	Transfer	To: 06-0313-0739965-00 Debit Transfer 122251		\$8.00	\$395.60
09 Dec 2020	Transfer	To: 06-0313-0739965-00 Debit Transfer 092108		\$50.00	\$403.60
08 Dec 2020	Transfer	To: 06-0313-0739965-00 Debit Transfer 230358		\$30.00	\$453.60
04 Dec 2020	Transfer	From: 06-0313-0739965-00 Credit Transfer 220443	\$95.00		\$483.60
02 Dec 2020	Transfer	To: 06-0313-0739965-00 Debit Transfer 123512		\$130.00	\$388.60
30 Nov 2020	Credit Interest Paid	Credit Interest Paid	\$0.03		\$518.60
30 Nov 2020	Withholding Tax	Withholding Tax		\$0.01	\$518.57
25 Nov 2020	Transfer	To: 06-0313-0739965-00 Debit Transfer 100058		\$130.00	\$518.58
24 Nov 2020	Transfer	To: 06-0313-0739965-00 Debit Transfer 224740		\$15.00	\$648.58
20 Nov 2020	Transfer	To: 06-0313-0739965-00 Debit Transfer 120503		\$7.00	\$663.58
19 Nov 2020	Transfer	To: 06-0313-0739965-00 Debit Transfer 084319		\$130.00	\$670.58

Date	Type	Details	Deposits	Withdrawals	Balance
19 Nov 2020	Transfer	From: 06-0313-0739965-00 Credit Transfer 215209	\$250.00		\$800.58
18 Nov 2020	Transfer	To: 06-0313-0739965-00 Debit Transfer 064131		\$120.00	\$550.58
18 Nov 2020	Transfer	To: 06-0313-0739965-00 Debit Transfer 104458		\$15.00	\$670.58
12 Nov 2020	Transfer	From: 06-0313-0739965-00 Credit Transfer 202319	\$150.00		\$685.58
11 Nov 2020	Transfer	To: 06-0313-0739965-00 Debit Transfer 080145		\$130.00	\$535.58
11 Nov 2020	Transfer	To: 06-0313-0739965-00 Debit Transfer 092534		\$20.00	\$665.58
11 Nov 2020	Transfer	To: 06-0313-0739965-00 Debit Transfer 120919		\$10.00	\$685.58
05 Nov 2020	Transfer	From: 06-0313-0739965-00 Credit Transfer 222530	\$115.00		\$695.58
03 Nov 2020	Transfer	To: 06-0313-0739965-00 Debit Transfer 201733		\$130.00	\$580.58
30 Oct 2020	Credit Interest Paid	Credit Interest Paid	\$0.02		\$710.58
30 Oct 2020	Withholding Tax	Withholding Tax		\$0.01	\$710.56
29 Oct 2020	Transfer	To: 06-0313-0739965-00 Debit Transfer 222239		\$120.00	\$710.57
29 Oct 2020	Transfer	From: 06-0313-0739965-00 Credit Transfer 222252	\$250.00		\$830.57
27 Oct 2020	Transfer	To: 06-0313-0739965-00 Debit Transfer 100227		\$20.00	\$580.57
23 Oct 2020	Transfer	From: 06-0313-0739965-00 Credit Transfer 223310	\$115.00		\$600.57
21 Oct 2020	Transfer	To: 06-0313-0739965-00 Debit Transfer 210848		\$20.00	\$485.57
21 Oct 2020	Transfer	From: 06-0313-0739965-00 Credit Transfer 210911	\$40.00		\$505.57
15 Oct 2020	Transfer	From: 06-0313-0739965-00 Credit Transfer 213817	\$115.00		\$465.57
13 Oct 2020	Transfer	To: 06-0313-0739965-00 Debit Transfer 205219		\$80.00	\$350.57
09 Oct 2020	Transfer	From: 06-0313-0739965-00 Credit Transfer 203026	\$13.00		\$430.57
08 Oct 2020	Transfer	From: 06-0313-0739965-00 Credit Transfer 201031	\$170.00		\$417.57
01 Oct 2020	Transfer	From: 06-0313-0739965-00 Credit Transfer 210637	\$150.00		\$247.57
28 Sep 2020	Transfer	To: 06-0313-0739965-00 Debit Transfer 095458		\$14.00	\$97.57
24 Sep 2020	Transfer	From: 06-0313-0739965-00 Credit Transfer 210302	\$110.00		\$111.57
09 Sep 2020	Transfer	To: 06-0313-0739965-00 Debit Transfer 151730		\$5.00	\$1.57
08 Sep 2020	Transfer	To: 06-0313-0739965-00 Debit Transfer 075506		\$140.00	\$6.57
08 Sep 2020	Transfer	To: 06-0313-0739965-00 Debit Transfer 193751		\$4.00	\$146.57
02 Sep 2020	Transfer	To: 06-0313-0739965-00 Debit Transfer 190101		\$130.00	\$150.57
31 Aug 2020	Credit Interest Paid	Credit Interest Paid	\$0.02		\$280.57
31 Aug 2020	Withholding Tax	Withholding Tax		\$0.01	\$280.55

Date	Type	Details	Deposits	Withdrawals	Balance
26 Aug 2020	Transfer	To: 06-0313-0739965-00 Debit Transfer 082432		\$3.00	\$280.56
25 Aug 2020	Transfer	To: 06-0313-0739965-00 Debit Transfer 204622		\$130.00	\$283.56
20 Aug 2020	Transfer	To: 06-0313-0739965-00 Debit Transfer 123718		\$10.00	\$413.56
19 Aug 2020	Transfer	To: 06-0313-0739965-00 Debit Transfer 094923		\$250.00	\$423.56
19 Aug 2020	Transfer	From: 06-0313-0739965-00 Credit Transfer 094852	\$130.00		\$673.56
14 Aug 2020	Transfer	From: 06-0313-0739965-00 Credit Transfer 105207	\$300.00		\$543.56
12 Aug 2020	Transfer	To: 06-0313-0739965-00 Debit Transfer 233041		\$120.00	\$243.56
04 Aug 2020	Transfer	To: 06-0313-0739965-00 Debit Transfer 201217		\$130.00	\$363.56
03 Aug 2020	Transfer	To: 06-0313-0739965-00 Debit Transfer 201620		\$10.00	\$493.56